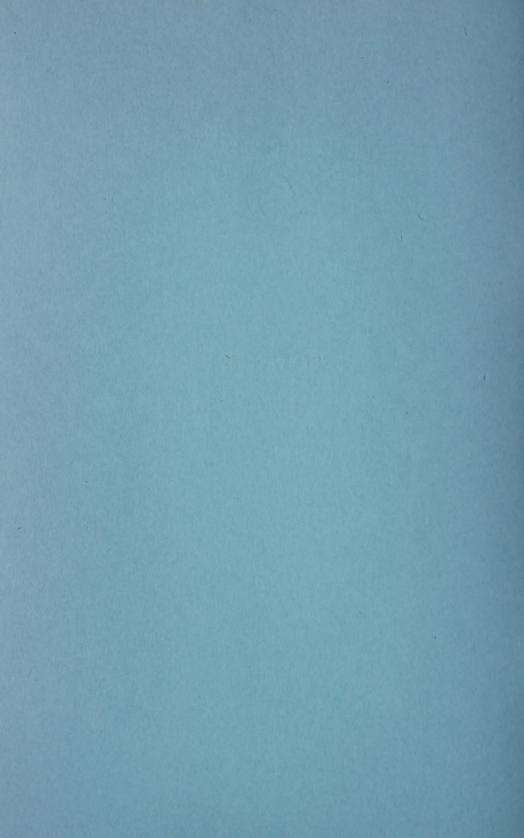
ANNUAL REPORTS

TOWN OF MADISON NEW HAMPSHIRE



ANNUAL REPORTS

Town Officers MADISON NEW HAMPSHIRE

For the fiscal year ending December 31, 1956

VITAL STATISTICS FOR 1956



LIST OF TOWN OFFICERS

Moderator FRED E. FROST

Town Clerk ARTHUR W. TYLER

> Town Treasurer NANNY SHAW

Tax Collector GEORGE W. SHAW, JR.

Selectmen

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

Supervisors of Check List PRISCILLA FORREST LEAH G. KENNETT MARJORIE CHICK

> Highway Agent FRANK JONES

Trustees of Trust Funds ALMON BRYANT JESSE HARMON ALBERT W. CLAYTON

Trustees of Library CHARLOTTE HAMILTON MARION JACKSON ALICE WARD

> Auditor J. DONALD HAYES

Fire Commissioners ALTON LOVERING LELAND DREW SAMUEL F. LYMAN

Old Home Week Committee J. DONALD HAYES ANDREW BISSETT AKARI HIRAMI

Budget Committee

PHILLIP THOMPSON ANDREW BISSETT J. DONALD HAYES

J. CLIFFORD WARD ALBERT CLAYTON ROBERT CHICK

Constable IRENE BRYANT

Health Officer GUY W. NICKERSON

MADISON, N. H., CIVIL DEFENSE

Selectmen — Advisory Council SAMUEL F. LYMAN JESSE A. CURRIER FRANK G. WARD, JR.

Director WM. 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 Assitant—DONALD L. COLCORD

> > Police IRENE BRYANT

> > > Assistants

SAMUEL F. LYMAN FR JESSE A. CURRIER

FRANK G. WARD, JR. 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 12, 1957, at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary 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

Expenses of town hall

Advertising

Police Department

Fire Department

Damage and legal expense

Health Dept., including hospitals

Vital Statistics

Town real estate

Summer Highways, Bridges and Tarring

Winter Highways, snow removal and sanding

Street Lighting

General expense Highway Dept.

Town Road Aid

Libraries

Insurance

Town Lines

3. To see if the Town will vote to raise and appropriate the sum of \$138.80 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.

BUDGET OF THE TOWN OF MADISON, N. H.

Estimates of revenue and expenditures for the ensuing year January 1, 1957 to December 31, 1957. Compared with estimated and actual revenue, appropriations and expenditures of the previous year January 1, 1956 to December 31, 1956.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1956	Revenue	
From State:			
Interest and Dividends Tax	\$1,500.00	\$2,520.11	\$ 2,000.00
Railroad Tax	500.00	561.89	550.00
Reimbursement a/c Exemption Growing Wood and Timber	of 5,000.00		
Reimbursement a/c Old Age		198.59	
Assistance	91.68	198.59 90.00	
Road Toll Refund	91.00	90.00	
From Local Sources Except Taxes	s:		
Dog Licenses	175.00	192.00	
Business Licenses, Permits and Filing Fees	5.00	6.00	5.00
Motor Vehicle Permit Fees	2,200.00	2,464.44	2,400.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	390.00	378.00	375.00
National Bank Stock Taxes	1.25	2.50	2.50
Yield Taxes			6,122.69
Total Revenues from all Sources except Property Taxes	\$9,771.25	\$6,415.21	\$11,545.19

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PURPOSES OF EXPENDITURES

Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Expenses Election and Registration	Appro- priations Previous Year 1956 \$2,033.50 1,150.00	Actual Expen- ditures Previous Year 1956 \$1,962.50 1,072.39	Estimated Expen- ditures Ensuing Year 1957 \$ 1,908.50 1,200.00
Expenses	282.00	252.00	
Municipal Court Expenses Expenses Town Hall and	500.00	369.04	300.00
Other Town Bldgs.	1,100.00	1,145.42	1,000.00
Protection of Persons and Proper	ty:		
Police Department	50.00	3.95	50.00
Fire Department	660.00	660.00	950.00
Moth Exterm.—Spraying	200.00	100.00	100.00
Insurance	500.00	668.61	300.00
Forest Fire School		45.20	50.00
Health: Health Department, Including Hospitals Vital Statistics Town Dump	$25.00 \\ 30.00 \\ 100.00$	$13.50 \\ 100.00$	25.00 30.00 100.00
Highways and Bridges:			
Town Maintenance—Summer	6,000.00	4,438.24	6,000.00
Town Maintenance—Winter	2,000.00	2,796.78	2,500.00
Street Lighting	800.00	711.48	800.00
General Expenses of Highway			000100
Department	3,000.00	4,109.28	5,000.00
Town Road Aid	614.52	614.52	618.46
Libraries Public Welfare:	500.00	500.00	500.00
Town Poor	100.00		100.00
Old Age Assistance	1,500.00	1,348.77	1,500.00
Patriotic Purposes: Memorial Day and Veterans'			
Associations	150.00	164.54	175.00
Old Home Week	250.00	250.00	250.00

Recreation: Parks and Playground	400.00	518.94	600.00
Public Service Enterprises: Municipally Owned Water and Electric Utilities Fire Alarm System Town Lines	$275.00 \\ 300.00$	275.00	200.00
Unclassified: Damages and Legal Expenses, Incl. Dog Damage Advertising and Regional Assn	25.00 s. 125.64	125.64	$25.00 \\ 138.80$
Interest: On Temporary Loans On Long Term Notes and Bond Outlay for New Construction and Perm. Improv.	300.00 s 650.00	$125.00 \\ 650.00$	$225.00 \\ 490.00$
Highways and Bridges: Town Construction (Tasker Hill Road) State Aid Construction—Town's	4,400.00	2,420.00	
State And Construction—Town's Share (Forest Brook) Town Forest Markers New Equipment—International Truck	4,800.00 100.00 2,000.00	4,800.00 2,395.00	100.00
Indebtedness: Payment on Principal of Debt: Long Term Notes Payments to Other Governmental	2,000.00	2,000.00	2,000.00
Divisions: County Taxes School Taxes	3,800.88	3,800.88	4,000.00 34,851.51
Total Expenditures			\$66,087.27

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$1,107,373.00						
Mills and Machinery		46,000.00						
Electric Plants		83,650.00						
Stock in Trade		141,026.00						
Vehicles	3	4,500.00						
Boats and Launches	21	3,200.00						
Horses, Asses and Mules	26	1,575.00						
Cows	45	3,605.00						
Other Neat Stock	2	80.00						
Sheep and Goats	4	110.00						
Fowls		835.00						
Gasoline Pumps and Tanks		1,375.00						
Portable Mills		2,300.00						
Fur-bearing Animals and R	300.00							
Wood, Lumber, etc.	21,350.00							
Total Gross Valuation before Allowed	\$1,417,279.00							
Less: Soldiers' Exemptions Exemptions to Blind	29,260.00							
Net Valuation on which Tax is Computed	\$1,388,019.00							
Electric and Gas Utility Companies								
Public Service Co.		\$80,000.00						

Public Service Co.	\$80,000.00
N. H. Electric Co-op.	3,650.00
Total	\$83,650.00

Amount of property valuation exempted to veterans

\$29,260.00

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.

