

*Annual Reports*

of the

**TOWN OFFICERS**

of the town of

**MADBURY**



FOR THE FISCAL YEAR ENDING

**December 31, 1955**



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FOR THE FISCAL YEAR ENDING

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PAGE PRINTING COMPANY  
DOVER, N. H.  
1956

352.07  
M17  
1955

## TOWN OFFICERS FOR 1955

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*Moderator*

KENNETH S. MORROW

*Selectmen*

JOSEPH COLE	Term expires March, 1956
RICHARD G. HALE	Term expires March, 1957
DANIEL HOYT	Term expires March, 1958

*Town Clerk*

EDNA P. TWOMBLY

*Treasurer*

LORETTA MORROW

*Tax Collector*

PAUL N. RAYNES

*Auditors*

LILLIAN RINTA	DOROTHY DUGAN
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*Trustees of Trust Funds*

COL. EDWARD PUTNEY	Term expires March, 1956
HAROLD JONES	Term expires March, 1957
JOHN V. DAHLBERG	Term expires March, 1958

*Supervisors of the Check List*

DOROTHY DUGAN	DOROTHY WENTWORTH
L. B. WORMHOOD	

*Health Officer*

CHARLES JENNISON

**WARRANT FOR TOWN MEETING**

TOWN OF MADBURY

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*To the Inhabitants of the Town of Madbury, County of  
Strafford and State of New Hampshire, qualified to vote  
in town affairs:*

You are hereby notified to meet at the Town Hall in  
said Madbury on Tuesday, the 13th day of March, 1956,  
A.D., between the hours of 11:00 A.M. and 4:00 P.M. to  
elect a delegate to the State Constitutional Convention.

Given under our hands and seal.

JOSEPH COLE,

RICHARD G. HALE,

DANIEL W. HOYT,

*Selectmen of Madbury.*

A true copy attest:

JOSEPH COLE,

RICHARD G. HALE,

DANIEL W. HOYT,

*Selectmen of Madbury.*

**WARRANT FOR TOWN MEETING****TOWN OF MADBURY, N. H.**

March 13, 1956

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*To the Inhabitants of the Town of Madbury, County of  
Strafford and State of New Hampshire, qualified to vote  
in Town affairs:*

You are hereby notified to meet at the Town Hall in  
said Madbury on Tuesday the 13th day of March A.D. at  
11 o'clock in the forenoon to act upon the following articles.

Article 1. To choose the following Town Officers:

A town clerk for the ensuing year.

A selectman for the ensuing three years.

A treasurer for the ensuing year.

A collector of taxes for the ensuing year.

Two auditors for the ensuing year.

A trustee of trust funds for the ensuing three years.

Article 2. To choose all other town officers.

Article 3. To see if the Town will authorize the Select-  
men and Town Treasurer to borrow a sum or sums not  
exceeding in the aggregate \$7500. in anticipation of the  
collection of taxes for the current municipal year, and  
to issue in the name and on the credit of the Town nego-  
tiable notes therefor, said notes to be paid in the current  
municipal year from taxes collected during the current  
municipal year.

Article 4. To see if the Town will vote to raise \$269.07  
for Class V highways to match the sum of \$1793.78 to  
be contributed by the State.

Article 5. To see if the Town will vote to appropriate a sum not exceeding \$2062.85 for the purpose of making improvements to the following Class V roads within the Town: Perkins and Pendexter, such sums to be raised through the issuance of bonds or notes under and in compliance with the provisions of chapter 83, laws of 1951 as amended by chapter 31, laws of 1953, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Madbury.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$70. for the Seacoast Regional Development Association.

Article 7. To see if the Town will vote to raise the sum of \$300 to reimburse Joe Cole for damage to truck on Drew Bridge.

Article 8. To see what action the Town will take on the proposed budget for the current year.

Article 9. To see if the Town will appropriate the sum of \$500 to be set aside as a fund to purchase a new fire truck. A like sum to be appropriated each year for five years if the town so desires.

Article 10. To see if the Town will vote to accept the incinerator ordinance as printed in the Town report.

Article 11. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

Article 12. To see if the Town will vote to replace the bridge over Bellamy River (known as Drew Bridge) with State Bridge Aid and make appropriations for the same (\$7,000).

Article 13. To see what action the Town will take on the building code posted with the warrant.

Article 14. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twenty-fourth day of February in the year of our Lord, one thousand nine hundred and fifty-six.

JOSEPH COLE,  
DANIEL W. HOYT,  
RICHARD G. HALE,

*Selectmen of Madbury.*

A true copy attest:

JOSEPH COLE,  
RICHARD G. HALE,

*Selectmen of Madbury.*



**RECORD OF TOWN MEETING**MARCH 8, 1955

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**ARTICLE 1. Balloting for town officers:**

*For Town Clerk:* Edna P. Twombly received 28 votes and was declared elected for the ensuing year. The oath of office was administered by Moderator Kenneth S. Morrow.

*For Selectman:* Daniel W. Hoyt received 33 votes and was declared elected for the ensuing three years.

*For Treasurer:* Loretta J. Morrow received 30 votes and was declared elected for the ensuing year.

*For Collector of Taxes:* Paul M. Raynes received 34 votes and was declared elected for the ensuing year.

*For Auditors:* Dorothy S. Dugan had 33 votes and Lillian H. Rinta had 23 votes and the two were declared elected for the ensuing year.

*For Trustee of Trust Funds:* Voted that the clerk be instructed to cast one ballot for John V. Dahlberg who was declared elected for the ensuing three years.

