

NH
352.07
M18
1963

ANNUAL REPORTS



Town Of
MADISON
New Hampshire
1963

ANNUAL REPORTS

Town Officers

MADISON

New Hampshire

For the fiscal year ending

December 31, 1963

Vital Statistics For 1963

TOWN OFFICERS

Moderator

FRED FROST

Town Clerk

J. DONALD HAYES

Town Treasurer

J. ROLAND LYMAN

Tax Collector

EVERETT GRAMES

Selectmen

RALPH R. ACKER

PERCY A. BLAKE, JR.

SAMUEL F. LYMAN

Supervisors of Checklist

MADELINE WARD

FRANCES MINASIAN

CHARLOTTE HAMILTON

Highway Agent

FRANK H. JONES

Trustees of Trust Funds

DONALD HAMILTON

FRED FROST

FRED WHITE

Trustees of Library

FRANCES HOYT

ALICE WARD

CHARLOTTE HAMILTON

Auditor

VIRGINIA PERREAULT

Fire Commissioners

LELAND DREW

ROGER CLAYTON

ALTON LOVERING

Old Home Week Committee

EDWIN KEITH 1964 MARGARET HAYFORD 1965

CARL ARNOLD 1964 RUTH CHICK 1965

ARTHUR GILMAN 1966

HAZEL DREW 1966

Budget Committee

J. CLIFFORD WARD, SR. 1964

J. DONALD HAYES 1964

ANDREW BISSET 1965

ROBERT CHICK 1965

LELAND DREW 1966

J. CLIFFORD WARD, JR. 1966

Constable

CARL ARNOLD

Health Officer

RICHARD JONES

Civil Defense Director

CARL ARNOLD

MADISON, N. H. CIVIL DEFENSE

Selectmen Advisory Council

RALPH R. ACKER PERCY A. BLAKE, JR.
SAMUEL F. LYMAN

Director

CARL ARNOLD

Deputy Director

FRANK G. WARD, JR.

Warning and Communications

GEORGE W. SHAW, JR.

NANNY SHAW, Assistant

Medical Nursing and First Aid

OLIVE F. WARD

VIRGINIA CURRIER

Engineering, Rescue, Evacuation and Transportation

ERNEST A. MEADER

LELAND DREW, Assistant

Firefighting

FLETCHER A. LYMAN

SAMUEL F. LYMAN

Forest Fire Warden

Chief

Assistants

ROBERT COLCORD

CARL ARNOLD

Refugees

RUTH CHICK

MILDRED N. FROST, Asst.

EUNICE CURRIER, Asst.

Health and Sanitation

HAROLD GILMAN

DONALD COLCORD, Asst.

Police

CARL ARNOLD

Assistants

SAMUEL F. LYMAN

PERCY A. BLAKE, JR.

RALPH R. ACKER

E. MILTON HOYT

TENTATIVE WARRANT

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 10, 1964 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 same, as follows:

Town Officers Salaries
 Town Officers Expenses
 Election and Registration
 Town Hall and Recreation Hall
 Employees Retirement and Soc. Sec.
 Police Department
 Fire Department
 Insurance
 Damage and Legal Expense
 Old Home Week
 Health Department & Hospital
 Vital Statistics
 Town Dump and Garbage Removal
 Town Highway Maintenance - Summer
 Town Highway Maintenance - Winter
 General Expense, Highway Department
 Town Road Aid
 Library
 Town Street Lighting

Town Poor
Surplus Commodities
Soldier's Aid
Old Age Assistance
Memorial Day
Parks and Playgrounds
Water Control
Interest Temporary Loans
New Equipment
Payment to Capital Reserve
Chamber of Commerce
Payment on Principal of Debt
County Tax
School Tax

3. To see if the Town will vote to raise and appropriate the sum of \$186.89 which is 1/100'th of 1% of the assessed valuation of the town, for 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.

4. To see if the town will raise and appropriate the sum of \$300.00 for running Town lines.

5. To see if the town will raise and appropriate the sum of \$662.85 which is towns share of Town Road Aid. State Share is \$4419.03.

6. To see if the Town will vote to expend the T.R.A. funds this year on the Will Moore road as suggested by the State.

7. To see if the Town will raise and appropriate the sum of \$1000.00 for Tarring.

8. To see if the Town will vote to authorize the

Selectmen and Town Treasurer to borrow a sum, or sums, not exceeding in the aggregate of \$25,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.