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

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers' Salaries	\$2,033.50
Town Officers' Expenses	1,150.00
Election and Registration Expense	ses 282.00
Municipal Court Expenses	
Town Hall and Buildings	
Maintenance	1,600.00
Police Department	50.00
Fire Department	935.00
Blister Rust-Moth Extermination	n
and Care of Trees	200.00
Health Department	25.00
Dump and Garbage Collection	100.00
Vital Statistics	30.00
Old Home Week	250.00
Town Road Aid	614.52
Town Maintenance	8,000.00
New Construction	9,200.00
General Expenses of Highway	
Department	3,000.00
Insurance	500.00
Town Lines	400.00
Street Lighting	800.00
Interest on Temp. Loans	300.00
New Equipment	2,000.00
Libraries	500.00
Old Age Assistance	1,500.00
Public Relief	100.00
Memorial Day	150.00
Parks and Playgrounds	400.00
Damages and Legal Expenses	
inc. Dog Damages	25.00
Advertising and Regional Assns.	125.64
Payments on Debt	2,650.00
County Tax	3,800.88

School Tax		
Total Town and School Appropria Less: Estimated Revenues and Credits:	\$76,415.87	
Interest and Dividends Tax	\$2,520.11	
Railroad Tax	500.00	
Revenue from Yield Tax Sources	3,656.93	
Motor Vehicle Permit Fees	2,200.00	
Dog Licenses	175.00	
Business Licenses and Permits	5.00	
Cash Surplus	2,786.39	
Total Revenues and Credits		\$11,843.43
		64,572.44
Plus Overlay		551.75
Net Amount to be raised by Taxa Less: Number 220 of Poll Taxes	\$65,124.19	
at \$2.00	440.00	
National Bank Stock Taxes	2.50	
-		442.50
Amount to be raised by property	taxes	\$64,681.69
Taxes to be committed	to Collector	p •
Property Taxes	to conceto.	\$64,681.69
Poll Taxes at \$2.00		440.00
National Bank Stock Taxes		2.50
Total Taxes to be Committed	\$65,124.19	
Tax Rate approved by Tax Comm	nittee	\$4.66

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.

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

	Contract and a contract a contrac	Total	000161	TInownondoc	
Title of Ammunichion	A management of the	A weileble	Dunonditinnon	Unexpended Dolonio	
Title of Appropriation	Appropriation	Available	Available Expenditures	balance	Uverdrait
Town Officers' Salaries	\$ 2,033.50	\$2,033.50	$22,033.50 \\ 1,962.50$	\$ 71.00	
Town Officers' Expenses	1,150.00	1,150.00	1,072.39	77.61	
Town Hall	1,100.00	1,100.00	1,145.42		\$ 45.42
Recreation Hall	500.00	500.00	369.04	130.96	
Police Dept.	50.00	50.00	3.95	46.05	
Fire Dept.	660.00	660.00	660.00		
Forest Fires			45.20		45.20
Advertising	125.64	125.64	125.64		
Damage and Legal Expenses	25.00	25.00		25.00	
Health Dept.	25.00	25.00		25.00	
Vital Statistics	30.00	30.00	13.50	16.50	
Summer Highways	6,000.00	6,000.00	4,438.24	1,561.76	
Winter Highways	2,000.00	2,000.00	2,796.78		796.78
Street Lighting	800.00	800.00	711.48	88.52	
General Expense Highway	3,000.00	3,000.00	4,109.28		1,109.28
Town Road Aid	614.52	614.52	614.52		
Libraries	500.00	500.00	500.00		
Insurance	500.00	500.00	668.61		168.61
Interest on Temporary Loans	300.00	300.00	125.00	175.00	
Interest on Long-Term Notes	650.00	650.00	650.00		
Town Lines	300.00	300.00		300.00	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Vear Ending December 31 1956

		118.94		14.54								395.00					261.41	349.52			\$3,304.70		
	100.00				151.23	100.00		30.00			100.00		1,979.42								4,978.05	3,304.70	\$1,673.35
2,000.00	100.00	518.94	250.00	164.54	1,348.77		100.00	252.00	3,800.88	275.00		2,395.00	2,420.58	4,800.00	55.16	314.20	261.41	349.52	1,340.75	100.00	\$40,858.30		
2,000.00	200.00	400.00	250.00	150.00	1,500.00	100.00	100.00	282.00	3,800.88	275.00	100.00	2,000.00	4,400.00	4,800.00	55.16	314.20			1,340.75	100.00	\$42,531.65 \$40,858.30	Overdrafts	Unexpended
2,000.00	200.00	400.00	250.00	150.00	1,500.00	100.00	100.00	282.00	3,800.88	275.00	100.00	2,000.00	4,400.00	4,800.00					1,340.75	100.00	\$40,721.54		
Payment on Debt	Spraying	Parks and Playgrounds	Old Home Week	Memorial Day	Old Age Assistance	Town Poor	Town Dump	Election and Registration	County Tax	Fire Alarm System	Town Line Markers	New Truck	Tasker Hill Road	Forest Brook Bridge	Fire Alarm System	Elfie Greene	Taxes Bought By Town	Refunds	Head Tax	Fred Bickford Fund	 Totals		

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FINANCIAL REPORT

Fiscal Year Ended December 31, 1956

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.

> SAMUEL F. LYMAN JESSE A. CURRIER FRANK G. WARD, JR. Selectmen NANNY SHAW Treasurer

February 8, 1957

a 1

ASSETS

Cash:		
In hands of treasurer		\$18,655.02
Capital Reserve Funds:		
Trustees of Trust Funds	\$ 120.13	
John Forrest Bridge	4,800.00	
East Madison Road (Tarring)	1,500.00	
Bonds Series F	2,116.40	
		8,536.53
Accounts Due to the Town—		
Due from County:		
Elfhannah Green Estate		314.70
Unredeemed Taxes:		
Levy of 1955	101.15	
Levy of 1954	35.28	
Previous Years	9.33	

Uncollected Taxes: Levy of 1956 State Head Taxes— Levy of 1956	6,398.41 195.00	
		6,593.41
Total Assets Excess of liabilities over assets	(Net Debt)	34,245.42 14,477.69
Grand Total		\$48,728.11
LIABILITI	ES	
Accounts Owed by the Town:		
Due to State:		
State Head Taxes—1956	\$ 195.00	
F.I.C.A.	114.18	
Due to School Districts:		
Balance of Appropriation	19,577.30	
Due State Bond and Debt		
Retirement Tax (2%)	700.10	
State and Town Joint Highway		
Construction Accounts:	8,536.53	
Long Term Notes Outstanding:		
Tractor Note—First Nat'l		
Bank of Concord	2,000.00	
East Madison Road—Carroll	17 000 00	
County Trust Co.	17,600.00	
Total Liabilities		48,723.11
Grand Total		\$48,723.11
RECEIPT	S	
Current Revenue:		
From Local Taxes:		
Property Taxes—Current Yes	ar	
—1956	\$61,304.34	
2000	, ,	

Poll Taxes—Current Year— Reg. @ \$2—1956378.00National Bank Stock Taxes—	
1956 2.50 State Head Taxes @ \$5—1956 1,200.00	
Total Current Year's Taxes	@ CO 004 04
Collected and remitted	\$62,884.84
Property Taxes and Yield Taxes	9 750 19
—Previous Years Poll Taxes—Previous Years—	2,758.43
Regular @ \$2	52.00
State Head Taxes @ \$5—	02.00
Previous Years	195.00
Interest received on Taxes	37.24
Penalties on State Head Taxes	24.00
Tax sales redeemed	269.77
From State:	
For Highways and Bridges:	
For Town Road Aid	3,785.48
Interest and dividends tax	2,520.11
Railroad Tax	561.89
Road Toll Refund	91.68
Reimbursement a/c Old Age Assistance	198.59
From Local Sources, Except Taxes:	
Dog Licenses	192.00
Business licenses, permits and filing fees	6.00
Registration of motor vehicles,	
1955 Permits	17.98
1956 Permits	2,446.46
Total Current Revenue Receipts	76,041.47
Receipts Other than Current Revenue:	
Temporary loans in anticipation	
of taxes during year 15,000.00	
Refunds 174.96	
New Trust Funds—Fred Bickford 100.00	

Refunds on Social Security	42.11
Interest on above	1.40

Total	Receipts	Other	than	Current	Revenue	15,318.47
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Total Receipts from All Sources	91,359.94
Cash on hand January 1, 1956	21,524.93

Grand Total

\$112,884.87

PAYMENTS

General Government:	
donorm do formitono f	
Town officers' salaries \$ 1,962.5	0
Town officers' expenses 1,072.3	9
Election and registration expenses 252.0	0
Municipal court expenses 369.0	4
Expenses town hall and other	
town buildings 1,145.4	2
Protection of Persons and Property:	
Police department 3.9	5
Fire department 935.0	0
Moth extermination—	
Spraying 100.0	0
Forest Fires 45.2	0
Insurance 668.6	1
Fire Alarm System 55.1	6
Health:	
Vital statistics 13.5	0
Town dumps 100.0	0
Highways and Bridges:	
Tasker Hill Road 2,420.5	8
Town Maintenance 5,735.0	2
Street lighting 711.4	8
General Expenses of Highway	
D / / / / / / / / / / /	0
Department 4,109.2	0