**ARTICLE 2. Voted that the selectmen be empowered to appoint all other necessary town officers.**

**ARTICLE 3. Voted that selectmen and town treasurer be authorized to borrow a sum or sums not exceeding in the aggregate \$7500 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the town negotiable notes therefor, said notes to be paid in the current municipal year from taxes collected during the current municipal year.**

**ARTICLE 4. Voted to raise \$269.12 for Class V highways to match the sum of \$1794.13 to be contributed by the state.**

ARTICLE 5. Voted that because of new and expanding industries, the Jet Bomber Base and increasing population, the town shall join with other towns in the area instructing its representatives to the general court to call for a state water pollution commission study program within the Piscataqua River Basin.

ARTICLE 6. Voted to table a motion to raise and appropriate the sum of \$70 for the Seacoast Regional Development Association.

ARTICLE 7. Voted to approve a total budget of \$12,549.12 for the current year.

ARTICLE 8. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

Report of Mr. John S. Elliott, Chairman of Water Commission.

Report of Fire Chief James Colprit accepted.

ARTICLE 9. Voted to discontinue as an open highway and make subject to gates and bars as a Class VI highway that portion of the old turnpike (Road to Cocheeo) extending from Freshet Road northwesterly to the Durham town line.

ARTICLE 10. Voted to table the article to raise \$150 for payment to the state auditors for auditing the 1954 town records.

ARTICLE 11. To transact any other business that may legally come before the meeting.

Voted that the town hall be closed for use by public dances.

EDNA P. TWOMBLY,

*Town Clerk.*

## TOWN BUDGET FOR THE YEAR 1956

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1956 to December 31, 1956, compared with Estimated  
and Actual Revenue, Appropriations and Expenditures of the Pre-  
vious Year, January 1, 1955 to December 31, 1955.

### SOURCE OF REVENUE

	<i>Estimated Revenue Prev. Yr. 1955</i>	<i>Actual Revenue Prev. Yr. 1955</i>	<i>Estimated Revenue Ensuing Yr. 1956</i>
<i>From State:</i>			
Interest and dividends tax ... \$	1,500.00	\$ 1,794.13	\$ 1,500.00
Railroad tax .....	250.00	277.79	250.00
Savings bank tax .....	25.00	149.32	75.00
<i>From Local Sources Except Taxes:</i>			
Dog licenses .....	150.00	194.27	150.00
Rent of town hall, other bldgs.	250.00	399.00	250.00
Int. rec'd on taxes & deposits	25.00	80.88	50.00
Highway, incl. rental of equip.		43.00	
Insurance adjustment on town hall .....		91.40	
Motor vehicle permit fees....	2,000.00	2,709.01	2,200.00
Cash surplus .....	2,389.60	2,653.38	5,500.00
<i>From Local Taxes Other Than Property Taxes:</i>			
Poll taxes—regular at \$2 .....	320.00	406.00	320.00
National bank stock taxes....	53.00	53.00	53.00
Yield tax .....		644.75	300.00
<hr/>			
Total revenues from all sources except property taxes .....			10,648.00
Amount to be raised by prop- erty taxes .....			9,106.07
<hr/>			
Total revenues .....			\$ 19,754.07

## PURPOSES OF EXPENDITURES

	<i>Appropriations</i> <i>Prev. Year</i> 1955	<i>Actual</i> <i>Expend.</i> <i>Prev. Year</i> 1955	<i>Estimated</i> <i>Expend.</i> <i>Ensuing Yr.</i> 1956
<i>General Government:</i>			
Town officers' salaries .....	\$ 900.00	\$ 908.44	\$ 1,000.00
Town officers' expenses .....	600.00	507.11	600.00
Election and regist'n expenses	60.00	32.00	70.00
Expenses town hall and other buildings .....	300.00	510.99	300.00
<i>Protection of Persons and Property:</i>			
Police department .....	25.00	20.00	25.00
Fire department .....	500.00	401.70	550.00
Insurance, town hall .....			100.00
<i>Health:</i>			
Health department .....	10.00		
Vital statistics .....	10.00	11.50	15.00
<i>Highways and Bridges:</i>			
Town maintenance—summer .	4,000.00	3,931.02	4,000.00
Town maintenance — winter.	2,500.00	2,196.41	2,500.00
Town road aid .....	269.12	269.12	269.07
<i>Public Welfare:</i>			
Town poor .....	100.00	454.90	400.00
Old age assistance .....	500.00	302.53	300.00
<i>Recreation:</i>			
Parks and playgrounds .....	100.00	90.05	100.00
<i>Unclassified:</i>			
Damages and legal expenses, including dog damage ....	25.00		25.00
<i>Interest:</i>			
On temporary loans .....	50.00		100.00

	<i>Appropriations Prev. Year 1955</i>	<i>Actual Expend. Prev. Year 1955</i>	<i>Estimated Expend. Ensuing Yr. 1956</i>
<i>Highways and Bridges:</i>			
State aid construction—Town's share—Drew Bridge .....			7,000.00
New lands & buildings, Town hall yard .....		100.00	
<i>Payments to Other Govt. Divisions:</i>			
County taxes .....	2,500.00	2,080.33	2,400.00
School taxes (1954—\$13,334.94 plus 1955—\$26,938.55) .....		40,273.49	
Total expenditures .....		<u>\$ 52,089.59</u>	<u>\$ 19,754.07</u>

## 1955 INVENTORY, TOWN OF MADBURY

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Land and buildings .....	\$597,860.00
Electric plant .....	50,000.00
Horses (27) .....	1,625.00
Cows (193) .....	16,565.00
Other neat stock (28) .....	1,520.00
Sheep and goats (34) .....	340.00
Fowls (7700) .....	6,160.00
Fur bearing animals (49 pr.) .....	1,225.00
Portable mills .....	2,650.00
Wood and lumber .....	48,466.00
Gasoline pumps and tanks .....	635.00
Hogs (3) .....	90.00
Stock in trade .....	7,800.00
	<hr/>
	\$734,936.00
Less soldiers' exemptions (23) .....	21,350.00
	<hr/>
Net valu'n on which tax rate was computed	\$713,586.00
Amount of tax committed to Collector:	
Property taxes .....	\$ 31,255.04
Poll taxes .....	432.00
National bank stock taxes .....	53.00
	<hr/>
	\$ 31,740.04
 Town tax rate .....	 4.38

