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1966

ANNUAL REPORTS

OF THE

Town Officers

OF THE

Town of Madbury

FOR THE FISCAL YEAR ENDING

December 31, 1966

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FOR THE FISCAL YEAR ENDING

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PAGE PRINTING CO.
DOVER, N. H.

TOWN OFFICERS FOR 1966

Moderator

KENNETH S. MORROW

Selectmen

HARRY CHENEY, Jr.	Term expires March, 1967
JOSEPH COLE	Term expires March, 1968
PAUL M. RAYNES	Term expires March, 1969

Town Clerk

LUCILE HUTCHINS

Treasurer

JOHN PRINTY

Tax Collector

DOROTHY DUGAN

Town Auditors

ENID V. JAMES	BARBARA HOUSTON
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Trustees of Trust Funds

GEORGIA ARMITAGE	Term expires March, 1967
FRANK FENERTY	Term expires March, 1968
ELOI A. ADAMS	Term expires March, 1969

Supervisors of Check List

DOROTHY DUGAN	DOROTHY WENTWORTH
ELEANOR EVANS	

Overseer of Public Welfare
DOROTHY WENTWORTH

Health Officer
CHARLES JENNISON

Fire Chief
JAMES COLPRIT

Police
DOMINICK VIZZIELLO, Chief
CLIFTON FITCH, Jr.

Building Inspector
FRANK FENERTY

Planning Board
JESSE JAMES JOSEPH B. MORIARTY
ELEANOR EVANS ROBERT HOUSTON
NELSON BOLSTRIDGE
PAUL M. RAYNES, Ex-officio

Board of Adjustment
ELOI A. ADAMS WILLARD SANDERS
ROBERT J. HODGSON RICHARD HALE, Sr.
CLIFTON FITCH, Jr.

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

March 14, 1967

To the Inhabitants of the Town of Madbury, County of
Strafford, and the 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 14th day of March,
A.D. 1967, 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 up to the sum of \$30,000.00
in anticipation of taxes.

ARTICLE 4. To see if the town will vote to raise
\$325.72 for Class V highways to match the sum of
\$2,171.49 to be contributed by the state.

ARTICLE 5. To see if the town will vote to raise and
appropriate the county tax.

ARTICLE 6. To see what sum the town will vote to raise and appropriate for the Seacoast Regional Development Association and the Seacoast Regional Plan.

ARTICLE 7. To see if the town will raise and appropriate the sum of \$125.00 to be used in cooperation with State and Federal funds for the control of White Pine Blister Rust, within the confines of the town.

ARTICLE 8. To see if the town will raise and appropriate the sum of \$100.00 for the Oyster River Home Health Association.

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

ARTICLE 10. To see if the town will vote to approve the amendments to the Zoning Ordinance as recommended by the Planning Board.

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

Given under our hands and seal the 21st day of February in the year of our Lord, one thousand nine hundred and sixty-seven.

JOSEPH COLE
HARRY C. CHENEY, Jr.
PAUL M. RAYNES
Selectmen of Madbury

A true copy attest:

JOSEPH COLE
HARRY C. CHENEY, Jr.
PAUL M. RAYNES
Selectmen of Madbury

RECORD OF TOWN MEETINGMarch 8, 1966

ARTICLE 1. Balloting for town officers:

For Town Clerk for the ensuing year voted the Moderator should cast one vote for Lucile D. Hutchins. This being done, Lucile D. Hutchins was declared elected for the ensuing year.

For Selectman for the ensuing three years, voted that the Clerk should cast one vote for Paul Raynes, and this being done, Paul Raynes was declared elected for the ensuing three years.

For Treasurer for the ensuing year, voted that the Clerk should cast one ballot for John W. Printy, and this being done, John W. Printy was declared elected for the ensuing year.

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

For Auditors for the ensuing year, voted that the Clerk cast one one ballot for Enid V. James and Barbara Houston, and this being done, the two named were declared elected for the ensuing year.

For Trustee of Trust Funds for the ensuing three years. Eloi Adams was elected Trustee of Trust Funds for the ensuing three years.

ARTICLE 2. Voted that the Selectmen choose and appoint all other necessary town officers.

ARTICLE 3. Voted to authorize the Selectmen to borrow a sum or sums of money not exceeding in the aggregate of \$20,000.00 in anticipation of taxes for the ensuing 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.

ARTICLE 4. Approved the article to raise the sum of \$327.95 for Class 5 highways to match the sum of \$2,186.30 to be contributed by the State.

ARTICLE 5. Approved the article for the town to appropriate a sum not exceeding \$2,500.00 for the purpose of making improvements to Nute Road, a Class 5 road in the Town.

ARTICLE 6. To see what sum the Town will vote to raise and appropriate for the Seacoast Regional Development Association and the Seacoast Regional Plan. Voted to table. Yes—29, No—19.

ARTICLE 7. Approved the article for the Town to raise and appropriate the sum of \$125.00 for the control of White Pine Blister Rust, within the confines of the Town.

ARTICLE 8. Voted to table this article, for the State Tax Commission to make a reassessment of the property in the Town.