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Old age assistance	1,348.77	
Elfhannah Greene Est.	314.70	
Patriotic Purposes:		
Memorial Day and		
Veteran's Associations	164.54	
Old Home Week	250.00	
Recreation:		
Parks and playgrounds,		
including band concerts	518.94	
Unclassified:		
A. W. Tyler Reimbursement	13.56	
Advertising and Regional		
Assns., Lakes Region	125.64	
Taxes bought by town	261.41	
Discounts, Abatements and		
Refunds	335.96	
Fred Bickford Cemetery Fund	100.00	
Social Security	42.11	
Total Current Maintenance E	Expenses	865.12
T 1 1		
Interest:		
Interest: Paid on temporary loans in		
	125.00	
Paid on temporary loans in	$\begin{array}{c} 125.00\\ 100.00\end{array}$	
Paid on temporary loans in anticipation of taxes		
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt	100.00	
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt Total Interest Payments	100.00	775.00
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt Total Interest Payments Outlay for New Construction,	100.00	775.00
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt Total Interest Payments Outlay for New Construction, Equipment and Permanent	100.00	775.00
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt Total Interest Payments Outlay for New Construction, Equipment and Permanent Improvements:	100.00 550.00	775.00
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt Total Interest Payments Outlay for New Construction, Equipment and Permanent Improvements: Trustees of Trust Funds	100.00 550.00 6,300.00	775.00
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt Total Interest Payments Outlay for New Construction, Equipment and Permanent Improvements:	100.00 550.00	775.00
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt Total Interest Payments Outlay for New Construction, Equipment and Permanent Improvements: Trustees of Trust Funds New equipment—Truck Total Outlay Payments	100.00 550.00 6,300.00	775.00 8,695.00
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt Total Interest Payments Outlay for New Construction, Equipment and Permanent Improvements: Trustees of Trust Funds New equipment—Truck Total Outlay Payments Indebtedness:	100.00 550.00 6,300.00	
Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on bonded debt Total Interest Payments Outlay for New Construction, Equipment and Permanent Improvements: Trustees of Trust Funds New equipment—Truck Total Outlay Payments	100.00 550.00 6,300.00	

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	000.00
Total Indebtedness Payments Payments to Other Governmental	21,400.00
Divisions:	
State Head Taxes paid State Treas. 1.2	226.00
	300.88
	14.75
Payments to School Districts 34,6	557.64
	39,799.27
Total Payments to Other Gov. Divs.	94,344.03
	114.18
Total Payments for all Purposes	94,229.85
Cash on hand December 31, 1956	18,655.02
Grand Total	\$112,884.87

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings \$	\$25,000.00
Furniture and Equipment	700.00
Libraries, Lands and Buildings	2,000.00
Furniture and Equipment	500.00
Fire Dept., Lands and Buildings	2,000.00
Equipment	4,000.00
Highway Dept., Equipment	15,000.00
Parks, Commons and Playgrounds	6,200.00
Schools, Lands and Buildings	18,000.00
Equipment	3,000.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Dora Hand Place	60.00
Part Lot No. 177 SD.	30.00

Lots 1276, 1185, 59, 911, 912, 141	100.00
Laskey Property	100.00
Morton Lots 471, 477, 478	40.00
Wiley Lots	30.00
Lot 148 SD, and Lot 136 SD	20.00
Peter Carter Place	250.00
Lot No. 3, Blairs Location	50.00
Seavey Lots	50.00
All other Property and equipment:	
Water Rights (outlet of Silver Lake)	3,000.00
Total	\$80,130,00

Certificate

I, J. Donald Hayes, Auditor for the town of Madison, N. H., for the year ending December 31, 1956 hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

J. DONALD HAYES Auditor

Feb. 7, 1957

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

1955 Permits No. 136370 to No. 136381	\$ 17.98
1956 Permits No. 170201 to No. 170525	2,446.46

\$2,464.44

Remittances to Treasurer:

February 5	\$241.65
March 15	717.88
March 26	542.01
April 12	245.01
May 25	222.97
August 3	264.69
October 8	106.15
January 3, 1957	124.08

\$2,464.44

DOG LICENSES

80 Licenses Issued for 1956	\$ 212.00
Less Clerk's Fees	20.00
	\$ 192.00

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Remittances to Treasurer:

24

October 8	\$119.00
January 3, 1957	73.00

\$ 192.00

ARTHUR W. TYLER Town Clerk

Certificate

I, J. Donald Hayes, Auditor for the town of Madison, N. H., for the year ending December 31, 1956 hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

> J. DONALD HAYES Auditor

Feb. 7, 1957

TAX COLLECTOR'S REPORT

Report of George W. Shaw, Jr., Collector

SUMMARY_OF_WARRANT

Property, Poll and Yield Taxes

Levy of 1956

Dr.

Taxes committed to collector: Property Taxes Poll Taxes National Bank Stock Tax	64,681.78 440.00 2.50	
Total Warrant Yield Taxes		\$65,124.28 4,200.63
Added Taxes: Poll Taxes		22.00
Interest Collected		3.63
Total Debits		\$69,350.54
Cr.		
Remittances to Treasurer:		
Property Taxes	\$61,304.34	
National Bank Stock Tax	2.50	
Poll Taxes	378.00	
Interest Collected	3.63	
Discounts Allowed	957.66	
Abatements	306.00	
Uncollected taxes as per collector	r's list:	
Property Taxes	2,131.78	
Poll Taxes	66.00	
Yield Taxes	4,200.63	
Total Credits		\$69,350.54

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SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1955

Dr.

Uncollected Taxes as of Jan. 1	, 1956:
Property Taxes	\$1,129.92
Poll Taxes	52.00
Added Poll Taxes	4.00
Yield Taxes	1,640.97
Interest Collected	33.61

\$2,860.50

Cr.

Remittances to Treasurer due	ring
fiscal year ending Dec. 31	,1956:
Property Taxes	\$1,128.67
Discounts Allowed	1.25
Poll Taxes	52.00
Yield Taxes	1,629.76
Interest Collected	33.61
Yield Tax Abated	11.21
Poll Tax Abated	4.00

\$2,860.50

SUMMARY OF WARRANT

State Head Tax

Levy of 1956

Dr.

State Head Taxes committed to Collector: Original Warrant

\$1,425.00

1956 — ANNUAL REPO	ORTS — 1956	27
Added Taxes	25.00	
Total Commitments Penalties Collected		\$1,450.00 8.00 \$1,458.00
Cr.		
Remittances to Treasurer: Head Taxes	\$1,200.00	

Penalties	8.00
	\$1,208.00
Abatements	55.00
Uncollected	195.00

\$1,458.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1955

Dr.

Uncollected taxes as of Jan. 1, 1956 Additional Head Taxes		
Penalties Collected	16.00	
Total Debits		\$ 216.00
Cr.		
Remittances to Treasurer Abatements	\$ 195.00 5.00	

28 1956 — ANNUAL REPORTS — 1956

Penalties

Total Credits

16.00

\$ 216.00

SUMMARY OF TAX SALE ACCOUNT As of August 3, 1956

Dr.

		Levies	
	1955	1954	1952
Taxes sold to Town			
Aug. 3, 1956	\$323.25		
Redemption Costs	7.53		
Interest collected after sale	1.66	4.54	
Balance of unredeemed taxes	S		
as of Aug. 3, 1956		69.22	\$9.33
Total Debits	\$332.44	\$73.76	\$9.33
Ci			
Ci	•		
Remittances to Treasurer	\$231.29	\$38.48	
Unredeemed taxes at close			
of year	101.15	35.28	\$9.33
Total Credits	\$332.44	\$73.76	\$9.33
	φοσμ.11	φισ.το	φυ.00
Unredeemed:			
Robert Bell	\$ 9.99	\$ 9.69	\$9.33
Unknown	45.34		
Basil T. Bell	2.74		
Charles Colby	34.92		
R. F. Harmon Estate	6.81	6.61	
William Mason	1.35		

1956 — ANNUAL F	REPORTS -	- 1956	29
Ivan Bell		1.34	
Bertha Davis		17.64	
	\$101.15	\$35.28	\$9.33

Certificate

I, J. Donald Hayes, Auditor for the town of Madison, N. H., for the year ending December 31, 1956 hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

> J. DONALD HAYES Auditor

Feb. 7, 1957

TREASURER'S REPORT

Cash Balance in Treasury,	
January 1, 1956	\$21,524.93
Receipts for Calendar Year	91,359.94

\$112,884.87

Selectmen's Orders Paid	94,229.85
Cash Balance in Treasury,	
January 1, 1957	$18,\!655.02$

\$112,884.87

DETAIL OF RECEIPTS

From Town Clerk: Auto Permits Dog Taxes	\$ 2,464.44 192.00	
		\$ 2,656.44
From State of New Hampshire:		
Town Share of Recovery of		
Old Age Assistance	198.59	
Motor Vehicle Road Toll	91.68	
Reimbursement T.R.A.	3,785.48	
Interest and Dividends	2,520.11	
Railroad Tax	561.89	
		7,157.75
From Miscellaneous Sources:		
Pistol Permits	6.00	
Carroll County Trust Co.	15,000.00	
Selectmen—Refund on Head '	Гах	
and Penalty paid by town	5.50	
Treasurer of the U.S.—Refun		
Overpayment on Social Secu	arity 42.11	
Interest on above item	1.40	

1956 — ANNUAL REPOR	RTS - 1956	31
Fred Bickford—To Trust Fund		
-Care of cemetery lot	100.00	
Frank L. Kendall, Agency Inc.		
Refund on insurance	169.46	
-		15,324.47
From Tax Collector:		10,024.47
1954 Property Taxes—Redemp	tion 33.94	
1954 Interest—Redemption	4.54	
1955 Property Taxes—	1.0 1	
Redemption	229.63	
1955 Interest—Redemption	1.66	
1955 Poll Taxes	52.00	
1955 Property Taxes	1,128.67	
1955 Interest	33.61	
1955 Head Taxes	195.00	
1955 Head Tax Penalties	16.00	
1955 Timber Taxes	1,629.76	
1956 Poll Taxes	378.00	
1956 Property Taxes	61,304.34	
1956 Interest	3.63	
1956 Head Tax	1,200.00	
1956 Head Tax Penalties	8.00	
1956 National Bank Stock Tax	2.50	