9. To see if the Town will raise and appropriate the necessary sum to widen and improve the upper half (about $\frac{1}{4}$ miles) of Tasker Hill Road, which is a mail route, in order to provide adequate ditching, width and visibility from the top of the hill to it's foot.

10. To transact any further business which may legally come before this meeting.

BUDGET OF THE TOWN OF MADISON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1963 to December 31, 1963.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From State:			
Interest and Dividends Tax	\$5500 00	\$6201 83	\$6000 00
Railroad Tax	200 00		
Savings Bank Tax		171 28	170 00
Duncan Fund	300 00	322 66	300 00
Road Toll Refund	300 00	216 71	200 00
Reimbursement a/c T. R. A.		1052 10	
For fighting Forest Fires		62 97	
Printing Refund Tax Commission		7 60	
From Local Sources Except Taxes:			
Dog Licenses	150 00	170 75	170 00
Business Licenses, Permits and Filing Fees		12 00	10 00
Interest Received on Taxes and Deposits		84 41	
Income from Trust Funds		127 95	
Motor Vehicle Permit Fees	3600 00	3609 65	3600 00
Sale Town Property	200 00	200 00	
Withdrawals from Capital Reserve Funds		8000 00	
Amount Raised by Issue of Bonds or Notes:			
Long Term Note New Truck		7000 00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	390 00	370 00	370 00
National Bank Stock Taxes	10 00	14 50	14 00
Yield Taxes	700 00	1909 03	3000 00
Previous Poll Taxes		44 00	
Total Revenues From All Sources Except Property Taxes	\$11350 00	\$29577 44	\$13834 00

PURPOSES OF EXPENDITURES

Current Maintenance Expenses:	Approp. Previous Year 1963	Actual Exp'ditures Previous Year 1963	Estimated Expend. Ensuing Year 1964
General Government:			
Town Officers' Salaries	\$2425 00	\$2395 00	\$2425 00
Town Officers' Expenses	1700 00	1595 78	1700 00
Election and Registration Expenses	100 00	99 55	450 00
Boat Registration Form Expenses Town Hall and Other Town Bldgs	1850 00	1150 75	1700 00
Employees' Retirement and Social Security	300 00	276 24	300 00
Protection of Persons and Property:			
Police Department	350 00	176 50	300 00
Fire Department	1800 00	1800 00	1800 00
Insurance	600 00	856 20	850 00
Planning and Zoning Running Town Lines	600 00	115 50	300 00
Bounties		2 00	20 00
Damages and Legal Expenses	400 00	298 00	150 00
Health:			
Health Department, Including Hospitals	300 00	300 00	300 00
Vital Statistics	33 00		35 00
Town Dump and Garbage Removal	200 00	123 75	200 00
Highways and Bridges:			
Town Maintenance—Summer	5000 00	5275 77	7000 00
Town Maintenance—Winter	5000 00	6665 77	7000 00
Street Lighting	900 00	962 34	1200 00
General Expenses of Highway Department	4000 00	4114 62	4000 00
Town Road Aid	683 58	2153 08	662 85
Libraries	500 00	500 00	500 00
Public Welfare:			
Town Poor	500 00	423 53	500 00
Old Age Assistance	1400 00	2450 00	2500 00
Patriotic Purposes:			
Memorial Day and Veterans' Associations Old Home Week	600 00	491 21	600 00
Aid to Soldiers and Their Families			200 00
Recreation:			
Parks and Playground, Incl. Band Concerts	700 00	717 83	700 00

Public Service Enterprises:			
Water Control	1000 00	20 00	100 00
Advertising and Regional Association	175 20	175 20	186 89
Interest:			
On Temporary Loans	400 00	225 00	400 00
On Long Term Notes and Bonds			210 00
Highways and Bridges:			
Town Construction Tarring	500 00	396 60	1000 00
Sidewalk Construction Town Hall Foundation		3735 00	2000 00
Chamber of Commerce	100 00		
New Equipment	12000 00	14000 00	2000 00
Payment on Principal of Debt:			
Long Term Notes			2000 00
County Taxes	8000 00	7348 54	8000 00
School Taxes	58493 66	52541 35	66000 00
Total Expenditures	\$99709 66	\$111418 32	\$117289 74

SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$1,534,401 00
House Trailers, Travel Trailers, Mobile Homes	200 00
Factory Buildings Including Land & Machinery	77250 00
Electric Plants	103040 00
Stock in Trade	151300 00
Vehicles	5900 00
Boats and Launches	8050 00
Cows	1850 00
Fowls	50 00
Gasoline Pumps and Tanks	1800 00
Road Building & Construction Machinery incl. Stone Crushers	8000 00
Wood, Lumber, Logs, etc.	3800 00
<hr/>	
Total Valuation Before Exemptions Allowed	\$1,895,641 00
Less: Veterans' Exemptions and Exemptions to Blind	28800 00
<hr/>	
Net Valuation on Which Tax Rate is Computed	\$1,866,841 00

Electric and Gas Utility Companies

Public Service Co. of N. H.	\$99400 00
N. H. Elec. Co.	3640 00
<hr/>	
Total	\$103040 00
Amount of property valuation exempted to veterans	\$28800 00
Total valuation exempted to veterans and blind	\$28800 00
Number of inventories distributed	450
Number of inventories returned	300

Number of veterans who received property exemption	29
Number of veterans exempted from poll tax	40

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.

RALPH R. ACKER
PERCY BLAKE, JR.
SAMUEL F. LYMAN
Selectmen of Madison

STATEMENT OF APPROPRIATIONS

AND TAXES ASSESSED

APPROPRIATIONS

Town Officers Salaries	\$2425	00
Town Office Administrative Exp.	1700	00
Election and Registration Expenses	100	00
Town Hall and Buildings Maint.	1850	00
Social Security and Retirement		
Contributions	300	00
Police Department	350	00
Fire Dep't	1800	00
Insurance	600	00
Damages and Legal Expenses	400	00
Hospitals	300	00
Vital Statistics	33	00
Dump and Garbage Collection	200	00
Town Maintenance		
Summer	5500	00
Winter	5000	00
		10500 00
Street Lighting	900	00
General Expenses of Highway		
Department	4000	00
Town Road Aid	683	58
Libraries	500	00
Old Age Assistance	1400	00
Public Relief—Town Poor	500	00
Memorial Day, Vet. Assoc.,		
Old Home Day	600	00
Parks and Playgrounds inc.		
Band Concerts	700	00
Water and Electric Utilities	100	00
Advertising and Regional		
Associations	175	20

Payment on Debt:

Interest, Temp. Loans	400 00
Capital Reserve Fund—to be raised	
by taxation	2000 00
Chamber of Commerce	100 00
Running Town Lines	600 00

Total Town Appropriations \$33216 78

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$6201 83
Railroad Tax	200 00
Savings Bank Tax	171 28
Revenue from Yield Tax	
Sources	2000 00
Interest Received on Taxes and	
Deposits	30 00
Business Licenses, Permits and	
Filing Fees	20 00
Dog Licenses	150 00
Motor Vehicle Permit Fees	3500 00
Income from Trust Funds	200 00
National Bank Stock Taxes	2 50
Poll Taxes at \$2.00 number 200	400 00

Total Revenues and Credits \$12,875 61

Net Town Appropriations \$20,341 17

Net School Appropriations 58,493 66

County Tax Assessment 7,348 54

Total of Town, School and County \$86,183 37

Add: Overlay 1,655 91

Amount to be Raised by Property Taxes \$87,839 28

Taxes to be committed to Collector

Property Taxes	\$87,839 28
Poll Taxes at \$2.00	400 00
National Bank Stock Taxes	2 50
	<hr/>
Total Taxes to be committed	\$88,241 78
Tax Rates: Town \$4.70	

