

ANNUAL REPORTS

TOWN OF
MADISON
NEW HAMPSHIRE

1955

ANNUAL REPORTS

Town Officers

MADISON

New Hampshire

For the fiscal year ending

December 31, 1955

VITAL STATISTICS FOR 1955

Old Home Week Committee

CARL ARNOLD DONALD HAYES
ANDREW BISSETT

Budget Committee

ANDREW BISSETT ROBERT CHICK
J. ROLAND LYMAN ALBERT CLAYTON
J. CLIFFORD WARD

Constable

EARL KENNETT

MADISON, N. H., CIVIL DEFENSE

Selectmen — Advisory Council

JESSE A. CURRIER FRANK G. WARD, JR.
SAMUEL F. LYMAN

Director

WILLIAM A. HARMON

Deputy Director

FRANK G. WARD, JR.

Warning and Communication

GEORGE W. SHAW, JR.

Assistant—NANNY SHAW

Medical, Nursing and First Aid

OLIVE T. WARD

Assistant—ELIZABETH H. BRADY

Engineering, Rescue, Evacuation and Transportation

ERNEST A. MEADER

Assistant—LELAND S. DREW

Fire Fighting

FLETCHER A. LYMAN

Assistants

ROBERT M. COLCORD

CARL W. ARNOLD

Refugee

RUTH V. CHICK

Assistants

RUTH T. DAVIS

MILDRED N. FROST

EUNICE G. CURRIER

Health and Sanitation

HAROLD E. GILMAN

Assistant—DONALD L. COLCORD

Police

EARLE B. KENNETT

Assistants

SAMUEL F. LYMAN

FRANK G. WARD, JR.

JESSE A. CURRIER

E. MILTON HOYT

TENTATIVE WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Madison in the County of Carroll in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 13, 1956, at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

As follows:

Town officers' salaries.

Town officers' expenses.

Expenses of recreation hall.

Expense of town hall.

Advertising.

Police department.

Fire department.

Damage and legal expense.

Health department, including hospitals.

Vital statistics.

Town real estate.

Summer highways, bridges and tarring.

Winter highways, snow removal and sanding.

Street lighting.

General expense highway department.

Town road aid.

Libraries.

Insurance.

Town lines.

5. To see if the town will vote to raise and appropriate the sum of \$125.64, which is 1/100 of 1% of the assessed valuation of the town; to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Region.

6. To see if the town will vote to raise and appropriate the sum of \$200.00, as recommended by the budget committee, for gypsy moth and mosquito spraying.

7. To see if the town will vote to raise and appropriate the sum of \$600.00 to pay for fire alarm system.

8. To see if the town will vote to move the recreation hall to a site on the school grounds, and raise and appropriate the money to defray the expense.

9. To see if the town will vote to raise and appropriate the sum of \$100.00 to purchase and set markers on the boundaries of town properties.

10. To see if the town will vote to trade Chevrolet truck and raise and appropriate money for the same.

11. To see if the town will raise and appropriate money to rebuild road from town line to home of Charles Wheeler so it can be maintained in suitable condition

BUDGET OF THE TOWN OF MADISON, N. H.

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 previous year January 1, 1955, to December 31, 1955.

Sources of Revenue	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State:			
Interest and dividends tax,	\$1,500.00	\$ 2,347.37	\$ 1,500.00
Railroad tax,	500.00	544.97	500.00
Reimbursement account exemp- tion of growing wood and timber,	5,000.00	2,304.92	5,000.00
From local sources except taxes:			
Dog licenses,	150.00	176.75	175.00
Business licenses, permits and filing fees,	5.00	2.50	5.00
Motor vehicle permit fees,	2,000.00	2,322.55	2,200.00
From local taxes other than prop- erty taxes:			
(a) Poll taxes, regular at \$2.00,	400.00	394.00	390.00
(b) National Bank stock taxes,	1.25	1.25	1.25
Yield taxes,		2,981.30	
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Total revenues from all sources except property taxes,	\$9,556.25	\$11,075.61	\$ 9,771.25
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Amount to be raised by property taxes,			55,368.74
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Total revenues,			\$65,139.99

	Appropriations Previous Year 1955	Actual Expenditures Previous Year 1955	Estimated Expenditures Ensuing Year 1956
Purposes of Expenditures			
Current Maintenance Expenses:			
General government:			
Town officers' salaries,	\$ 1,906.00	\$ 1,778.50	\$ 2,033.50
Town officers' expenses,	1,150.00	1,192.52	1,150.00
Election and registration ex- penses,			282.00
Recreation hall,	550.00	188.57	400.00
Expenses town hall, S. L.,	2,000.00	2,258.03	1,100.00
Protection of persons and property:			
Police department,	25.00	66.70	50.00
Fire department, including forest fires and fire alarms,	1,225.00	600.00	660.00
Moth extermination, blister rust and care of trees,	400.00	400.00	
Insurance,	565.00	483.72	500.00
Health:			
Health department, including hospitals,	25.00	73.00	25.00
Vital statistics,	30.00	15.10	30.00
Town dump and garbage removal,	100.00	100.00	100.00
Highways and bridges:			
Town maintenance, summer,	5,340.00	5,326.43	6,000.00
Town maintenance, winter,	2,000.00	2,323.45	2,000.00
Street lighting,	800.00	776.16	800.00
General expenses of highway de- partment,	3,000.00	3,267.89	3,000.00
Town road aid,	566.04	566.04	614.52
Libraries,	500.00	500.00	500.00
Public welfare:			
Town poor,	150.00		100.00
Old age assistance,	1,500.00	1,493.37	1,500.00
Patriotic purposes:			
Memorial Day and Veteran's As- sociations,	175.00	136.63	150.00
Old Home Week,	250.00	250.00	250.00

Recreation:

Parks and playground, including band concerts,	400.00	264.32	400.00
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Public service enterprises:

Spraying,	200.00	200.00	200.00
Town lines,	500.00	160.82	300.00

Unclassified:

Damages and legal expenses, in- cluding dog damage,	25.00	7.60	25.00
Advertising and Regional Asso- ciations,	122.00	122.00	125.64

Interest:

On temporary loans,	250.00	214.74	300.00
On long term notes and bonds,	810.00	150.00	650.00

Highways and bridges:

Lot from Bennett Co.,	250.00		
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Payment on principal of debt:

(b) Long term notes,	2,000.00	2,000.00	2,000.00
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**Payments to other governmental
divisions:**

County taxes,	3,906.58	3,906.58	4,000.00
School taxes,	34,480.53	32,075.77	36,094.33

Total expenditures,	<u>\$65,201.15</u>	<u>\$60,897.94</u>	<u>\$65,139.99</u>
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SUMMARY INVENTORY OF VALUATION

Lands and buildings,		\$ 933,695.00
Mature wood and timber,		500.00
Electric plants,		83,636.00
Horses, asses and mules,	24	1,475.00
Cows,	44	3,540.00
Other neat stock,	1	60.00
Sheep and goats,	3	30.00
Fowls,	1,090	940.00
Fur-bearing animals,	36	720.00
Vehicles,	2	3,000.00
Boats and launches,	19	1,900.00
Portable mills,	1	1,500.00
Wood, lumber, etc.,		146,149.00
Gasoline pumps and tanks,	7	1,325.00
Stock in trade,		66,530.00
Mills and machinery,		43,000.00

Total gross valuation before ex-
emptions allowed, \$1,288,000.00

Less: Soldiers' exemptions and exemp-
tions to blind, 31,505.00

Net valuation on which tax rate is
computed, \$1,256,495.00

Electric and Gas Utility Companies

Public Service Co.,	\$80,000.00
New Hampshire Electric Corp.,	3,636.00

Total, \$83,636.00

Amount of property valuation exempted to
veterans, \$31,505.00

Number of inventories distributed, 501

Number of inventories returned, 278

Number of veterans who received property exemption,	36
Number of veterans exempted from poll tax,	52

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FRANK G. WARD, JR.,
SAMUEL F. LYMAN,
JESSE A. CURRIER
Selectmen of Madison.