## FINANCIAL REPORT

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### ASSETS

Cash on hand .....	\$	7,516.47
Uncollected taxes:		
Levy of 1955		
Property .....	\$	2,192.70
Poll .....		84.00
Yield .....		1,487.47
Head .....		285.00
Levy of 1954		
Poll .....		8.00
Head .....		30.00
Levy of 1953		
Property .....		8.16
Poll .....		8.00
Previous years .....		63.54
Unredeemed taxes .....		217.42
Cash in hands of collector .....		19.57
		\$ 11,920.33

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### LIABILITIES

Snow contract .....	\$	1,500.00
State head taxes .....		365.00
(Uncollected 285, collected 80)		
		\$ 1,865.00

Assets .....	\$ 11,920.33
Liabilities .....	1,865.00
	<hr/>
Assets over Liabilities .....	\$ 10,055.33
Cash on hand .....	\$ 7,536.04
Liabilities .....	1,580.00
	<hr/>
Cash surplus .....	\$ 5,956.04



## TOWN CLERK'S REPORT

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### DOG LICENSES

65—1955 dog licenses issued . . . . .	\$	162.17	
Clerk's fees . . . . .		13.00	
Paid Treasurer . . . . .			\$ 149.17
2—1955 Kennel licenses issued . . . . .		45.50	
Clerk's fees . . . . .		.40	
Paid Treasurer . . . . .			\$ 45.10
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>			
Total amount collected . . . . .		207.67	
Total clerk's fees deducted . . . . .		13.40	
Total amount paid to Treasurer . . . . .			\$ 194.27

### MOTOR VEHICLE PERMITS

14—1954 permits issued . . . . .	\$	41.84	
322—1955 permits issued . . . . .		2,667.17	
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>			
Total amount paid to Treasurer . . . . .	\$	2,709.01	

### VITAL STATISTICS

Births . . . . .	11
Marriages . . . . .	5
Deaths . . . . .	3

## TAX COLLECTOR'S REPORT

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### SUMMARY OF WARRANT

Levy of 1946

Dr.

Uncollected Taxes as of Jan. 1, 1955

Property taxes .....	\$	2.46	
Total debits .....	\$	2.46	2.46

Cr.

Abatements

Property taxes .....	\$	2.46	
Total credits .....	\$	2.46	2.46

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Levy of 1947

Dr.

Uncollected Taxes as of Jan. 1, 1955

Property taxes .....	\$	66.41	
Total debits .....	\$	66.41	66.41

Cr.

Abatements .....	\$	2.87	
Uncollected taxes as per collector's list .....		63.54	
Total credits .....	\$	66.41	66.41

Collector's List (1947)

Frank Fenerty .....	\$	63.54	
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## Levy of 1953

Dr.

## Uncollected Taxes as of Jan. 1, 1955

Property taxes .....	\$	8.16	
Poll taxes .....		14.00	
Total debits .....	—————	\$	22.16

Cr.

## Abatements

Uncollected taxes as per collector's list .....	\$	6.00	
Property .....		8.16	
Poll .....		8.00	
Total credits .....	—————	\$	22.16

## Collector's list

## Property taxes

Seavey, Ralph .....	\$	8.16
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## Poll taxes

Dobrovolny, Marjorie	Hobson, Richard
Hall, Ethel	Hobson, Helen

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## Levy of 1954

Dr.

## Uncollected Taxes as of Jan. 1, 1955

Cash on hand .....	\$	23.00	
Property taxes .....		2,170.88	
Poll taxes .....		86.00	
Yield taxes .....		929.82	
	—————	\$	3,209.70
Interest collected during year .....			65.03

Added poll taxes .....	12.00	
Total debits .....		\$ 3,286.73

Cr.

## Remittances to Treasurer

Property taxes .....	\$ 2,192.93	
Poll taxes .....	74.00	
Yield taxes .....	929.82	
Interest collected during year .....	65.03	
Cash on hand Jan. 1, '51 .....	.95	
Abatements, poll .....	16.00	
Uncollected taxes as per collector's list .....	8.00	
		\$ 3,286.73

## Collector's List (1954)

## Poll taxes

Hobson, Helen	Johnson, Lucille
Hobson, Richard	Putney, Rene

## SUMMARY OF WARRANT

## Levy of 1955

Dr.

## Taxes Committed to Collector

Property taxes .....	\$ 31,255.04	
Poll taxes .....	432.00	
National bank stock taxes .....	53.00	
Total warrant .....		\$ 31,740.04
Yield taxes .....		2,765.26
Added taxes, poll .....		4.00
Interest collected .....		.81
Total debits .....		\$ 34,510.11

Cr.