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66,221.28

Total Receipts

\$91,359.94

NANNY SHAW Treasurer

Certificate

I, J. Donald Hayes, Auditor for the town of Madison, N. H., for the year ending December 31, 1956 hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

> J. DONALD HAYES Auditor

Feb. 7, 1957

SELECTMEN'S REPORT

SUMMARY OF RECEIPTS

From Local Taxes	\$66,221.28
From State	7,157.75
Local sources, except taxes	2,662.44
Receipts other than Current	15,318.47

Cash on hand Jan. 1, 1956

\$ 91,359.94 21,524.93

\$112,884.97

SUMMARY OF PAYMENTS

General Government	\$ 4,801.35
Protection of Persons and	
Property	1,807.92
Health	113.50
Highways and Bridges	12,976.36
Libraries	500.00
Public Welfare	1,663.47
Patriotic Purposes	414.54
Recreation	518.94
Unclassified	878.68
Interest	775.00
New Equipment	8,695.00
Indebtedness Payments	21,400.00
Payments to other Government	,
Division	39,799.27
Total	\$ 94,344.03
Cash on hand Dec. 31, 1956	18,655.02
Cash on hand Dec. 51, 1950	18,055.02
	112,999.05
Less Social Security (see Liabili	,
	\$112,884.87

TOWN OFFICERS' SALARIES

Samuel F. Lyman	\$	472.50		
Jesse A. Currier		472.50		
Frank G. Ward, Jr.		472.50		
George W. Shaw, Jr.		225.00		
Nanny Shaw		85.00		
Arthur W. Tyler		51.00		
Arthur R. Gilman, 1955		8.00		
William N. Kennett, 1955 and 'a	56	20.00		
Leah Kennett		60.00		
Priscilla Forrest		60.00		
Marjorie L. T. Chick		36.00		
	-			
Total			\$1,	962.50
Appropriation			2,	033.50
Unexpended Balance		-	\$	71.00

TOWN OFFICERS' EXPENSES

Samuel F. Lyman	\$ 118.00
Jesse A. Currier	136.00
Frank G. Ward, Jr.	126.82
Arthur W. Tyler	173.00
George W. Shaw, Jr.	20.00
Nanny Shaw	9.14
Marion Lyman	14.61
Larry Lyman	25.00
Carroll County Independent	352.89
Registry of Deeds	24.14
Brown & Saltmarsh	17.81
Sargent Bros.	15.50
Edson C. Eastman Co.	1.32
N. H. Tax Collector's Assn.	3.00
Wheeler & Clark	28.91
Charles Hardy	2.00

34 1956 — ANNUAL REPORT	rs — 1956	
Assn. of N. H. Assessors Treasurer State of N. H.	$3.00 \\ 1.25$	
Total Appropriation		\$1,072.39 1,150.00
Unexpended		\$ 77.61
RECREATION H	ALL	
William A. Harmon Public Service Co. John F. Chick & Son, Inc. Frank Perreault Edwin Keith, Jr.	\$118.55 43.27 85.22 110.00 12.00	
Total Appropriation		\$3 69.0 4 500.00
Unexpended Balance	_	\$130.96
SPRAYING		
Western Maine Forest Nursery		\$100.00
Appropriation		200.00
Unexpended Balance		\$100.00
POLICE DEPT	г.	
Smith and Bennett		\$ 3.95
Appropriation		50.00
Unexpended Balance		\$46.05
FIRE ALARM SY	STEM	
Phillip Thompson N. E. Tel. & Tel.	\$10.00 45.16	
Total		\$55.16
Reimbursed by Fire Dept.		\$55.16

1956 — ANNUAL REPOR	TS - 1956	35
FOREST FIRES		
Albert Lyman No Appropriation		\$45.20
Overdraft		45.20
FIRE DEPT.		
Madison Fire Dept. Appropriation		\$935.00 935.00
INSURANCE	2	
Fred Frost Frank L. Kendall Agency	\$187.20 481.41	
Total Appropriation		668.61 500.00
Overdraft		\$168.61
ELFIE GREEN	NE	
Arthur Bennett	\$285.00	
Frank G. Ward, Jr.	5.00	
Jesse Currie	24.20	
Amount Due from Estate		\$314.20
SUMMER HIGHWAYS		
Frank Jones	\$1,857.90	
Russell Jones	18.00	
Bruce Jones	70.36	
Richard Jones	28.00	
Franklin Jones	12.00	
Jesse Shackford, Jr.	262.00	
Loren Shackford	45.00	
Melvin Chute	5.00	

Leonard Bickford	1.80	
Samuel Lyman	37.60	
George Ames	2.00	
Guy Nickerson	7.00	
Raymond Ward	11.00	
Fred Bickford	529.9 0	
B&M Railroad	14.38	
Conway Supply Co.	36.30	
Total		\$2,938.24
Appropriation		4,500.00
	•	
Unexpended		\$1,561.76

WINTER HIGHWAYS

Frank Jones	\$1,297.00	
Richard Jones	207.00	
Franklin Jones	117.00	
Bruce Jones	27.00	
Russell Jones	39.00	
Floyd Jones	13.00	
James Twombly	26.00	
Paul Bickford	78.00	
Jesse Shackford, Jr.	493.00	
Loren Shackford	367.00	
Arthur L. Potter	13.78	
Donald Colcord	62.00	
Samuel F. Lyman	12.00	
Bernard Nickerson	31.00	
Fred Bickford	9.00	
Jesse Harmon	5.00	
Total		\$2,796.78
Appropriation		2,000.00
Overdraft		\$ 796.78

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TASKER HILL ROAD

Frank Jones	\$245.00	
Loren Shackford	63.00	
Jesse Shackford, Jr.	143.50	
Fred Bickford	160.00	
Jesse Currie	30.00	
Samuel F. Lyman	38.00	
Grafton Ward	30.00	
Franklin Jones	4.00	
Almon Evens	383.60	
Emery Roberts	86.10	
Reg Lyman	73.80	
Warren Spears	143.00	
Bruce Jones	9.00	
Bruce Gass	4.45	
John F. Chick & Son	19.18	
Phil Noyes	1.50	
Treas. State of N. H.	920.65	
Hume Pipe of N. E., Inc.	65.80	
		\$2,420.58
Appropriation		4,400.00
Unexpended Balance		\$1,979.42
STREET LIGHTI	ING	
Public Service Co. of N. H.		\$711.48
Appropriation		\$00.00
Appropriation		
Unexpended		\$ 88.52
LIBRARIES		
Madison Public Library		\$500.00
Appropriation		\$500.00
- P. P P. Martine .		400000

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OLD AGE ASSISTANCE

State of New Hampshire Appropriation		\$1,348.77 1,500.00
Unexpended Balance		\$ 151.23
MEMORIAL D	AY	
Eagle Flag and Toy Co. Frank G. Ward, Jr. Hayes Gen. Store		
Total Appropriation		§ \$164.54 150.00
Overdraft		\$ 14.54
PARKS AND PLAY	GROUNDS	
Public Service Co. Frank Jones Bruce Jones Richard Jones Franklin Jones Raymond Ward Fred Bickford Loren Shackford Leland Drew William Harmon John Currier John F. Chick & Son, Inc. Hayes General Store	$ \ \ \ \ \ \ \ \ \ \ \$	
Total Appropriation		$$518.94 \\ 400.00$
Overdraft		\$118.94

1956 — ANNUAL REPORTS — 1956

FRED BICKFORD TRUST FUND

Trustees of Trust Funds	* *	\$100.00
Received from Fred Bickford		\$100.00

INTEREST ON TEMPORARY LOANS

Carroll County Trust Co.	\$125.00
Appropriation	300.00

Unexpended

\$175.00

INTEREST ON LONG TERM NOTES

Carroll County Trust Co. First National Bank of Concord	$550.00\ 100.00$	
Total Appropriation FOREST BROOK B		650.00650.00
Trustees of Trust Funds Appropriation		\$4,800.00 4,800.00
EAST MADISON ROAD TA	RRING I	FUND
Trustees of Trust Funds Appropriation	1 	\$1,500.00 1,500.00
TEMPORARY LO.	ANS	
Carroll County Trust Co.		\$15,000.00
LONG TERM NO	TES	
First National Bank of Concord Carroll County Trust Co.	\$2,000.00 4,400.00	
Total		\$6.400.00

First National Bank of Concord Carroll County Trust Co.	\$2,000.00 4,400.00	
Total		\$6,400.00
Appropriation for Tractor Note	2,000.00	, , , , , , , , , , , , , , , , , , , ,

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Appropriation T.R.A.	614.52
State's share T.R.A.	3,785.48

\$6,400.00

COUNTY TAX

Kenneth Berry	\$3,800.88
Appropriation	3,800.88

HEAD TAX

Treasurer State of N.H.	\$1,226.00
George W. Shaw, Jr.	59.75
Samuel F. Lyman	18.33
Jesse A. Currier	18.33
Frank G. Ward, Jr.	18.34

Total

\$1,340.75

GENERAL EXPENSES HIGHWAY DEPT.