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Appropriations:	
Town officers' salaries,	\$ 1,906.00
Town officers' expenses,	1,150.00
Town hall and buildings maintenance,	2,550.00
Police department,	25.00
Fire department,	1,225.00
Blister rust, moth extermination and care of trees,	600.00
Health department,	25.00
Dump and garbage collection,	100.00
Vital statistics,	30.00
Town road aid,	566.04
Town maintenance,	7,340.00
General expenses of highway department,	3,000.00
Insurance,	565.00
Sidewalk construction, town lines,	500.00
Street lighting,	800.00
New buildings and lands,	250.00
Libraries,	500.00
Old age assistance,	1,500.00
Public relief,	150.00
Memorial Day, Veterans' Association, Old Home Day,	425.00
Parks and playgrounds, including band concerts,	400.00
Airports, interest,	910.00
Damages and legal expenses, including dog damages,	25.00

Advertising and Regional Associa- tions,	122.00	
Payments on debt,	2,150.00	
County tax,	3,906.58	
School tax,	34,480.53	
		<hr/>
Total town and school appro- priations,		\$65,201.15
Less: Estimated revenues and credits:		
Interest and dividends tax,	\$2,347.37	
Railroad tax,	500.00	
Savings bank tax,	10.00	
Reimbursement account exemption of growing wood and timber,	5,412.76	
Motor vehicle permit fees,	2,000.00	
Dog licenses,	200.00	
		<hr/>
Total revenues and credits,	10,470.13	
		<hr/>
		\$54,731.02
Plus overlay,		756.71
		<hr/>
Net amount to be raised by taxation,		\$55,487.73
Less: Number 226 of poll taxes at \$2.00,	\$452.00	
National Bank stock taxes,	1.25	
		<hr/>
		453.25
		<hr/>
Amount to be raised by property taxes,		\$55,034.48

TAXES TO BE COMMITTED TO COLLECTOR

Property taxes,	\$55,034.48
Poll taxes at \$2.00,	452.00
National Bank stock taxes,	1.25
	<hr/>
Total taxes to be committed,	\$55,487.73
Town tax rate approved by tax committee,	\$4.38

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

February 9, 1956.

FRANK G. WARD, JR.,
SAMUEL F. LYMAN,
JESSE A. CURRIER
 Selectmen of Madison.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1955

Title of Appropriation	Appro-	Total		Unexpended		Overdraft
	riation	Available	Expenditures	Balance		
Town officers' salaries,	\$ 1,906.00	\$ 1,906.00	\$ 1,778.50	\$ 127.50		
Town officers' expenses,	1,150.00	1,150.00	1,192.52		\$ 42.52	
Town hall, Silver Lake,	1,100.00	1,100.00	1,508.03		408.03	
Town hall, storm windows,	900.00	900.00	750.00	150.00		
Recreation hall,	550.00	550.00	188.57	361.43		
Police department,	25.00	25.00	66.70		41.70	
Fire department,	600.00	600.00	600.00			
Forest fires,	25.00	25.00	56.95		31.95	
Blister rust,	400.00	400.00	400.00			
Insurance,	565.00	565.00	483.72	81.28		
Health department,	25.00	25.00	73.00		48.00	
Vital statistics,	30.00	30.00	15.10	14.90		
Town lines,	500.00	500.00	160.82	339.18		
Town dump,	100.00	100.00	100.00			
Summer highways,	5,340.00	5,340.00	5,326.43	13.57		
Winter highways,	2,000.00	2,000.00	2,323.45		323.45	
Street lighting,	800.00	800.00	776.16	23.84		
General expense highway department,	3,000.00	3,000.00	3,267.89		267.89	

Town road aid,	566.04	566.04	566.04	
Libraries,	500.00	500.00	500.00	
Old age assistance,	1,500.00	1,500.00	1,493.37	6.63
Memorial Day,	175.00	175.00	136.63	38.37
Town poor,	150.00	150.00		150.00
Old Home Week,	250.00	250.00	250.00	
Parks and playgrounds,	400.00	400.00	264.32	135.68
Damage and legal expense,	25.00	25.00	7.60	17.40
Taxes bought by town,			125.00	125.00
Refunds,			15.12	15.12
Lakes Region	122.00	122.00	122.00	
Lot from Kennett Co.,	250.00	250.00	250.00	
Interest,	1,060.00	1,060.00	364.74	695.26
Spraying,	200.00	200.00	100.00	100.00
Tractor note,	2,000.00	2,000.00	2,000.00	
Fire alarm system,	600.00	600.00		600.00
County tax,	3,906.58	3,906.58	3,906.58	
Totals,	<u>\$30,720.62</u>	<u>\$30,720.62</u>	<u>\$29,169.25</u>	<u>\$2,855.04</u>
				<u>1,153.66</u>
				<u>\$1,551.38</u>
			Unexpended balance,	

FINANCIAL REPORT

Fiscal Year Ended December 31, 1955

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FRANK G. WARD, JR.,
SAMUEL F. LYMAN,
JESSE A. CURRIER,

Selectmen.

NANNY SHAW,

Treasurer.

February 9, 1956.

ASSETS

Cash:

In hands of treasurer ,	\$21,524.93
Trustees of trust funds,	116.43
Bond, Series F,	2,043.80

Accounts due to town:

Town poor,	54.87
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Uncollected taxes:

Levy of 1955,	2,822.89
State head taxes—Levy of 1955,	175.00

Total assets,	<u>26,737.92</u>
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Excess of liabilities over assets, net debt,	<u>20,150.92</u>
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Grand total,	<u>\$46,888.84</u>
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LIABILITIES

Due to State:

State head taxes, 1955:

Uncollected,	\$175.00	
Collected, not remitted to State treasurer,	30.00	
		\$ 205.00

Due to school districts, balance of appropriation,	18,540.61	
Capital reserve funds,	2,160.23	
Long term notes outstanding:		
Bank of Concord, N. H., tractor,	4,000.00	
Carroll County Trust Co., East Madison Road,	22,000.00	

Total liabilities,	\$46,888.84
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Grand total,	\$46,888.84
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RECEIPTS

Current revenue, from local taxes:

Property taxes, 1955,	\$52,984.58
Poll taxes, 1955,	394.00
National bank stock taxes, 1955,	1.25
Yield taxes, 1955,	1,340.33
State head taxes @ \$5, 1955,	1,205.00

Total current year's taxes collected and remitted,	\$ 55,925.16
Property taxes and yield taxes, previous years,	4,418.79
Poll taxes, previous years,	34.00
State head taxes @ \$5, previous years,	135.00
Interest received on taxes,	19.96
Penalties on State head taxes,	16.00

From State:

For highways and bridges:	
For town road aid,	3,773.57
Interest and dividends tax,	2,347.37
Railroad tax,	544.97
Reimbursement account, ex- emption of growing wood and timber,	2,304.92
Fighting forest fires,	28.48
Bounties,	60.50

From local sources, except taxes:

Dog licenses,	176.75
Pistol permits,	2.50
Registration of motor vehicles, 1954 permits,	11.97
Registration of motor vehicles, 1955 permits,	2,310.58

Receipts other than current reve-
 nue:

Temporary loans in anticipation of taxes during year,	15,000.00
Long term notes during year,	22,000.00
Sale of town property, lot No. 237, Capt. W. E. McCain,	10.00
Reimbursement pine blister rust, 90 day note, reimbursed by State T. R. A.,	3,773.57
Reimbursement legal expense,	4.60
Bank account transfer from North Conway Loan and Banking Co. to Carroll County Trust Co.,	7,515.01

Total receipts other than
 current revenue,

\$48,305.78

Total receipts from all sources,	\$120,416.30
Cash on hand January 1, 1955,	15,812.29
	<hr/>
Grand total,	\$136,228.59

PAYMENTS

Current maintenance expense:

General government:

Town officers' salaries,	\$ 1,778.50
Town officers' expenses,	1,192.52
Recreation hall,	188.57
Expenses town hall and other town buildings,	2,258.03

Protection of persons and property:

Police department,	66.70
Forest fires,	56.95
Fire department,	600.00
Blister rust,	400.00
Bounties,	17.00
Insurance,	483.72

Health:

Health department, including hospitals,	73.00
Vital statistics,	15.10
Town lines,	160.82
Town dumps,	100.00

Highways and bridges:

Town road aid,	566.04
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Town maintenance:

Summer,	\$5,326.43
Winter,	2,323.45
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	7,649.88

Street lighting,	776.16
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General expenses of highway department,	3,267.89
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Libraries,	500.00	
Public welfare:		
Old age assistance,	1,493.37	
Patriotic purposes:		
Memorial Day and Veterans'		
Associations,	136.63	
Old Home Week,	250.00	
Recreation:		
Parks and playgrounds, includ-		
ing band concerts,	264.32	
Unclassified:		
Damages and legal expenses,	7.60	
Advertising and Regional Asso-		
ciations,	122.00	
Taxes bought by town,	125.10	
Refunds,	15.12	
Lot of Kennett Co.,	250.00	
Total current maintenance		
expenses,		512.22
Interest,	364.74	
Total interest payments,		364.74
Outlay for new construction,		
equipment and permanent		
improvements:		
East Madison Road,	\$25,773.57	
Spraying,	100.00	
Total outlay payments,		25,873.57
Indebtedness:		
Payments on temporary loans		
in anticipation of taxes,	\$18,773.57	
Payments on long term notes,	2,000.00	
Account transfer,	7,515.01	
Total indebtedness pay-		
ments,		28,288.58