## Remittances to Treasurer

Property taxes .....	\$ 28,785.34
Poll taxes .....	332.00
National bank stock taxes .....	53.00
Yield taxes .....	1,277.79
Interest collected .....	.81
Cash on hand Jan. 1, 1956 .....	18.62
Abatements	
Property taxes .....	258.38
Poll taxes .....	20.00
Uncollected Taxes Per Collector's List	
Property taxes .....	2,192.70
Poll taxes .....	84.00
Yield taxes .....	1,487.47
Total credits .....	\$ 34,510.11

## OUTSTANDING PROPERTY TAXES—1955

Clements, Albert	\$101.17	Porter, Marion	6.57
Delroy, Alvin	38.54	Varney, Carroll	43.80
Felker, Clarence	170.38	Wentworth, Lowell	72.27
Fernald, Thos. Heirs	177.39	Wentworth, Merle	6.57
Fearon, Margaret	2.19	Willand, Harry	57.82
Gahan, Ernest	91.98	Hall, Charles	4.38
Garland, Frank	34.46	Janelle, Fred	6.57
Hobson, Richard	26.28	Manock, Francis	2.19
Johnson, Lucille	57.82	McAlpine, A.	38.54
Jones, Glenn	59.13	Moore, H.	2.19
Lowe, Lawrence	35.04	Preston, Harold	13.14
Nason, Ernest	96.36	Pittsfield Box Co.	840.96
Newcomb, Mary	16.43	Redden, Thomas	13.14
Norman, Lewis	109.50	Renzi, Mikale	24.09
Nystedt, David	26.28	Dodge, James	17.52

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 \$2,192.70

## OUTSTANDING POLL TAXES (1955)

Begley, Virginia	2.00	Lobdell, Patricia	2.00
Bickford, Hallie	2.00	Lowe ?	2.00
Brown, Barbara	2.00	Norman, Lewis	2.00
Casey, Shirley B.	2.00	Norman, Dorothy	2.00
Cofferen, Maurice	2.00	Nystedt, David	2.00
Cofferen, Alnora	2.00	Nystedt, Shirley	2.00
Crawford, Mary	2.00	Porter, Emery	2.00
Delorey, Alvin	2.00	Porter, Marion	2.00
Felker, Clarence	2.00	Putney, Rene	2.00
Felker, Alice	2.00	Ross, Dorothy	2.00
Freeman, Effie	2.00	Smith, Edward	2.00
Freeman, Josephine	2.00	Smith, Esther	2.00
Fearon, Margaret	2.00	Tibbetts, Fred	2.00
Gahan, Clara Jean	2.00	Tibbetts, Evelyn	
Gauvin, Claire	2.00	Welch, Gertrude	2.00
Hobson, Richard	2.00	Wentworth, Lowell	2.00
Hobson, Helen	2.00	Wentworth, Natalie	2.00
Holmes, Sylvia	2.00	Wentworth, Merle	2.00
Jennison, Gertrude	2.00	Wentworth, Rachel	2.00
Johnson, Lucille	2.00	Woods, Mildred	2.00
Jones, Barbara	2.00	Young, Esther	2.00

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Outstanding taxes   \$84.00

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I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of Dec. 31, 1955, on account of the tax levy of 1955, is correct to the best of my knowledge and belief.

PAUL M. RAYNES,

*Tax Collector.*

## SUMMARY OF TAX SALES ACCOUNT

As of December 31, 1955

Dr.

	1954	1953	1952	Prev. Years
Taxes Sold to Town during cur. fiscal yr.	180.93			
Balance of unredeemed taxes Jan. 1, 1955		113.99	18.48	1.69
Redemption costs	17.44	3.73		
Interest collected after sale		15.04		
<b>Total debits</b>	<b>198.37</b>	<b>132.76</b>	<b>18.48</b>	<b>1.69</b>

Cr.

Remittances to Treasurer during year	17.44	116.44		
Unredeemed taxes at close of year	180.93	16.32	18.48	
<b>Total credits</b>	<b>\$198.37</b>	<b>\$132.76</b>	<b>\$18.48</b>	<b>\$1.69</b>

## UNREDEEMED TAXES FROM TAX SALES

Account of Levies of

	1954	1953	1952	1950
James Dodge	18.40	16.32	18.48	
Thomas Fernald Heirs	157.93			
Charles Hall	4.60			
Mikele Renzi				1.69
	<b>\$180.93</b>	<b>\$16.32</b>	<b>\$18.48</b>	<b>\$1.69</b>

SUMMARY OF WARRANT  
STATE HEAD TAX

Levy of 1952

Dr.

Uncollected penalties as of Jan. 1, 1955 .....	\$ 1.00	
Total debits .....	\$	1.00

Cr.

Uncollected penalties as per collec- tor's list .....	\$ 1.00	
Total credits .....	\$	1.00

Head Tax penalties

Clements, George .....	.50	
Clements, Bertha .....	.50	

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Levy of 1953

Dr.

Uncollected taxes as of Jan. 1, 1955 \$	10.00	
Total debits .....	\$	10.00

Cr.

Abatements .....	\$ 10.00	
	\$	10.00



## Levy of 1954

Dr.

Uncollected taxes as of Jan. 1, 1955	\$	305.00	
Added taxes		35.00	
Penalties		27.00	
Total debits			\$ 367.00

Remittances to Treasurer

Cr.

Head tax	\$	255.00	
Penalties		27.00	
Abatements		55.00	
Uncollected Head taxes		30.00	
Total credits			\$ 367.00

## Levy of 1955

Dr.

State Head Taxes Committed to Collector

Original warrant	\$	1,345.00	
Added taxes		10.00	
Total commitment			\$ 1,355.00
Penalties collected		2.50	
			\$ 1,357.50

Cr.