State of N.H.	\$ 124.42	
Murray Machine Co.	97.56	
Palmer Simpson Co.	20.10	
Samuel F. Lyman	22.00	
J. C. Faltin Co.	2.55	
Cassellini Venable Corp.	47.21	
Ray Road Equipment Co.	135.87	
Morton Machine Co.	3.50	
R . C. Hazelton Co.	1,194.00	
Madison Garage	2,351.20	
Hayes General Store	32.43	
Rines' Garage	38.70	
Frank Jones	2.44	
Bruce Gass	27.30	
Leon Gerry	10.00	
Total		\$4,109.28
Appropriation		3,000.00
Overdraft		\$1,109.28

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TOWN HALL (Silver Lake)

Frank Perreault Public Service Co. Ossipee Oil Co. New Eng. Tel. & Tel. John F. Chick & Son Weston's Store	220.00 98.82 250.20 116.46 38.22 9.05	
Hayes Store	12.23	
Samuel Lyman	62.50	
Frank Jones Remick Gas & Electric	11.25	
Bruce Gass	53.50	
Richard Jones	9.09 2.00	
P. J. Brown	45.00	
Fred Bickford	5.00	
Gilman Cyr	25.00	
Frank L. Kendall Agcy.	85.75	
Percy Blake, Jr.	29.95	
I. L. Forrest	4.00	
W. H. Davehall	51.90	
Philip Thompson	15.50	
(D-4-1		
Total		\$1,145.42
Appropriation		1,100.00
Overdraft		\$ 45.42
OLD HOME V	VEEK	
Treas. Old Home Week		\$250.00
Appropriation		250.00
ADVERTISI	ING	
Lakes Region Assn.		\$125.64
Appropriation		125.64

TAXES BOUGHT BY TOWN

George	W .	Shaw,	Jr.,	Collector		\$261.41
No App	rop	riation				

REFUNDS

William Kennett	\$ 93.2	0
Central Maine Power Co.	63.8	0
Francis Werner	58.3	5
George Shaw, Jr.	16.5	0
State of N.H.	55.9	3
Mabel Webber	48.1	8
Arthur Tyler	13.5	6

Total No Appropriation \$349.52

INTERNATIONAL TRUCK

Rines' Garage Appropriation	\$2,395.00 2,000.00
Overdraft	\$ 395.00
TOWN DUMP	
Guy Nickerson	\$100.00
Appropriation	100.00
VITAL STATISTICS	
A. W. Tyler	\$13.50
Appropriation	30.00
Unexpended	\$16.50
ELECTION AND REGISTRATION	ſ

Samuel F. Lyman	\$ 28.00
Jesse A. Currier	28.00

Frank G. Ward, Jr.	28.00	
Arthur W. Tyler	28.00	
Fred Frost	28.00	
Ernest Meader	28.00	
Almon Bryant	28.00	
Richard Tyler	28.00	
Jesse Harmon	28.00	
Total		\$252.00
Appropriation		282.00
** *		
Unexpended		\$ 30.00
MADISON SCHOOL	DISTRICT	
Madison School District		\$34,657.64
Balance due Jan. 1, 1956	\$18,540.61	
Appropriation	35,694.33	
		54,234.94

Balance due Jan. 1, 1957

\$19,577.30

Certificate

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> J. DONALD HAYES Auditor

Feb. 7, 1957

REPORT OF TRUSTEES OF TRUST FUNDS

December 31, 1956

Balance of Income 1955 Interest from Banks	\$121.97 221.69	
Interest from U.S. Bonds	72.60	
		\$416.26
Expenditures 1956		
S. L. Womans Club	\$ 32.76	
Town Library	16.39	
Fred Bickford	25.00	
Jesse Harmon	177.41	
Re-Investment	76.30	
Expenditures 1956		327.86
Balance of Income 1956		88.40
		\$416.26
	ALBERT W CLA	YTON

ALBERT W. CLAYTON ALMON H. BRYANT Trustees of Trust Funds

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Feb. 7, 1957

REPORT OF THE TRUST FUNDS OF THE TOWN OF MADISON, N. H. On December 31, 1956

			OIL DECEMBER 01	TVOV					
Date of Creation	n Name of Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Rate of Interest	Balance Beginning of Year	Income During Year	Expended During Year	Balance at End of Year
935 920	Gilman and Brown Fund General Cemetery Fund	Care of Cemetery Lot Care of Cemetery Lot	Bank Deposit Bank Deposit	\$1,000.00 1,000.00	31/4 % 31/4 %	\$ 12 02 16.69	\$ 32.65 32.65	\$ 42.50 42.50	\$ 2.17
34	Town Poor Fund Town Library Fund	Care of Town Poor Support of Town Library	Bank Deposit Bank Deposit	1,000.00 500.00	31/4%	3.53	33.04 16.39	32.76 16.39	11.76 3.53
19	Hubbard Fund	Care of Cemetery Lot	Bank Deposit	200.00	31/4 00	4.99	6.50	6.50	4.99
34	Meloon and Harmon Fund	Cemetery L	Bank Deposit	200.00 250.00	31/4 0/0	$\frac{4.16}{3.03}$	6.50 8 12	6.50 8 19	$\frac{4.16}{3.03}$
41	Monds Lot Fund Ward and Hagar Fund	Care of Cemetery Lot	Bank Deposit	200.00	31/4 00	4.95	6.50	6.50	4.95
31	Mooney and Gerry Fund	Cemetery]	Bank Deposit	200.00	31/4-00	2.15	6.50	6.50	2.15
30	Hunt Lot Fund	Cemetery L	Bank Deposit	100.00	31/4 0/0	1 73	3.25	3.25	1.73
30	Harlin Lot Fund	Care of Cemetery Lot	Bank Deposit	100.00	31/4%0	9.19	3.95	3.25	2.12
26	Iohn Drew Lot Fund	Cemetery I	Bank Deposit	100.00	31/4 00	2.27	3.25	3.25	2.27
22	L. Durgin Fund	Cemetery I	Bank Deposit	100.00	31/4 0%	2.66	3.25	3.25	2.66
24	J. Haines Fund	Cemetery]	Bank Deposit	100.00	31/4.0%	1.16	3.25	3 25	1,16
23	A. L. Whiting Fund	Care of Cemetery Lot	Bank Deposit	100.001	31/4 1/0	5 59	3.23	2.23	1 58
364	John M. Waru Fund A. I. Forrest Fund	Cemetery]	Bank Deposit	100.00	31/4 00	5.57	3.31	7.25	1.63
21	J. Marston Fund	Cemetery	Bank Deposit	50.00	31/4 0/0	.81	1.64	1.64	.81
25	H. Warren Fund	Cemetery	Bank Deposit	100.00	31/4%	4.40	3.25	3.25	4.40
20	M. Blaisdell Fund	Cemetery	Denk Deposit	00°001	3/4/0	1 00	1.04	1.01 2.05	1 00 1
47	M. and E. Nickerson Fund	Care of Cemetery Lot	Bank Deposit	100.00	31/4 00	1 88	3.95	3.95	1.88
44	Tohn Pearson Fund	Cemetery	Bank Deposit	100.00	31/4 00	2.15	3.25	3.25	2.15
45	E. Schmitt Fund	Care of Cemetery Lot	Bank Deposit	125.00	51/4%	8.37	3.98	10.25	2.10
45	M. McNair Fund		Bank Deposit	100.00	31/4 %	4.83	3.25	3.25	4.83
42	N. Blaisdell Fund	Cemetery	Bank Deposit	100.00	31/4 0/0	4.56	3.25	3.25	4.56
10	Ceo. Fullipps Fund		Poul Depusit	150.00	21/.07	1 08	4.58	4 88	1 08
43	Snell Fund Ed Tittlefield Fund	Care of Cemetery Lot	Bank Denosit	150.00	31/4 0/0	2 25	4.88	4.88	2.25
56	Fred Bickford Fund		Bank Deposit	100.00	31/4 0/0				
43	Town Sinking Fund		Bank Deposit	120.13	31/4 0/0		3.70	3.70	
43 56	Town Sinking Fund Madison Bridge & Tar Fund	Use of Town Use of Town	U.S. Gov. Bonds Bank Deposit	2,116.40 6,300.00	23/4% 21/2%		72,60	12.60	
			Total	\$15,311.53		\$121.97	\$294.29	\$327.86	\$88.40

TOWN AND SCHOOL LIBRARY REPORT

For the Year 1956

Balance on hand Jan., Appropriation	1956			21.33
From Trust Fund				16.39
Total Receipts			\$£	537.72
Expended: Books	\$	349.56		
Librarian's Salary		125.00		
Insurance		32.50		
Check book		2.00		
Gift to Miss Pratt		2.00		
Supplies		5.36		
Postage		2.00		
I OSTAGO				
Total Expended			\$£	518.42
Balance on hand Jan.,	1957		\$	19.30
State	ement of Use			
Books added to Library Books circulated in Library				193
Adults	v	1265		
Juveniles		1777		
Total				3042
	MARION JAC CHARLOTTE ALICE H. WA	H. HAN	MIL	TON