Payments to other governmental divisions:		
State head taxes paid State treasurer:		
1955 taxes,	\$1,066.50	
Prior years,	179.81	
	<hr/>	1,246.31
Taxes paid to county,		3,906.58
Head tax commissions,		133.09
Payments to school districts:		
1954 taxes,	\$16,135.85	
1955 tax,	15,939.92	
	<hr/>	32,075.77
		<hr/>
Total payments to other governmental divisions,		37,361.75
		<hr/>
Total payments for all purposes,		\$114,703.66
Cash on hand December 31, 1955,		21,524.93
		<hr/>
Grand total,		\$136,228.59

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings,	\$20,500.00
Furniture and equipment,	700.00
Libraries, lands and buildings,	2,000.00
Furniture and equipment,	500.00
Fire department, lands and buildings,	1,600.00
Equipment,	4,000.00
Highway department, equipment,	15,000.00
Parks, commons and playgrounds,	6,250.00
Schools, lands and buildings,	18,000.00
Equipment,	3,000.00
All lands and buildings acquired through tax collector's deeds:	

Dora Hurd place,	50.00
Part lot No. 177, S. Division,	25.00
Lots 1276, 1185, 59,	50.00
Lots 911, 912 and 141,	30.00
Laskey property,	100.00
Morton lots 471, 477, 478,	30.00
Seavey lots 511, 565,	20.00
Wiley lots,	20.00
Lot 148 S. D., and lot 136 S. D.,	250.00
Peter Carter place,	50.00
Lot 3, Blairs location N. D.,	50.00
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Total,	\$72,225.00

CERTIFICATE

I, William N. Kennett, auditor for the town of Madison, N. H., for the year ending December 31, 1955, hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor.

February 9, 1956.

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

1954 permits:

No. 130000 to No. 130003, \$ 11.97

1955 permits:

No. 136051 to No. 136369, 2,297.02
————— \$2,308.99

Remittances to treasurer:

February 10,	\$226.52
March 5,	400.22
March 11,	258.85
March 21,	334.22
April 1,	276.24
May 9,	236.67
June 7,	130.95
July 3,	57.92
October 27,	284.56
January 5, 1956,	116.40
	————— \$2,322.55

Less overpayment to treasurer, 13.56

—————
\$2,308.99

DOG LICENSES

71 licenses issued for 1955, \$201.50

Remittances to treasurer:

July 13, \$93.00

October 27, 82.00

January 5, 1956,	1.75	
Constable's fees,	7.00	
Clerk's fees,	17.75	
	<hr/>	\$201.50

ARTHUR W. TYLER,
Town Clerk.

AUDITOR'S CERTIFICATE

I, William N. Kennett, auditor, for the Town of Madison, N. H., for the year ending December 31, 1955, hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor.

February 9, 1956.

TAX COLLECTOR'S REPORT**Report of George W. Shaw, Jr., Collector****SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1955****DR.**

Taxes committed to collector:	
Property taxes,	\$55,034.71
Poll taxes,	452.00
National bank stock tax,	1.25
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Total warrant,	\$55,487.96
Yield taxes,	2,925.37
Added taxes:	
Property taxes,	210.68
Poll taxes,	2.00
Yield taxes,	55.93
Interest collected,	6.03
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Total debits,	\$58,687.97

CR.

Remittances to treasurer:	
Property taxes,	\$52,984.58
National bank stock tax,	1.25
Poll taxes,	394.00
Yield taxes,	1,340.33
Interest collected,	6.03
Discounts allowed,	839.84
Abatements,	299.05
Uncollected taxes as per collectors list:	
Property taxes,	1,129.92

Poll taxes,	52.00
Yield taxes,	1,640.97
	<hr/>
Total credits,	\$58,687.97

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1954

DR.

Uncollected taxes as of January 1,
1955:

Property taxes,	\$1,339.90
Added property taxes,	45.03
Poll taxes,	30.00
Added poll taxes,	4.00
Yield taxes,	3,027.82
Interest collected,	13.93
Added yield tax,	1.98
	<hr/>
	\$4,462.66

CR.

Remittances to treasurer during fiscal
year ending December 31, 1955:

Property taxes,	\$1,357.19
Property taxes abated,	27.74
Poll taxes,	34.00
Yield taxes,	3,029.80
Interest collected,	13.93
	<hr/>
	\$4,462.66

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1955

DR.

State head taxes committed to collector:	
Original warrant,	\$1,395.00
Added taxes,	5.00
	<hr/>
Total commitments,	\$1,400.00
Penalties collected,	3.50
	<hr/>
	\$1,403.50

CR.

Remittances to treasurer:	
Head taxes,	\$1,205.00
Penalties,	3.50
	<hr/>
	\$1,208.50
Abatements,	20.00
Uncollected,	175.00
	<hr/>
	\$1,403.50

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1954

DR.

Uncollected taxes as of January 1, 1955,	
	\$135.00
Additional head taxes,	10.00
Penalties collected,	12.50
	<hr/>
Total debits,	\$157.50

CR.

Remittances to treasurer,	\$135.00	
Abatements,	10.00	
Penalties,	12.50	
	<hr/>	
Total credits,		\$157.50

GEORGE W. SHAW, JR.,
Tax Collector.

SUMMARY OF TAX SALE ACCOUNT

As of May 31, 1955

DR.

	Levies		
	1954	1953	1952
Taxes sold to town May 31, 1955,	\$ 95.02		
Redemption costs,	3.48		
Interest collected after sale,	4.92	\$ 4.28	
Balance of unredeemed taxes as of May 31, 1955,		31.80	\$9.33
	<hr/>	<hr/>	<hr/>
Total debits,	\$103.42	\$36.08	\$9.33
	CR.		
Remittances to treasurer,	\$ 34.20	\$36.08	
Deeded to town during year			
Unredeemed taxes at close of year,	69.22		\$9.33
	<hr/>	<hr/>	<hr/>
Total credits,	\$103.42	\$36.08	\$9.33
Unredeemed:			
Charles Colby,	\$33.94		
Robert Belle,	9.69		\$9.33

Ivan Bell,	1.34	
Bertha Davis,	17.64	
R. N. Harmon,	6.61	
	<hr/>	<hr/>
	\$69.22	\$9.33

CERTIFICATE

I, William N. Kennett, auditor for the Town of Madison, N. H., for the year ending December 31, 1955, hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor.

February 9, 1956.

TREASURER'S REPORT

Cash balance in treasury, Jan- uary 1, 1955,	\$ 15,812.29	
Receipts for calendar year,	120,416.30	
	<hr/>	\$136,228.59
Selectmen's orders paid,	\$114,703.66	
Cash balance in treasury, Jan- uary 1, 1956,	21,524.93	
	<hr/>	\$136,228.59
From town clerk:		
Auto permits,	\$2,322.55	
Dog taxes,	176.75	
	<hr/>	\$2,499.30
From State of New Hampshire:		
Bounties,	\$ 60.50	
Fire fighting training,	28.48	
Reimbursement T. R. A.,	3,773.57	
Interest and dividends,	2,347.37	
Reimbursement pine blister rust,	2.60	
Reimbursement on timber and wood,	2,304.92	
Railroad tax,	544.97	
	<hr/>	\$9,062.41
From miscellaneous sources:		
Carroll County Trust Co.,	\$40,773.57	
Sale of land to W. E. McCain,	10.00	
Eleanor Huff, legal expense,	4.60	
Pistol permits,	2.50	
Transfer from North Conway Loan & Banking Co. to Carroll County Trust Co.,	7,515.01	
	<hr/>	\$48,305.68

DETAIL OF RECEIPTS

From tax collector:	
1954 poll taxes,	\$ 34.00
1953 property taxes,	31.80

1954 property taxes,	1,357.19	
1954 interest,	13.93	
1954 head taxes,	135.00	
1954 head tax penalties,	12.50	
1954 yield taxes,	3,029.80	
	<hr/>	\$ 4,614.22
1955 poll taxes,	\$ 394.00	
1955 property taxes,	52,984.58	
1955 National bank stock tax,	1.25	
1955 interest,	6.03	
1955 head taxes,	1,205.00	
1955 head tax penalties,	3.50	
1955 yield taxes,	1,340.33	
	<hr/>	55,934.69
		<hr/>
		\$60,548.91
	NANNY SHAW,	
	Treasurer.	

CERTIFICATE

I, William N. Kennett, auditor for the Town of Madison, N. H., for year ending December 31, 1955, hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor.

February 9, 1956.