ARTICLE 9. The proposed budget for the coming year was amended to include an appropriation of \$350.00

for a mobile unit for the Police Department. Approved
Total Budget \$23,502.95.

ARTICLE 10. There being no other business to come
before the meeting, it was declared adjourned.

Then appeared the above named officers elected
under Article 1, and took the oath of office as required
by law, before me, Lucile D. Hutchins, Town Clerk.

LUCILE D. HUTCHINS,

Town Clerk

TOWN BUDGET FOR THE YEAR 1967

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1967 to December 31, 1967, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966.

SOURCES OF REVENUE

	Est. Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Est. Revenue Ensuing Year 1967
<i>From State:</i>			
Interest and dividends tax	\$ 3,000.00	\$ 3,282.15	\$ 3,000.00
Railroad tax		62.40	
Savings bank tax	145.00	163.36	150.00
Reimbursement on radio		297.50	
White pine refund		.75	
For fighting forest fires, and warden training		89.03	
<i>From Local Sources Except Taxes:</i>			
Dog licenses	180.00	162.40	150.00
Business licenses, permits, filing fees	10.00	50.00	10.00
Rent of town hall and other bldgs.	400.00	412.00	350.00
Int. received on taxes and deposits	100.00	906.78	150.00
Motor vehicle permit fees	4,200.00	5,248.48	4,700.00
Sale of town property, sand		46.70	
Sale of town property, asphalt		155.00	
Town welfare, parents' support	300.00	380.00	
<i>Cash surplus</i>	9,000.00	8,600.00	2,500.00
<i>From Local Taxes Other Than Property Taxes:</i>			
Poll taxes—regular @ \$2	400.00	474.00	400.00
National bank stock taxes	190.00	190.00	190.00
Yield taxes	75.00	106.46	
Total revenues from all sources except property taxes	\$18,000.00	\$20,627.01	\$11,600.00
Amount to be raised by property taxes			5,305.72
Total revenues			\$16,905.72

PURPOSES OF EXPENDITURE

	Appropriations Previous Year 1966	Actual Expend. Previous Year 1966	Est. Expend. Ensuing Year 1967
<i>General Government:</i>			
Town officer's salaries	\$ 1,950.00	\$ 1,910.10	\$ 2,000.00
Town officer's expenses	800.00	691.51	800.00
Election and registration expenses	160.00	90.00	50.00
Expenses town hall and other town buildings	500.00	535.20	500.00
<i>Protection of Persons and property:</i>			
Police department	425.00	676.15	75.00
Fire department	1,500.00	1,440.49	1,500.00
Blister rust and care of trees	125.00	125.00	125.00
Insurance	115.00	112.00	115.00
Planning and zoning	20.00	57.90	50.00
Damage by dogs	50.00	5.00	50.00
Damages and legal expenses	700.00	50.00	300.00
Civil defense	50.00	11.55	50.00
<i>Health:</i>			
Vital statistics	15.00	4.75	15.00
<i>Highways and Bridges:</i>			
Town maintenance—summer	4,500.00	3,141.95	4,500.00
Town maintenance—winter	3,000.00	2,800.00	3,000.00
Town road aid	327.95	327.95	325.72
<i>Public Welfare:</i>			
Town poor	1,000.00	786.20	500.00
Old age assistance	700.00	1,047.02	1,000.00
<i>Recreation:</i>			
Parks and playground	150.00	118.97	150.00
<i>Interest:</i>			
On temporary loans	100.00	98.75	200.00
<i>Highways and Bridges:</i>			
Town's share, bridge	3,000.00	11,000.00	1,600.00
Kitchen		184.46	
<i>County Taxes</i>	4,816.73	4,816.73	
<i>School Taxes</i>	86,315.34	86,315.34	
Total expenditures	\$110,320.02	\$116,347.02	\$16,905.72

1966 INVENTORY, TOWN OF MADBURY

Land and buildings	\$1,135,680.00
Factory buildings and land	16,500.00
Factory machinery	10,300.00
Electric plants	77,600.00
House trailers (17)	19,800.00
Stock in trade of merchants	11,250.00
Stock in trade of manufacturers	6,500.00
Boats and launches (9)	2,175.00
Dairy cows (205)	18,600.00
Other cattle (7)	350.00
Poultry (9,200)	2,760.00
Gasoline pumps and tanks	360.00
Road building and construction machinery	31,000.00
Total valuation before exemptions allowed	
	\$1,332,875.00
War service exemptions	\$39,000.00
Neatstock exemptions	10,350.00
Poultry exemptions	350.00
Total exemptions allowed	49,700.00
Net valuation on which tax rate is computed	\$1,283,175.00

SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	\$ 7,500.00
Furniture and equipment	500.00
Police Department, equipment	500.00
Fire Department, land and buildings	2,500.00
Equipment	3,000.00
Highway Department, snow plow equipment	1,200.00
Parks	1,000.00
Gravel bank	1,000.00
Total	
	\$ 17,200.00

Number of inventories distributed in 1966	210
Number of inventories returned in 1966	137
Number of veterans exempted from poll tax	59

TAX RATES

Taxes to be committed to Collector:

