

NH  
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1969

# ANNUAL REPORTS

*of the*

## Town Officers

*of the*

# TOWN OF MADBURY



*for the fiscal year ending*

## December 31, 1969



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PAGE PRINTING CO.  
DOVER, N. H.

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# TOWN OFFICERS FOR 1969

Moderator

KENNETH S. MORROW

Selectmen

|                   |                          |
|-------------------|--------------------------|
| HARRY CHENEY, JR. | Term expires March, 1970 |
| JOSEPH COLE       | Term expires March, 1971 |
| PAUL M. RAYNES    | Term expires March, 1972 |

Town Clerk

LUCILE HUTCHINS

Treasurer

JOHN PRINTY

Tax Collector

DOROTHY DUGAN\*

Town Auditors

|               |                 |
|---------------|-----------------|
| ENID V. JAMES | BARBARA HOUSTON |
|---------------|-----------------|

Trustees of Trust Funds

|                  |                          |
|------------------|--------------------------|
| GEORGIA ARMITAGE | Term expires March, 1970 |
| ETHEL HAYES      | Term expires March, 1971 |
| ELOI A. ADAMS*   | Term expires March, 1972 |
| ALFRED GRIMES    | Term expires March, 1972 |

Supervisors of Check List

|                   |      |
|-------------------|------|
| DOROTHY DUGAN*    | 1970 |
| DANE EVANS        | 1970 |
| ELEANOR EVANS     | 1972 |
| DOROTHY WENTWORTH | 1974 |

\*deceased

Overseer of Public Welfare  
DOROTHY WENTWORTH

Health Officer  
CHARLES JENNISON

Fire Chief  
JAMES COLPRIT

Police  
DOMINICK VIZZIELLO, Chief  
CLIFTON FITCH, JR. DANE EVANS

Building Inspector  
FRANK FENERTY, Jan. 1 to Dec. 1 MARK REMICK

Planning Board  
JESSE JAMES, 1971 JOSEPH B. MORIARTY, 1973  
DONALD BEGLEY, 1974 ROBERT HOUSTON, 1972  
NELSON BOLSTRIDGE, 1971 SYLVIA GRIMES, 1970  
PAUL M. RAYNES, Ex-officio

Board of Adjustment  
ELOI A. ADAMS\*, 1972 WILLARD SANDERS, 1969  
ROBERT J. HODGSON, 1973 RICHARD HALE, SR., 1970  
CLIFTON FITCH, JR., 1971

Water District  
JOHN ELLIOTT JOAN SCHRIEBER  
CHARLES JENNISON

School Board From Madbury  
JAMES COLPRIT BARBARA HOUSTON

Representative To General Court

KENNETH MORROW

Civil Defense

HENRY CORROW, Director

Recreation Commission

ROBERT HOUSTON, 1972

ROBERT HODGON, 1971

GEORGE MATTSON, 1971

KENNETH MORROW, 1970

PAUL M. RAYNES, 1972

**DEDICATED TO THE FAITHFUL OFFICERS  
OF THE TOWN OF  
MADBURY, NEW HAMPSHIRE**

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**Eloi A. (Dan) Adams**

Born in Marlborough, Mass., March 27, 1894

Died March 28, 1969

Served as Selectman from 1921-1948; School Board member for nine years; Fire Warden; Chairman of Zoning Board of Adjustment; member of Planning Board; member of Water Board; Chairman of Bi-centennial Committee; Trustee of Trust Funds; represented Madbury for two terms in the State Legislature.

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**Dorothy S. Dugan**

Born in Stillwater, N. J., July 16, 1906

Died December 25, 1969

Served as Supervisor of Checklists from 1947 and Tax Collector from 1956 until the time of her death.

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*"The commonplace I sing . . .*

*The common day and light — the  
common earth and waters,*

*Your farm — your work, trade, occupation,*

*The democratic wisdom underneath, like  
solid ground for all."*

WALT WHITMAN

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

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March 10, 1970

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 10th day of March, A.D. 1970 at 8:00 o'clock in the evening to act upon the following articles.

The Polls will be open from 2:00 p.m. to 10:00 p.m. for voting by ballot on Articles 1 and 2.

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 year.

ARTICLE 2. To vote on amendments to the Zoning Ordinance as are listed on the official ballot.

ARTICLE 3. To choose all other town officers.

ARTICLE 4. To see if the town will vote to authorize the selectmen to borrow up to the sum of \$40,000 in anticipation of taxes.

ARTICLE 5. To see if the town will vote to raise \$408.95 for Class IV and V highways to match the sum of \$2,726.34 to be contributed by the state.



ARTICLE 6. To see if the town will raise and appropriate the sum of \$1,000.00 to be added to the Capital Reserve Fund for the improvement of Class V roads.

ARTICLE 7. On petition of Henry Corrow and ten other legal voters of the town, "to see if the town will appropriate a sum not exceeding \$500.00 to carry out appropriate highway patrol and surveillance measures to reduce the number of speeding and other highway infractions within the town, said sum to be administered by the selectmen and chief of police."

ARTICLE 8. To see what action the town will take on the proposed budget for the current year.

ARTICLE 9. To see if the town will vote to become a member of the Strafford Regional Planning Commission as authorized by N. H. R.S.A., Ch. 36, Sect. 45-53.

ARTICLE 10. 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 seventy.

JOSEPH COLE

PAUL M. RAYNES

HARRY C. CHENEY, JR.

Selectmen of Madbury

A true copy attest:

JOSEPH COLE

PAUL M. RAYNES

HARRY C. CHENEY, JR.

Selectmen of Madbury

## RECORD OF TOWN MEETINGS

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March 11, 1969

ARTICLE 1. Balloting for town officers:

For Town Clerk for the ensuing year, Lucile D. Hutchins was elected by ballot, with 66 votes from a total of 86.

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

For Treasurer for the ensuing year, voted that the Clerk 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, Barbara Houston and Enid James having a plurality of ballots cast, were declared elected for the ensuing year.

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

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

ARTICLE 3. This article approved as amended to read: Voted to authorize the Selectmen to borrow up to the sum of \$40,000 in anticipation of taxes for the ensuing year.

ARTICLE 4. Voted to raise the sum of \$359.45 for Class V highways to match the sum of \$2,396.33 to be contributed by the state.

ARTICLE 5. Approved the article for the town to raise and appropriate the sum of \$150.00 for the control of White Pine Blister Rust, within the confines of the town.

ARTICLE 6. Approved the article for the town to raise and appropriate the sum of \$1,000.00 to be added to the Capital Reserve Fund for the improvement of Class V roads.

ARTICLE 7. This article approved as amended to read: That the money received from the sale of gravel from the town gravel bank (\$12,600.00) be put into a Capital Reserve Fund for the purpose of establishing a town system of waste disposal.

ARTICLE 8. Approved the article for the town to raise and appropriate the sum of \$150.00 for the Durham Ambulance Corps.

ARTICLE 9. Approved a total budget of \$18,579.45, which included addition of \$75.00 for the use of the Planning and Zoning boards. (Proposed budget, \$18,504.45.)

ARTICLE 10. Voted to adopt a non-partisan ballot system for the election of town officers as provided for in the N. H. Revised Statutes, Chapter 59:73.

ARTICLE 11. Voted to authorize the Board of Selectmen to appoint a Recreation Commission as provided in the N. H. Revised Statutes, Chapter 31:47, and with reference to 31:44.

ARTICLE 12. Voted to approve amendments to Article V, 2-B, and Article VI, 2-B, of the Zoning Ordinances (adopted March 13, 1963). (1) Yes, 65 — No, 13. (2) Yes, 63 — No, 15.

ARTICLE 13. Voted to amend the Zoning Ordinance by adding Article III: Zoning Regulations Concerning the Removal of Soil, Loam, Sand and Gravel from Land in the Town of Madbury, New Hampshire. Yes, 50 — No, 26.

ARTICLE 14. Eloi Adams spoke on the successful Bicentennial. Monies to be used to beautify park grounds and place a plaque in memory of the DeMerritt family who gave the land to the town. Frank Fenerty read the deed to show the location of the land. William Morong, Jr., asked for a vote of thanks to the committee and all the townspeople.