SELECTMEN'S REPORT**SUMMARY OF RECEIPTS**

From local taxes,	\$ 60,548.91	
From State,	9,059.81	
Local sources, except taxes,	2,501.80	
Total receipts other than current,	48,305.78	
		<hr/>
Total,	\$120,416.30	
Cash on hand, January 1, 1955,	15,812.29	
		<hr/>
		\$136,228.59

SUMMARY OF PAYMENTS

General government,	\$ 5,417.62	
Protection of persons and prop- erty,	1,624.37	
Health department,	348.92	
Highways and bridges,	12,259.97	
Libraries,	500.00	
Public welfare,	1,493.37	
Patriotic purposes,	386.63	
Recreation,	264.32	
Unclassified,	512.22	
Interest,	364.74	
New equipment,	25,873.57	
Indebtedness payments,	28,288.58	
Payments to other government division,	37,361.75	
Damage and legal expense,	7.60	
		<hr/>
Total,	\$114,703.66	
Cash on hand, December 31, 1955,	21,524.93	
		<hr/>
		\$136,228.59

TOWN OFFICERS' SALARIES

Frank G. Ward, Jr.,	\$472.50
Samuel F. Lyman,	472.50
Jesse A. Currier,	472.50
George W. Shaw, Jr.,	225.00
Nanny Shaw,	85.00
Arthur W. Tyler,	51.00
	<hr/>
Total,	\$1,778.50
Appropriation,	1,906.00
	<hr/>
Unexpended balance,	\$127.50

TOWN OFFICERS' EXPENSES

Frank G. Ward, Jr.,	\$148.93
Samuel F. Lyman,	148.20
Jesse A. Currier,	172.40
Nanny Shaw,	13.19
Carroll County Independent,	281.40
A. W. Tyler,	189.86
U. S. Truck Guide,	7.50
Edson C. Eastman,	78.10
Brown & Saltmarsh,	25.75
Lee T. Gray,	17.69
Register of Deeds,	2.23
George Shaw, Jr.,	21.00
Tax Collectors' Association,	3.00
N. H. Assessors' Association,	3.00
Wheeler & Clark,	32.91
Sargeant Bros.,	20.36
Charles R. Hardy,	2.00
Larry Lyman,	25.00
	<hr/>
Total,	\$1,192.52
Appropriation,	1,150.00
	<hr/>
Overdraft,	\$42.52

RECREATION HALL

Franklin Nason,	\$64.00
Public Service Co.,	27.48
Samuel Lyman,	3.00
John F. Chick & Son,	10.09
Frank Perreault,	60.00
William Harmon,	24.00
	<hr/>
Total,	\$188.57
Appropriation,	550.00
	<hr/>
Unexpended balance,	\$361.43

TOWN HALL (SILVER LAKE)

I. L. Forrest,	\$ 20.00
William Harmon,	48.00
Franklin Nason,	132.50
N. E. Tel. & Tel.,	98.22
Ossipee Oil Co.,	520.92
Samuel Lyman,	109.27
Public Service,	102.13
Remick Gas & Electric,	26.00
Dexter Remick,	13.00
John F. Chick & Son,	61.28
Frank Perreault,	120.00
Curtis A. Mooney,	125.00
R. Bruce Gass,	6.10
J. D. Hayes Store,	3.64
Gorham Fire Equipment Co.,	100.45
Frank Jones,	5.00
Weston's Store,	16.52
	<hr/>
Total,	\$1,508.03
Appropriation,	1,100.00
	<hr/>
Overdraft,	\$408.03

POLICE DEPARTMENT

Earle Kennett,	\$43.60
Smith & Bennett Corp.,	23.10
	<hr/>
Total,	\$66.70
Appropriation,	25.00
	<hr/>
Overdraft,	\$41.70

FOREST FIRES

Albert Lyman,	\$56.95
	<hr/>
Total,	\$56.95
Appropriation,	25.00
	<hr/>
Overdraft,	\$31.95

FIRE DEPARTMENT

Madison fire department,	\$600.00
Appropriation,	\$600.00

PINE BLISTER RUST

William H. Messick, Jr.,	\$400.00
Appropriation,	\$400.00

BOUNTIES

Frank G. Ward, Jr.,	\$10.50
Jesse A. Currier,	6.50
	<hr/>
Total,	\$17.00
No appropriation.	

INSURANCE

Frank L. Kendall Agency,	\$296.20	
Fred Frost,	187.52	
	<hr/>	
Total,		\$483.72
Appropriation,		565.00
		<hr/>
Unexpended balance,		\$81.28

HEALTH DEPARTMENT

Frank G. Ward, Jr.,	\$35.00	
Samuel Lyman,	20.00	
Jesse Currier,	10.00	
Earle B. Kennett,	8.00	
	<hr/>	
Total,		\$73.00
Appropriation,		25.00
		<hr/>
Overdraft,		\$48.00

VITAL STATISTICS

Arthur W. Tyler,	\$15.10	
Appropriation,	30.00	
	<hr/>	
Unexpended balance,		\$14.90

TOWN DUMP

Guy W. Nickerson,	\$100.00	
Appropriation,	\$100.00	

TOWN ROAD AID

Treasurer, State of N. H.,	\$566.04
Appropriation,	\$566.04

STREET LIGHTING

Public Service Co. of N. H.,	\$776.16
Appropriation,	800.00
	<hr/>
Unexpended balance,	\$23.84

GENERAL EXPENSE

Ray Road equipment,	\$190.27
N. H. Public Works & Highways,	380.26
Columbian Steel Co.,	38.18
Samuel Lyman,	38.50
George H. Knox,	3.20
Arthur L. Potter,	23.85
Madison Garage,	2,088.49
Casellini-Venable Corp.,	445.00
Sanborn's Auto,	5.00
Hayes Store,	18.95
Conway Supply Co.,	5.40
Conway Service Center,	5.00
Murray Machine Co.,	5.09
Frunzi Chevrolet,	8.70
Leon Gerry, watering trough,	12.00
	<hr/>
Total,	\$3,267.89
Appropriation,	3,000.00
	<hr/>
Overdraft,	\$267.89

WINTER MAINTENANCE

Frank Jones,	\$1,254.50
Franklin Jones,	10.00
Richard Jones,	23.00
Bruce Jones,	76.00
Russell Jones,	29.00
Floyd Jones,	43.00
George Ames,	341.00
Alton Lovering,	145.00
Ernest Ames.	50.00
Sydney Davis,	9.00
James Twombly,	116.00
Earle Kennett,	37.00
George Jones,	7.00
Loren Shackford,	12.00
Robert Colcord,	20.00
Arthur L. Potter,	39.75
Fred Bickford,	13.00
Kennett Co.,	9.50
Jesse Shackford, Jr.,	83.00
Reginald Lyman,	5.70
	<hr/>
Total,	\$2,323.45
Appropriation,	2,000.00
	<hr/>
Overdraft,	\$323.45

SUMMER MAINTENANCE

Frank Jones,	\$ 743.75
George Ames,	457.00
Jesse Shackford, Jr.,	81.50
Alton Lovering,	71.00
Loren Shackford,	321.00
Samuel Lyman,	261.63
Frank G. Ward, Jr.,	10.00
Jesse Currier,	10.00

Sydney Davis,	66.25
Alexander Minasian,	134.00
Warren Spears,	32.50
Reginald Lyman,	19.50
Treasurer, State of N. H.,	1,797.70
Fred Bickford,	17.00
Herbert Gilman,	116.00
Augustus Perreault,	48.00
Abner Harmon,	15.00
Town of Albany,	470.00
Bruce Jones,	4.00
Perley Ward,	182.00
Conway Supply Co.,	9.35
H. H. McGuire Co.,	368.05
Almon Evans,	84.00
Florence Smith,	7.20
	<hr/>
Total,	\$5,326.43
Appropriation,	5,340.00
	<hr/>
Unexpended balance,	\$13.57

LIBRARIES

Madison Public Library,	\$500.00
Appropriation,	\$500.00

OLD AGE ASSISTANCE

Frank G. Ward, Jr.,	\$ 16.00
Samuel F. Lyman,	15.00
Jesse Currier,	10.00
State of N. H.,	1,452.37
	<hr/>
Total,	\$1,493.37
Appropriation,	1,500.00
	<hr/>
Unexpended balance,	\$6.63

MEMORIAL DAY

North Conway Band,	\$125.00
William Harmon,	6.99
Hayes General Store,	4.64
	<hr/>
Total,	\$136.63
Appropriation,	175.00
	<hr/>
Unexpended balance,	\$38.37

OLD HOME WEEK

Ernest Meader, treasurer,	\$250.00
Appropriation,	\$250.00

PARKS AND PLAYGROUNDS

Public Service Co.,	\$54.93
Loren Shackford,	4.00
George Ames,	4.00
Frank Jones,	93.75
John F. Chick & Son, Inc.,	59.88
F. A. Rawson,	5.00
Warren Spears,	6.50
Frank L. Kendall Agency,	7.96
Donald Hayes,	.30
Leland Drew,	25.00
Bruce Jones,	3.00
	<hr/>
Total,	\$264.32
Appropriation,	400.00
	<hr/>
Unexpended balance,	\$135.68

DAMAGE AND LEGAL EXPENSE

Arland C. Shea,	\$ 7.60	
Appropriation,	25.00	
		<hr/>
Unexpended balance,		\$17.40

TAXES BOUGHT BY TOWN

George W. Shaw, Jr.,	\$125.10
No appropriation.	