Total Property Taxes	\$ 93,671.78
Poll Taxes at \$2.00	450.00
National Bank Stock Taxes	190.00
Total taxes to be committed	—————\$ 94,311.78

Separate tax rates:

Municipal	\$.19
County	.38
School	6.73
	—————
Combined rate	\$7.30

FINANCIAL REPORT

ASSETS

Cash:

In hands of Treasurer	\$ 18,430.20
In savings account, bridge money	6,415.91
In hands of Town Clerk	1.56
Due in lieu of taxes	1,608.78

Unredeemed taxes:

Levy of 1965	1,119.07
Levy of 1964	112.48
Previous years	7.38

Uncollected taxes:

Levy of 1966	8,511.45
Levy of 1965	41.60
Previous years	63.54
State Head Taxes, levy of 1966	140.00
State Head Taxes, previous years	5.00

Total assets	\$ 36,456.97
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LIABILITIES

Accounts owed by the town:

Snow contract	\$ 2,240.00
Snow contract bond	300.00
Bridge appropriation	3,000.00

Due to State:

State Head Taxes, 1966 (Uncollected, \$140.00. Collected, not remitted to State Treas., \$120.00.)	260.00
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Due to School Districts:	
Balance of school tax	10,000.00
Joint Highway Construction Accounts:	
Bridge savings account	6,415.91
	<hr/>
Total liabilities	\$ 22,215.91
Excess of assets over liabilities (surplus)	14,241.06
Grand total	\$ 36,456.97

TOWN CLERK'S REPORT

DOG LICENSES

83 dog licenses issued	\$	179.00	
Clerk's fees deducted		16.60	
Total amount paid to Treasurer		\$	162.40
4 filing fees	\$	4.00	
Total amount paid to Treasurer		\$	4.00

MOTOR VEHICLE PERMITS

10—1965-66 permits issued	\$	60.89	
488—1966 permits issued		5,187.79	
		\$	5,248.68
Cash on hand January 1, 1966		1.36	
		\$	5,250.04
Total amount paid to Treasurer			\$ 5,248.48
Cash on hand December 31	\$	1.56	

VITAL STATISTICS

Births		8	
Marriages		3	
Deaths		4	

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL and YIELD TAXES LEVY of 1966

Dr.

Taxes committed to Collector:

Property taxes	\$ 93,671.80
Poll taxes	450.00
Nat. bank stock taxes	190.00
Total Warrant	\$ 94,311.80

Yield taxes	106.46
Interest collected	14.33
Total debits	\$ 94,432.59

Cr.

Remittances to Treasurer:

Property taxes	\$ 84,274.84
Poll taxes	388.00
Nat. bank stock taxes	190.00
Yield taxes	106.46
Interest collected	14.33
	\$ 84,973.63

Abatements:

Property taxes	\$ 939.51
Poll taxes	8.00
	\$ 947.51

Uncollected taxes, as per Collector's list:

Property taxes	\$ 8,457.45	
Poll taxes	54.00	
	<u> </u>	\$ 8,511.45
Total credits		<u> </u> \$ 94,432.59

LEVY of 1965

Dr.

Uncollected taxes, as of January 1, 1966:

Property taxes	\$ 6,660.40	
Poll taxes	74.00	
Yield taxes	28.80	
	<u> </u>	\$ 6,763.20

Added taxes:

Poll taxes	\$ 18.00	
Interest collected during fiscal year ended December 31, 1966	152.25	
Total debits	<u> </u>	\$ 6,933.45

Cr.

Remittances to Treasurer during fiscal year
ended December 31, 1966:

Property taxes	\$ 6,620.80	
Poll taxes	84.00	
Yield taxes	28.80	
Interest coll. during yr.	152.25	
	<u> </u>	\$ 6,885.85

Abatements made during year:

Poll taxes	\$ 6.00	
	<u> </u>	\$ 6.00

Uncollected taxes, as per Collector's list:

Property taxes	\$	39.60	
Poll taxes		2.00	
		<u> </u>	\$ 41.60
Total credits			<u> </u> \$ 6,933.45

LEVY of 1964

Dr.

Uncollected taxes, as of January 1, 1966:

Poll taxes	\$	4.00	
Total debits		<u> </u>	\$ 4.00

Cr.

Remittances to Treasurer during fiscal year
ended December 31, 1966:

Poll taxes	\$	2.00	
		<u> </u>	\$ 2.00

Abatements made during year:

Poll taxes	\$	2.00	
		<u> </u>	\$ 2.00
Total credits			<u> </u> \$ 4.00

LEVY of 1962

Dr.

Uncollected taxes, as of January 1, 1966:

Property taxes	\$	2,576.00	
Total debits		<u> </u>	\$ 2,576.00

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Cr.

Abatements made during year:

Property taxes	\$ 2,576.00	
Total credits	<u> </u>	\$ 2,576.00

LEVY of 1947

Dr.

Uncollected taxes, as of January 1, 1966:

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

Cr.

Uncollected taxes, as per Collector's list:

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

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1966

Dr.