Planning Board Secretary Sylvia Grimes read a report on the Comprehensive Plan. She will serve on a committee with Joan Schreiber and Eileen Corrow to compile and submit a questionnaire to the town for future planning.

Then appeared the above named officers, elected under Article 1, and took the oath of office as required by law, before the Moderator, Kenneth S. Morrow.

LUCILE D. HUTCHINS

Town Clerk

## TOWN BUDGET FOR THE YEAR 1970

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969.

### SOURCES OF REVENUE

|  | Est.<br>Revenue<br>Previous<br>Year<br>1969 | Actual<br>Revenue<br>Previous<br>Year<br>1969 | Est.<br>Revenue<br>Ensuing<br>Year<br>1970 |
|--|---|---|--|
| <i>From State:</i>   |   |   |  |
| Interest and Dividends Tax                                       | \$ 3,500.00                                 | \$ 4,042.39                                   | \$ 3,500.00                                |
| Railroad Tax   |   | 46.35   |  |
| Savings Bank Tax   | 200.00                                      | 219.74  | 200.00                                     |
| Meals and Rooms Tax  | 1,000.00                                    | 1,679.89                                      | 1,500.00                                   |
| <i>From Local Sources Except Taxes:</i>                          |   |   |  |
| Dog Licenses   | 140.00                                      | 145.20  | 140.00                                     |
| Business Licenses, Permits and Filing Fees                       | 10.00                                       | 42.00   | 20.00                                      |
| Rent of Town Hall and Other Buildings                            | 200.00                                      | 292.00  | 200.00                                     |
| Interest Received on Taxes and Deposits                          | 500.00                                      | 1,114.77                                      | 800.00                                     |
| Income of Departments: (Asphalt)                                 |   | 190.00  |  |
| Insurance Claim, Fire Equipment                                  |   | 72.70   |  |
| Money in Lieu of Taxes   | 1,700.00                                    | 1,983.37                                      | 1,800.00                                   |
| Motor Vehicle Permit Fees  | 5,500.00                                    | 6,599.62                                      | 5,500.00                                   |
| Sale of Town Property (Wood)                                     |   | 10.00   |  |
| Gift from Bicentennial Committee                                 |   | 200.00  |  |
| <i>Cash Surplus</i>  | 7,000.00                                    | 7,000.00                                      | 8,000.00                                   |
| <i>From Local Taxes Other Than<br/>Property Taxes:</i>           |   |   |  |
| Poll Taxes—Regular at \$2.00                                     | 400.00                                      | 500.00  | 450.00                                     |
| National Bank Stock Taxes  | 140.00                                      | 200.80  | 140.00                                     |
| Yield Taxes  | 100.00                                      | 275.51  | 100.00                                     |
| <b>Total Revenues From All Sources<br/>Except Property Taxes</b> | <b>\$ 20,390.00</b>                         | <b>\$ 24,614.34</b>                           | <b>\$ 22,350.00</b>                        |

## PURPOSES OF EXPENDITURES

|  | Appropriations<br>Previous<br>Year<br>1969 | Actual<br>Expend.<br>Previous<br>Year<br>1969 | Est.<br>Expend.<br>Ensuing<br>Year<br>1970 |
|--|--|---|--|
| <i>General Government:</i>                       |  |   |  |
| Town Officer's Salaries                          | \$ 2,300.00                                | \$ 2,350.13                                   | \$ 2,500.00                                |
| Town Officer's Expenses                          | 1,100.00                                   | 829.48  | 1,100.00                                   |
| Election and Registration Expenses               | 50.00                                      |   | 250.00                                     |
| Expenses Town Hall and Other Town Bldgs.         | 500.00                                     | 291.82  | 500.00                                     |
| <i>Protection of Persons and Property:</i>       |  |   |  |
| Boat Reports                                     | 5.00                                       | 3.48  | 5.00                                       |
| Police Department                                | 75.00                                      | 182.20  | 100.00                                     |
| Fire Department                                  | 1,500.00                                   | 1,565.50                                      | 2,000.00                                   |
| Insurance  | 250.00                                     | 112.00  | 300.00                                     |
| Planning and Zoning                              | 175.00                                     | 79.00   | 100.00                                     |
| Damage by Dogs                                   | 100.00                                     | 30.00   | 100.00                                     |
| Damages and Legal Expenses                       | 300.00                                     | 25.00   | 300.00                                     |
| Civil Defense                                    | 50.00                                      |   | 50.00                                      |
| Blister Rust                                     | 150.00                                     | 150.00  |  |
| <i>Health:</i>                                   |  |   |  |
| Health Department,<br>Inc. Hospitals & Ambulance | 250.00                                     | 250.00  | 250.00                                     |
| Vital Statistics                                 | 15.00                                      | 9.00  | 15.00                                      |
| <i>Highways and Bridges:</i>                     |  |   |  |
| Town Maintenance — Summer                        | 5,000.00                                   | 4,039.18                                      | 5,000.00                                   |
| Town Maintenance — Winter                        | 3,400.00                                   | 3,420.00                                      | 3,500.00                                   |
| Town Road Aid                                    | 359.45                                     | 359.45  | 408.95                                     |
| <i>Public Welfare:</i>                           |  |   |  |
| Town Poor  | 1,000.00                                   | 113.27  | 1,000.00                                   |
| Old Age Assistance                               | 300.00                                     | 14.00   | 300.00                                     |
| Aid to Permanently and Totally Disabled          |  | 72.11   |  |
| <i>Recreation:</i>                               |  |   |  |
| — Parks and Grounds                              | 500.00                                     | 251.00  | 600.00                                     |
| <i>Interest:</i>                                 |  |   |  |
| On Temporary Loans                               | 200.00                                     | 75.00   | 200.00                                     |
| <i>Payments on Principal of Debt:</i>            |  |   |  |
| Payment to Capital Reserve Funds:                |  |   |  |
| Class V Roads                                    | 1,000.00                                   | 1,000.00                                      | 1,000.00                                   |
| Waste Disposal System                            | 12,600.00                                  | 12,600.00                                     |  |
| <i>County Taxes</i>                              | 6,081.58                                   | 6,081.58                                      |  |
| <i>School Taxes</i>                              | 124,625.01                                 | 84,625.01                                     |  |
| Total Expenditures                               | \$161,886.04                               | \$118,528.21                                  | \$ 19,578.95                               |

## 1969 INVENTORY, TOWN OF MADBURY

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|   |                 |
|---|-----------------|
| Land  | \$ 395,445.00   |
| Buildings                                   | 1,041,260.00    |
| Factory Buildings                           | 22,800.00       |
| Factory Machinery                           | 12,900.00       |
| Public Utilities, Electric                  | 117,100.00      |
| House Trailers                              | 67,580.00       |
| Stock in Trade of Merchants                 | 17,500.00       |
| Stock in Trade of Manufacturers             | 13,900.00       |
| Boats and launches (10)                     | 3,625.00        |
| Dairy Cows (194)                            | 21,515.00       |
| Poultry (3000)                              | 900.00          |
| Gasoline Pumps and Tanks                    | 360.00          |
| Road Building and Construction Machinery    | 48,060.00       |
|   |                 |
| Total valuation before exemptions allowed   | \$ 1,762,945.00 |
| Neatstock Exemptions                        | \$ 8,140.00     |
| Total Exemptions Allowed                    | 8,140.00        |
|   |                 |
| Net valuation on which tax rate is computed | \$ 1,754,805.00 |

### SCHEDULE OF TOWN PROPERTY

|   |              |
|---|--------------|
| Town Hall, Lands and Buildings            | \$ 7,500.00  |
| Furniture and Equipment                   | 500.00       |
| Police Department, equipment              | 300.00       |
| Fire Department, Lands and Buildings      | 2,500.00     |
| Equipment                                 | 3,000.00     |
| Highway Department, Snow Plow Equipment   | 1,200.00     |
| Parks                                     | 2,000.00     |
| Gravel Banks                              | 1,000.00     |
|   |              |
| Total                                     | \$ 18,000.00 |
|   |              |
| Number of Inventories Distributed in 1969 | 240          |
| Number of Inventories Returned in 1969    | 163          |