LAKES REGION ASSOCIATION

Lakes Region Association,	\$122.00
Appropriation,	\$122.00

KENNETT CO.

Kennett Co.,	\$250.00
Appropriation,	\$250.00

REFUNDS

Albert Berry,	\$13.14	
Treasurer, State of N. H.,	1.98	
		<hr/>
Total,		\$15.12
No appropriation.		

TOWN HALL STORM WINDOWS

The Saxby Corp.,	\$750.00	
Appropriation,	900.00	
		<hr/>
Unexpended balance,		\$150.00

INTEREST

Carroll County Trust Co.,	\$214.74
First National Bank of Concord,	150.00
	<hr/>
Total,	\$ 364.74
Appropriation,	1,060.00
	<hr/>
Unexpended balance,	\$695.26

SPRAYING

Western Maine Forest Nurseries,	\$100.00
Appropriation,	200.00
	<hr/>
Unexpended balance,	\$100.00

HEAD TAX

Treasurer, State of N. H.,	\$1,246.31
Samuel F. Lyman,	21.78
Jesse A. Currier,	21.77
Frank G. Ward, Jr.,	21.79
George W. Shaw, Jr.,	67.75
	<hr/>
Total,	\$1,379.40
No appropriation.	

TEMPORARY LOANS

Carroll County Trust Co.,	\$18,773.57
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LONG TERM NOTES

First National Bank of Concord,	\$2,000.00
Appropriation,	\$2,000.00

ACCOUNT TRANSFER

Carroll County Trust Co.,	\$7,515.01
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TOWN LINES

Samuel Lyman,	\$51.00
Frank G. Ward, Jr.,	20.00
Jesse Currier,	16.00
Town of Ossipee,	9.00
Town of Eaton,	44.82
	<hr/>
Total,	\$160.82
Appropriation,	500.00
	<hr/>
Unexpended balance,	\$339.18

COUNTY TAX

Kenneth Berry,	\$3,906.58
Appropriation,	\$3,906.58

MADISON SCHOOL DISTRICT

Madison School District,	\$32,075.77
Balance due January 1, 1955,	\$16,135.85
Appropriation,	34,480.53
	<hr/>
	\$50,616.38
Expended,	32,075.77
	<hr/>
Balance due January 1, 1956,	\$18,540.61

EAST MADISON ROAD

1956 T. R. A., State share,	\$ 3,773.57
1956 T. R. A., town share,	566.04
Long term notes,	22,000.00
Available from summer maintenance,	1,189.60
	<hr/>
Total expended,	\$27,529.21

CERTIFICATE

I, William N. Kennett, auditor for the Town of Madison for the year ending December 31, 1955, hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor.

February 8, 1956.

REPORT OF TRUSTEES OF TRUST FUNDS FOR 1955, OF MADISON, N. H.

Balance of income, 1954,	\$153.05	
Interest from banks, 1955,	222.48	
Interest on U. S. bonds,	63.80	
	\$439.33	
Expenditures in 1955:		
S. L. Woman's Club,	\$ 32.76	
Town library,	16.38	
Al. Bryant,	12.00	
Jesse Harmon,	188.86	
Re-investment,	67.36	
	317.36	
Expenditures, 1955,		317.36
Balance of income, December 31,		
1955,		121.97
		\$439.33

JESSE HARMON,
ALBERT W. CLAYTON,
Trustees.

CERTIFICATE

I, William N. Kennett, auditor for the Town of Madison for the year ending December 31, 1955, hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor.

February 8, 1956.

REPORT OF TRUSTEES OF TRUST FUNDS FOR 1955 OF MADISON, N. H.

Creation	Invested	Name of Fund and Donor	Principal	Balance 1954	Rate of Interest	Income 1955	1955 Expenditure	Balance 1955 Of Income
1935	Banks	Gilman and Brown Fund, R. P. Gilman	\$1,000.00	\$ 28.47	2-3 1/4 %	\$ 33.01	\$ 49.46	\$ 42.02
1920	Banks	General Cemetery Fund, J. F. Burke	1,000.00	25.23	2-3 1/4 %	32.98	45.52	42.69
1934	Banks	Town Poor Fund, S. Gould	1,000.00	11.23	2-3 1/4 %	33.01	32.76	11.48
1934	Banks	Town Library Fund, S. Gould	500.00	3.53	2-3 1/4 %	16.38	3.53	3.53
1919	Banks	Hubbard Lot Fund, N. Hubbard	200.00	4.99	2-3 1/4 %	6.50	6.50	4.99
1934	Banks	Meloon and Harmon, Meloon and Harmon	200.00	4.16	2-3 1/4 %	6.50	6.50	4.16
1941	Banks	Hobbs Lot Fund, N. L. Turner	250.00	3.93	2-3 1/4 %	8.12	8.12	3.93
1944	Banks	Ward and Hagar Lot, Mary Ward	200.00	4.95	2-3 1/4 %	6.50	6.50	4.95
1931	Banks	Mooney and Gerry Lots, Mooney and Gerry	200.00	2.15	2-3 1/4 %	6.50	6.50	2.15
1930	Banks	C. Hunt Lot, C. Hunt	100.00	1.73	2-3 1/4 %	3.25	3.25	1.73
1930	Banks	Hurlin Lot, L. Harmon	100.00	2.74	2-3 1/4 %	3.25	3.25	2.74
1920	Banks	Atkinson Lot, E. Atkinson	100.00	2.12	2-3 1/4 %	3.25	3.25	2.12
1920	Banks	J. Drew Lot, E. Atkinson	100.00	2.27	2-3 1/4 %	3.25	3.25	2.27
1925	Banks	L. Durgin Lot, L. Durgin	100.00	2.66	2-3 1/4 %	3.25	3.25	2.66
1924	Banks	J. Haines Lot, J. Haines	100.00	1.16	2-3 1/4 %	3.25	3.25	1.16
1923	Banks	Whiting Lot, A. E. Whiting	100.00	1.16	2-3 1/4 %	3.25	3.25	1.16
1922	Banks	John Ward Lot, John Ward	100.00	5.41	2-3 1/4 %	3.36	3.25	5.52
1936	Banks	A. Forrest Lot, Emma Forrest	100.00	5.46	2-3 1/4 %	3.36	3.25	5.57
1921	Banks	J. Marston Lot, J. Marston	50.00	.81	2-3 1/4 %	1.64	1.64	.81
1925	Banks	E. Warren Lot, H. Warren	100.00	4.40	2-3 1/4 %	3.25	3.25	4.40
1936	Banks	Mark Blaisdell Lot, M. Blaisdell	50.00	.71	2-3 1/4 %	1.64	1.64	.71
1942	Banks	M. and E. Nickerson Lot, E. Nickerson	100.00	1.80	2-3 1/4 %	3.25	3.25	1.80
1941	Banks	R. and H. Chick Lot, E. Chick	100.00	1.88	2-3 1/4 %	3.25	3.25	1.88
1944	Banks	John Pearson Lot, E. Merrow	100.00	2.15	2-3 1/4 %	3.25	3.25	2.15
1945	Banks	E. Schmitt Lot, E. Schmitt	125.00	7.65	2-3 1/4 %	3.97	3.25	8.37
1945	Banks	M. McNair Lot, M. McNair	100.00	8.11	2-3 1/4 %	3.40	6.68	4.83
1945	Banks	Nick Blaisdell Lot, Mary Kennett	100.00	4.56	2-3 1/4 %	3.25	3.25	4.56
1946	Banks	G. Phillips Lot, C. Phillips	100.00	3.40	2-3 1/4 %	3.25	3.25	3.40
1948	Banks	Shell Lot, Ida Parker	150.00	1.98	2-3 1/4 %	4.92	4.92	1.98
1943	Banks	Ed Littlefield Lot, E. Shackford	150.00	2.25	2-3 1/4 %	4.88	4.88	2.25
1943	Banks	Town Reserve Fund, Sinking Fund	116.43		2-3 1/4 %	3.56	3.56	
1943	Banks	Town Reserve Fund, Sinking Fund	2,043.80		2-3 1/4 %	63.80	63.80	
U. S. Bonds								
			\$8,835.23	\$153.05			\$286.28	\$317.36
Totals,								\$121.97

**ANNUAL REPORT OF THE BOARD OF
TRUSTEES OF TOWN AND SCHOOL
LIBRARY, 1955**

The town and school library continues to prove itself an active and welcome adjunct to the community, especially among the children of school age. Thanks to the librarian's helpfulness and to her much-anticipated story hours, the young people have averaged about 32 books per capita during the past year. The adults of the town have not done so well, and perhaps have not realized that the library stands ready to provide books for other than recreational purposes. If a book is needed for any sort of work or for research on any subject, the library will be glad either to purchase such a book, or to borrow it from the State Library, on request.