	Tax Sale on Account of Levy of:		
	1965	1964	1963
*Taxes sold to Town during cur. fiscal yr.	\$ 1,222.97		
Balance of unredeemed taxes, as of Jan. 1, '66		\$ 112.48	\$ 7.38
Int. collected after sale		2.57	
Total debits	\$ 1,222.97	\$ 115.05	\$ 7.38

Cr.

Remittances to Treas. during year	\$ 103.90	\$ 2.57	
Unredeemed taxes, at close of year	1,119.07	112.48	\$ 7.38
	\$ 1,222.97	\$ 115.05	\$ 7.38

*"Taxes sold to Town during current fiscal year" include total amount of taxes, interest, costs to date of sale and redemption costs.

UNREDEEMED TAXES FROM TAX SALES

	On Account of Levies of:		
	1965	1964	1963
Berry, Martin		\$ 105.25	
Jackson, Fred (bal.)	\$ 36.01		
Jennison, Allyn	386.71		
Jones, Robert	309.86		
Moore, Herman		7.23	\$ 7.35
Wheeler, Arthur	386.49		
	\$ 1,119.07	\$ 112.48	\$ 7.35

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY of 1966

Dr.

State Head Taxes committed to Collector:

Original Warrant	\$ 1,385.00	
Added taxes	10.00	
Total Commitment	—————	\$ 1,395.00
Penalties collected		8.00
Total debits	—————	\$ 1,403.00

Cr.

Remittances to Treasurer:

Head taxes	\$ 1,245.00	
Penalties	8.00	
	—————	\$ 1,253.00
Abatements		10.00
Uncollected Head taxes, as per Collector's list		140.00
Total credits	—————	\$ 1,403.00

LEVY of 1965

Dr.

Uncollected taxes, as of Jan. 1, '66	\$ 225.00	
Added taxes during 1966	45.00	
Penalties collected during 1966	25.00	
Total debits	—————	\$ 295.00

Cr.

Remittances to Treasurer during 1966:

Head taxes	\$	250.00	
Penalties		25.00	
		<u> </u>	\$ 275.00
Abatements during 1966			15.00
Uncollected Head taxes, as per Collector's list			5.00
Total credits		<u> </u>	\$ 295.00

LEVY of 1964

Dr.

Uncollected taxes, as of January 1, 1966	\$	15.00	
Penalties coll. during 1966		1.00	
Total debits		<u> </u>	\$ 16.00

Cr.

Remittances to Treasurer during 1966:

Head taxes		10.00	
Penalties		1.00	
		<u> </u>	\$ 11.00
Abatements during 1966			5.00
Total credits		<u> </u>	\$ 16.00

UNCOLLECTED HEAD TAXES

Levy of 1966

Bickford, Maurice	Ross, Dorothy
Brown, Edgar	Ross, Russell
Barrows, Janice	Stetson, Philip J.
Barrows, Richard	Thomas, Shirley
Felker, Elliott	Trott, Ester
Felker, Patricia	Varney, Corina
Gahan, Clara Jean	Varney, Marion
Gahan, Ernest	Varney, Vern
Gaudreault, Carole	Vatistas, Nicholas
Gaudreault, Richard	Vatistas, Nikki
Hall, Gladys	Wentworth, Merle
Judd, Donald	White, Agnes
Judd, Karen	White, Bernard
Knowles, Ruth E.	Woods, Mildred

Levy of 1965

Bickford, Maurice

SUMMARY OF WARRANT

UNCOLLECTED TAXES

LEVY of 1966

Resident	Property	Poll
Barrows, Janice		\$2.00
Barrows, Richard		2.00
Bickford, Maurice		2.00
Brown, Edgar		2.00
Brown, Ellen A.	\$ 167.90	
Coburn, Bruce	219.00	

Desjardin, Ephrem	401.50	
Felker, Elliott	167.90	2.00
Felker, Patricia		2.00
Fernald, William	292.00	
Gahan, Clara Jean		2.00
Gahan, Ernest	386.90	
Gaudreault, Carole		2.00
Gaudreault, Richard	54.75	2.00
Hale, Richard G. Jr.	102.20	
Hale, Richard G. Sr.	36.50	
Hale, Richard G. & William	109.50	
Hale, Richard G. Jr. & Richard G. Sr.	1,898.00	
Hale, William	102.20	
Hall, Gladys		2.00
Judd, Donald		2.00
Judd, Karen		2.00
Hodgson, James W. (balance)	145.30	
Hodgson, Robert	350.40	
Jennison, Allyn	511.00	
Jennison, Patricia		2.00
Jennison, Robert (balance)	165.00	
Jones, Robert	328.50	
Kelley, John	569.40	
Knowles, Ruth		2.00
Lobdell, Winslow	292.00	
Malcolm, Joan		2.00
Malcolm, Michael		2.00
Ross, Dorothy		2.00
Stetson, Philip J.		2.00
Thomas, Shirley		2.00
Trott, Ester		2.00
Varney, Corina		2.00
Varney, Marion		2.00
Varney, Vern	29.20	
Vatistas, Nicholas	620.50	
Vatistas, Nikki		2.00

Wentworth, Merle		2.00
White, Agnes		2.00
White, Bernard		2.00
Woods, Mildred	65.70	2.00
	<hr/>	<hr/>
	\$7,015.35	\$54.00

