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ANNUAL REPORTS
OF THE
Town Officers
OF THE
TOWN OF MADBURY



FOR THE FISCAL YEAR ENDING
December 31, 1961

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PAGE PRINTING CO.
DOVER, N. H.

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TOWN OFFICERS FOR 1961

Moderator

KENNETH S. MORROW

Selectmen

JOSEPH COLE	Term expires March, 1962
PAUL RAYNES	Term expires March, 1963
HARRY C. CHENEY, Jr.	Term expires March, 1964

Town Clerk

EDNA P. TWOMBLY

Treasurer

JOHN PRINTY

Tax Collector

DOROTHY DUGAN

Town Auditors

JOHN KELLY	*JOHN L. WEDICK
ELEANOR EVANS	

Trustees of Trust Funds

ELOI A. ADAMS	Term expires March, 1962
HAROLD JONES	Term expires March, 1963
GEORGIA ARMITAGE	Term expires March, 1964

Supervisors of Check List

DOROTHY DUGAN	DOROTHY WENTWORTH
EVELYN L. HODGSON	

*Resigned

Overseer of Public Welfare
DOROTHY WENTWORTH

Health Officer
CHARLES JENNISON

Fire Chief
JAMES COLPRIT

Police
GEORGE JABRE, Chief
DOMINICK VIZZIELLO

Directors of Building Code

FRANK FENERTY	*Term expires March, 1962
EVERETT DAY	Term expires March, 1963
HENRY CHARLAND	Term expires March, 1964

Planning Board

JESSE JAMES	CHARLES JENNISON
RICHARD BROMLEY	ARLENE CORROW
ERNEST COLPRIT	

*Resigned

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

MARCH 13, 1962

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 8:00 o'clock in the evening 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 vote to authorize the selectmen to borrow money in anticipation of taxes.

ARTICLE 4. To see if the Town will vote to raise \$319.71 for Class V highways to match the sum of \$2131.40 to be contributed by the State.

ARTICLE 5. To see if the Town will vote to appropriate a sum not exceeding \$2451.11 for the purpose of making improvements to the Class V roads within the Town: 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 1955, 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 \$1,000.00 for construction of the Huckins Road.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$70.00 for the Seacoast Regional Development Association.

ARTICLE 8. To see what action the Town will take on accepting the Demeritt Park.

ARTICLE 9. To see what action the Town will take on the proposed budget for the current year.

ARTICLE 10. To see what action the Town will take in changing any article of the building code.

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

ARTICLE 12. To transact any other business that may legally come before the meeting.

Given under our hands and seal the twenty-third day of February in the year of our Lord, one thousand nine hundred and sixty-two.

JOSEPH COLE,
PAUL M. RAYNES,
HARRY C. CHENEY, JR.

Selectmen of Madbury.

A true copy attest:

JOSEPH COLE,
PAUL M. RAYNES,
HARRY C. CHENEY, JR.,

RECORD OF TOWN MEETINGMarch 14, 1961

ARTICLE I. Balloting for town officers:

For Town Clerk for the ensuing year, it was voted that the Moderator should cast one ballot for Edna P. Twombly and, this being done, Edna P. Twombly was declared elected. The oath of office was administered by Moderator, Kenneth S. Morrow.

For Selectman for the ensuing three years, it was voted that the Clerk should cast one ballot for Harry C. Cheney, Jr., this being done, Harry C. Cheney, Jr., was declared elected.

For Treasurer for the ensuing year, John W. Printy had 20 votes and was declared elected.

For Collector of Taxes for the ensuing year, voted that the Clerk should cast one ballot for Dorothy S. Dugan and, this being done, Dorothy S. Dugan was declared elected.

For Auditors for the ensuing year, voted that the Clerk should cast one ballot for John L. Wedick and John I. Kelley and, this being done, the two were declared elected.

For Trustee of Trust Funds for the ensuing three years, voted that the Clerk should cast one ballot for Georgia G. Armitage and, this being done, Georgia G. Armitage was declared elected.

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

ARTICLE 3. Voted that the Selectmen and Town Treasurer be authorized to borrow a sum or sums not exceeding in the aggregate \$7,500 in anticipation of the collection of taxes for the ensuing municipal year, and to issue in the name of 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. Vote: Yes, 27.

ARTICLE 4. Voted to raise \$321.42 for Class V highways to match the sum of \$2,142.79 to be contributed by the State.

ARTICLE 5. Voted to raise and appropriate the sum of \$1,000 for construction of the Huckins Road.

ARTICLE 6. Tabled article to raise and appropriate the sum of \$70 for the Seacoast Regional Development Association.

ARTICLE 7. Tabled article to raise and appropriate the sum of \$200 for the purchase of new fire hose. Mr. John S. Elliott offered to donate \$200 for the purchase of hose and the meeting voted a rising vote of thanks to Mr. Elliott for his generosity.

ARTICLE 8. Voted to raise and appropriate the sum of \$1,100. to remodel the Fire House.

ARTICLE 9. Voted not to raise money to purchase a push frame and blade to be used for snow removal.

ARTICLE 10. Approved a total budget of \$18,780 exclusive of school appropriations.