Trustees

OLD HOME WEEK, 1956

	$\mathbf{Receipts}$	Payments
Bank balance	\$ 93.66	
Town appropriation	250.00	
Bretton Woods Boys Choir	104.97	\$150.00
Square Dance	49.40	40.00
Ball Games	19.83	
Bean Hole Supper	287.30	
Talent Night	78.71	
Tonic Sold	106.30	
Field Prizes		12.45
Mardi Gras Prizes		50.00
P.T.A. Prizes		6.00
Edwin Keith expenses (tonic)		26.40
Varsity Beverage Co. and Cola Bottling Co. (tonic)		53.29
The Reporter Press		34.20
Abbotts Dairy (ice cream)		40.96
W. H. Brine Trophys		65.00
Francis Welch (ice)		7.75
Flowerland (bouquet)		5.00
James Bailey Co. Inc. (medals)		19.43
Leonard Virgin (music)		40.00

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 Ellsworth Russell (caller)
 10.00

 Hayes Store
 191.28

 \$990.17
 \$751.76

 751.76
 751.76

 Balance in Savings Account
 \$238.41

ERNEST A. MEADER Treasurer

Certificate

I, J. Donald Hayes, Auditor for the town of Madison, N. H., for the year ending December 31, 1956 hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

> J. DONALD HAYES Auditor

Feb. 7, 1957

FIRE COMMISSIONER'S REPORT

TOWN OF MADISON

Receipts

Cash on Hand, Jan. 1, 1956	\$ 369.80
Received from Selectmen	935.00

\$1,304.80

Payments

Public Service Company	40.75	
Conway Insurance Agency	14.00	
Fred Frost	9.48	
Mass. Bonding & Insurance Co.	104.40	
New Eng. Tel. & Tel. Co.	284.35	
Samuel F. Lyman	22.50	
Ossipee Oil Company	214.56	
Carroll County Independent	6.55	
Frank Kendall Agency Inc.	95.34	
The Fyr-Fyter Company	10.89	
Madison Garage	9.31	
Albert Lyman	4.30	
Total Payments		816.43
Bank Service Charge		3.15
		\$819.58
Cash on hand, Jan. 1, 1957		\$485.22

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

MADISON FIRE DEPARTMENT

TREASURER'S REPORT

Cash Balance in Treasury, January 1, 1956	\$ 369.80	
Receipts for Calendar Year	935.00	
		\$1,304.80
Commissioner's Orders Paid	816.43	
Bank Service Charges	3.15	
Cash Balance in Treasury, January 1, 1957	485.22	
		\$1,304.80

NANNY SHAW Treasurer

Certificate

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> J. DONALD HAYES Auditor

Feb. 7, 1957

FIRE WARDEN'S REPORT

DANGER FROM FIRE IN WOODLANDS

WOODLAND LITTER, WHEN DRY, IS HIGHLY INFLAMMABLE AND FIRES CAN QUICKLY GET OUT OF CONTROL. WE REQUEST YOUR COOPER-ATION TO CONTROL ALL FIRES SO THAT LIVES AND PROPERTY MAY NOT BE ENDANGERED OR DESTROYED, AND FORESTS BE KEPT GREEN TO FURNISH THE NATURAL BEAUTY WE ALL EN-JOY AND TO GROW TIMBER WE WILL NEED.

WHAT IS "WOODLAND"?

The term "woodland" is defined by law to include, "cut-over land, slash and such other land as bears a sufficient amount of wood growth, wood, weeds, grass or other growth as to be likely to be burned over."

WHEN IN THE WOODS, YOU ARE EXPECTED TO EXERCISE CAUTION IN THE USE OF FIRE AND TO REMEMBER THAT

IT IS UNLAWFUL TO

Throw down lighted matches, cigarettes or other burning substances from vehicles or otherwise.

Burn brush, rubbish, grass or other materials when the ground is not covered with snow, without written permission from the Forest Fire Warden.

Kindle a camp or cooking fire on land of another without permission from the owner or his agent.

Leave an open fire burning unattended.

Fail to report a forest or brush fire that is out of control.

VIOLATORS ARE SUBJECT TO THESE PENALTIES

Anyone letting a fire escape from control, whether or not he has a permit to kindle the fire, is liable for the costs of extinguishing the fire.

Anyone found guilty of dropping inflammable material in or near woodland shall be fined not more than \$25.

A person failing to report an uncontrolled brush or forest fire is liable to a fine of not more than \$10.

For kindling a fire in woodland of another without permission of the owner, or for kindling any fire without a permit when a permit is required, a person may be fined not more than \$200, or imprisoned 60 days.

DAMAGES

Every person who shall set fire on any land, that shall run upon the land of another, shall pay to the owner all damages done by such fire.

BE SURE—GET A PERMIT

Incinerators should be tight, with a close mesh screen, and be on clean ground.

Open fireplaces used to burn rubbish are classed as incinerators.

Always clean a space about any open fire to prevent its spread.

Never burn in dry, windy weather.

Have incinerators inspected by the Forest Fire Warden and get his written permission.

No. Permits—19; No. Fires—1; Acreage Burned—4A

ALBERT LYMAN Town Warden ROBERT B. SMITH District Chief

MADISON SCHOOL REPORT

March 1, 1957

OFFICERS

Moderator ARTHUR GILMAN

Clerk BEATRICE HARMON

> Treasurer NANNY SHAW

Truant Officer IRENE BRYANT

Census Enumerator IRENE BRYANT

Auditor J. DONALD HAYES

Nurse REBECCA SANBORN, R.N.

School Board

ELIZABETH BRADY, Clerk **RALPH ACKER** E. MILTON HOYT, Chairman

Term Expires 1957 Term Expires 1958 Term Expires 1959

Superintendent of Schools EVERETT H. BRASIER

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 12th day of March 1957, 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 adopt a plan for extending to employees of the district the benefits of Title II of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 301 and 332 of the laws of 1955 and to raise and appropriate the sum of \$41.18 to defray the district's share of the cost thereof.

10. To see if the district wishes to exclude from the plan services in any class or classes of positions filled by popular election.

11. To see if the district wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

12. If a plan for Social Security coverage is adopted, to see if the district will authorize the school board to execute on behalf of the district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the district will designate the treasurer as the officer to be responsible for the administration of the plan.

13. 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.

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14. To see what sum of money the district will vote to raise and appropriate for storm windows for the Madison School.

15. To see if the district will vote to authorize the school board to sell, or otherwise dispose of, the shed now adjacent to the primary room.

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

Given under our hands at said Madison this 7th day of February 1957.

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

Appro- priation Ex 1955-56	Appro- priation 1955-56	Expenditures 1955-56		Balance Overdraft	Appro- priation 1956-57	Estimate 1957-58
High School Transportation Tuition	1,800.00 9,300.00	\$1,837.50 9,394.30		\$37.50 94.30	\$1,820.00 10,370.00	\$1,445.00 10,200.00
Elementary Administration						
Salaries—District Officers	354.00	354.00			354.00	369.00
Salary Superintendent	393.53	395.93		2.40	547.50	472.72
Per Capita Tax	206.00	206.00			208.00	198.00
Other Administrative Personnel	15.00	15.00			15.00	15.00
Adm. Expenses, including Supt. and Un. Exp.	500.00	509.25		9.25	400.00	480.54
Instruction						
Salaries	9,200.00	9,290.67		90.67	9,800.00	10,600.00
Books	200.00	176.84	23.16		125.00	200.00
Scholars' Supplies	350.00	440.53		90.53	350.00	350.00
Other Expenses of Instruction	100.00	109.80		9.80	100.00	100.00
Operation of School Plant						
Janitor	500.00	586.00		86.00	500.00	480.00
Fuel or Heat	700.00	888.77		88.77	750.00	900.00
Water, Light	400.00	421.52		21.52	525.00	500.00
Maintenance, Repairs and Replacements	400.00	450.08		50.08	400.00	400.00

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

	431.85	3,280.00	220.00	300.00	1,700.00		754.93	231.97				1,600.00	100.00	35,329.01
	395.00	4,500.00	1,640.00	150.00	1,700.00		705.83	339.00	200.00	200.00				\$36,094.33 \$35,329.01
		143.41					19.17	123.29						
	56.00		721.24	105.76	180.35				200.00					
	344.00	4,543.41	1,478.76	144.24	1,469.65		656.17	448.29						34,160.71
	400.00	4,400.00	2,200.00	250.00	1,650.00		637.00	325.00	200.00					34,480.53
Auxiliary Activities	Health Supervision	Transportation	Tuition	Special Activities	School Lunch	Fixed Charges	Retirement—Teachers and Supt.	Insurance-Treasurer's Bond	Contingency Fund	New Equipment	Debt and Interest	Principal of Debt	Interest on Debt	

FINANCIAL REPORT

1955-56

RECEIPTS

\$	370.11
33	3,357.64
	$4 \ 10$
	400.00
34	4,127.75
	196.56
	4 99 4 91
\$3,	4,324.31
	34