Non-Resident	Property
Berry, Martin	\$ 87.60
Brown, Sarah & Lewis	379.60
Farley, Jeremiah (balance)	150.00
Clafin, Mrs. Walter	58.40
Follansbee, Clayton	21.90
Gro-Car, Inc.	219.00
Manock, Francis	7.30
Moore, Herman	7.30
Jackson, Fred	146.00
Preston, Doris E.	14.60
Wheeler, Chester	277.40
White, Lawrence	73.00
	<hr/>
	\$1,442.10

SUMMARY OF WARRANT

UNCOLLECTED TAXES

LEVY of 1965

	Property	Poll
Arkenson, Leanord Jr.	\$ 39.60	
Bickford, Maurice		\$2.00

LEVY of 1947

Fenerty, Frank

\$ 63.54

I hereby certify that the above list showing the name and amount due from delinquent taxpayers, as of December 31, 1966, on account of the tax levies of 1966, 1965, 1963, 1962 and 1947, is correct to the best of my knowledge and belief.

DOROTHY S. DUGAN,
Tax Collector

TREASURER'S REPORT

SUMMARY OF RECEIPTS—1966

From local taxes current year, 1966:

Property taxes	\$ 84,274.84
Poll taxes	388.00
National bank stock	190.00
State head taxes	1,245.00
Yield taxes	106.46

Total current year's taxes

collected and remitted	\$ 86,204.30
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From local taxes previous years:

Property taxes	\$ 6,620.80
Poll taxes	86.00
State head taxes	260.00
Interests and costs	169.15
Head tax penalties	34.00
Tax sales redeemed	103.90
Yield taxes	28.80

From state and government:

Interest and dividend tax	3,282.15
Savings bank tax	162.36
TRA refund on loan	2,186.30
B&M railroad tax, 1964	62.40
White pine blister rust fund	.75
U.S. Treasurer, mobile radio	297.50
Warden training	43.53
Forest fire	45.50
Head tax refund	15.00

From local sources except taxes:

Dog licenses	162.40
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Business licenses, permits and filing fees	50.00
Rent of town property	412.00
Motor vehicle permits	5,248.48
Interest on deposits	737.63
Total current revenue	<u>\$ 20,008.65</u>
Receipts other than current revenue:	
Durham Trust, loan	\$ 15,000.00
Bond on snow contract	300.00
Sale of asphalt	155.00
Sale of sand	46.70
Town welfare, parent support	380.00
Total receipts from other than current revenue	<u>\$ 15,881.70</u>
Total revenue from all sources	\$122,094.65
Savings fund transfer account	11,000.00
Total	<u>\$133,094.65</u>
Cash on hand, January 1, 1966	39,202.29
Grand Total	<u>\$172,296.94</u>

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 1,910.10
Town officers' expenses	691.51
Election and registration	90.00
Town hall expenses	535.20

Protection of Persons and Property:

Police department	676.15
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Fire department	1,440.49
Insurance	112.00
Civil defense	11.55
Blister rust and care of trees	125.00
Health :	
Vital statistics	4.75
Highways and Bridges :	
Town maintenance, summer	3,141.95
Town maintenance, winter	2,800.00
Public Welfare :	
Old age assistance	1,047.02
Town welfare	786.20
Recreation :	
Parks	118.97
New Construction and Improvements :	
Town hall kitchen improvements	184.46
Bridge	11,000.00
Miscellaneous :	
Planning board	57.90
Dog damage	5.00
Legal	50.00
Taxes bought by town	1,222.97
Durham Trust, interest	98.75
Snow contract bond	300.00
Total current maintenance expense	—————\$ 26,409.97
Payments to other Government Divisions :	
County Treasurer, county tax	\$ 4,816.73
Oyster River Coop. School Dist.	86,315.34
State Treasurer, bond and retirement tax	22.54
State Treasurer, boat reports	4.00
State Treasurer, head taxes	1,368.00

State Treasurer, town share TRA, 1966	327.95
State Treasurer, TRA loan to State	2,186.30
Durham Trust, loan	15,000.00
Total payments to other Government Agencies	—————\$110,040.86
	—————
Total payments all purposes	\$136,450.83
Savings fund transfer account	11,000.00
	—————
Total	\$147,450.83
Cash on hand December 31, 1966:	
Strafford National Bank, Dover	\$ 18,430.20
Dover Fed. Savings & Loan Assoc.	6,415.91
Total	—————\$ 24,846.11
	—————
Grand Total	\$172,296.94

DETAIL OF PAYMENTS

Detail 1—Town Officers' Salaries

Lucile Hutchins, town clerk	\$	286.00
Dorothy Dugan, supervisor		16.50
Dorothy Wentworth, supervisor		16.50
Eleanor Evans, supervisor		16.50
Enid James, auditor		25.00
Barbara Houston, auditor		25.00
Harry Cheney, selectman		200.00
Paul Raynes, selectman		200.00
Joseph Cole, selectman		400.00
John Printy, treasurer		150.00
Kenneth Morrow, moderator		20.00
Dorothy Dugan, tax collector		554.60
	—————	\$ 1,910.10