ARTICLE 11. Report of Building Code Committee presented.

Charles S. Jennison, chairman of the committee on town hall alterations, presented the report of the estimates prepared by the committee with a recommendation that the project should not be attempted. Voted to accept the report.

Fire Chief, James Colprit, gave the annual report of the Volunteer Fire Department.

ARTICLE 12. The selectmen announced the appointment to the Planning Board of the following persons: Ernest Colprit, Richard Bromley, Wesley Pierce, Charles Jennison, Jesse James and Eileen Corrow.

Voted to recommend to the Volunteer Fire Department that the wooden building at the rear of the fire station be torn down.

Voted to recommend that the next annual town meeting be held in the evening.

EDNA P. TWOMBLY,

Town Clerk.

TOWN BUDGET FOR YEAR 1962

Estimates of Revenue and Expenditures of the Ensuing Year January 1, 1962 to December 31, 1962, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

SOURCE OF REVENUE

	Est. Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Est. Revenue Esuing Year 1962
<i>From State:</i>			
Interest and dividends tax	\$ 1,700.00	\$ 2,260.72	\$ 2,000.00
Railroad tax	150.00	152.15	140.00
Savings bank tax	10.00	10.39	25.00
For fighting forest fires		52.60	
Duncan road aid	78.41	78.41	98.03
T.R.A. acceleration program loan	2,142.79	2,142.79	
<i>From Local Sources Except Taxes:</i>			
Dog licenses	200.00	159.40	150.00
Business licenses, permits, filing fees		131.00	125.00
Rent of town hall and other buildings	200.00	226.00	200.00
Interest received on taxes, deposits	50.00	84.08	50.00
Motor vehicles permit fees	2,800.00	3,509.02	3,000.00
Sale of town property, gravel		150.00	
Asphalt		173.50	
‡Cash Surplus	5,000.00	5,155.33	2,000.00
<i>From Local Taxes Other Than Property Taxes:</i>			
Poll taxes—regular at \$2	350.00	380.00	350.00
National bank stock taxes	75.00	81.00	81.00
Yield taxes	300.00	207.87	300.00
Total revenues from all sources except property taxes	\$13,056.20	\$14,954.86	\$ 8,519.03
Amount to be raised by prop- erty taxes			7,330.68
Total revenues			\$15,849.71

‡Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1961	Actual Expend. Previous Year 1961	Est. Expend. Esuing Year 1962
<i>General Government:</i>			
Town officers' salaries	\$ 1,200.00	\$ 1,139.06	\$ 1,300.00
Town officers' expenses	650.00	472.53	650.00
Election and regis. expenses	50.00		100.00
Expenses town hall and other buildings	350.00	314.38	450.00
<i>Protection of Persons and Property:</i>			
Police department	50.00	20.00	50.00
Fire department	1,100.00	820.18	1,200.00
Insurance	115.00	115.00	115.00
Damage by dogs	50.00		50.00
Damages and legal expenses	100.00	31.00	100.00
Civil defense	50.00	13.30	50.00
<i>Health:</i>			
Vital statistics	15.00	9.75	15.00
<i>Highways and Bridges:</i>			
Town maintenance—summer	4,000.00	2,569.81	4,000.00
Town maintenance—winter	2,500.00	2,643.50	2,600.00
Town road aid			319.71
<i>Public Welfare:</i>			
Town poor	800.00	1,401.68	1,500.00
Old age assistance	150.00	134.35	300.00
<i>Recreation:</i>			
Parks and playgrounds	50.00	35.00	50.00
<i>Interest:</i>			
On temporary loans			100.00
On long term note—T.R.A.	100.00	41.66	
<i>Highways and Bridges:</i>			
Town construction, Huckins road	1,000.00	1,166.67	
New lands and building, fire house	1,100.00	1,100.15	
New equipment, chairs for town hall		300.00	
<i>Payment on Principal of Debt:</i>			
Long term note 1961, T.R.A.	2,500.00	2,500.00	
County taxes	2,783.51	2,783.51	2,900.00
School taxes	53,762.50	50,762.50	
Total expenditures	\$72,476.01	\$68,374.03	\$15,849.71

1961 INVENTORY, TOWN OF MADBURY

Land and Buildings		\$806,040.00
House Trailers		8,100.00
Machinery		5,400.00
Electric Plants		64,800.00
Stock in Trade		9,400.00
Boats	2	300.00
Horses	16	1,000.00
Cows	212	18,115.00
Other Neat Stock	16	1,020.00
Sheep and Goats	59	880.00
Fowls	15,700	7,850.00
Gasoline Pumps and Tanks		300.00
Road Building & Const. Mach.		24,500.00
Total gross valuation before exemptions		\$947,705.00
Less Veterans' exemptions		39,800.00
Net valuation on which tax rate is computed		\$907,905.00
Number of inventories distributed		84
Number of inventories returned		48
Number of veterans who received property exem.		40
Number of veterans exempted from poll tax		70
Taxes Committed to Collector		
Property taxes		\$ 59,921.73
Poll taxes		404.00
National bank stock taxes		81.00
Town tax rate—\$6.60		
Separate tax rates		Rates
Municipal town		.36
County		.31
School		5.93
		\$6.60