## TAX RATES

Net valuations on which tax rates are computed:

|                        |                 |
|------------------------|-----------------|
| Town and County        | \$ 1,754,805.00 |
| School                 | 1,739,205.00    |
| War service tax credit | 2,390.00        |

Taxes Committed to Collector:

|                         |               |
|-------------------------|---------------|
| 1. Special Warrant      | \$ 1,118.00   |
| 2. Warrant              | 127,109.99    |
|                         | <hr/>         |
|                         | \$ 128,227.99 |
| Poll Taxes              | 524.00        |
| National Bank Stock Tax | 190.80        |
| Yield Taxes             | 330.61        |
|                         | <hr/>         |
|                         | \$ 129,273.40 |

Added Taxes:

|          |               |
|----------|---------------|
| Property | \$ 1,800.00   |
| Poll     | 6.00          |
|          | <hr/>         |
|          | \$ 131,079.40 |

|                   |             |
|-------------------|-------------|
| Head Tax Warrants | \$ 1,645.00 |
| Added Taxes       | 15.00       |
|                   | <hr/>       |
|                   | \$ 1,660.00 |

Separate Tax Rates:

|               |         |
|---------------|---------|
| Municipal     | - .02   |
| County        | .35     |
| School        | 7.17    |
|               | <hr/>   |
| Combined Rate | \$ 7.50 |

## FINANCIAL REPORT

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### ASSETS

|                                 |              |
|---------------------------------|--------------|
| Cash:                           |              |
| In hands of treasurer           | \$ 63,798.35 |
| Capital Reserve Funds:          |              |
| Improvement of Class V Roads    | 3,084.57     |
| Waste Disposal System           | 12,916.96    |
| Unredeemed taxes:               |              |
| Levy of 1968                    | 1,257.79     |
| Levy of 1967                    | 402.37       |
| Previous years                  | 696.35       |
| Uncollected Taxes:              |              |
| Levy of 1969                    | 10,964.25    |
| Levy of 1968                    | 32.00        |
| State Head Taxes — Levy of 1969 | 215.00       |
| Total Assets                    | \$ 93,367.64 |

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### LIABILITIES

|   |              |
|---|--------------|
| Accounts owed by the town:                                    |              |
| Snow contract   | \$ 2,800.00  |
| Gift from Bicentennial Committee<br>To improve DeMerritt Park | 200.00       |
| Due to State:   |              |
| State Head Taxes — 1969 (Uncollected \$215.00)                | 215.00       |
| Due to School Districts:                                      |              |
| Balance of School Tax   | 50,000.00    |
| Capital Reserve Funds:  |              |
| (Offsets similar Asset Account)                               | 16,001.53    |
| Total Liabilities   | \$ 69,216.53 |
| Excess of assets over liabilities (surplus)                   | 24,151.11    |
| Grand Total   | \$ 93,367.64 |



## TOWN CLERK'S REPORT

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### DOG LICENSES

|                                |    |        |        |
|--------------------------------|----|--------|--------|
| 63 dog licenses issued         | \$ | 158.00 |        |
| Clerk's fees deducted          |    | 12.80  |        |
| Total amount paid to Treasurer |    | \$     | 145.20 |

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### MOTOR VEHICLE PERMITS

|                                |    |          |          |
|--------------------------------|----|----------|----------|
| 16—1968-69 permits issued      | \$ | 75.83    |          |
| 550—1969-70 permits issued     |    | 6,523.79 |          |
| Total amount paid to Treasurer |    | \$       | 6,599.62 |

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### VITAL STATISTICS

|           |  |   |  |
|-----------|--|---|--|
| Births    |  | 5 |  |
| Marriages |  | 6 |  |
| Deaths    |  | 9 |  |

## TAX COLLECTOR'S REPORT

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### SUMMARY OF WARRANT

#### PROPERTY, POLL AND YIELD TAXES

#### LEVY OF 1969

Dr.

Taxes Committed to Collector:

|                           |              |        |
|---------------------------|--------------|--------|
| Property taxes            | \$127,109.99 |        |
| Poll taxes                | 524.00       |        |
| National bank stock taxes | 190.80       |        |
| Total warrant             | \$127,824.79 |        |
| Yield taxes               |              | 330.61 |

Added taxes:

|                                 |          |              |
|---------------------------------|----------|--------------|
| Property taxes—jeopardy warrant | 1,118.00 |              |
| Property taxes                  | 1,800.00 |              |
| Poll taxes                      | 6.00     |              |
|                                 | 2,924.00 |              |
| Interest collected              |          | 12.20        |
| Total debits                    |          | \$131,091.60 |

Cr.

Remittances to treasurer:

|                           |              |  |
|---------------------------|--------------|--|
| Property taxes            | \$119,000.84 |  |
| Poll taxes                | 446.00       |  |
| National bank stock taxes | 190.80       |  |
| Yield taxes               | 330.61       |  |
| Interest collected        | 12.20        |  |
|                           | \$119,980.45 |  |

Abatements:

|                |        |  |
|----------------|--------|--|
| Property taxes | 138.90 |  |
| Poll taxes     | 8.00   |  |
|                | 146.90 |  |

Uncollected taxes — as per collector's list:

|                |                   |                                |
|----------------|-------------------|--------------------------------|
| Property taxes | 10,888.25         |                                |
| Poll taxes     | 76.00             |                                |
|                | <u>          </u> | 10,964.25                      |
| Total credits  |                   | <u>          </u> \$131,091.60 |

### LEVY OF 1968

Dr.

Uncollected taxes — as of January 1, 1969:

|                |                   |              |
|----------------|-------------------|--------------|
| Property taxes | \$ 10,638.80      |              |
| Poll taxes     | 58.00             |              |
|                | <u>          </u> | \$ 10,696.80 |

Interest collected during fiscal year:

|                         |        |
|-------------------------|--------|
| Ended December 31, 1969 | 311.36 |
|-------------------------|--------|

Added taxes during 1969:

|                         |                   |                                |
|-------------------------|-------------------|--------------------------------|
| National bank stock tax | 10.00             |                                |
| Poll taxes              | 10.00             |                                |
|                         | <u>          </u> | 20.00                          |
| Total debits            |                   | <u>          </u> \$ 11,028.16 |

Cr.

Remittance to treasurer during fiscal  
year ended December 31, 1969:

|                                |                   |              |
|--------------------------------|-------------------|--------------|
| Property taxes                 | \$ 10,606.80      |              |
| Poll taxes                     | 54.00             |              |
| National bank stock            | 10.00             |              |
| Interest collected during year | 311.36            |              |
|                                | <u>          </u> | \$ 10,982.16 |

Abatements made during year:

|            |       |
|------------|-------|
| Poll taxes | 14.00 |
|------------|-------|

Uncollected taxes—as per collector's list:

|                |       |                                |
|----------------|-------|--------------------------------|
| Property taxes | 32.00 |                                |
| Total credits  |       | <u>          </u> \$ 11,028.16 |

## LEVY OF 1947

Dr.

Uncollected taxes—as of January 1, 1969:

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

Cr.

Abatements made during fiscal year

Ended December 31, 1969:

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

## SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1969

Dr.

Tax Sale on Account of Levies of:

|   | 1968              | 1967              | 1966           | Previous<br>Years |
|---|-------------------|-------------------|----------------|-------------------|
| †Taxes sold to Town during<br>current fiscal year | \$1,836.75        |                   |                |                   |
| Balance of unredeemed taxes—<br>January 1, 1969   |                   | \$1,918.42        | \$72.94        | \$801.60          |
| Interest collected after sale                     | 11.74             | 84.74             | 9.74           | 35.08             |
| Total debits                                      | <u>\$1,848.49</u> | <u>\$2,003.16</u> | <u>\$82.68</u> | <u>\$836.68</u>   |

Cr.

|   |                   |                   |                |                 |
|---|-------------------|-------------------|----------------|-----------------|
| Remittances to Treasurer<br>during year | \$ 590.70         | \$1,600.79        | \$82.68        | \$140.33        |
| Unredeemed taxes at close<br>of year    | 1,257.79          | 402.37            |                | 696.35          |
| Total credits                           | <u>\$1,848.49</u> | <u>\$2,003.16</u> | <u>\$82.68</u> | <u>\$836.68</u> |

†“Taxes sold to Town during current fiscal year” includes total amount of taxes, interest, redemption costs and costs to date of sale.