Detail 2—Town Officers' Expenses

Enid James, auditor supplies	\$	1.40	
Wheeler & Clark, dog tags		15.46	
Joseph Cole, postage, meals, telephone		45.00	
Brown & Saltmarsh, tax coll. supplies		11.45	
Geneora R. Laughner, town clerk dues		3.00	
John W. Morrison, official bond		132.00	
Page Printing, town report, 1965		337.30	
James Pickett, transfer card		17.15	
N. H. Tax Collector Assoc., dues		3.00	
Assoc. of N. H. Assessors, dues		5.00	
N. H. Treasurer, 1966 boat guide		5.25	
Homestead Press, tax coll. supplies		23.25	
Edson C. Eastman, check list		5.90	
Lucile Hutchins, town clerk supplies		42.00	
John Printy, stamps and envelopes		10.00	
Homestead Press, tax bills		7.05	
Dorothy Dugan, tax coll. supplies		27.30	
	—————	\$	691.51

Detail 3—Election and Registration

Carl Wentworth, teller	\$	10.00	
Clarence Felker, teller		5.00	
Helen Lambert, teller		10.00	
Georgia Armitage, teller		10.00	
Edna Merritt, teller		5.00	
Madbury Lady's Aid, lunch		50.00	
	—————	\$	90.00

Detail 4—Town Hall

Public Service	\$	138.91
D. F. Richard, fuel		37.80
American Lightning Rod, repairs		62.41
Lord & Keenan, fuel		39.67
John W. Morrison, fire insurance		43.00
Neal Hardware, supplies		22.66

Walt Ackerman, pump repair	16.00	
Alfred Grimes, janitor and painting	174.75	
	<u> </u>	\$ 535.20

Detail 5—Police

J. H. Butler, 1 blue light	\$ 25.00	
General Electric Co., radio	601.15	
Don Vizziello, police expense	50.00	
	<u> </u>	\$ 676.15

Detail 6—Fire Department

Mobile Electronics, radio parts	\$ 4.00	
Smith Fire Equip., supplies	11.90	
John W. Morrison, ins., Chev. truck	83.00	
John W. Morrison, ins., firehouse	53.70	
John W. Morrison, ins., Int'l. truck	83.00	
James Colprit, warden school	34.84	
Willard Sanders, supplies for truck	10.71	
James Colprit, batteries	8.10	
Mobile Electronics, radio repair	6.00	
Mobile Electronics, radio repair	40.10	
City of Dover, hydrant maintenance	28.75	
Mobile Electronics, radio supplies	33.20	
Charles H. Clougherty, air mask	275.00	
Kendall Insurance, Inc., accident policy	154.38	
Jones Garage, truck maintenance	35.09	
Mobile Electronics, radio repair	23.45	
Public Service, electricity	88.16	
Strafford County Gas, fuel and maint.	212.67	
Tri-State Gas, fuel	9.00	
New England Tel., red network	245.44	
	<u> </u>	\$ 1,440.49

Detail 7—Blister Rust and Care of Trees

William H. Messeck, blister rust appro.	\$ 125.00
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Detail 8—Insurance

John W. Morrison, town liability	\$	112.00
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Detail 9—Civil Defense

Treasurer, State of N. H., supplies	\$	11.55
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Detail 10—Vital Statistics

Lucile Hutchins, vital statistics	\$	4.75
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Detail 11—Highways, Summer

(See report of Selectmen)	\$	3,141.95
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Detail 12—Highways, Winter

(See report of Selectmen)	\$	2,800.00
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Detail 13—Town Road Aid

Treasurer, State of N. H., town share TRA	\$	327.95
Treasurer, State of N. H., TRA loan to State		2,186.30
	—————\$	2,514.25

Detail 14—Public Welfare

Wentworth case (see parent support cash receipts)	\$	623.00
Case II		68.00
Case III		70.20
Clifton Fitch, snow plowing Freeman drive		25.00
State of N. H., old age assistance		1,047.02
	—————\$	1,833.22

Detail 15—Parks

Charles Chapman, mowing	\$	72.00	
Neal Hardware, mower repair		21.87	
Neal Hardware, flagpole		5.10	
Joseph Cole, maintenance		20.00	
		<u> </u>	\$ 118.97

Detail 16—New Construction and Improvements

Treasurer, State of N. H., 50%			
town share, Mill Hill Bridge	\$	11,000.00	
Robert Norton, painting town hall			
kitchen and ceiling		180.00	
Wirthmore Stores, kitchen supplies		4.46	
		<u> </u>	\$ 11,184.46

Detail 17—Planning Board

University of N. H., printing	\$	33.90	
Foster's Daily Democrat, advertising		24.00	
		<u> </u>	\$ 57.90

Detail 18— Damage and Legal Expenses

Burns, Bryant, Hinchey and			
Nadeau, legal	\$	50.00	
Ernest Colprit, goose killed by dog		5.00	
		<u> </u>	\$ 55.00

Detail 19—Miscellaneous

Dorothy Dugan, taxes bought			
by town	\$	1,222.97	
Durham Trust Co., temporary loan		15,000.00	
Durham Trust Co., interest		98.75	
Clifton Fitch, Jr., bond refund		300.00	
		<u> </u>	\$ 16,621.72