Remittances to Treasurer

Head taxes	\$	1,045.00	
Penalties		2.50	
Abatements		25.00	
Uncollected Head taxes		285.00	
Total credits			\$ 1,357.50

## TREASURER'S REPORT

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### SUMMARY OF RECEIPTS

#### From Local Taxes:

Property taxes, current yr. 1955.	\$ 28,785.34	
Poll taxes, current yr. 1955 . . . . .	332.00	
National bank stock taxes . . . . .	53.00	
Yield taxes, 1955 . . . . .	1,277.79	
State Head taxes, 1955 . . . . .	1,045.00	
Total current taxes . . . . .	\$ 31,493.13	
Property taxes and yield taxes, prev. years.	3,220.42	
Poll taxes, previous year . . . . .	74.00	
State Head taxes, previous years . . . . .	255.00	
Interest received on taxes . . . . .	80.88	
Penalties on State Head tax . . . . .	29.50	
Tax sales redeemed and costs of advertising	21.17	

#### From State:

Town road aid . . . . .	1,721.65
Interest and dividends tax . . . . .	1,794.13
Railroad tax . . . . .	277.79
Savings bank tax . . . . .	149.32
Refund, Head tax overpayments	88.20

#### From Local Sources, Except Taxes:

Dog licenses . . . . .	194.27	
Rent of town property . . . . .	399.00	
Regist'n of motor vehicles, 1954.	41.84	
Regist'n of motor vehicles, 1955.	2,667.17	
Total current revenue receipts . . . . .	\$ 42,507.47	

#### Receipts Other Than Current Revenue:

Insurance adjustments . . . . .	91.40
Sale of gravel and road work . . . . .	43.00

Error in deposit slip .....	.38	
Total receipts other than current revenue .....	134.78	
Total receipts from all sources .....	42,642.25	
Cash on hand January 1, 1955 .....	20,812.31	
		<hr/>
Grand total .....	\$ 63,454.56	

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### SUMMARY OF PAYMENTS

#### General Government:

Town officers' salaries .....	\$ 908.44
Town officers' expenses .....	507.11
Election & registration expenses .....	32.00
Expenses of town hall and other town buildings .....	510.99

#### Protection of Persons and Property:

Police department .....	20.00
Fire department .....	401.70

#### Health:

Vital statistics .....	11.50
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#### Highways and Bridges:

Loan to State Highway Dept....	1,794.13
Town road aid .....	269.12
Town maintenance	
Summer .....	3,931.02
Winter .....	2,196.41
	<hr/>
	\$ 6,127.43

#### Public Welfare:

Old age assistance .....	302.53
Town poor .....	454.90

## Recreation:

Parks and playgrounds .....	90.05
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## Unclassified:

Taxes bought by town .....	193.79
Refund of road bond .....	500.00
Landscaping town hall grounds.	100.00
Overpayment on taxes .....	2.00
Bank charge, error in deposit slip	.38
Total current maintenance exp. ....	<u>\$ 12,226.07</u>

## Payments to Other Govt. Divisions:

State Head taxes pd. State Treas.	1,358.20
Taxes paid to County .....	2,080.33
Payments to school district....	40,273.49
Total payments to other Govt div. ....	<u>\$ 43,712.02</u>

Total payments all purposes .....	55,938.09
Cash on hand, December 31, 1955.....	7,516.47

Grand total .....	<u>\$ 63,454.56</u>
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 DETAIL OF PAYMENTS
DETAIL 1—*Town Officers' Salaries*

Joseph Cole, selectman .....	\$ 200.00
Richard Hale, selectman .....	100.00
Daniel Hoyt, selectman .....	100.00
Paul Raynes, tax collector .....	244.44
Loretta Morrow, treasurer .....	50.00
Kenneth Morrow, moderator .....	10.00
Edna Twombly, town clerk .....	171.50
Dorothy Dugan, auditor .....	5.00
Lillian Rinta, auditor .....	5.00
Dorothy Dugan, supervisor .....	7.50

Dorothy Wentworth, supervisor . . .	7.50	
Leeman Wormhood, supervisor . . .	7.50	
		\$ 908.44

DETAIL 2—*Town Officers' Expenses*

Ass'n of N. H. Assessors, dues . . .	6.00	
As'n of N. H. Town Clerks, dues . . .	2.00	
Wheeler and Clark, supplies . . . . .	14.19	
Page Ptg. Co., town reports, ballots . . .	302.00	
Ethel Waldron, reports . . . . .	.30	
Brown and Saltmarsh, supplies . . .	10.84	
Anna Dube, supplies, fees . . . . .	12.35	
John W. Morrison, bonds . . . . .	48.50	
Sargent Brothers, supplies . . . . .	42.70	
John Printy, calculator . . . . .	10.00	
Paul Raynes . . . . .	17.40	
Joseph Cole . . . . .	12.00	
Edna P. Twombly . . . . .	26.14	
Loretta Morrow . . . . .	2.69	
		\$ 507.11

DETAIL 3—*Election and Registration*

Roscoe Simpson, lunches . . . . .	32.00
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DETAIL 4—*Town Hall*

Public Service Co., electricity . . .	31.13
L. B. Wormhood, janitor . . . . .	112.00
Diamond Match Co., lumber . . . . .	11.82
Clarence Felker, wood . . . . .	12.00
Clifton Hall, cutting wood . . . . .	10.00
Arthur Mayo, cutting wood . . . . .	10.50
Fred Tibbets, cutting wood . . . . .	7.00
Dover Paint & Varnish Co., suppl. . . . .	1.50

R. E. Prescott Co., pressure tank..	18.80	
Dana White & Sons, painting . . . .	88.00	
Emmet J. Flanagan, clean'g floors	15.00	
D. W. Hoyt, repairs . . . . .	180.08	
Dover Hardware & Plumbing Sup- ply Co., supplies . . . . .	4.16	
Joseph Cole, cutting wood . . . . .	9.00	
	<hr/>	\$ 510.99

DETAIL 5—*Police*

Samuel Hanseom . . . . .	\$	20.00
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DETAIL 6—*Fire*

Madbury Vol. Fire Dept., approp.	200.00	
Public Service Co., electricity . . . .	21.00	
N. E. Tel. & Tel. Co., telephone . . .	155.70	
H. Hayes and L. Wentworth Fire:		
Thomas Desautel . . . . .	4.00	
Donald Begley . . . . .	4.00	
Thomas Desautel . . . . .	1.50	
James Colprit, Warden serv. & exp.	15.50	
	<hr/>	\$ 401.70

DETAIL 7—*Health*

Edna Twombly, vital statistics . . . . .	11.50
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DETAIL 8—*Loan to State*

Treasurer, State of New Hampshire . . . . .	\$ 1,794.13
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## DETAIL 9—T. R. A.