## UNREDEEMED TAXES FROM TAX SALES

|                         | On Account of Levies of: |                 |                 |
|-------------------------|--------------------------|-----------------|-----------------|
|                         | 1968                     | 1967            | 1966            |
| Jennison, Robert        | \$ 576.20                | \$327.62        |                 |
| Jones, Robert           | 19.54*                   |                 | \$309.86        |
| Lampta Properties, Inc. | 404.47                   |                 |                 |
| Lobdell, Winslow        | 150.00*                  |                 |                 |
| Moore, Herman           | 15.10                    |                 |                 |
| Wheeler, Arthur         |                          |                 | 386.49          |
| Woods, Mildred          | 92.48                    | 74.75*          |                 |
| *balance                | <u>\$1,257.79</u>        | <u>\$402.37</u> | <u>\$696.35</u> |

SUMMARY OF WARRANT  
STATE HEAD TAX

LEVY OF 1969

Dr.

State Head Taxes committed to Collector:

|                     |    |             |  |
|---------------------|----|-------------|--|
| Original Warrant    | \$ | 1,595.00    |  |
| Special Warrant     |    | 50.00       |  |
| Added taxes         |    | 15.00       |  |
| Total commitment    |    | \$ 1,660.00 |  |
| Penalties collected |    | 11.50       |  |
| Total debits        |    | \$ 1,671.50 |  |

Cr.

Remittances to Treasurer:

|                         |    |             |  |
|-------------------------|----|-------------|--|
| Head taxes              | \$ | 1,390.00    |  |
| Penalties               |    | 11.50       |  |
|                         |    | \$ 1,401.50 |  |
| Abatements              |    | 55.00       |  |
| Uncollected Head Taxes— |    |             |  |
| As per Collector's List |    | 215.00      |  |
| Total credits           |    | \$ 1,671.50 |  |

LEVIES OF 1967 AND 1968

Dr.

|   |    |           |  |
|---|----|-----------|--|
| Uncollected taxes as of January 1, 1969 | \$ | 175.00    |  |
| Added taxes during 1969                 |    | 30.00     |  |
| Penalties collected during 1969         |    | 18.00     |  |
| Total debits                            |    | \$ 223.00 |  |

Cr.

Remittances to Treasurer during 1969:

|                        |    |           |  |
|------------------------|----|-----------|--|
| Head taxes             | \$ | 180.00    |  |
| Penalties              |    | 18.00     |  |
|                        |    | \$ 198.00 |  |
| Abatements during 1969 |    | 25.00     |  |
| Total credits          |    | \$ 223.00 |  |

## SUMMARY OF WARRANT

## UNCOLLECTED TAXES

## LEVY OF 1969

|                                | Property   | Poll   | *Head  |
|--------------------------------|------------|--------|--------|
| A&P Realty Corp.               | \$2,145.00 |        |        |
| Beers, Sidney                  | 22.50      |        |        |
| Bickford, Maurice              |            |        | \$5.00 |
| Bisson, Alfred                 |            | \$2.00 | 5.00   |
| Bisson, Marilyn                |            | 2.00   | 5.00   |
| Bixby, Laurence                |            | 2.00   |        |
| Brown, Sally G.                | 27.00      |        |        |
| Candee, Richard                |            | 2.00   | 5.00   |
| Clement, Glenn                 |            | 2.00   | 5.00   |
| Clement, Mrs. Glenn            |            | 2.00   | 5.00   |
| Cross, Alma                    |            | 2.00   | 5.00   |
| Cross, Maynard F.              | 390.00     | 2.00   | 5.00   |
| Desjardin, Ephrem              | 195.00     | 2.00   | 5.00   |
| Desjardin, Joan                |            | 2.00   | 5.00   |
| Edington, Leonard Jr.          |            | 2.00   | 5.00   |
| Edington, Gretchen             |            | 2.00   | 5.00   |
| Farley, Jeremiah               | 405.00     |        |        |
| Felker, Elliott                | 225.00     | 2.00   | 5.00   |
| Kelker, Patricia               |            | 2.00   | 5.00   |
| Fitch, Clifton E. Jr.          | 870.00     |        | 5.00   |
| Fitch, Johanne                 |            | 2.00   | 5.00   |
| Follansbee, Clayton            | 45.00      |        |        |
| Gahan, Clara Jean              |            | 2.00   | 5.00   |
| Gahan, Ernest                  | 790.00     |        | 5.00   |
| Gaudreault, Carole             |            | 2.00   | 5.00   |
| Gaudreault, Richard            | 75.00      | 2.00   | 5.00   |
| Granite State Tool & Die, Inc. | 1,147.50   |        |        |
| Gregoire, Albert               | 373.50     |        |        |

|                          |        |      |      |
|--------------------------|--------|------|------|
| Hall, Gladys             |        | 2.00 | 5.00 |
| Hanson, Phillip W.       | 232.50 | 2.00 | 5.00 |
| Hebbard, Carol           |        | 2.00 | 5.00 |
| Hebbard, Richard E.      | 772.50 | 2.00 | 5.00 |
| Hopey, Walter            | 7.50   |      |      |
| Johnson, Kenneth         |        | 2.00 | 5.00 |
| Jones, Glenn             | 22.50  |      |      |
| Jones, Robert            | 405.00 |      |      |
| Kelley, John             |        |      | 5.00 |
| Kennedy, Estelle         |        | 2.00 | 5.00 |
| Kennedy, James R.        | 46.00  |      | 5.00 |
| Leoca Construction, Inc. | 765.00 |      |      |
| Lobdell, Winslow         | 400.00 |      |      |
| McGown, Ann              |        | 2.00 | 5.00 |
| McGown, Edward           | 200.00 | 2.00 | 5.00 |
| Meek, Greg               | 45.00  |      |      |
| Moore, Donna             |        | 2.00 | 5.00 |
| Moore, Herman            | 11.25  |      |      |
| Nason, Dorothy           |        | 2.00 | 5.00 |
| Nason, Ernest            |        | 2.00 | 5.00 |
| Nichols, Lloyd           |        | 2.00 | 5.00 |
| Nichols, Mrs. Lloyd      |        | 2.00 | 5.00 |
| O'Malley, Dennis         |        | 2.00 | 5.00 |
| Palmer, Lorraine         |        | 2.00 | 5.00 |
| Palmer, Raynor W. Jr.    | 495.00 | 2.00 | 5.00 |
| Renzi, Michael           | 108.00 |      |      |
| Ross, Dorothy            |        | 2.00 | 5.00 |
| Ross, Russell            |        |      | 5.00 |
| South Acres Corp.        | 75.00  |      |      |
| Spruce, Clement M.       | 172.50 |      |      |
| Thompson, Murell         | 112.50 |      |      |
| Trott, Esther            |        | 2.00 | 5.00 |
| Varney, Corina           | 112.50 |      |      |
| Wahl, Mary               |        | 2.00 | 5.00 |
| Wahl, Larry              | 195.00 | 2.00 | 5.00 |



SUMMARY OF WARRANT

UNCOLLECTED TAXES

LEVY OF 1968

|            |          |
|------------|----------|
| Meek, Greg | \$ 32.00 |
|------------|----------|

\*Plus .50 Penalty

## TREASURER'S REPORT

---

### SUMMARY OF RECEIPTS — 1969

From local taxes: Current Year, 1969

|                            |               |  |
|----------------------------|---------------|--|
| Property taxes             | \$ 119,000.84 |  |
| Poll taxes                 | 446.00        |  |
| National Bank Stock        | 200.80        |  |
| State head taxes           | 1,390.00      |  |
| Yield taxes                | 330.61        |  |
| Total current year's taxes | \$ 121,368.25 |  |