We have spent the greater part of the additional \$100.00, which was appropriated for the library in 1955, on repainting the interior of the book room, which was badly smoke-blackened and time-stained. We hope to complete the renovation by refinishing the floor this coming year.

MARION JACKSON,
CHARLOTTE H. HAMILTON,
ALICE HAMILTON WARD,
Trustees.

TOWN AND SCHOOL LIBRARY REPORT

For the Year 1955

Balance on hand, January, 1955,	\$ 45.63	
Appropriation,	500.00	
From trust fund,	16.38	
Total,		\$562.01
Expended:		
Books,	\$311.32	
Library supplies,	5.36	
Wood,	14.00	
Painting, approximately,	80.00	
Librarian's salary,	125.00	
Postage,	2.00	
Check books,	4.00	
Total,		541.68
Balance on hand, January, 1956,		\$21.33
Statement of Use		
Books added to library in 1955,		181
Books circulated in library in 1955:		
Adults,	1,417	
Juveniles,	1,912	
Total circulation,		3,329

ALICE HAMILTON WARD,
Treasurer.

OLD HOME WEEK, 1955

	Receipts	Payments
Bank balance from 1954,	\$219.97	
Bretton Woods Boys' Choir,	93.06	\$150.00
Town appropriation,	250.00	
John Foley Orchestra,		40.00
Margaret Ward, prize money,		35.00
Virginia Perreault, prize money,		12.00
George W. Shaw, change money,		10.00
Camp Robinhood, 1954 play,		50.00
Leonard Virgin, music,		40.00
Ellsworth Russell, caller,		10.00
Francis J. Welch, ice,		7.00
Public Service Co., lights and service,		10.85
Hayes Store, supplies, etc.,		282.00
Rice Film Co.,		23.74
Carroll County Independent,		45.70
Weston's Store,		2.70
State of New Hampshire Fish & Game Department,		2.00
Peter F. Cuona, engraver, medals,		58.57
Flowerland, flowers,		5.00
Bank service charge,		1.30
Virginia Perreault, refund,	3.00	
Women's Club, refund,	3.00	
Movies,	23.50	
Square dance,	52.02	

Donald Hayes, various activities,	101.15	
Bean Hole Supper,	132.86	
	<hr/>	<hr/>
Total,	\$878.56	\$785.86
	785.86	
	<hr/>	
Unexpended balance,	\$92.70	

ERNEST A. MEADER,
Treasurer.

AUDITOR'S CERTIFICATE

January 30, 1956.

I, William N. Kennett, auditor for the Town of Madison, N. H., for the year ending December 31, 1955, hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor.

FIRE COMMISSIONER'S REPORT**Town of Madison****RECEIPTS**

Cash on hand, January 1, 1955,	\$ 80.76	
Received from selectmen,	600.00	
Non-payment of check,	19.32	
	<u> </u>	\$700.08

PAYMENTS

Fred Frost,	\$ 9.28	
Massachusetts Bonding and Insur- ance Co.,	104.40	
Samuel F. Lyman,	14.55	
Public Service Company,	56.69	
Madison Garage,	47.98	
Ossipee Oil Company,	7.85	
I. L. Forrest,	86.58	
	<u> </u>	
Total payments,	\$327.33	
Plus bank service charge,	2.95	
	<u> </u>	330.28
		<u> </u>
Cash on hand, January 1, 1956,		\$369.80

SAMUEL F. LYMAN,
ALTON LOVERING,
LELAND DREW,
Fire Commissioners

MADISON FIRE DEPARTMENT**TREASURER'S REPORT**

Cash balance in treasury, January 1, 1955,	\$ 80.76	
Receipts for calendar year,	600.00	
	<hr/>	\$680.76
Commissioner's orders paid,	\$327.33	
Payment stopped on lost check,	19.32	
Bank service charges,	2.95	
Cash balance in treasury, January 1, 1956,	369.80	
	<hr/>	\$680.76

NANNY SHAW,
Treasurer.

CERTIFICATE

I, William N. Kennett, auditor for the Town of Madison, N. H., for the year ending December 31, 1955, hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor.

February 9, 1956.

REPORT OF SCHOOL BOARD

To the Citizens of Madison:

We hereby submit our report of the finances of the School District for the fiscal year ending June 30, 1955.

SCHOOL BOARD

Milton Hoyt	Term expires 1956
Elizabeth Brady	Term expires 1957
Ralph Acker	Term expires 1958

ORGANIZATION

Milton Hoyt, Chairman of School Board
 Elizabeth Brady, Clerk of School Board
 Ralph Acker, Member of School Board
 Everett H. Brasier, Superintendent of Schools
 Nanny Shaw, Treasurer of School District
 Beatrice Harmon, Clerk of School District
 Rebecca Sanborn, R. N., School Nurse
 Irene Bryant, Truant Officer—Census Officer
 Arthur Gilman, Moderator
 William Kennett, Auditor

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the school district in the Town of Madison qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March, 1956, at 2.00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation

of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will vote to raise and appropriate the sum of \$500.00 for the purchase and installation of a new heating system for the Madison School primary room.

10. To see if the district will vote to raise and appropriate the sum of \$5,000.00 for the purpose of purchasing a new school bus, of which sum an amount not to exceed \$4,000.00 shall be borrowed on the credit of the district; to authorize the school board to borrow up to \$4,000.00 on the credit of the district by the issuance of serial notes or bonds therefor; to authorize the school board to determine the terms and conditions upon which such notes or bonds shall be issued, and the time and place of payment of principal and interest, in accordance with the provisions of the Municipal Finance Act, New Hampshire Revised Laws, Chapter 72, and any amendments thereto; and further to authorize the school board to pay from the 1956-1957 budget the sum of \$1,000.00 toward the purchase of said school bus.

11. To see if the district will vote to authorize the school board to make application for and accept in the name of the school district for educational purposes such funds or grants-in-aid as may be obtainable from the state or federal government or any department or agency thereof, or any other sources.

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

Given under our hands at said Madison this 10th day
of February, 1956.

E. MILTON HOYT,
ELIZABETH H. BRADY,
RALPH R. ACKER,
School Board.

A true copy of Warrant—Attest:

E. MILTON HOYT,
ELIZABETH H. BRADY,
RALPH R. ACKER,
School Board.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriation 1954-55	Expenditures 1954-55	Balance	Over- draft	Appropriations 1955-56	Estimate 1956-57
High School:						
Transportation,	\$ 1,800.00	\$ 1,800.00			\$ 1,800.00	\$ 1,820.00*
Tuition,	8,500.00	8,241.30	\$258.70		9,300.00	10,370.00
Elementary—Administration:						
Salaries' district officers,	294.00	294.00			354.00	354.00
Superintendent's salary,	344.37	344.37			393.53	547.50
Per capita tax,	186.00	186.00			206.00	208.00
Other administrative personnel,	15.00	10.00	5.00		15.00	15.00
Administrative expenses, including superintendent's and union expenses,	495.00	489.62	5.38		500.00	400.00
Instruction:						
Teachers' salaries,	8,900.00	8,462.21	437.79		9,200.00	9,800.00
Books and instruction aids,	225.00	65.88	159.12		200.00	125.00
Scholars' supplies,	350.00	373.20		\$ 23.20	350.00	350.00
Other expense of instruction,	100.00	56.06	43.94		100.00	100.00
Operation of School Plant:						
Janitor,	490.00	516.60		26.60	500.00	500.00
Fuel or heat,	800.00	735.56	64.44		700.00	750.00
Water, light and supplies,	400.00	521.90		121.90	400.00	525.00
Maintenance, repairs and replacements,	450.00	329.11	120.88		400.00	400.00

Auxiliary Activities:						
Health supervision,	400.00	399.30	.70		400.00	395.00
Transportation,	4,200.00	4,375.40		175.40	4,400.00	4,500.00*
Tuition,	2,470.00	2,120.00	350.00		2,200.00	1,600.00*
Special funds and accounts,	250.00	48.51	201.49		250.00	150.00
School lunch,	1,200.00	1,653.50	72.21		1,650.00	1,700.00
Fixed Charges:						
Retirement—teachers and superintendent,	621.40	621.06	.34		637.00	705.83
Insurance—treasurer's bond,	60.00	54.56	5.44		325.00	339.00
Contingency Fund:						
Capital Outlay:						
Additions and improvements,					200.00	200.00
New equipment,		34.35		34.35		200.00
Totals,	<u>\$32,600.77</u>	<u>\$31,732.49</u>			<u>\$34,030.53</u>	<u>\$36,094.33</u>
Receipts, 1954-55,		\$525.71				
Federal reimbursement						

* The above starred (*) items will be a source of revenue for initial payment of \$1,000.00, plus interest on loan, and for the operation and maintenance of new school bus, if the town approves Article No. 10 in the school warrant. The one remaining local bus route will also be operated from this fund.