Detail 20—Other Government Divisions

State of N. H. head taxes	\$ 1,368.00
Strafford County Treas., county tax	4,816.73
State of N. H., boat report	4.00
State of N. H., bond and debt tax	22.54
Oyster River School District, 1965 school appropriation	10,000.00
Oyster River School District, 1966 school appropriation	76,315.34
	<hr/>
	\$ 92,526.61
Grand Total	<hr/>
	\$136,450.83

JOHN W. PRINTY,
Treasurer

HIGHWAY MAINTENANCE

WINTER

January	
Clifton Fitch, Jr., snow contract	\$ 560.00
February	
Clifton Fitch, Jr., snow contract	560.00
March	
Clifton Fitch, Jr., snow contract	560.00
April	
Clifton Fitch, Jr., snow contract	560.00
December	
Clifton Fitch, Jr., snow contract	560.00
	<hr/>
	\$ 2,800.00

HIGHWAY MAINTENANCE

SUMMER

March

William Fernald, cutting bushes	\$	10.00
Joe Cole, filling holes, Back River Rd.		14.00
Joe Cole, graveling roads		24.00
Joe Cole, hauling gravel, Evans Road		50.00
Clifton Fitch, Jr., hauling gravel, Evans Road		50.00
Clifton Fitch, Jr., gravel for Evans Road		39.00
Joe Cole, graveling roads		50.00
Joe Cole, cold patching		20.00
Joe Cole, graveling Cherry Lane		24.00
Clarence Felker, cold patching and filling holes with gravel		12.75
Bernard White, cold patching		3.00

April

Iafolla Crushed Stone Co., Inc., gravel and cold patch		73.29
Bernard White, cold patching, handling brush		25.50
Russel Simpson, grading roads		226.00
Clarence Felker, cold patching, handling brush		25.50
Joe Cole, cold patching		24.00
Joe Cole, graveling ahead of grader		112.00
Joe Cole, cutting and hauling brush		44.00
Alfred Grimes, cutting bushes		17.50

May

Trimount Bituminous Products Co., asphalt		193.30
Iafolla Crushed Stone Co., Inc., sand, gravel, cold patch		104.29
James Colprit, sprinkling road		5.00

June

Berlin Burgess, tarring		5.00
Clarence Felker, tarring Long Hill Road		6.00

Joe Cole, tarring Long Hill Road	22.50
Clifton Fitch, Jr., tarring Long Hill Road	15.00
Alfred Grimes, tarring Long Hill Road	5.00
Iafolla Crushed Stone Co., Inc., sand	34.35
Keith Pigeon, cold patching	12.00
Bernard White, cold patching	16.50

July

Diamond National, posts	7.20
Neal Hardware, Inc., broom	2.87
Clifton Fitch Jr., dozer, widening Cherry Lane	64.00
Clifton Fitch, Jr., truck, tarring	60.00
Clifton Fitch, Jr., man, tarring	18.00
Joe Cole, cold patching	104.00
Joe Cole, truck, widening Cherry Lane	40.00
Joe Cole, truck, tarring	70.00
Clarence Felker, cold patching	22.50
Clarence Felker, tarring	9.00
Alva Cogswell, cold patching	22.50
Bernard White, tarring	10.50
Alfred Grimes, tarring	25.00
Robert Gahan, tarring	10.00
Allyn Garland, tarring	10.00
Iafolla Crushed Stone Co., Inc., cold patch	81.90
Trimount Bituminous Products Co.	386.85

August

Iafolla Crushed Stone Co., Inc., sand for tarring	117.40
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September

Martin Jennison, handling brush and sweeping	8.75
Alfred Grimes, cold patching	10.50
Allyn Garland, cold patching	18.75
Bernard White, cold patching	12.00
Joe Cole, mowing bushes	84.00
Joe Cole, cold patching	60.00
Iafolla Crushed Stone Co., Inc., cold patch	37.20

October

Joe Cole, mowing bushes	28.00
Joe Cole, sweeping and hauling bushes	28.00
Joe Cole, filling washout	5.00
Joe Cole, hauling culverts	6.00
Allyn Garland, sweeping and cutting bushes	10.50
Bernard White, sweeping and cutting bushes	10.50
Iafolla Crushed Stone Co., Inc.	8.75

November

Neal Hardware, brooms	6.93
Russell Simpson, grading roads	173.25
Joe Cole, filling washout, Cherry Lane	5.00
Joe Cole, graveling ahead of grader	80.00
Iafolla Crushed Stone Co., Inc.	18.00
Berlin Burgess, cold patching	9.00
John Johnson, cold patching	9.00

December

Iafolla Crushed Stone Co., Inc.	64.62
John Fernald, handling brush	9.00
Clary Brown, handling brush	9.00
Alfred Grimes, power saw, cutting trees	30.00
State of N. H., road signs	10.00
Bill Given, handling brush	9.00
Joe Cole, cold patching	24.00
Joe Cole, hauling brush	30.00
Joe Cole, putting up signs	2.00