From local taxes previous years:

|                    |              |
|--------------------|--------------|
| Property taxes     | \$ 10,606.80 |
| Poll taxes         | 54.00        |
| State head taxes   | 180.00       |
| Interest and costs | 464.86       |
| Head tax penalties | 29.50        |
| Tax sales redeemed | 2,273.20     |

From state and government:

|                           |          |
|---------------------------|----------|
| Interest and dividend tax | 4,042.39 |
| Savings bank tax          | 46.35    |
| Railroad tax              | 219.74   |
| Meals and rooms tax       | 1,679.89 |

From local sources except taxes:

|  |          |
|--|----------|
| Dog licenses                               | 145.20   |
| Business licenses, permits and filing fees | 42.00    |
| Rent of town property                      | 292.00   |
| Motor vehicle permits                      | 6,599.62 |
| Interest on deposit                        | 649.91   |
| Portsmouth, N. H., in lieu of taxes        | 1,983.37 |

|                       |               |
|-----------------------|---------------|
| Total current revenue | \$ 150,677.08 |
|-----------------------|---------------|

## Receipts other than current revenue

|   |           |                      |
|---|-----------|----------------------|
| Sales of asphalt  | 180.00    |                      |
| Sale of fire wood — park                                      | 10.00     |                      |
| Madbury Bicentennial fund                                     | 200.00    |                      |
| Settlement of insurance claim—Fire Equipment                  | 72.70     |                      |
| Durham Trust Co. — Temporary<br>loan in anticipation of taxes | 20,000.00 |                      |
| Total receipts from other<br>than current revenue             |           | <u>\$ 20,462.70</u>  |
| Total receipts from all income sources                        |           | 171,139.78           |
| Transfer of funds from checking account<br>to savings account |           | 26,592.38            |
| Cash on hand January 1, 1969:                                 |           |                      |
| Strafford National Bank, Dover, N. H.                         | 22,176.44 |                      |
| Strafford Savings Bank, Dover, N. H.                          | 12,757.71 |                      |
|   |           | <u>34,934.15</u>     |
| Grand total   |           | <u>\$ 232,666.31</u> |

## SUMMARY OF PAYMENTS

## General government:

|                         |             |
|-------------------------|-------------|
| Town officer's salaries | \$ 2,350.13 |
| Town officer's expenses | 829.48      |
| Town hall expenses      | 291.82      |

## Protection of persons and property:

|                                |          |
|--------------------------------|----------|
| Police department              | 182.20   |
| Fire department                | 1,565.50 |
| Insurance                      | 112.00   |
| Blister rust and care of trees | 150.00   |
| Planning and zoning            | 79.00    |
| Dog damage and legal expenses  | 55.00    |

## Health:

|                                |        |
|--------------------------------|--------|
| Vital statistics               | 9.00   |
| Oyster River Health Home Assn. | 100.00 |
| McGregor Ambulance Service     | 150.00 |

## Highways and bridges:

|                           |          |
|---------------------------|----------|
| Town Maintenance — Summer | 4,039.18 |
| Town Maintenance — Winter | 3,420.00 |

## Public Welfare:

|                    |        |
|--------------------|--------|
| Old age assistance | 14.00  |
| Town welfare       | 113.27 |
| Aid to disabled    | 72.11  |

## Recreation:

|       |        |
|-------|--------|
| Parks | 251.00 |
|-------|--------|

## Miscellaneous:

|                                    |                   |
|------------------------------------|-------------------|
| Taxes bought by town               | 1,836.75          |
| Tax refunds                        | 54.50             |
| Snow contract bond                 | 300.00            |
| Interest, temporary loan           | 75.00             |
| Total current maintenance expenses | —————\$ 16,049.94 |

## New construction and improvements:

|   |                   |
|---|-------------------|
| Capital reserve for Class V roads         | 1,000.00          |
| Capital reserve for waste disposal system | 12,600.00         |
|   | —————\$ 13,600.00 |

## Indebtedness:

|                           |           |
|---------------------------|-----------|
| Payment of temporary loan | 20,000.00 |
|---------------------------|-----------|

## Payments to other governmental divisions:

|  |          |
|--|----------|
| State Treasurer — town road aid              | 359.45   |
| State Treasurer — boat notice                | 3.00     |
| State Treasurer — head taxes                 | 1,501.50 |
| State Treasurer — bond & debt retirement tax | 55.10    |
| County Treasurer, county tax                 | 6,081.58 |

|   |           |               |
|---|-----------|---------------|
| Oyster River Cooperative School District                        | 84,625.01 |               |
| Total pay'ts to other government agencies                       | —————     | \$ 92,625.64  |
| Total payments  |           | \$ 142,275.58 |
| Strafford Savings Bank,<br>transfer of funds to savings account |           | 26,592.38     |
| Total payment all purposes                                      |           | \$ 168,867.96 |
| Cash on hand December 31, 1969:                                 |           |               |
| Strafford National Bank, Dover, N. H.                           | 23,798.35 |               |
| Strafford Savings Bank, Dover, N. H.                            | 40,000.00 |               |
|   | —————     | \$ 63,798.35  |
| Grand total   |           | \$ 232,666.31 |

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#### DETAIL OF PAYMENTS

##### Detail 1 — Town Officers' Salaries

|                                     |       |             |
|-------------------------------------|-------|-------------|
| Paul Raynes, selectman              | \$    | 200.00      |
| Harry Cheney, selectman             |       | 200.00      |
| Joseph Cole, selectmen              |       | 400.00      |
| Kenneth Morrow, moderator           |       | 10.00       |
| John Printy, treasurer              |       | 150.00      |
| Dorothy Dugan, supervisor           |       | 4.50        |
| Dorothy Wentworth, supervisor       |       | 4.50        |
| Enid James, auditor                 |       | 25.00       |
| Barbara Houston, auditor            |       | 25.00       |
| Dorothy Dugan Estate, tax collector |       | 689.63      |
| Lucile Hutchins, town clerk         |       | 637.00      |
| Eleanor Evans, supervisor           |       | 4.50        |
|                                     | ————— | \$ 2,350.13 |

##### Detail 2 — Town Officers' Expenses

|   |    |       |
|---|----|-------|
| Edson C. Eastman, town clerk supplies   | \$ | 18.15 |
| Dorothy J. Doyle, town clerk dues       |    | 6.00  |
| Marjorie Holmes, tax collector supplies |    | 6.50  |
| Edward H. Quimby, typewriter repair     |    | 26.25 |

|  |        |           |
|--|--------|-----------|
| Association of N. H. Assessors, dues           | 5.00   |           |
| Morjorie Holmes, transfer cards                | 22.00  |           |
| N. H. Tax Collector Assn., dues                | 5.00   |           |
| John W. Morrison, officer's bond               | 142.00 |           |
| Page Printing, town report, 1968               | 375.30 |           |
| Edward H. Quimby, adding machine repair        | 12.75  |           |
| Lucile Hutchins, town clerk convention         | 53.20  |           |
| Edson C. Eastman, tax collector's supplies     | 8.50   |           |
| Marjorie Holmes, tax records                   | 9.50   |           |
| Lucile Hutchins, town clerk expenses           | 7.90   |           |
| Majorie Holmes, transfer and mgt. records      | 8.50   |           |
| Homestead Press, tax collector's supplies      | 31.06  |           |
| Treasurer State of N. H., boat reports         | 4.77   |           |
| John Printy, treasurer expenses                | 10.00  |           |
| Lucile Hutchins, town clerk expenses           | 12.00  |           |
| Joseph Cole, selectman expenses                | 40.00  |           |
| Dorothy Dugan Estate, tax collector's expenses | 25.10  |           |
|  | —————  | \$ 829.48 |