DETAILED STATEMENT OF PAYMENTS**ADMINISTRATION**

Includes salaries of district officers, superintendent's salary (local share), tax for State wide supervision, salaries of other administrative personnel, supplies and expenses.

Milton Hoyt,	\$80.00	
Lucinda Gilman,	80.00	
Elizabeth Brady,	80.00	
Elizabeth Brady, clerk,	65.00	
Nanny Shaw, treasurer,	35.00	
William Kennett, auditor,	10.00	
Arthur Gilman, moderator,	4.50	
Beatrice Harmon, administrative clerk,	4.50	
	<hr/>	\$359.00
State of New Hampshire,	\$186.00	
Blanche Buswell, treasurer,	740.27	
Eastman Co.,	6.75	
Discount Martin,	1.00	
Irene Bryant,	10.00	
N. H. School Board Association,	10.00	
Nanny Shaw, supplies,	9.14	
Carroll Co. Trust Co.,	1.83	
	<hr/>	964.99
Total,		<hr/> \$1,323.99

INSTRUCTION

Includes principals' and teachers' salaries, books and other instructional aids, scholars' supplies and expenses.

David Love (\$3,250.00),	\$2,824.08
Martha Kelley (\$2,750.00),	2,053.92
Eleanor Grace (\$2,500.00),	1,758.36

Winnifred Harmon,	54.00	
Ruth Chick,	41.00	
Eugene Watson,	45.00	
N. H.-Vermont hospitalization,	127.20	
U. S. withholding tax,	901.80	
N. H. teachers' retirement,	663.90	
		<hr/> \$8,469.26
Scott Foresman,	\$ 38.59	
American Book Co.,	77.75	
Ginn & Co.,	14.00	
J. C. Winston Co.,	6.24	
Follet Pub. Co.,	7.40	
L. I. Morrison,	2.95	
Houghton-Mifflin Co.,	3.30	
Milton Bradley,	146.61	
H. J. Hallworth,	12.00	
Tri-State Office,	22.72	
Rume Pencil Co.,	5.44	
D. C. Heath Co.,	6.88	
Webster Pub. Co.,	2.32	
Beckley-Cardy Co.,	42.12	
American Education Pub. Co.,	30.80	
Hammett Co.,	65.67	
F. H. Owen Pub. Co.,	2.62	
David Love, expenses,	1.35	
Weston's Store,	6.38	
		<hr/> 495.14
Total,		<hr/> \$8,964.40

OPERATION OF SCHOOL PLANT

Includes salaries of janitors, fuel and heat, water, lights, supplies and expenses.

J. I. Holcomb Manufacturing Co.,	\$124.65
Public Service Co.,	312.91
J. E. Faltin,	2.15
Helen Jones,	41.60

Ruth Jones,	7.00
Lucinda Gilman,	51.00
Eleanor Huff,	412.00
Almon Bryant,	5.00
Arthur Tyler,	2.56
Moulton's Store,	57.60
Dube & Murphy,	727.64
Milton Bradley Co.,	8.93
Mainco Trading Co.,	13.10
Madison Garage,	7.92
	<hr/>
Total,	\$1,774.06

MAINTENANCE OF SCHOOL PLANT

Includes repairs and replacements.

Harold Gilman,	\$231.99
Alan Gilman,	4.00
L. B. Hulsman,	14.50
Ernest Meader,	78.62
	<hr/>
Total,	\$329.11

AUXILIARY ACTIVITIES

Includes health supervision, transportation, tuition, special activities and special funds.

Eleanor Huff, transportation,	\$1,712.57
Sidney Davis, transportation,	1,254.00
John L. Brown, Jr., transportation,	600.00
Eleanor Chase, transportation,	475.00
Ossipee school district, transportation ,	2,000.00
	<hr/>
	\$ 6,041.57
Conway school district, tuition,	10,361.30
Almon W. Buswell, nurses' aid,	372.30
N. H. State Agency,	.35
American Playground Service Co.,	1.56

Knowlton's, special activities,	8.40	
Conway Supply Co., special activities,	11.25	
David Love, special activities,	20.32	
Lynch & Co., special activities,	5.03	
Western Auto Co., special activities,	2.00	
B. B. Davis, attorney,	133.83	
Charles E. Smith, M. D.,	27.00	
		581.64
Total,		\$16,984.51

FIXED CHARGES

Includes teachers' and superintendent's retirement insurance, treasurer's bonds, expenses.

Teachers' retirement,	\$389.18	
Insurance,	286.44	
		\$675.62
Total,		\$675.62

CAPITAL OUTLAY

Students' desks,	\$34.35
------------------	---------

LUNCH PROGRAM

Cook's salary,	\$1,000.00	
Gas,	64.00	
Clock,	5.98	
Supplies and equipment,	40.81	
E. Huff, cleaning,	17.00	
		\$1,127.79
Total,		\$1,127.79
Federal reimbursement,		\$525.71
		\$31,739.54
Grand total,		\$31,739.54
Refund,		7.05
		\$31,732.49

AUDITOR'S CERTIFICATE

I, William N. Kennett, auditor for the school district of the Town of Madison, N. H., for the fiscal year ending June 30, 1955, hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor.

MADISON SCHOOL DISTRICT**TREASURER'S REPORT**

Balance in treasury, July 1, 1954, \$	11.49	
Receipts for year ending, June 30, 1955,	31,917.56	
		—————\$31,929.05
School board orders paid,	\$31,732.49	
Balance in treasury, June 30, 1955,	196.56	
		—————\$31,929.05

DETAIL OF RECEIPTS

Received from State,	\$ 525.71	
Town appropriation,	31,135.85	
Town appropriation, advance,	239.92	
Received from other sources,	16.08	
		—————\$31,917.56

NANNY SHAW,
Treasurer.

AUDITOR'S CERTIFICATE

I, William N. Kennett, auditor for the school district of the Town of Madison, N. H., for the fiscal year ending June 30, 1955, hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

WILLIAM N. KENNETT,
Auditor.

MADISON P. T. A. HOT LUNCH PROGRAM

REPORT

July 1, 1954 - September 1, 1955

Cash on hand, July 1, 1954, \$ 211.51

Receipts

Lunch sales, children,	\$1,247.88	
Lunch sales, adults,	97.20	
District appropriation,	1,000.00	
Federal reimbursement,	536.94	
	<hr/>	
Total receipts,		2,882.02
		<hr/>
Available total,		\$3,093.53

Expenditures

Food,	\$1,996.85	
Labor,	923.00	
Miscellaneous,	23.99	
	<hr/>	
Total expenditures,		2,943.84
		<hr/>
Cash balance, September 1, 1955,		\$149.69

WINIFRED HARMON,
Treasurer.

SCHOOL HEALTH PROGRAM

Since my services as your school nurse began in September, I have no report to make for 1954-55. However, I should like to say that the children in first and second grades who received their first poliomyelitis vaccine (Salk) at a central clinic at Conway, May 25, 1955, received their second vaccine October 25, 1955, with the exception of one child who was absent on that date.

Two gaps are being closed up as the health program changes from a corrective-remedial to the much talked of positive-preventive type. The first gap being reduced by the frequent medical examination at which time possible defects are discovered, also the physician often finds these defects before they cause symptoms obvious to those less well trained. The child and his parents can be given early and constructive suggestions concerning growth and development. This is an actual "health" service, not just merely a remedial one after damage has been done. The second gap between the time the abnormal condition becomes known and something is done about it is also being closed.

The school health services do not aim at taking over parental and family physician responsibilities but at supplementing and complementing them. The nurse's duties may perhaps be divided into three groups; her work with individual children at the schools, her work with individual parents at the homes and her work as an assistant to the doctor and teacher in matters pertaining to health. This program must be custom made for each community with maximum consideration given to the individual and wisest utilization of time in terms of priority needs.

Looking to the future the individual who as a child has absorbed a positive attitude toward health will be

protected against the unreasoning fear of illness and possible pain which makes so many adults postpone needed medical examinations and treatment until it is too late.