\$ 3,141.95

REPORT OF BUILDING CODE

BUILDING INSPECTOR'S REPORT

For the Year 1966

Name	Type	Amount	Fee Paid
Chester Wheeler	House addition	\$ 600.00	\$ 2.00
W. H. & J. R. Walker	Trailer home	4,500.00	2.00
Clifton E. Fitch, Jr.	Garage	1,000.00	2.00
Seth Hayes	Mobile home	4,500.00	2.00
Raynor W. Palmer	Ranch house	6,500.00	2.00
Margaret Polaski	Mobile home	4,000.00	2.00
Granite State Tool & Die	Shop addition	3,000.00	2.00
Kenneth Varney	Wooden sunporch	2,000.00	2.00
Leslie E. Joy	Mobile home	2,400.00	2.00
Margaret Polaski	Garage	1,200.00	2.00
Arthur W. Wheeler	Shed	600.00	2.00
Joseph B. Moriarty	Barn	200.00	2.00
William H. Walker	Garage	200.00	2.00
		<hr/>	
		\$30,700.00	\$26.00

Paid to Town Treasurer — \$26.00

FRANK FENERTY,
Building Inspector

FIRE DEPARTMENT REPORT

To the Citizens of Madbury:

The major fires this year were in a mobile home at the Grande Hill Mobile Park, and at the Bickford residence, owned by Nelson Bolstridge.

This dwelling fire required assistance from Dover, Durham, Barrington and Lee. Each sent one tank truck. The entire ell was completely involved, and flames threatened the main house. The prompt extinguishing of this fire reflected our experience gained through training sessions.

The average manpower response of 4.2 men per call emphasizes the need for more men. It requires five or six men per truck to operate efficiently.

New equipment for the year consisted of two M.S.A. Air Masks. Eight men completed twelve hours of instruction in the use of these masks.

The New Hampshire Forestry Dept. now requires all debris burning, including incinerator burning, to be done after four o'clock in the afternoon. Written permits are required by the state for all outside fires.

Fire calls in 1966:

Forest or grass	3
Building fires	2
Chimney fires	1
Lawn mower fire	1
Assistance to other Depts.	3
To check reported fires	4
—	
Total	14

Water used at fires, 3,300 gallons
 Hose laid at fires, 1500 feet

JAMES COLPRIT

Fire Chief

WHITE PINE BLISTER RUST CONTROL
 FINANCIAL STATEMENT, 1966

Town funds expended	\$	124.25	
Cooperative aid to town		250.44	
Total expenditures	—————	\$	374.69
1966 town appropriation	\$	125.00	
Town funds expended		124.25	
Balance due town	—————	\$.75
Area worked, 982			
Currant and gooseberry bushes destroyed, 6313			

REPORT OF TRUST FUNDS

MADBURY LITERARY FUND

Balance in Strafford Bank book,			
December 31, 1965	\$	428.38	
Interest		19.49	
Balance in book Dec. 31, 1966	—————\$		447.87

JENKINS CEMETERY FUND

Balance in book, Dec. 31, 1965			
December 31, 1965	\$	503.82	
Interest		22.91	
	—————\$		526.73

DEMERRITT FUND

Balance in Merchant's Bank book,			
December 31, 1965	\$	159.70	
Interest		6.84	
	—————\$		166.54

FRANK FENERTY,
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, 1966 and find them correct to the best of our knowledge.

ENID JAMES
BARBARA HOUSTON,

Auditors

BIRTHS, MARRIAGES AND DEATHS

Reported in 1966

BIRTHS

- January 2—Lisa Sue Judd, daughter of Donald B. Judd and Karen I. Ford.
- March 15—Sean Edmund Jones, son of Robert S. Jones and Barbara E. Cotton.
- April 25—Lisa Ann Mattson, daughter of George E. Mattson and Marion J. Mattson.
- April 29—Laurie Ann Hartford, daughter of Arthur J. Hartford and Joan V. Allen.
- June 14—Teresa May Roy, daughter of Lennis A. Roy and Diane M. Schmalke.
- September 10—Andrew John Corrow, son of Henry W. Corrow and Eileen E. Roderer.
- September 27—Samuel Perkins Gangwer, son of Jess P. Gangwer and June R. Allen.
- November 7—Michael Alan Hanscom, son of Samuel J. Hanscom, Jr. and Barbara A. Holmquist.

MARRIAGES

- April 23—Frank R. Whittemore, Madbury, and Gladys Jane MacKinnon, Berlin, by Rev. Joseph B. Axenroth
- July 30—John Richard Coughlin, Madbury, and Sharon Lee Jones, Durham, by Rev. Vincent A. Lawless.

July 29—Richard G. Hale, Sr., Madbury, and Ruth V. Carlsen, Rochester, by Rev. Marshall M. Stevenson.

DEATHS

March 8—Alice May Putney, daughter of Charles A. Grumman and Alice Gray.

September 3—Albert Edgar Evans, son of Charles F. Evans and Mabel Hodgdon.

September 17—John A. Moore, Jr., son of John A. Moore, Sr. and Catherine Rossiter.

October 6—Stella Carabelas, daughter of Spero Carabelas and Theonie Theophilis.