## Detail 3 — Town Hall

|                                     |          |           |
|-------------------------------------|----------|-----------|
| Charles Chapman, mowing             | \$ 18.13 |           |
| Alfred Grimes, janitor and supplies | 98.74    |           |
| Lord & Keenan, heating              | 70.44    |           |
| Public Service, electricity         | 104.51   |           |
|                                     | —————    | \$ 291.82 |

## Detail 4 — Police

|                                 |           |           |
|---------------------------------|-----------|-----------|
| Don Vizziello, police expenses  | \$ 173.50 |           |
| Mobile Electronic, radio repair | 8.70      |           |
|                                 | —————     | \$ 182.20 |

## Detail 5 — Fire Department

|                                     |           |  |
|-------------------------------------|-----------|--|
| Strafford County Gas, fuel          | \$ 242.20 |  |
| Public Service, electricity         | 84.67     |  |
| New England Telephone, red network  | 347.53    |  |
| John W. Morrison, insurance         | 219.25    |  |
| City of Dover, hydrant maintenance  | 57.50     |  |
| Haines Co., gasoline                | 4.92      |  |
| Alfred Grimes, fire dept. equipment | 72.70     |  |
| Mobile Electronic, radio repairs    | 39.30     |  |
| Cogswell, supplies                  | 2.25      |  |

|                                    |                   |             |
|------------------------------------|-------------------|-------------|
| Jones Garage, repairs and supplies | 251.23            |             |
| Garland Garage, repairs            | 36.45             |             |
| Evans Radio, radio and bracket     | 207.50            |             |
|                                    | <u>          </u> | \$ 1,565.50 |

## Detail 6 — Insurance

|                                      |    |        |
|--------------------------------------|----|--------|
| John W. Morrison, liability and bond | \$ | 112.00 |
|--------------------------------------|----|--------|

## Detail 7 — Blister Rust and Care of Trees

|   |    |        |
|---|----|--------|
| Treasurer, State of N. H., blister rust control | \$ | 150.00 |
|---|----|--------|

## Detail 8 — Planning Board

|  |                   |       |          |
|--|-------------------|-------|----------|
| Robert Houston, Jr., expenses and supplies | \$                | 49.00 |          |
| Foster's Democrat, planning board hearing  |                   | 30.00 |          |
|  | <u>          </u> |       | \$ 79.00 |

## Detail 9 — Dog Damage and Legal Expenses

|  |                   |       |          |
|--|-------------------|-------|----------|
| Burns, Bryant, Hinchey, legal          | \$                | 25.00 |          |
| Dover Veterinary Hospital, dog expense |                   | 30.00 |          |
|  | <u>          </u> |       | \$ 55.00 |

## Detail 10 — Health

|  |                   |        |           |
|--|-------------------|--------|-----------|
| Lucile Hutchins, vital statistics        | \$                | 9.00   |           |
| Oyster River Home Health Assn., donation |                   | 100.00 |           |
| McGregor Ambulance Service, donation     |                   | 150.00 |           |
|  | <u>          </u> |        | \$ 259.00 |

## Detail 11 — Highways, Summer

|                           |    |          |
|---------------------------|----|----------|
| (See Report of Selectmen) | \$ | 4,039.18 |
|---------------------------|----|----------|

## Detail 12 — Highways, Winter

|                           |    |          |
|---------------------------|----|----------|
| (See Report of Selectmen) | \$ | 3,420.00 |
|---------------------------|----|----------|

## Detail 13 — Public Welfare

|  |                   |       |           |
|--|-------------------|-------|-----------|
| State of N. H., old age assistance         | \$                | 14.00 |           |
| James K. Horne, fuel                       |                   | 73.27 |           |
| Clifton Fitch, plowing                     |                   | 30.00 |           |
| Dorothy Wentworth, welfare expenses        |                   | 10.00 |           |
| Treasurer, State of N. H., aid to disabled |                   | 72.11 |           |
|  | <u>          </u> |       | \$ 199.38 |

## Detail 14 — Recreation Parks

|                              |    |       |
|------------------------------|----|-------|
| Neal Hardware, mower repairs | \$ | 23.00 |
|------------------------------|----|-------|

|                                  |                   |           |
|----------------------------------|-------------------|-----------|
| Clifton Fitch, bull dozing       | 48.00             |           |
| Joseph Cole, park maintenance    | 64.00             |           |
| Robert Hodgson, use of chain saw | 24.00             |           |
| Steven Drouin, use of chain saw  | 12.00             |           |
| Charles Chapman, mowing          | 80.00             |           |
|                                  | <u>          </u> | \$ 251.00 |

## Detail 15 — Miscellaneous

|  |                   |             |
|--|-------------------|-------------|
| Dorothy Dugan, taxes bought by town        | \$ 1,836.75       |             |
| Roger Shaw, tax refund                     | 17.50             |             |
| Paul Slipp, tax refund                     | 14.50             |             |
| Chester Croteau, tax refund                | 10.00             |             |
| George Lindsay, tax refund                 | 12.50             |             |
| Clifton Fitch, snow contract bond          | 300.00            |             |
| Durham Trust Co., interest, temporary loan | 75.00             |             |
|  | <u>          </u> | \$ 2,266.25 |

## Detail 16 — Construction and Improvements

|  |                   |              |
|--|-------------------|--------------|
| Trustee of Trust Fund,<br>capital reserve, Class V roads         | \$ 1,000.00       |              |
| Trustee of Trust Fund,<br>capital reserve, waste disposal system | 12,600.00         |              |
|  | <u>          </u> | \$ 13,600.00 |

## Detail 17 — Indebtedness

|   |              |
|---|--------------|
| Durham Trust Co., payment of temporary loan | \$ 20,000.00 |
|---|--------------|

## Detail 18 — Payments To Other Governmental Divisions

|  |                   |                                 |
|--|-------------------|---------------------------------|
| State Treasurer, town road aid                                   | \$ 359.45         |                                 |
| State Treasurer, boat notice                                     | 3.00              |                                 |
| State Treasurer, head taxes                                      | 1,501.50          |                                 |
| State Treasurer, bond & debt retirement tax                      | 55.10             |                                 |
| County Treasurer, county tax                                     | 6,081.58          |                                 |
| Oyster River Cooperative School District<br>School appropriation | 84,625.01         |                                 |
|  | <u>          </u> | \$ 92,625.64                    |
| Total Payments   |                   | <u>          </u> \$ 142,275.58 |

JOHN W. PRINTY

Treasurer



## HIGHWAY MAINTENANCE

## WINTER

|                                      |    |          |
|--------------------------------------|----|----------|
| January                              |    |          |
| Clifton E. Fitch, Jr., snow contract | \$ | 680.00   |
| February                             |    |          |
| Clifton E. Fitch, Jr., snow contract |    | 680.00   |
| March                                |    |          |
| Clifton E. Fitch, Jr., snow contract |    | 680.00   |
| April                                |    |          |
| Clifton E. Fitch, Jr., snow contract |    | 680.00   |
| December                             |    |          |
| Clifton E. Fitch, Jr., snow contract |    | 700.00   |
|                                      |    | <hr/>    |
| Total                                | \$ | 3,420.00 |

## ROAD SURFACES TREATED

1. Piscataqua Road
2. Long Hill Road
3. Huckins Road
4. Old Stage Road from Route 9 to Jesse Jame's west driveway.
5. Hayes Road from Mill Hill to junction of Nute and Hayes Roads.
6. Nute Road from Old Nute barn to end of black road.