May I thank you for your help and fine cooperation.

Respectfully submitted,
REBECCA P. SANBORN, R. N.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Madison:

During the school year 1954-55 the teachers in the Madison School were: Principal David Love, grades 6 to 8; Mrs. Martha Kelley, grades 3 to 5; and Mrs. Eleanor Grace, grades 1 and 2. At the beginning of the current year Mrs. Edith Plant returned, after an absence of one year, to replace Mrs. Grace. Mr. Love was succeeded by Mr. Hollis Eaves, of Nashua, N. H. Mr. Eaves is a graduate of the University of New Hampshire and has had one year of teaching experience.

Mrs. Amy Brown, R. N., was School Nurse. Mrs. Brown was succeeded in September, 1955 by Mrs. Rebecca Sanborn, R. N., of Effingham. Mrs. Sanborn has served as school nurse in other districts in this supervisory union during the past two years. At the beginning of the current year a School Nurse Union was formed including Brookfield, Effingham, Freedom, Madison, and Wakefield and the supervision of the health programs of these districts are under Mrs. Sanborn's direction. During the spring the Salk Polio Vaccine was made available to the primary children and the second inoculation was given in the fall. Preparations are now being made for inoculation of all other children in the district to, and including, age fifteen.

There was a total enrollment of 68 pupils in the Madison School with an Average Daily Membership of 65.1. In the Conway Elementary School 12 Madison pupils were enrolled. At the beginning of the current year the Madison School enrollment was 58 and eight enrolled in the Conway Elementary School.

In my 1953-54 annual report note was made of the

decision of a special committee, acting with the school board, that it would not be feasible to transport Madison elementary pupils living on Route 16, then enrolled in the Conway Elementary School, to the Madison School because of lack of room to accommodate the additional pupils. Currently there are eight elementary pupils attending the Conway School. The census of September, 1955 indicates that there will be no appreciable increase in the number of elementary pupils resident on Route 16 in the next five years. Plans will need to be made for transportation of high school pupils as the Ossipee bus can no longer accommodate the Madison pupils. It is the judgment of your school authorities that it will be feasible and economically advantageous for the district to provide such transportation with a district owned bus. High school pupils can be delivered at Kennett High School and on the morning return trip travel via Route 16 to Silver Lake to transport elementary pupils from Route 16, High Street and Silver Lake to the Madison School. The afternoon trip will start from Kennett High School, go to Madison School, to Silver Lake, to Route 16. The present bus route from High Street will be eliminated. Experience throughout the state shows that municipally owned school buses are operated more economically than those operated under contract with a private owner.

There were 29 Madison pupils enrolled at Kennett High School in 1953-54 including 11 seniors who were graduated in June. Currently there are 33 high school pupils with 7 in the senior class. The tuition rate for 1955-56 is \$295.00, and will be \$305.00 next year.

Madison received no state aid during 1954-55 and will receive none this year. Under the present formula for distribution and amount appropriated by the state legislature Madison is not eligible for state aid.

Under the sponsorship of the P. T. A. the Madison School Lunch program continues to provide warm, nourishing, noon meals very tastefully prepared by Mrs. Nason. We are sure that Mrs. Nason's fine contribution to the welfare of the pupils is appreciated by all concerned.

The earnest cooperation of the School Board, teachers, pupils, and citizens is gratefully acknowledged.

Respectfully submitted,

EVERETT H. BRASIER,
Superintendent of Schools.

January 18, 1956.

STATISTICAL REPORT FOR 1954-55

Number of weeks of school year	37
Number of half-days in session	360
Total number of different pupils registered	
Boys — 38	Girls — 30
Average membership	65.1
Per cent of Attendance	.93
Average number of tardiness	1.86
Number of pupils transported at district's expense	62
High School	29
	— 91
Number School Board meetings held	15
Number of visits by superintendent	98
Perfect Attendance for the school year 1954-55 Alice M. Lyman	

ANNUAL REPORT OF
SUPERVISORY UNION NO. 36

July 1, 1954 Balance on hand	\$	73.40	
Income		7,485.49	
Total			\$7,558.89
 EXPENSE			
Supervisory Union Office	\$	617.97	
Secretary's Salary		1,907.31	
Educational Aids		203.10	
Visual Aids		133.19	
Superintendent's Salary		3,475.00	
New Equipment		165.44	
Superintendent's Travel		1,000.00	
Bank Service Charges		5.80	
Total			\$7,507.81
Balance on hand June 30, 1955			51.08
			\$7,558.89
States share of Superintendent's salary			\$2,500.00
District's share of Supt's salary			261.32
District's share of Union Expenses			225.22
Tax for State Wide Supervision			158.00

BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1955

Date of Birth	Name of Child	No. of Child.	Name of Father	Maiden Name Mother	Birthplace of Father	Birthplace of Mother
Jan. 31	Patricia Ann	3	Leonard Paul Bickford, Jr.	Marion Loretta Yeaton	No. Conway, N. H.	Conway, N. H.
Feb. 16	John Harold	1	Donald Lincoln Colcord	Shirley Arlene Parker	Atkinson, N. H.	Madison, N. H.
May 7	Karen Lee	2	Robert Maynard Colcord	Rita Martha Shackford	Haverhill, Mass.	Madison, N. H.
May 24	Fred Frost	2	Loren Albert Shackford	Patricia Ann Frost	Madison, N. H.	Brigton, Mass.
June 27	William Franklin, Jr.	1	William Franklin Jones	Olive Estelle Richardson	Tamworth, N. H.	Fridgton, Me.
July 21	Glen Albert	1	Roger Albert Clayton	Olive Jacqueline Ward	No. Conway, N. H.	No. Conway, N. H.
Aug. 5	Karen Marie	1	George Roland Batchelder	Carol Josephine Lyman	Hanover, N. H.	Kittery, Me.
Aug. 10	Lee Ann	4	Arthur Richard Sheaff	Martha Elizabeth Allard	Gilford, Me.	Madison, N. H.
Nov. 22	Stephen Karl	3	Jack Nathan Jones	Doris Mae Yeaton	Madison, N. H.	Conway, N. H.
1890						
Jan. 20	George Robert Nickerson		George Amasa Nickerson	Martha Sophia Kenerson	Madison, N. H.	Tamworth, N. H.
1890						
May 18	Sumner Bickford		Benjamin F. Bickford	Mary Ellen Dolloff	Madison, N. H.	Conway, N. H.
1890						
Nov. 27	Abner Harmon		Joel Marshall Harmon	Lucy Brezee	Madison, N. H.	Ottawa, Canada

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1955

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Age and Occupation of Groom & Bride	Residence at Time of Marriage	Name and Address of Person by Whom Married
May 7	Conway, N. H.	Roger Albert Clayton Olive Jacqueline Ward	19 Student 17 Student	Madison, N. H. Madison, N. H.	Rev. Lewis A. Chase Conway, N. H.
July 31	Madison, N. H.	Harold Edwin Sawyer Norma Lee Kennett	27 Buldozer Operator 19 At Home	Parsonsfield, Me. Madison, N. H.	Rev. E. S. Watson Madison, N. H.
Aug. 14	Conway, N. H.	Harold Earl Wentworth Ruby Virginia Ward	29 Truck Driver 29 At Home	Conway, N. H. Madison, N. H.	Rev. Lewis A. Chase Conway, N. H.
Dec. 27	Chocorua, N. H.	Albert Clarence Berry Nellie Myra Jones	53 Stone Mason 50 Housework	Madison, N. H. Madison, N. H.	Rev. Frank N. Thomas Chocorua, N. H.

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1955

Date of Death	Place of Death	Name and Surname of Deceased	Age Y M D	Place of Birth	Name of Father	Maiden Name Mother
Jan. 24	Togus, Me.	Frank Marion Porter	64	Polo, Illinois	Frederick B. Lyman	Pearl Savary
Feb. 9	Iaconia, N. H.	Frank Harold Lyman	52	Madison, N. H.	Edgar Moore	Mary Kenerson
Apr. 15	Tamworth, N. H.	Brelyn J. Bickford	74	Tamworth, N. H.	John B. O'Reilly	Mary Murphy
May 15	Madison, N. H.	Alexis S. Hoekin	77	Charlestown, Mass.	John B. Strickland	Annie Bishop
Oct. 14	Madison, N. H.	Alfred Morrill Shaw	66	Long Island, N. Y.	Louis Bluestein	Anne ?
Nov. 11	Concord, N. H.	Celia Jeanette Bolton	58	Viena, Austria	Cyrus Harriman	Loricey Elwell
Nov. 23	Wolfeboro, N. H.	Darius L. Harriman	83	Eaton, N. H.		