FINANCIAL REPORT

ASSETS

Cash in hands of Treasurer	\$ 7,466.69
Unredeemed taxes:	
Levy of 1960	111.07
Uncollected taxes:	
Levy of 1961	5,896.60
Previous years	481.67
State head taxes—levy of 1961	215.00
Total assets	\$ 14,171.03

LIABILITIES

Accounts owed by town:	
Snow plow contract	\$ 1,750.00
Snow contract bond	500.00
Due to State:	
State head taxes—1961	
	\$ 60,406.73
(Uncollected \$245) (Collected, not remitted to State Treasurer \$49)	294.00
Yield tax—bond and debt retirement	
Uncollected	314.90
Due to School Districts:	
Balance of Appropriation	3,000.00
	\$ 5,858.90
Excess of assets over liabilities (surplus)	8,312.13

Grand total	<u>\$ 14,171.03</u>
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SCHEDULE OF TOWN PROPERTY

Description:

Town Hall, lands and buildings	\$ 5,000.00
Furniture and equipment	500.00
Fire Department, lands and buildings	2,500.00
Equipment	3,000.00
Highway Department, equipment	600.00
Gravel bank	1,000.00
	<hr/>
Total	\$ 12,600.00

TOWN CLERK'S REPORT

DOG LICENSES

61 dog licenses issued	\$	148.00	
Clerk's fees		12.20	
Paid Treasurer		—————	\$ 135.80
2 kennel licenses issued		24.00	
Clerk's fees		.40	
Paid Treasurer		—————	23.60
Total amount collected		172.00	
Total Clerk's fees deducted		12.60	
Total amount paid to Treasurer		—————	\$ 159.40
Bowling alley license			120.00

MOTOR VEHICLE PERMITS

13 - 1960 permits issued	\$	27.48	
394 - 1961 permits issued		3,453.38	
1 - 1962 permit issued		28.16	
Total amount paid Treasurer		—————	\$ 3,509.02

VITAL STATISTICS

Births	10
Marriages	3
Deaths	5

TAX COLLECTOR'S REPORT

PROPERTY, POLL AND YIELD TAXES

SUMMARY OF WARRANT

LEVY OF 1961

Dr.

Taxes Committed to Collector:

Property taxes	\$ 59,921.73
Poll taxes	404.00
Nat'l Bank stock taxes	81.00
Total Warrant	\$ 60,406.73

Yield taxes	207.87
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Added taxes:

Property taxes	2,376.00
Poll taxes	8.00
	2,384.00

Interest collected	15.29
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Total debits	\$ 63,013.89
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Cr.

Remittance to Treasurer:

Property taxes	55,666.89
Poll taxes	324.00
Nat'l Bank stock taxes	81.00
Yield taxes	207.87
Interest collected	15.29
	\$ 56,295.05

Abatements:		
Property taxes	814.24	
Poll taxes	8.00	
	<u> </u>	822.24
Uncollected taxes as per Collector's List:		
Property taxes	5,816.60	
Poll taxes	80.00	
Yield taxes	000.00	
	<u> </u>	5,896.60
Total credits	<u> </u>	\$ 63,013.89

LEVY OF 1960

Dr.

Uncollected taxes as of Jan. 1, 1961:		
Property taxes	\$ 2,649.90	
Poll taxes	64.00	
Yield taxes	258.83	
	<u> </u>	\$ 2,972.73
Added taxes:		
Poll taxes		4.00
Interest collected during fiscal year ended Dec. 31, 1961		67.23
Total debits	<u> </u>	\$ 3,043.96

Cr.

Remittances to Treasurer during fiscal year ended Dec. 31, 1961:		
Property taxes	\$ 2,649.90	
Poll taxes	56.00	
Yield taxes	258.83	
Interest col. during year	67.23	
	<u> </u>	\$ 3,031.96

Abatements made during year :

Poll taxes	12.00	
Uncollected taxes as per Collector's List	000.00	
Total credits	<u> </u>	\$ 3,043.96

LEVY OF 1958

Dr.

Uncollected taxes as of Jan. 1, 1961 :

Property taxes	\$ 52.30	
Total debits	<u> </u>	\$ 52.30

Cr.

Uncollected taxes as per
Collector's List :

Property taxes	\$ 52.30	
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LEVY OF 1956

Dr.

Uncollected taxes as of Jan. 1, 1961 :

Property taxes	\$ 50.93	
Yield taxes	314.90	
Total debits	<u> </u>	\$ 365.83

Cr.

Uncollected taxes as per
Collector's List

Property taxes	\$ 50.93	
Yield taxes	314.90	
Total credits	<u> </u>	\$ 365.83

LEVY OF 1947

Dr.

Uncollected taxes as of Jan. 1, 1961:

Property taxes	\$	63.54	
Total debits		<u> </u>	\$ 63.54

Cr.

Uncollected taxes as per
Collector's List:

Property taxes	\$	63.54	
Total credits		<u> </u>	\$ 63.54

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1961

Tax Sale on Account of Levies of:

	1960	1959	1958
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Dr.