## HIGHWAY MAINTENANCE

## SUMMER

|  |    |       |
|--|----|-------|
| February                                   |    |       |
| Joseph Cole, filling culvert on Hayes Road | \$ | 10.00 |
| March                                      |    |       |
| Bill Given, man, cold patching             |    | 17.60 |
| Joseph Cole, cold patching                 |    | 44.00 |
| Joseph Cole, truck, hauling gravel         |    | 20.00 |

## May

|   |        |
|---|--------|
| Russell Simpson, grading roads                        | 128.25 |
| Iafolla Construction Co., Inc., cold patch and gravel | 48.98  |
| Bill Given, man, cold patching                        | 44.80  |
| Joseph Cole, truck, cold patching and hauling gravel  | 188.00 |
| Iafolla Construction Co., Inc., cold patch            | 90.64  |
| Iafolla Construction Co., Inc., gravel                | 43.26  |
| Benjamin Hoyt, man, cold patching                     | 8.75   |
| Bill Given, man, cold patching                        | 31.15  |
| Joseph Cole, truck, cold patching                     | 81.00  |

## June

|  |        |
|--|--------|
| Neal Hardware, Inc., 2 push brooms                       | 12.50  |
| Iafolla Construction Co., Inc., cold patch and gravel    | 72.14  |
| Joseph Cole, truck, cold patching                        | 116.00 |
| Joseph Cole, reinforcing Cherry Lane Bridge              | 4.00   |
| Bill Given, man, cold patching and handling bridge plank | 48.00  |

## July

|   |       |
|---|-------|
| William Woodard, bridge plank                         | 6.40  |
| Iafolla Construction Co., Inc., gravel and cold patch | 90.84 |

## August

|                                |       |
|--------------------------------|-------|
| Russell Simpson, grading roads | 91.00 |
| Joseph Cole, hauling gravel    | 43.00 |
| Joseph Cole, cutting bushes    | 28.00 |

## September

|                                 |       |
|---------------------------------|-------|
| Arthur Mayo, man, cold patching | 28.00 |
|---------------------------------|-------|

## October

|   |        |
|---|--------|
| Joseph Cole, tractor, mowing bushes                   | 100.00 |
| Joseph Cole, truck, cold patching                     | 80.00  |
| Iafolla Construction Co., Inc., gravel and cold patch | 79.33  |
| Frank Drew, cutting bushes                            | 51.20  |
| Trimount Bituminous Products Co., asphalt             | 520.13 |
| Russell Simpson, grading roads                        | 162.50 |
| White Mountain Fence Co., Inc., cedar posts           | 15.00  |

|   |                   |
|---|-------------------|
| Benjamin Butler, man, tarring   | 28.00             |
| John Wormell, man, tarring  | 49.00             |
| Clarence Felker, sweeping and tarring roads                                 | 22.75             |
| Bill Given, man, tarring roads  | 42.00             |
| Arthur Mayo, man, sweeping and tarring roads                                | 40.25             |
| Joseph Cole, tractor, mowing bushes   | 44.00             |
| Joseph Cole, truck, hauling gravel  | 28.00             |
| Joseph Cole, truck, tarring   | 187.00            |
| Joseph Cole, repairing Cherry Lane Bridge                                   | 8.00              |
| Joseph Cole, sweeping and setting posts                                     | 32.00             |
| Joseph Cole, cold patching  | 24.00             |
| November  |                   |
| Neal Hardware, one broom  | 6.25              |
| Trimount Bituminous Products Co., asphalt                                   | 274.92            |
| Sewell Bros., Inc., plank for Cherry Lane Bridge                            | 30.60             |
| Iafolla Construction Co., Inc., gravel, cold patch,<br>and sand for tarring | 296.42            |
| Iafolla Construction Co., Inc., asphalt for Piscataqua Road                 | 136.48            |
| Joseph Cole, building header, Hayes Road                                    | 28.00             |
| Joseph Cole, repairing Cherry Lane Bridge                                   | 20.00             |
| Joseph Cole, truck, cold patching   | 50.00             |
| Joseph Cole, truck, gravel  | 85.00             |
| Bill Given, man, cold patching  | 19.25             |
| Bill Given, man, repairing bridge   | 7.00              |
| Arthur Mayo, man, on bridge, building header, cold patching                 | 39.38             |
| Russell Simpson, grading roads  | 104.00            |
| December  |                   |
| Iafolla Construction Co., Inc., hot top, cold patch and gravel              | 63.28             |
| Joseph Cole, truck, cold patching   | 30.00             |
| Bill Given, man, cold patching  | 10.50             |
| Benjamin Butler, man, cold patching   | 10.50             |
| Iafolla Construction Co., Inc., cold patch                                  | 18.13             |
| Total   | <hr/> \$ 4,039.18 |

## OYSTER RIVER HOME HEALTH ASSOCIATION

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### REPORT FOR 1969

The Oyster River Home Health Association is a visiting Nurse Agency serving the towns of Durham, Lee, Madbury and Newmarket. It was incorporated on February 27, 1967 and the Board of Directors is made up of five members from each town. Included in the standing committees are physicians, registered nurses, a registered physical therapist, a registered dietitian, an attorney and lay persons.

The Administrative Nurse is Mrs. Lillian Howes, R.N. and her assistants are Mrs. Ursula Hineck, R.N. and Mrs. Allen Handy, R.N. The office of the agency is located at No. 1 Madbury Road, Durham, where the nurse can be reached Monday through Friday. Telephone, 868-5055 from 8 a.m. to 4 p.m. or through one's own physician. During the hours when the nurses are out on calls one may leave a message through the answering service at the same phone number. Funds for the support of the Association come from contributions from organizations and individuals, membership and nursing fees, grants and funds voted by the participating towns. Memberships (\$1.00) and contributions are tax deductible.

Continued support from the four towns through appropriations to be made at the 1970 Town Meetings is anticipated.

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### REPORT OF THE ADMINISTRATIVE NURSE

Total Visits 1554

|                  | Durham | Lee   | Madbury | Newmarket |
|------------------|--------|-------|---------|-----------|
| Health Promotion | 195    | 62    | 23      | 161       |
| Disease Control  | 522    | 164   | 48      | 111       |
| Physical Therapy | 10     | 48    | 19      | 122       |
| Not Found        | 25     | 9     | 4       | 31        |
|                  | <hr/>  | <hr/> | <hr/>   | <hr/>     |
|                  | 752    | 283   | 94      | 425       |

## FINANCIAL SUMMARY

For Fiscal Year July 1, 1968 to June 30, 1969

|  |              |
|--|--------------|
| Expenditures                                       |              |
| Salaries: nurses and therapists                    | \$ 9,219.33  |
| Travel   | 454.04       |
| Medical Supplies                                   | 180.77       |
| Office costs                                       | 490.26       |
| Insurance and Social Security                      | 713.26       |
| Other costs  | 128.55       |
|  | <hr/>        |
| Total  | \$ 11,186.21 |
| Income, Current:                                   |              |
| Memberships  | \$ 269.00    |
| Town grants  | 1,880.00     |
| Gifts  | 35.00        |
| Interest   | 325.06       |
| Refund   | 4.25         |
| Fees, paid by patients                             | 1,283.14     |
| Fees, paid by govt. and private insurance agencies | 8,349.96     |
|  | <hr/>        |
|  | \$ 12,146.41 |
| Income, Non-Recurring Grants:                      |              |
| Judson Dunaway Foundation                          | \$ 5,000.00  |
| N. H. Dept. Health and Welfare                     | 2,500.00     |
|  | <hr/>        |
|  | \$ 7,500.00  |

Note: The above two grants, and one of \$4,280 from the N. H. Dept. of Health and Welfare in 1967-68, were made to give the Agency a financial backlog during its early years of operation.