DETAILED STATEMENT OF EXPENDITURES

1955-56

ADMINISTRATION

Salaries of District Officers: Milton Hoyt, school board \$ Ralph Acker, school board Elizabeth Brady, school board Elizabeth Brady, clerk	$100.00 \\ 100.00 \\ 100.00 \\ 65.00$	
		\$ 365.00
Superintendent's Salary:		
Blanche Buswell, Dist. Supt. Sal. Tax for Statewide Supervision:		395.93
State of N.H., per capita tax		206.00
Salaries of Other Administrative		
Personnel:		
Irene Bryant, census	15.00	
Nanny Shaw, treasurer	35.00	
William Kennett, auditor	10.00	
Arthur Gilman, moderator	4.50	
Beatrice Harmon, clerk	4.50	
_		69.00
Supplies and Other Expenses:		
Myrtle E. Lyman, Treas. bond	15.00	
Blanche Buswell, Union expense	324.16	
Blanche Buswell, Union travel	99.60	
N. H. School Board Assn., dues	10.00	
Nanny Shaw, envelopes	9.14	
J. E. Faltin, transportation	2.45	
Carrol County Trust Co.,	1.95	
service charges	1.35	

\$ 461.70

INSTRUCTION

Teachers' Salaries: Martha Kelley Edith Plant Eleanor Grace, substitute Hollis Eaves Dir. Int. Revenue N. H. Teachers retirement Beatrice Harmon, substitute Winnifred Harmon, substitute David Lowe	\$2,344.01 2,339.40 30.98 2,657.32 1,004.80 726.00 27.00 121.50 39.66	
		\$ 9,290.67
Books and Other Instructional Ai	d:	
Allyn & Bacon, books	46.32	
D. C. Heath Co., books	17.10	
Scott Foresman, books	57.50	
Martin & Murray Co., Inc., bool	ks 33.95	
MacMillan Co., books	8.96	
Row Peterson & Co., books	13.01	
		176.84
Scholars' Supplies:		
American Book Co., workbooks	61.66	
Ginn & Co., workbooks	17.96	
D. C. Heath Co., workbooks	9.12	
Scott Foresman Co., workbooks	43.90	
Milton Bradley Co., supplies	165.39	
Ruwe Pencil Co., supplies	10.30	
State Office Equipment, supplie		
Cascade Paper Co., supplies American Educational Pub.,	29.77	
magazine	52.80	
J. L. Hammett Co., supplies	23.81	

440.53

Supplies and Other Expenses:	
Beckley Cardy Co., supplies	70.69
Alger Sherman, piano tuning	20.00
Lynch Co., basketball	4.95
J. L. Hammett Co., supplies	11.71
Cascade Paper Co., supplies	2.45

109.80

OPERATION OF SCHOOL PLANT

Salaries of Janitors:			
Ruth T. Davis	\$ 34.50)	
Eunice G. Currier	35.50)	
John Currier	15.00)	
Franklin Nason	180.00)	
Patricia Shackford	48.00)	
Madison Garage, use of mower	2.00)	
Helen Jones	11.00)	
Franklin Jones	260.00)	
		\$	586.00
Fuel or Heat:			
Dube & Murphy Inc.			888.77
Water, Light, Supplies and			
Expenses:			
Public Service Co., lights	251.95		
J. I. Holcomb Co., supplies	99.20		
Moulton's Store, towels	54.72		
Weston's Store, supplies	1.79		
J. L. Hammett Co., supplies	8.10		
Hayes General Store, supplies	.61		
Coll. of Internal Revenue	2.70		

419.07

MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements:	
Lorne B. Hulsman, repairs	\$ 20.20
Harold Gilman, supplies	124.70
Ernest A. Meader, repairs	247.19
N. E. Utilities, clock	13.00
Conway Furniture Co., mirror	5.95
John F. Chick & Son, repairs	4.04
Morton Machine Co., repairs	35.00

450.08

AUXILIARY ACTIVITIES

Health Supervision: Union No. 36, nursing fund Charles E. Smith, M.D.	\$ 320.00 24.00	
		\$ 344.00
Transportation:		
Ossipee School District	2,000.00	
Eleanor Huff	269.95	
Edward Stokes	75.00	
Patricia Shackford	1,118.80	
John L. Brown	600.00	
George Spring, M.D.	15.00	
Eleanor Chase	525.00	
Clifford Laws	311.04	
Charles Smith, M.D.	3.00	
George Shaw	11.60	
Clifford Ward	1,451.52	
		6,380.91
Tuition: Conway School District		10,873.06
Special Activities and Special Fund Madison Garage, bill	ds: 3.32	

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Hayes Gen. Store, supplies	1.95
The Lynch Co., equipment	44.33
John F. Chick & Son, repairs	4.42
Raymond Hackett, record player	30.00
Edith Plant, reimbursement	3.45
Weston's Store, supplies	.60
Hollis Eaves, expense	50.65
Cascade Paper Co., supplies	5.50
Norton Hardware, supplies	64.00
Winnifred Harmon, salary	1,000.00
Edward Sullivan, dishes	27.29
Harold Gilman, repairs	8.25
Winnifred Harmon, Fed. reimbursement	370.11

1,613.87

FIXED CHARGES

Retirement:			
N. H. Teachers Ret., teachers	\$ 613.80		
Union No. 36 Nursing Fund, nur	rse 15.69		
N. H. State Employees Ret.,			
Supt.	26.68		
· · · · · · · · · · · · · · · · · · ·			
		\$	656.17
Insurance, Treas. Bond and Expens	ses:		
Mark L. Kendall Agcy.	246.65		
Myrtle L. Lyman, Ins.	104.78		
Grange Mut. Ins. Co.	81.86		
			433.29
Total Expenditures for all Purpos	es	\$34	4,160.69

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BALANCE SHEET

June 30, 1956

ASSETS

Cash on hand June 30, 1956	\$ 163.62
Accounts due from Town—Bal.	
1955-56 appropriation	882.97

Total Assets

none

\$1,046.59

Surplus (excess assets over liabilities) \$1,046.59

LIABILITIES

Certificate

I, J. Donald Hayes, Auditor for the town of Madison, N. H., for the year ending December 31, 1956 hereby certify that I have examined the books and accounts and find them correctly cast and well vouched.

> J. DONALD HAYES Auditor

Feb. 7, 1957

REPORT OF SCHOOL DISTRICT TREASURER

1955-56

SUMMARY

Cash on hand July 1, 1955			
(Treas. Bank balance)		\$	196.56
Received from Selectmen			
Current Appropriation	\$33,357.64		
Received from State Treasurer			
State Funds	370.11		
Received from Tuitions	400.00		
Total Receipts		34	,127.75
	-		
Total amount available for Fiscal	Year		
(balance and receipts)		34	1,324.31
Less School Board Orders paid		34	1,160.69
Balance on hand June 30, 1956			
(Treas. Bank balance)		\$	163.62
July 6, 1956			
DT A DT	NTSZ OTT A STZ		

NANNY SHAW District Treasurer

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Madison of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

> J. DONALD HAYES Auditor

July 23, 1956

ANNUAL REPORT OF SCHOOL NURSE

1955-56

Fourteen pupils received second shots of Salk Polio Vaccine at a clinic held in Conway on October 25, 1955. Fifty-eight children, which included twenty-two preschoolers, received first shots at a clinic held at the Madison School on January 27, 1956.

Pupils taking part in athletics were given medical examinations at the beginning of the school year.

During May 1956 the Tuberculosis Patch Test was given to 24.

Vision Te	ests	80
Hearing '	Tests	27
Inspection	ns	42
Heights		110
Weights		110
		No. Pupils Seen or
		Treated by
Defects Found	No. Cases	Family Physician
Vision	8	7
Ears	1	1
Tonsils	2	$2 \mathrm{T\&A}$
There were 21 case	es of Chicken	Pox.
Number of Home	Visits were 22)

I wish to express my appreciation to all those who assisted in the health program.

Respectfully submitted, REBECCA P. SANBORN, R.N. January 16, 1957

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Madison:

During the school year 1955-56 the teachers in the Madison School were: Principal, Mr. Hollis Eaves, grades 6 to 8; Mrs. Martha Kelley, grades 3 to 5; Mrs. Edith Plant, grades 1 and 2. Mr. Eaves was succeeded by Mr. John DiSanto of Providence, R.I., who is a graduate of Providence College, and has one year of teaching experience. We are very fortunate to have such competent teachers.

Mrs. Rebecca Sanborn, R.N., served as School Nurse in a School Nursing Union consisting of Brookfield, Effingham, Freedom, Madison, and Wakefield. This Union of school districts made possible the employment o fa qualified nurse resident a relatively short distance from the schools. This provides a definite increase in the efficiency and amount of this vital service. Mrs. Sanborn continues this service during the current year. Her tireless devotion to the welfare of the children in her care has earned her many well deserved compliments. The Salk Polio Innoculation Program initiated in 1954 was continued through the cooperative efforts of the State Department of Health, Mrs. Sanborn, the teachers, and interested citizens.

There was a total enrollment of 58 pupils in the Madison School. In the Conway Elementary School 9 Madison pupils were enrolled. At the beginning of the current year there were 66 pupils in the Madison School and one in the Conway Elementary schools. The purchase of a new bus during the past summer makes possible the transportation of Madison pupils who are resident on Route 16. This bus also provides high school pupils with transportation to Conway. Substantial savings in cost of transportation and tuition are expected.