(a) Taxes sold to town during current fiscal year	\$111.07		
(b) Balance of unredeemed taxes Jan. 1, 1961		\$7.39	\$7.30
Interest collected after sale		.54	1.20
Total debits	<u>111.07</u>	7.93	8.32

Cr.

Remittances to Treasure during year		\$7.93	\$8.32
Unredeemed taxes	\$111.07		
Total credits	<u>\$111.07</u>	\$7.93	\$8.32

- (a) "Taxes sold to town during current fiscal year" includes total amount of taxes, interest, costs to date of sale and redemption costs.
- (b) "Balance of unredeemed taxes, Jan. 1, 1961" represents amounts paid by the town at tax sales of previous years.

UNREDEEMED TAXES FROM TAX SALES

ON ACCOUNT OF LEVIES OF:

	1960
Cochrane, Everett	\$ 93.08
Hall, Charles	10.71
Moore, Herman	7.28
	<hr/>
	\$111.07

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1961

Dr.

State Head Taxes Committed to Collector:

Original warrant	\$ 1,365.00	
Added taxes	25.00	
Total committment	<hr/> \$ 1,390.00	
Penalties collected	4.00	
Total debits	<hr/> \$ 1,394.00	

Cr.

Remittance to Treasurer:

Head taxes	\$ 1,115.00
Penalties	4.00
	<hr/> \$ 1,119.00

	20		
Abatement		30.00	
Uncollected		245.00	
Total credits		\$ 1,394.00	

LEVY OF 1960

Dr.

Uncollected taxes as of			
Jan. 1, 1960	215.00		
Added taxes during 1961	15.00		
Penalties col. during 1961	19.00		
Total debits	\$ 249.00		

Cr.

Remittances to Treasurer during 1961

Head taxes	\$ 190.00		
Penalties	19.00		
	\$ 209.00		
Abatements during 1961	40.00		
Uncollected head taxes as per			
Collector's List	000.00		
Total credits	\$ 249.00		

UNCOLLECTED TAXES

LEVY OF 1961

Resident	Property	Poll
Allen, Mrs. John R.	\$ 33.00	\$ 2.00
Brett, Nicholas		2.00
Barringer, Beverly		2.00
Clement, Anita		2.00
Clement, George, Jr.		2.00
Dean, John C.	132.00	
Desjardin, Ephrem	224.40	2.00
Felker, Clarence	200.00	
Felker, Elliott		2.00

Felker, Martin		2.00
Fenerty, Ronald		2.00
Fernald, Pearl		2.00
Gahan, Ernest	237.60	
Gaudreault, Carole		2.00
Gaudreault, Richard	26.40	2.00
Hobson, Helen E.		2.00
Hobson, Richard P.	66.00	2.00
Hodgson, James W.	145.20	
Jennison, Louise M.		2.00
Jennison, Robert E.	198.00	2.00
Jones, Barbara		2.00
Lobdell, Patricia		2.00
Lobdell, Winslow	165.00	
McAlpine, Andrew A.	165.00	2.00
McAlpine, Mary M.		2.00
McCall, Clarence E.	198.00	2.00
McCall, Ernestine B.		2.00
Merrill, Jessie		2.00
Merrill, Raymond	99.00	2.00
Norman, Dorothy		2.00
Norman, Lewis	198.00	2.00
Norman, Mary and Lewis, Estate of	33.00	
Pineo, William	165.00	
Pierce, Dorothy		2.00
Ross, Dorothy		2.00
Shaheen, John, Estate of	99.00	
Stanley, Lorraine		2.00
Trott, Ester		2.00
Trott, Frank		2.00
Timber Construction Co., Inc.	66.00	
Varney, Carroll	72.60	2.00
Varney, Marion		2.00
Wells, Mrs. Bert		2.00
Wentworth, Lowell	122.10	2.00
Wentworth, Natalie		2.00
Wheeler, Adaline J.		2.00

Wheeler, Arthur, Jr.	99.00	2.00
Whittier, Elaine		2.00
Whittier, Ronello, Jr.	79.20	
Wormell, Guy	13.20	2.00

UNCOLLECTED TAXES

LEVY OF 1961

Non- Resident	Property	Yield
Cochrane, Everett	\$ 85.80	
Dowaliby, Elias M. and Elizabeth B.	231.00	
Hall, Charles	6.60	
Janelle, Wilfred	9.90	
L & P, Inc.	2,376.00	
Manock, Francis	3.30	
Moore, Herman	3.30	
Preston, Harold	198.00	
Redden, Thomas	23.10	
Renzi, Michael	42.90	
	<hr/>	
	\$ 2,979.90	

LEVY OF 1958

Daroska, Benjamin	\$52.30
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LEVY OF 1956

Cofferen, Maurice	\$ 50.93	
Know, Robert	314.90	
Total Debits	<hr/>	\$ 365.83

LEVY OF 1947

Fenerty, Frank	\$63.54
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I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of December 31, 1961, on account of the tax levies of 1961, 1958, 1956 and 1947, are correct to the best of my knowledge and belief.

(Signed) DOROTHY S. DUGAN,
Tax Collector.