Treasurer, State of New Hampshire.....	\$	269.12
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DETAIL 10—*Highways, Summer*

(See report of Selectmen).....	\$	3,931.02
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DETAIL 11—*Highways, Winter*

(See report of Selectmen) .....	\$	2,196.41
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DETAIL 12—*Public Welfare*

State of New Hampshire, O.A.A. . . . .	\$	302.53
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Town poor:

Surplus foods .....	34.70
Burial .....	85.05
Varney case .....	178.85
Woods case .....	156.30
	————— \$ 757.43

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DETAIL 13—*Parks*

Donald Begley, care of parks . . . . .	51.25
Ernest Colprit, Domerell Park . . . . .	38.80
	————— \$ 90.05

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DETAIL 14—*Taxes Bought by Town*

Paul Raynes, Tax Collector

James Dodge .....	21.22
Tom Fernald Heirs .....	165.64

Charles Hall .....	6.93	
	<hr/>	\$ 193.79

DETAIL 15—*Refund of Road Bond*

Everett Day, refund of bond .....	500.00	
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DETAIL 16—*Special Appropriation*

Landscaping Town Hall grounds .....	100.00	
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DETAIL 17—*Tax Refund*

Roscoe Simpson, overpayment on taxes .....	2.00	
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DETAIL 18—*Bank Charge*

Strafford National Bank, town account error in deposit slip .....	.38	
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DETAIL 19—*Head Tax*

Treasurer, State of New Hampshire .....	1,358.20	
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DETAIL 20—*County Tax*

Treasurer, Strafford County .....	2,080.33	
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DETAIL 21—*School Tax*

Oyster River Coop. School District .....	40,273.49	
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LORETTA J. MORROW,

*Treasurer.*



## TOWN MAINTENANCE

## March

Joe Cole, cold patching .....	\$ 20.00
Clifton Hall, cold patching .....	8.00

## April

Iafolla Crushed Stone Co., cold patch, gravel	71.80
Joe Cole, (truck) cold patching and gravel, Old Stage Rd., Freshet Rd. ....	79.80
Clifton Hall, man, cold patching and pitch- ing rocks .....	22.00
Lloyd Saulnier, truck, Old Stage & Freshet Roads .....	58.50
Fred Saulnier, shovel, Old Stage & Freshet Rds., Grader Hayes & Nute Rd. ....	158.00
Ernest Colprit, truck, gravel, Freshet Rd. ...	48.00
State of New Hampshire, signs .....	4.00

## May

Diamond Match Co., material for Madbury- Durham Bridge .....	10.87
Joe Cole, cold patching and fishing D & M Bridge .....	50.00
Clifton Hall, man, cold patching and fishing D & M Bridge .....	20.00
Fred Saulnier, grader and dozer on roads ..	92.00

## June

Iafolla, cold patching .....	39.60
Joe Cole, cold patching ..	40.00
Clifton Hall, man, cold patching .....	16.00
State of New Hampshire, grader .....	38.24
Fred Saulnier, truck, sand, tarring Hayes & Perkins Rds. ....	89.00
Joe Cole, tarring, cold patching, rolling Hayes & Perkins Rds., returning roller ..	102.00

Sam Peacock, man, tarring Hayes & Perkins Rds. ....	16.00
Fred Tibbets, man, tarring Hayes & Perkins Roads .....	16.00
Donald Walcott, man, tarring Hayes & Perkins Roads .....	16.00
Clifton Hall, man, tarring Hayes & Perkins Rds., cutting bushes .....	36.00
Iafolla Crushed Stone Co., cold patch.....	46.80
Trimount Bituminous Products Co., asphalt	292.83
Seavey Hardware Co., diamond fence for dragging roads .....	19.50
July	
Treasurer, State of N. H., overdraft T.R.A.	71.15
Iafolla Crushed Stone Co, cold patch.....	43.20
August	
Joe Cole, tractor, mowing bushes, Cherry Lane & Hook Mill Rds. ....	17.50
Clifton Hall, mowing bushes, Cherry Lane & Hook Mill Rds. ....	7.00
September	
Joe Cole, mowing bushes, filling washouts & cold patching & tarring Hayes Rd.....	114.70
Clifton Hall, mowing bushes, cold patching and tarring .....	37.50
Fred Saulnier, grading Cherry Lane and sand for tarring Hayes Rd. ....	38.00
Lloyd Walker, trucks, tarring Hayes Rd...	31.20
Fred Tibbets, man, tarring Hayes Rd. ....	9.00
Sam Peacock, man, tarring Hayes Rd.....	9.00
Donald Walcott, man, tarring Hayes Rd...	9.00
Trimount Bituminous Products Co., asphalt	157.88
September 15	
Iafolla Crushed Stone Co., cold patch .....	74.80