There were 34 Madison pupils enrolled at Kennett High School with an average membership of 31.6. Currently there are 29 high school pupils with seven in the Senior Class. The nine eighth grade pupils are expected to enter high school next September. The high school tuition rate for 1955-56 was \$295.00 For the current year the rate is \$305.00.

The P.T.A. continued its sponsorship of the School Lunch Program. This is recognized as one of the better programs in the area and certainly serves a commendable purpose.

The interest and cooperation of the School Board, teachers, pupils, and citizens is most sincerely appreciated.

Respectfully submitted,

EVERETT H. BRASIER Supt. of Schools

December 28, 1956

NEW HAMPSHIRE STATE BOARD OF EDUCATION

Concord

END OF PROGRAM REPORT TO SUPERINTENDENT OF SCHOOLS

To: Superintendent of Schools

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at Madison Grammar for the fiscal year 1955-1956.

Cash on Hand Sept. 1, 1956		\$	149.69
Receipts			
Lunch Sales—Children Lunch Sales—Adults	\$1,201.23 100.60		
Receipt of Reimbursement District Appropriations Misc. Cash Contributions	$1,301.83 \\ 358.88 \\ 1,000.00 \\ 1.20$		
Total Receipts		2	2,661.91
Available Total		\$2	2,811.60
Expenditu	res		
Food Labor All Other	\$1,739.86 928.00 41.51		
Tota Expenditures		\$2	2,709.37
Actual Cash Balance as of June	\$	102.23	
Estimated Value of Food on Ha	nd as of June	30	, \$15.00

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I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

> WINNIFRED HARMON Treasurer

July 3, 1956

STATISTICAL REPORT 1955-56

Number of weeks in school year	37
Number of half days in school year	360
Total number of different pupils registered	58
Boys—29 Girls—29	
Average membership	56.5
Percentage of attendance	95.1
Average number of tardinesses	.123
Number of pupils transported at District's expense	e 86
Elem.—55 High—31	
Number of school board meetings held	12
Number of visits of Superintendent	109
Perfect attendance school year 1955-56	3
Jean Perrault	
Joyce Bickford	
Carolyn Gilman	

SUPERVISTORY UNION #36

FINANCIAL REPORT

1955-56

Receipts

Balance on hand July 1, 1955 Received during year	\$ 51.08 8,229.98	
Total Receipts		\$8,281.06
Expenses		
Clerk hire	\$1,791.93	
Office expenses	833.39	
Educational aids	336.45	
Union Treasurer	25.00	
Superintendent's salary	3,975.00	
Superintendent's travel	1,000.00	
Workshop	23.16	
Total Expenses		7,984.93
Balance on hand June 30, 1956		\$ 296.13

The State's share of the superintendent's salary for Union No. 36 was \$2,500.00. The shares for the various school districts in the Union for 1955-56 were as follows: Brookfield \$126.02; Effingham \$286.19; Freedom \$286.19; Madison \$395.93; Middleton \$41.32; Ossipee \$1,106.64; Tamworth \$852.64; and Wakefield \$880.07. Madison's per capita tax was \$206.00.

BI Date of	RTHS REGISTEREI	T NI (THE T	NMO	OF MADISO	BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1956 ^p No. Of No. Of Madison Name Ritchnlace of Birthblace	YEAR F	ENDING DE	DECEN	ABER 31, Birth	ER 31, 1956 Birthplace of	
Birth	Name of Child	Child	ld.	Name	Name of Father	of Mother		Father		Mo	Mother	
Feb. 22 Mar. 21 June 6 Aug. 29	Janice Marie Rebecca Lynn Luella Guy Edward	61 01 10 M	Carl V Donald Percy James	Carl W. Arnold Donald L. Colcord Percy A. Blake James R. Twombl	Carl W. Arnold Donald L. Colcord Percy A. Blake James R. Twombly	Jean Louise Ward Shirley A. Parker Margaret B. Tyler Gladys L. Smith	At Ncy Ncy	Madison, N. H. No. Conway, N. Atkinson, N. H. Madison, N. H. Lynn, Mass. Madison, N. H. No. Conway, N. H. No. Conway, N.	H. N. H.	No. Conway, N. Madison, N. H. Madison, N. H. L. No. Conway, N.	Iway, I I, N. I I, N. I Iway,	N. Н. Н. N. Н.
Dec. 29	Nellie Florence		Willia	William F. 0'dell	'dell	Mary E. Townsend	I					
1990 Sept. 11 Oct. 4 Oct. 16 Nov. 6 Nov. 21	Sept. 11 Michael Richard Sept. 11 Michael Richard Oct. 4 Joseph Martin Oct. 16 Susan Bilizabeth Nov. 21 Stephen James	co 4 10 co 10	Richar Jesse E. Mil Guy E Ralph	Richard David Jesse E. Shackf E. Milton Hoyt Guy E. Hayford Ralph J. Burrou	Richard David Jones Jesse E. Shackford, Jr. D. Milton Hoyt Guy E. Hayford Ralph J. Burroughs	Norma J. Warner Ruth A. Prescott Frances L. Hayden Margaret M. Gagnon Luella G. Hooper		Madison, N. H. Madison, N. H. Madison, N. H. Hartford, Me. Providence, R. I.	н. Н. В. I.	No. Conway, N. H. No. Conway, N. H. Portland, Me. Madison, N. H. Wolfeboro, N. H.	nway, nway, d, Me. n, N. Dro, N.	N. Н. N. Н. Н.
1926 Sept. 4	Katherine	60	Willia	William E. Frost	Frost	Florence E. Thurston		Reading, Mass.	ass.	Effingham, N. H.	ım, N.	Н.
1996 c. 29	Dec. 29 Andrea Gaye	0	Willia	3 William F. Jones	fones	Olive E. Richardson		Tamworth, N. H. Bridgton, Me.	N. H.	Bridgto	n, Me.	
MAR	RIAGES REGISTERI	NI OS	LHE	NMO	OF MADISO	MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE	E YEAR	YEAR ENDING DECEMBER 31, 1956	DEC	EMBER	31, 19	99
Date of Marriage	Place of Marriage	Name of Gr	and oom a	Name and Surname of Groom and Bride	ne Age de of	Age and Occupation of Groom and Bride	Time of	Time of Marriage		Name and Address of Person by Whom Married	Address nom Mi	s of arried

Residence at Name and Address of Fime of Marriage Person by Whom Marrie	Rev. A. Eugene Lloyd No. Conway, N. H.	Rev. L. Winfield Witham No. Bridgton. Me.	Rev. Akira Hirami Madison N H	Rev. Akira Hirami Medison N H	Rev. M. A. MacDuffle, Jr. Jackson, N. H.	
Residence at Time of Marriage						
Age and Occupation of Groom and Bride	Carpenter's Helper	27 Teacher 98 Secretary	Electronic Engineer	Engineer	27 Bookkeeper Jackson, N. H. 14 Bookkeeper Madison, N. H.	TALBARAN TA TALAN
Name and Surname As of Groom and Bride of	64 5	1010	1 60 6	Deak	Leanne Margaret Gaudeure 10 Leand Nason Harmon 27 Garol-Suo Holdor	۹.
ĺ	N. H. Russell Robe					Calor
of iage	ay,	ż	ż	N.	N.	
Place of Marriage	Jan. 3 No. Conway, N. I	Aug. 18 Madison, N. H.	Sept. 22 Madison, N. H	Oct. 4 Madison, N. H.	Oct. 27 Madison, N. H.	
of	60	30	55	4	12	
Date of Marriage	Jan.	Aug. 1	Sept.	Oct.	Oct. 2	

ECEMBER 31, 1956	Maiden Name Mother	Nellie Farrington Nellie Ferin Grace Hattie Billings Carrie Davis Biliza Rand Jane Thurston Nellie Dolloff Anna Jensen
YEAR ENDING D	Name of Father	George Campbell Benjamin Harmon Diamond Littlefield David Andrew Osgood John H. Pearson Paul Bickford John L. Twombly Benjamin Bickford Ingiwaald Haaland
, N. H., FOR THE	Place of Birth	II 67 5 23 Granville, Vt. Imer 75 8 Chelmsford, Mass. 8 Chelmsford, Mass. field 67 7 73 Freedom, N. H. H. old 67 7 33 Millbury, Mass. n 67 10 Madison, N. H. n 67 10 Madison, N. H. n 67 10 Madison, N. H. 66 5 24 Madison, N. H. 66 5 24 Madison, N. H. 45 13 Lardick, Norway
IADISON,	${\rm Y} \stackrel{\rm Age}{=} {\rm D}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
DEATHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1856	Name and Surname of Deceased	Clayton W. Campbell e Elme Harmon Plummer Elmer Franck Littlefields William Frank Arnold Lillian M. Sawyer Bessie P. Thompson Charles Bickford Albion L. Twombly Sumner Bickford Arthur I. Haaland
EATHS REGISTERED	Date of Place of Death Death	Madison, N. H. dadison, N. H. Lebanon, N. H. Madison, N. H. Madison, N. H. No. Conway, N. H. Madison, N. H. Madison, N. H. No. Conway, N. H. No. Conway, N. H.
D	Date of Death	Mar. 19 Mar. 26 June 13 June 13 June 20 June 20 June 20 June 20 Sept. 11 Nov. 12 Dec. 26