TREASURER'S REPORT

SUMMARY OF RECEIPTS

From Local Taxes :

Property taxes, current yr., 1961	\$ 55,666.89
Poll taxes, current yr., 1961 at \$2	324.00
National bank stock tax, 1961	81.00
Yield taxes, 1961	207.87
State head tax, 1961 at \$5	1,115.00
Total current year's taxes collected and remitted	\$ 57,394.76
Tax sales redeemed	14.69
Property and yield taxes, prev. yrs.	2,908.73
Poll taxes, previous years	56.00
State head tax at \$5, prev. yrs.	190.00
Interest received on taxes	84.08
Penalties on state head tax	23.00

From State :

For town road aid	2,142.79
For Duncan road aid	78.41
Interest and dividends tax	2,260.72
Railroad tax	152.15
Savings bank tax	10.39
Fire prevention	52.60

From local sources, except taxes :

Dog licenses	159.40
Business licenses	131.00
Reg. of motor vehicles, 1961	3,480.86
Reg. of motor vehicles, 1962	28.16
Rent of town property	226.00

Total current revenue receipts	\$ 69,393.74
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Receipts other than current revenue:

Head tax reimbursement	13.00	
Overpayment of head tax	1.00	
Sale of asphalt	173.50	
Sale of gravel	150.00	
Snow contract bond	500.00	
Total receipts other than current revenue		837.50
		70,231.24
Total receipts from all sources		70,231.24
Cash on hand, January 1, 1961		7,004.83
		\$ 77,236.07
Grand total		\$ 77,236.07

SUMMARY OF PAYMENTS

General Government:

Town officers' salaries	\$ 1,139.06
Town officers' expenses	472.53
Town hall and other town bldg.	314.38

Protection of Persons and Properties:

Police	20.00
Fire	820.18
Insurance	115.00
Civil defense	13.20

Health and Sanitation:

Vital statistics	9.75
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Town Maintenance:

Summer	2,569.81
Winter	2,643.50

Public Welfare:

Town poor	1,401.68
Old age assistance	134.35

Recreation:

Parks and playgrounds	35.00
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New Construction and Improvements:

Fire house	1,100.15
Town road	1,166.67
Town hall	300.00

Miscellaneous:

Taxes bought by town	111.07
Durham Trust Bank	2,541.66
Legal	31.00
Total Current Main. expenses	—————\$ 14,939.09

Payments to other Government Divisions:

State head tax paid to State Treasurer	1,206.50
State Treasurer, bond and debt retirement	77.78
County Treasurer, county tax	2,783.51
Oyster River Coop. school district	50,762.50
Total payments to other government agencies	—————\$ 54,830.29

Cash on hand December 31, 1961	7,466.69
Total payments all purposes	69,769.38

Grand total	—————\$ 77,236.07
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 Detail 1—Town Officers' Salaries

Harry Cheney, Jr., selectman	\$ 100.00
Joseph Cole, selectman	200.00
Paul Raynes, selectman	100.00
Dorothy Dugan, tax collector	386.56
John Printy, treasurer	100.00

Edna Twombly, town clerk	219.00	
Kenneth Morrow, moderator	10.00	
John Kelley, auditor	5.00	
Eleanor Evans, auditor	5.00	
Dorothy Dugan, supervisor	4.50	
Dorothy Wenworth, supervisor	4.50	
Evelyn Hodgson, supervisor	4.50	
		—————\$ 1,139.06

Detail 2—Town Officers' Expenses

Registrar of Deeds, supplies	8.95	
Edson C. Eastman Co., supplies	16.68	
Assn. of N. H. Assessors, dues	3.00	
Page Printing Co., town reports	263.20	
John W. Morrison, Inc., bonds	73.00	
Chas. R. Hardy, annual clerk dues	3.00	
N. H. Tax Col. Assn., annual dues	3.00	
Secretary of State, supplies	12.00	
Brown & Saltmarsh, Inc., tax book	7.50	
Sargent Brothers, supplies	22.80	
Branham Pub. Co., auto ref. book	7.00	
John Printy, treasurer expenses	5.00	
Harry Cheney, Jr., selectman exp.	1.90	
Joseph Cole, selectman expenses	20.00	
Edna Twombly, town clerk exp.	2.00	
Dorothy Dugan, tax collector exp.	23.50	
		————— 472.53

Detail 3—Town Hall

Public Service, electricity	54.98
Lord & Keenan, fuel	74.73
Alfred Grimes, repair windows	33.00
Neal Hardware, repairs	13.67
Joseph Cole, rubbish removal	7.00

Emmett Flanagan, cleaning floor	25.00	
David Colprit, fire watch	4.00	
Richard Colprit, fire watch	4.00	
Carl Wentworth, fire watch	4.00	
Paul Raynes, janitor	94.00	
	<hr/>	314.38

Detail 4—Police

George Jabre, police officer	10.00	
Dominick Vizziello, police officer	10.00	
	<hr/>	20.00