Joe Cole, cold patching, mowing and cleaning up bushes, and tarring Hayes Rd. . . . .	85.70
Fred Saulnier, sand, truck, tarring Hayes Rd. . . . .	20.60
Clifton Hall, tarring old patching and cleaning up bushes, Hayes Rd. . . . .	33.00
Fred Tibbetts, tarring Hayes Rd. . . . .	4.00
Sam Peacock, tarring Hayes Rd. . . . .	4.00
Donald Walcott, tarring Hayes Rd. . . . .	4.00
David Newcomb, tarring Hayes Rd. . . . .	4.00
Trimount Bituminous Products Co., asphalt	68.06
October	
Iafolla Crushed Stone Co. . . . .	57.60
Trimount Bituminous Products Co., asphalt	376.32
Joe Cole, tarring Mill Hill & mowing bushes Nute Rd. . . . .	74.70
Clifton Hall, tarring Mill Hill and mowing bushes, Nute Rd. . . . .	24.00
Fred Tibbetts, tarring Mill Hill & mowing bushes, Nute Rd. . . . .	18.00
Sam Peacock, tarring Mill Hill and mowing bushes, Nute Rd. . . . .	17.00
David Newcomb, tarring Mill Hill & mowing bushes, Nute Rd. . . . .	15.00
Fred Saulnier, truck, Mill Hill and sanding Nute Rd. . . . .	64.55
October 15	
David Newcomb, man, tarring Pudding Hill and Hayes Rd. . . . .	9.00
Sam Peacock, man, tarring Pudding Hill & Hayes Rd. . . . .	11.00
Trimount Bituminous Products Co., asphalt	143.92
Joe Cole, mowing bushes and tarring Pudding Hill & Hayes Rd. . . . .	68.80

Clifton Hall, man, mowing bushes & tarring Pudding Hill & Hayes Rd. ....	39.00
Fred Saulnier, sand & truck, Pudding Hill and Hayes Rd. ....	43.10
Fred Tibbets, man, tarring Pudding Hill & Hayes Rd. ....	9.00

## November

Russell Simpson, grader, Freshet Rd. ....	71.00
Robert Hillsgrove, truck, Freshet Rd. ....	14.40
Clifton Hall, man, cutting bushes, Hanscom and Freshet Rd. ....	11.50
F. Tibbetts, man, picking rocks, Freshet Rd.	7.00
Lewis Norman, gravel .....	3.00
Joe Cole, truck, Freshet Rd. & gravel, Huck- ins & Mayo Rds. ....	49.80
Fred Saulnier, truck and shovel, Freshet Rd. 1 load gravel, Mayo Rd. ....	64.30

## November 15

Joe Cole, truck, Freshet Rd. & 1 load gravel Hook Mill Rd. ....	30.20
Fred Saulnier, truck & shovel, Freshet Rd.	69.30
F. Tibbetts, man, picking rocks, Freshet Rd.	7.00
Clifton Hall, man, cut. bushes, Freshet Rd.	7.00
Ernest Colprit, truck, Freshet Rd. ....	21.00
Russell Simpson, grader .....	135.00
City of Dover, road signs .....	2.00

## December

Richard Hobson, Drew Bridge .....	25.00
Joe Cole, truck, power saw, Drew Bridge...	77.50
Clifton Hall, man, Drew Bridge .....	31.00
John Fernald, man and team, Drew Bridge.	29.00
Frank Drew, material, Drew Bridge .....	20.00
Sam Peacock, man, Drew Bridge .....	4.00

Arthur Mayo, man, Drew Bridge .....	18.00
Diamond Match Co., spikes, Drew Bridge ..	1.20
James Blaisdell, lights, Drew Bridge.....	4.00
Dick Hale, kerosene, Drew Bridge .....	3.60
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	\$ 3,931.02

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### HIGHWAY, WINTER

#### January

Everett Day, snow contract .....	\$ 525.00
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#### February and March

George Prichard Co., salt .....	7.98
Merrimack Farmers Exchange, salt.....	24.80
Everett Day, snow contract .....	525.00
Everett Day, snow contract .....	525.00

#### November and December

George Foster's paper, ad. for bid on snow removal .....	10.13
Beacon Grain Co., salt .....	78.50
Tri City Construction Co., snow contract ..	500.00
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	\$ 2,196.41

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This is to certify that we, the undersigned, have audited the books of the officers of the Town of Madbury for the year ending December 31st, 1955 and find them correct to the best of our knowledge.

DOROTHY S. DUGAN,

LILLIAN H. RINTA.

*Auditors.*

## REPORT OF FIRE DEPARTMENT

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*To the Citizens of Madbury:*

The record for 1955 shows a slight increase in fires. Our largest loss occurred in September when the cottage of Demeritt's corner burned. Most of our fires were purely accidental. The remainder could have been prevented by better housekeeping.

Now is the time to:

Be more careful in cigarette and match disposal.

Clean that chimney.

Fix up the incinerator and get a permit.

Learn to store and handle fuel oils carefully.

Overhaul that old electrical system to handle the ever increasing load of appliances.

Dispose of your rubbish.

Clean around your buildings so fire cannot be communicated to them.

Check your fire extinguishers.

Tell your family what to do in event of fire.

For several years the Town Appropriation has not met the basic expenses of the department. I am, therefore, recommending a larger appropriation.

Our fire equipment is in good working condition. However, our truck is fourteen years old, and some thought should be given to replacement. In order that replacement may be discussed an article has been inserted in the Town Warrant.

I ask your careful consideration of the fire department needs, and thank you for your past cooperation.

Chimney fires .....	5
Brush and rubbish fires.....	9
Building fires .....	3
	<hr/>
	17
No. of fire permits.....	22
Incinerator permits .....	7
Power oil burner permits.....	6
Hose laid at fires .....	1300 ft.
Water hauled to fires..	4200 gals.

JAMES H. COLPRIT,  
*Fire Chief and  
Forest Fire Warden.*

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REPORT OF FIRE DEPARTMENT  
1954 - 1955

Appropriation, town .....

	\$	200.00
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PAYMENTS FOR TRUCK

Insurance .....	\$	53.00
Paint .....		8.79
Gasoline and repairs .....		90.49
Repair of pump .....		4.95
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	\$	157.23

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PAYMENTS FOR HEAT

Gas and repairs .....	96.60
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Total payments .....	\$ 253.83

Respectfully submitted,

ALBERT L. JONES, JR.