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OFFICERS

|                |                                   |
|----------------|-----------------------------------|
| President      | Mrs. Georgia G. Armitage, Madbury |
| Vice President | Dr. John Robshaw, Newmarket       |
| Treasurer      | Mr. Everett Sackett, Lee          |
| Secretary      | Mrs. Russell Harmon, Durham       |

MILDRED W. HARMON  
Secretary

## REPORT OF TRUST FUNDS

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### LITERARY FUND — January 2, 1914

#### Education

|  |    |        |        |
|--|----|--------|--------|
| Balance in Strafford Savings Bank book,<br>December 31, 1968 | \$ | 489.63 |        |
| Interest   |    | 24.29  |        |
| Balance in book December 31, 1969                            |    | \$     | 513.92 |

### DEMERRITT CEMETERY — December 20, 1937

#### Care of Lot

|  |    |        |        |
|--|----|--------|--------|
| Balance in Merchants Savings Bank book,<br>December 31, 1968 | \$ | 181.82 |        |
| Interest   |    | 9.01   |        |
| Balance in book December 31, 1969                            |    | \$     | 190.83 |

### JENKINS CEMETERY — July 27, 1921

#### Care of Lot

|  |    |        |        |
|--|----|--------|--------|
| Balance in Strafford Savings Bank book,<br>December 31, 1968 | \$ | 575.86 |        |
| Interest   |    | 28.55  |        |
| Balance in book December 31, 1969                            |    | \$     | 604.41 |

### CAPITAL RESERVE FUND — December 9, 1968

#### Improvement of Class V Roads

|   |    |          |          |
|---|----|----------|----------|
| Balance in Somersworth-Rollinsford Bank<br>book December 31, 1968 | \$ | 2,000.00 |          |
| Interest  |    | 84.57    |          |
| New Funds Created   |    | 1,000.00 |          |
| Balance in book December 31, 1969                                 |    | \$       | 3,084.57 |

## CAPITAL RESERVE FUND — March 21, 1969

## Establishing System of Waste Disposal

|                                   |              |              |
|-----------------------------------|--------------|--------------|
| Somersworth-Rollinsford Bank      | \$ 12,600.00 |              |
| Interest                          | 316.96       |              |
| Balance in book December 31, 1969 | —————        | \$ 12,916.96 |

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This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Dated February 10, 1970.

GEORGIA ARMITAGE

ETHEL B. HAYES

ALFRED E. GRIMES

Trustees

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AUDITOR'S CERTIFICATE

We have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds, and find them correct to the best of our knowledge and belief.

BARBARA HOUSTON

ENID JAMES

Auditors

## ANNUAL REPORT OF MADBURY PLANNING BOARD

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The Madbury Planning Board held quarterly meetings and met with the Selectmen and representatives of the State Highway Department on two occasions. No progress has been made in reference to improving road conditions at the DeMerritt Corner.

Donald Begley was reappointed to the Board for another term of office.

The Planning Board held the two necessary public hearings to amend the Zoning Ordinance at Town Meeting in March, 1969.

The lot size was amended for clarification purposes and the Zoning Ordinance was amended with a new Article concerning the removal of soil, loam, sand and gravel.

An up to date reprinting of the Zoning Ordinance was undertaken by the Board and copies were delivered to the residents of town early in the summer.

At the September 25th meeting representatives of the Iafolia Construction Company and Manager of the Madbury Sand and Gravel Company plant discussed their excavation program and the possibility of developing a residential-recreational area after their excavation is completed.

The Board reviewed plans for excavation submitted by C. I. White Enterprises, Inc. and gave their approval to the Board of Selectmen.

Mrs. Eileen Corrow, Mrs. Joann Schreiber and Mrs. Sylvia Grimes of the Survey Questionnaire Committee reported periodically their progress in compiling a Citizen's Survey questionnaire. The Survey form was approved by the Planning Board at their September meeting and the Committee was appointed to conduct the survey with the aid of the Madbury Community Club and other volunteer workers.

Mrs. Eileen Corrow, clerk of the committee issued a report to the board that the Questionnaire was presented to townspeople during the week beginning November 17-22, 1969. A meeting to acquaint volunteer workers with areas to which they had been assigned was held on November 5, 1969. Approximately 35 women distributed and collected



questionnaires over 20 areas into which the town had been divided — roughly by neighborhoods.

|   |     |
|---|-----|
| Number of questionnaires distributed<br>(one per household) | 218 |
| Number returned   | 150 |
| Number returned blank                                       | 5   |
| Percentage of return  | 71% |

A preliminary check indicated respondents would like to have the town remain rural residential, many actually stating they hoped the town would “remain the same.” Faithful volunteers have begun to tabulate the Survey Questionnaire.

The Survey Committee and members of the Planning Board wish to express their gratitude to the citizens of Madbury who have put so much time and effort into getting the Citizen’s Survey completed.

Respectfully submitted,

Secretary

SYLVIA H. GRIMES

Chairman

JESSE JAMES

Vice Chairman

ROBERT HOUSTON

NELSON BOLSTRIDGE

JOSEPH MORIARTY

DONALD BEGLEY

Ex-Officio

PAUL RAYNES

## BIRTHS, MARRIAGES AND DEATHS

Reported in 1969

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### BIRTHS

- April 5 — Molly Gale Hodgdon, daughter of Robert James Hodgdon and Diana Cecilia Main
- April 17 — Eugenia Michele Estes, daughter of James William Estes and Evelyn Gene Hout
- May 1 — Scott Edmund Roberts, son of Paul Ezra Roberts and Carol Louise Morphy
- May 23 — Jeffrey Mark Hanscom, son of Samuel John Hanscom and Barbara Ann Holmquist
- October 15 — Thessandra Constance Fenner, daughter of John Wallace Fenner and Constance Greene.
- 

### MARRIAGES

- March 29 — David Ernest Olson and Diane Carol Printy, by Rev. Vincent A. Lawless
- May 31 — Early Roger Spruce and Linda Gale Alden, by W. Charles Hodgins
- June 7 — Lee Gerard Dolleman and Sharon Lee Drew, by Rev. Daniel Novotny
- August 16 — Alan Edward Wall and Janet Grace Kelley, by Rev. Vincent A. Lawless
- October 13 — Keith Evans Pigeon and Sharon Bourque, by Charles A. Crocco
- November 10 — Philip Marshall Trafton and Sally Green Brown, by Linda L. Ekdahl

## DEATHS

February 13 — Randall Miles Nickerson, age 25.

March 13 — Anita Coughlin, age 57.

March 19 — Muriel Mildred Garland, age 62.

March 28 — Eloi Augustus Adams, age 75.

April 18 — Raymond Girardin, age 40.

August 19 — Annie L. Stoodley, age 58.

October 26 — Oscar H. Fullington, age 72.

December 22 — Charles Andrew Tibbetts, age 63.

December 25 — Dorothy S. Dugan, age 63.

## MADBURY FIRE DEPARTMENT

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To the Citizens of Madbury:

The year 1969 was comparatively a quiet year. The department responded to eight alarms.

The usual housekeeping chores were carried out by the few loyal members.

Routine maintenance kept the department operational.

Improvements to our department consisted of an air whistle for an alarm at the station and a new Johnson mobile radio.

The hydrant purchased several years ago by the town has been installed at no expense to the town on the water main of the Elliott Rose Farms and will be in operation this spring.

As always our main problem is manpower. To date we have been able to respond to every alarm with enough men to work effectively.

This manpower problem will always be difficult with a community as sparsely settled as Madbury.

In fact without the excellent cooperation of the Elliott Rose Farm over the years, it would have been practically impossible to operate a fire department.

As we enter the 70's it might be in order to look over our department and give some thought to the future.

Our present department consists of a 1942 4x4 Chevrolet Army Vehicle and a 1956 International truck.

Our radios are about fifteen years old.

We have a Type Y Pacific Marine portable pump of World War II vintage.

Our McCollough pump is about twenty years old.

All this equipment is operational and can compete well with other departments beyond hydrant lines.

With forty new mobile homes already in town and the prospect of more residential building and some light industrial development, better equipment and more manpower will be needed.

New equipment will be needed to repay in kind our neighboring communities for mutual aid assistance.

Improvements to the department should be made at the recommendation of the Madbury Planning Board.

JAMES H. COLPRIT

Chief

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## BUILDING INSPECTOR'S REPORT

For the Year 1969

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| Name                 | Type              | Amount      | Fee Paid |
|----------------------|-------------------|-------------|----------|
| Verna & Robert Story | Mobile Home       | \$ 5,500.00 | \$2.00   |
| Robert E. Houston    | Addition & Garage | 7,000.00    | 2.00     |
| Cyclomaster Co.      | Industrial Bldg.  | 10,000.00   | 2.00     |
| Nelson G. Balstridge | Greenhouse        | 600.00      | 2.00     |
| Motor Sports Co.     | 4 Room Building   | 11,000.00   | 2.00     |
| Nelson G. Balstridge | House Addition    | 600.00      | 2.00     |

Paid to Town Treasurer — \$12.00

Building Inspector