Detail 5—Fire

N. E. Tel. & Tel. Co., telephone	198.96	
Public Service Co., electricity	24.44	
Strafford Gas Co., fuel	173.02	
Jones Garage, supplies for fire truck	47.37	
John W. Morrison, fire truck ins.	71.75	
James Colprit, training	9.48	
John W. Morrison, Chev. fire truck liability, insurance	90.00	
DeMambro Radio Supply, radio sup.	7.45	
James Colprit, Freshet rd. fire	7.50	
Carleton Wentworth, Freshet rd. fire	7.00	
Richard Colprit, Freshet rd. fire	6.25	
David Colprit, Freshet rd. fire	6.25	
Donald Goodwin, Freshet rd. fire	6.25	
Warren Holmes, Freshet rd. fire	2.50	
Willard Sanders, Freshet rd. fire	6.25	
Philip Stetson, Freshet rd. fire	3.75	
Waldron Haskell, Freshet rd. fire	1.25	
John Tibbetts, Freshet rd. fire	2.50	
Neal Hardware, supplies	2.65	
Kendall Insurance, Inc., insurance	107.63	

State of N. H., reimburse overpayment; Freshent rd. fire	23.93	
Dover Auto Radiator, repairs to fire truck	14.00	
	<hr/>	820.18

Detail 6—Insurance

John W. Morrison, liability	115.00	
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Detail 7—Civil Defense

State of New Hampshire, supplies	13.30	
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Detail 8—Health

Edna Twombly, vital statistics	9.75	
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Detail 9—Highways, Summer

(See report of Selectmen)	2,569.81	
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Detail 10—Highways, Winter

(See report of Selectmen)	2,643.50	
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Detail 11—Public Welfare

W. Freeman case	65.67	
R. Hoitt case	358.06	
W. Freeman case	65.67	
County of Strafford, surplus food	1.81	
State of N. H., old age assistance	134.35	
	<hr/>	1,536.03

Detail 12—Parks

Donald Goodwin, care of parks	35.00
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Detail 13—New Construction and Improvements

Everett Day, remodel fire house	1,065.00	
Harry Munroe, lumber	35.15	
Everett Day, folding chairs for town hall	300.00	
Town Road, see rpt. of selectmen	1,166.67	
	<hr/>	2,566.82

Detail 14—Miscellaneous

Taxes bought by town	111.07	
Durham Trust Bank, long term note and interest	2,541.66	
Legal expense, distraint of L & P		
Trojan tractor	31.00	
	<hr/>	2,683.73

Detail 15—Other Government Divisions

State of N. H., head tax	1,206.50	
State of N. H., bond and debt ret.	77.78	
Strafford County, county tax	2,783.51	
Oyster River Coop. School District, school tax	50,762.50	
	<hr/>	\$ 54,830.29
		<hr/>
Grand total		\$ 69,769.38

JOHN W. PRINTY,

Treasurer.

HIGHWAY MAINTENANCE

WINTER

January

Beacon Grain Store, salt	\$	50.00
Eastern State Farmer's Exchange, salt		29.40
Warren Gale, snow contract		500.00

February

Warren Gale, repairing old snow plow		22.00
Warren Gale, snow contract		500.00

March

Beacon Grain Store, salt		25.00
Warren Gale, snow contract		500.00
Beacon Grain Store, salt		25.00

April

Warren Gale, final payment, snow contract		300.00
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October

Foster's Daily Democrat, adv. snow cont.		23.50
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December

Clifton Fitch, tire for sander		9.30
R. G. Hazelton, snow plow blades and bolts		29.80
Granite State Minerals, 6 tons salt		73.50
Beacon Grain Store, salt		25.00
Clifton Fitch, snow contract		450.00
Ronello Whittier, Jr., repairing snow plow		75.00
Joseph Cole, hauling 6 tons of salt from Portsmouth		6.00

\$ 2,643.50

HIGHWAY MAINTENANCE

SUMMER

April

Philip Guptill, truck and shovel, Nute rd.	\$ 58.00
Warren Gale, tractor and 2 trucks graveling Nute road	64.00
Warren Gale, truck graveling Nute rd.	18.00
Warren Gale, truck graveling Huckins rd.	18.00
Joseph Cole, truck graveling Nute rd.	32.00
Joseph Cole, truck graveling Huckins rd.	16.00
Joseph Cole, 1 load gravel, Cherry Lane	5.00
Ralph Swain, truck graveling Nute rd.	20.00
Leonard Dixon, man graveling Nute rd.	4.00
Iafolla Crushed Stone Co., cold patch	24.40
Philip Guptil, shovel, Nute rd. and Cherry Lane	40.00
Philip Guptill, truck, Nute rd., Cherry Lane	40.00
Ralph Swain, truck graveling Nute rd. and Cherry Lane	40.00
Warren Gale, truck graveling Nute rd. and Cherry Lane	36.00
Nehemiah Snell, gravel	29.50
Fred Tibbetts, cold patching	6.00
Donald Pigeon, cold patching	6.00
Joseph Cole, truck graveling Nute rd. and Cherry Lane	32.00
Joseph Cole, truck cold patching	18.00
Joseph Cole, 1 load gravel Long Hill rd.	5.00
Joseph Cole, man clean. cul., Huckins rd.	1.00
Russell Simpson, grading roads	115.00
Leonard Dixon, picking rocks, Huckins rd.	5.00