*Treasurer.*

## Incinerator Permit Ordinance

1. **INCINERATOR PERMITS.** No person, firm or corporation shall kindle or cause to be kindled any fire or shall burn or cause to be burned any material whatsoever unless an incinerator permit is first obtained from the Fire Chief.

2. **EFFECTIVE.** All incinerator permits issued by the Fire Chief shall be effective immediately and shall remain valid for one year after date of issue.

3. **TIME OF ISSUE.** All incinerator permits issued by the Fire Chief shall be obtained no later than the first day of April of each year, provided that, the Fire Chief in his discretion may issue said permits any time during the year.

4. **DESCRIPTION OF INCINERATOR.** No incinerator permit issued shall be valid unless the incinerator shall consist of a steel drum, twenty-three (23) inches in diameter, with a one quarter inch hardware cloth cover and said incinerator surrounded by an area of mineral earth extending not less than two feet in diameter, provided that, a device of equal safety shall be approved by the Fire Chief.

5. **LOCATION.** No incinerator permit shall be valid unless all incinerators shall be located no less than twenty-five (25) feet from any building, and it is further provided, no less than fifty (50) feet from any forest land as defined in Chapter 233, Section 35, Revised Laws, Forest Laws of the State of New Hampshire.

6. **NULL AND VOID.** All incinerator permits shall be null and void when the incinerator does not meet the requirements set out in section (4) above; or the weather is unfavorable; or a proclamation closing woodland is in force; or anytime that the Fire Chief in his discretion declares said incinerator permits null and void.



7. **LIABILITY OF TOWN.** No liability shall attach to the town nor is any liability implied in the event that fire escapes from control of any person holding a valid incinerator permit.

8. **NO EXEMPTION FROM LIABILITY.** No exemption is implied by this incinerator permit from the following liabilities: (a) payment of damage to the person or property of another. (b) Payment of the suppression costs to the town. (c) Prosecution for failure to comply with this ordinance.

9. **FORESTRY LAWS.** This ordinance shall not derogate from or affect the provisions of the Forest and Brush Fires; Preventive Measures Chapter 224, Revised Statutes Annotated 1955.

10. **PENALTIES.** Whoever is found guilty of violating the provisions of this ordinance shall be fined not less than five dollars.

**RECORD OF WATER DISTRICT MEETING**March 29, 1955

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Article 1. Kenneth S. Morrow was elected Moderator to hold office for one year or until his successor is chosen and qualified.

Article 2. Edna P. Twombly was elected Clerk to hold office for one year or until her successor is chosen and qualified.

Article 3. E. P. Campbell was elected Treasurer to hold office for one year or until his successor is chosen and qualified.

Article 4. E. A. Adams was elected Commissioner for three years or until his successor is chosen and qualified.

Article 5. Voted that the Commissioners appoint such other officers as they deem necessary.

Article 6. Commissioner John S. Elliott reported that there have been no definite changes in the situation as regards the taking of water from the town by the U. S. Army engineers. Mr. Elliott also stated that Dover had been granted water rights in Madbury in 1870.

Article 7. To consider such other matters as may properly come before said meeting. No action taken.

EDNA P. TWOMBLY, *Clerk.*

**BIRTHS, MARRIAGES AND DEATHS**

Reported in 1955

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**BIRTHS**

- February 28, 1955—Dale Karen Clement, daughter of Albert G. Clement and Florence B. Walker.
- March 14, 1955—Paul Joseph Hobson, son of James P. Hobson and Helen Edna Hewitt.
- April 30, 1955—Gail Anne Samuelson, daughter of James A. Samuelson and Helen M. Sakowski.
- July 8, 1955—James Leo Scott, son of Leo V. Scott and Isabelle E. Foster.
- August 17, 1955—David Carl Nystedt, son of David N. Nystedt and Shirley L. Ash.
- September 28, 1955—David Paul Chapman, son of Charles C. Chapman and Ruth F. Varney.
- October 29, 1955—Jody Grimes, daughter of Alfred E. Grimes and Sylvia C. Hayes.
- October 4, 1955—Timothy Jones, son of Glenn E. Jones and Drusilla Perry.
- October 7, 1955—Leslie Pauline Brett, daughter of Wesley F. Brett and Helen M. Pratt.
- November 1, 1955—John Dana Norton, son of Leslie E. Norton, Jr. and Janet B. Garland.
- July 20, 1955—Baby Wentworth, daughter of Merle P. Wentworth and Rachel V. Gibbs.

## MARRIAGES

August 20, 1955—Robert Henry Simpson, Madbury, and Ruth Irma McDonough, Northwood, by Elizabeth H. Bragg, Justice of the Peace, Seabrook.

August 28, 1955—Jon Bernard Moore, Madbury, and Nancy Woodward, Dover, by Rev. Lester Holmes, Alfred, Maine.

September 22, 1955—Perley Everett Armitage, Jr., Portsmouth, and Georgia Goss McCaig, Madbury, by Rev. John T. Dallas.

September 28, 1955—Willard Nelson Sanders, Madbury, and Marilyn Ann Hale, Dover, by Rev. Ralph S. Huffer, Dover.

October 9, 1955—Richard Donald Zaechine, Quincy, Massachusetts, and Celia Marie Ursini, Quincy, Massachusetts, by Rev. Wilfred H. Bunker, Durham.

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DEATHS

January 14, 1955—Edward E. Dugan, son of William A. Dugan and Teresa Madden, aged 64.

June 13, 1955—Joseph Dube, son of Joseph Dube and Henriette Tosselin, aged 90 years.

November 21, 1955—Blanche E. Wormhood, daughter of Everett J. Tibbets, aged 72 years.

November 21, 1955—Ralph D. Estes, son of Albert and Grace Estes, aged 56 years.