May

Russell Simpson, grading roads	45.00
Warren Gale, back hoe on cul., French rd.	10.00

Joseph Cole, installing culvert and 31 loads gravel on French rd.	18.00
Joseph Cole, truck, cold patching	21.00
Donald Pigeon, man cold patchings	7.00
Fred Tibbetts, man cold patching	7.00
June	
Iafolla Crushed Stone Co., cold patch	20.00
Joseph Cole, filling washouts	8.00
Joseph Cole, truck, cold patching	24.00
Donald Pigeon, man cold patching	8.00
Fred Tibbetts, man cold patching	8.00
July	
Iafolla Crushed Stone Co., cold patch	26.40
Neal Hardware, Inc., broom handles	1.80
Russell Simpson, grading roads	130.00
August	
Sam Peacock, cleaning up brush, French rd.	1.00
Robert Clements, clean. up brushing Long Hill rd.	2.00
Joseph Cole, power saw, Long Hill and French rds., 5 hrs.	12.50
Joseph Cole, 31 loads gravel, Long Hill, Freshet and Huckins rds.	15.00
Joseph Cole, hauling brush, French rd.	6.00
R. Cousineau, bulldozer moving stumps, French rd.	5.00
Donald Pigeon, picking brush, French rd.	2.00
Leonard Dixon, picking brush, French rd.	2.00
Iafolla Crushed Stone Co., cold patch	28.00
Joseph Cole, tractor, cutting bushes, 19 hrs.	47.50
Joseph Cole, truck, cold patching	21.00
Fred Tibbetts, man, cold patching	7.00
Donald Pigeon, man cold patching	7.00

September

Wesley Moses, man tarring Freshet rd.	9.00
Mike Bredeau, man tarring Freshet rd.	9.00
Sam Peacock, man tarring Freshet rd.	12.00
Donald Pigeon, man tarring Freshet rd.	11.00
Fred Tibbetts, man tarring Freshet rd.	12.00
Dover Sand & Gravel Co., sand for tarring	71.03
Joseph Cole, truck, tarring Freshet rd.	44.00
Joseph Cole, 2 loads gravel, Freshet rd.	10.00
Joseph Cole, power saw cutting bushes, Mill Hill rd.	2.50
Trimount Bituminous Products, asphalt	211.42
Nehring Tree Service, spraying bushes on Perkins and Simpson rds.	60.00

October

Mike Bredeau, tarring Hayes, Perkins rd.	8.00
Leonard Dixon, tarring Hayes, Perkins rds.	8.00
Sam Peacock, tarring Hayes, Perkins rds. and cold patching	16.00
Donald Pigeon, cold patching and tarrings Hayes and Perkins rds.	19.00
Joseph Cole, truck, cold patching	30.00
Joseph Cole, tarring Hayes and Perkins rds.	36.00
Dover Sand & Gravel Co., sand for Hayes and Perkins rds.	44.29
Trimount Bituminous Products Co., asphalt	215.67
Iafolla Crushed Stone Co., cold patch	26.40

November

Russell Simpson, grading roads	190.00
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December

Robert Clement, Jr., picking rocks, French rd.	4.00
Jerome Canney, truck, gravelling French rd.	31.80
Philip Guptil, truck, gravelling French rd.	31.80

Philip Guptil, truck, gravelling French rd.	54.00
Joseph Cole, truck, gravelling French rd.	24.00
Joseph Cole, cold patching, setting posts	36.00
Mary Newcombe, gravel	23.00
Iafolla Crushed Stone Co., cold patch	24.80
Russell Simpson, grading French, Huckins rds.	160.00
Fred Tibbetts, cold patching	12.00
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	\$ 2,569.81

ASPHALT SOLD

Col. Edward Putney	\$ 71.50
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NEW CONSTRUCTION

April

Huckins Road	
Philip Guptill, truck and shovel	\$ 156.00
Philip Guptill, 100 yds. of gravel	5.00
Warren Gale, 2 trucks	68.00
Joseph Cole, truck	32.00
Harlan Calef, gravel	67.00
Jerome Canney, truck	40.00

May

Russell Simpson, grading	80.00
Joseph Cole, truck, rolling and tarring	62.00
Joseph Cole, tractor, loading 56 yds gravel	8.40
Donald Pigeon, tarring	12.00
Fred Tibbetts, tarring	6.00
Donald Walcott, tarring	2.00
Raymond Merrill, tarring	8.00
Leonard Dixon, tarring	5.00
Trimount Bituminous Co., asphalt	276.52

June

James Colprit, sprinkling roads	5.00
David Colprit, sprinkling roads	5.00

July

Joseph Cole, man sweeping roads	4.00
Joseph Cole, truck, tarring and rolling	44.00
Joseph Cole, tractor loading 48 yds sand	7.20
Donald Pigeon, sweeping and tarring	11.00
Fred Tibbetts, tarring	7.00
Walter Pigeon, sweeping	4.00
Kenneth Johnson, sweeping	4.00
Leonard Dixon, sweeping	4.00
Glenn Clements, sweeping and tarring	5.50
Robert Clements, tarring	7.00
Raymond Merrill, tarring	8.00
Iafolla Crushed Stone Co., sand	27.00
Brock McAlpine, sweeping	4.00
Trimount Bituminous Products Co., asphalt	192.05

\$ 1,166.67

ASPHALT SOLD

Richard Hale	\$25.00
Joseph Cole	10.00
Paul Raynes	15.00
Warren Gale	52.00
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	\$ 102.00

REPORT OF BUILDING CODE

Permits Issued	Type of Building	Cost of Bldg.	Fees Pd.
1. Richard Hale, Jr.	Addition to barn	\$1,000.00	\$1.00
2. Mrs. Lucile D. Hutchins	Dwelling and garage	12,000.00	1.00
3. Guy Wormell	Dwelling	1,000.00	1.00
4. L & P, Inc.	Storage building		1.00
5. Forest Twombly	Storage building	350.00	1.00
6. Timber Construction Co., Inc.	Storage building	500.00	1.00
7. Clarence Waldron	Garage	800.00	1.00
8. George Mattson	Addition to dwelling	2,000.00	1.00
9. Dover Redi Mix, Inc.	Warehouse	5,000.00	1.00
			\$9.00

Remitted to Treasurer

\$9.00

REPORT OF TRUST FUNDS

MADBURY LITERARY FUND

Balance in book Dec. 31, 1961	\$362.16
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JENKINS CEMETERY FUND

Balance in book Dec. 31, 1961	\$425.89
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HAROLD S. JONES,
 ELOI A. ADAMS,
 GEORGIA ARMITAGE,

Trustees.

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 31, 1961 and find them correct to the best of our knowledge.

JOHN KELLY,
 ELEANOR E. EVANS,

Auditors.

FIRE DEPARTMENT REPORT

To the Citizens of Madbury:

The Madbury Fire Department has been active through the past year, striving to maintain its fire fighting potential, and to improve the fire station.

The main effort for the past six months has been in finishing the meeting room above the truck stalls. The room, which is 90% finished, is 16 x 32 feet, with three windows in the dormer. There is provision for a flush toilet and lavatory to be added at a future date. The floor is plywood, the walls of knotty pine sheetrock, and the ceiling of celotex tile. The cost of the addition is \$1100 from the town, \$400 of Fire Department funds, and over 250 hours of volunteer labor. This room will be available for Town Officers' meetings, and other town groups, as well as Fire Department meetings.

It is planned to have an Open House at a future date so all may have an opportunity to inspect our improved quarters.

Our fire fighting equipment is in good condition. While there are some improvements that would be desirable, our most pressing needs are, the annual addition of hose, and more volunteers.

Our thanks for your cooperation in the past year, and if you cannot be a fire-fighter you can help us by:

1. Proper care of your heating and electrical appliances.
2. Have your incinerator conform to our regulations.
3. Obtain a permit for outdoor fires.

Calls in 1961 :

Building fires	1
Chimney fires	1
Forest and grass	10
False alarm	1
Railroad cars, etc.	4
Out of town	3
Number of fire permits	43
Number of incinerator permits	14
Number of oil burner permits	6
Water hauled to fires	11,000 gals.
Hose used at fires	2,200 feet
Average No. of men per fire	6.3

Respectfully,

JAMES H. COLPRIT,

Fire Chief.

BIRTHS, MARRIAGES AND DEATHS

Reported in 1961

BIRTHS

- Dec. 9, 1960—Scott Louis Chapman, son of Charles C. Chapman and Ruth F. Varney.
- Dec. 16, 1960—Donald Ried Hartford, son of Arthur J. Hartford and Joan V. Allen.
- Jan. 25, 1961—John Atkins Wilson, son of John A. Wilson and Janice L. Deppe.
- Feb. 3—Kenneth Ralph Hanscom, son of Samuel J. Hanscom and Barbara A. Holmquist.
- April 25—Gregory Robert Houston, son of Robert E. Houston and Barbara A. Gregory.
- June 16—Fred James Ross, son of Russell L. Ross and Dorothy V. Verrette.
- June 25—Ellen Maureen Jennison, daughter of Allyn F. Jennison and Patricia McLaughlin.
- Dec. 2—Arthur Frank Schneider, son of Benjamin M. Schneider and Hallie M. Garland.
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MARRIAGES

- Jan. 21—Harvey Frank Garland, Madbury, and Sallyann Griffin, Somersworth, by Rev. Richard T. Clark.
- Aug. 26—Leroy Frank Smith, Barrington, and Donna Marie Garland, Madbury, by Rev. Richard T. Clark.
- Nov. 23—Peter Ralston Fenerty, Madbury, and Sandra Jean Welsh, Dover, by Rev. Thomas E. Hopping.

DEATHS

- Jan. 4—Kathleen Louise Clement, daughter of Archie D. Cates and Ernestine M. Duguay.
- Jan. 23—Janet Amelia Lincoln, Barrington, daughter of Harold W. Henderson and Katherine Wiggin.
- Jan. 26—Joseph Shames, son of Mathew Shames and Esther Gventer.
- Oct. 19—Roscoe Henry Simpson, son of Arthur W. Simpson and Lydia Hill.
- Nov. 19—George Edward Clement, son of William H. Clement and Katherine Malony.