CERTIFICATE

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

RALPH R. ACKER
 PERCY BLAKE, JR.
 SAMUEL F. LYMAN

July 30, 1963

Selectmen of Madison

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1963

Title of Appropriation	Appropriated	Total Available	Expenditure	Unexpended Balance	Overdraft
Town Officers Salaries	\$2425 00	\$2425 00	\$2395 00	\$30 00	
Town Officers Expense	1700 00	1700 00	1695 33	4 67	
Election and Registration	100 00	100 00		100 00	
Boat Registration Forms			33 21		\$33 21
Town Hall Expenses	1850 00	1850 00	1150 75	699 25	
Employees Ret. & S. S.	300 00	300 00	276 24	23 76	
Police Department	350 00	350 00	176 50	173 50	
Fire Department	1800 00	1800 00	1800 00		
Insurance	600 00	600 00	856 20		256 20
Town Lines	600 00	600 00	115 50	484 50	
Damage & Legal Expense	400 00	400 00	298 00	102 00	
Hospitals & Health Dept.	300 00	300 00	300 00		
Vital Statistics	33 00	33 00		33 00	
Town Dump & Garbage Removal	200 00	200 00	123 75	76 25	
Highways & Bridges—Summer	5000 00	5000 00	5265 77		265 77
Highways & Bridges—Winter	5000 00	5000 00	6665 77		1665 77
Street Lighting	900 00	900 00	962 34		62 34

Highways General Expense	4000 00	4114 62	114 62
T. R. A. Will Moore Road	683 58	2153 08	1469 50
Library	500 00	500 00	
Town Poor & Surplus Food	500 00	423 53	76 47
Old Age Assistance	1400 00	2450 00	1050 00
Memorial Day & Old Home Week	600 00	491 21	108 79
Parks & Playgrounds	700 00	717 83	17 83
Water Control	100 00	20 00	80 00
Regional Associations	175 20	175 20	
Interest	400 00	225 00	175 00
Tarring	500 00	396 60	103 40
Town Hall Foundation		735 00	735 00
Chamber of Commerce	100 00	100 00	
New Equipment	2000 00	2000 00	
	<u>\$33216 78</u>	<u>\$33216 78</u>	<u>\$2370 59</u>
			<u>\$5670 24</u>
			2370 59
			<u>Net Overdraft \$3290 65</u>

FINANCIAL REPORT

Fiscal Year Ended December 31, 1963

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.

RALPH R. ACKER
 PERCY A. BLAKE, JR.
 SAMUEL F. LYMAN

February 7, 1964

Selectmen

J. ROLAND LYMAN
 Treasurer

ASSETS

Cash in hands of treasurer	\$26689 79
Unredeemed taxes:	
Levy of 1961	12 44
Previous Years 1960 \$37.80	
Prev. \$48.00	85 80
Uncollected Taxes: Levy of 1963	7789 02
State Head Taxes—Levy of 1963	170 00
State Head Taxes—Previous Years	5 00
 Total Assets	 \$34752 05
 Grand Total	 \$34752 05

LIABILITIES

Due to State:

State Head Taxes—1963

Uncollected	170 00	
Collected—not re-		
mitted to State Treas.	75 00	245 00
Yield Tax—Bond & Debt		
Retirement		

Uncollected	605 01	
Collected—not remit-		
ted to State Treas.	233 78	838 79

Due to School Districts: Balance		
of Appropriation		20993 66

Long Term Notes Outstanding:	7000 00	
------------------------------	---------	--

Total Liabilities		\$29077 45
Excess of assets over liabilities, (surplus)		5674 60
Grand Total		\$34752 05

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year		
—1963	\$81471 19	
Poll Taxes—Current Year 1963	370 00	
National Bank Stock Taxes 1963	14 50	
Yield Taxes 1963	112 34	
State Head Taxes @ \$5 1963	227 1135 00	

Total Current Year's Taxes		
collected and remitted		\$83103 03
Property Taxes and Yield Taxes		
Previous Years	4349 26	
Yield	1796 69	6145 95

Poll Taxes Previous Years	44 00	
State Head Taxes @ \$5 Previous Years	155 00	
Interest received on Taxes 1963—3.57 1962-80.84	84 41	
Penalties on State Head Taxes 1963-9.50, 1962-15.50	25 00	
Tax sales redeemed	135 38	

From State:

For Town Road Aid and Tractor Hire	1052 10	
For Class V Highway maintenance Duncan Fund	322 66	
Interest and dividends tax	6201 83	
Savings Bank Tax and Building and Loan Association Tax	171 28	
Fire Patrol Ban, State Share	8 50	
Fighting forest fires	54 47	
Reimbursement a/c Motor Vehicle Road Toll	216 71	
Printing Refund Tax Comm.	7 60	8035 15

From Local Sources, Except Taxes:

Dog Licenses 1962-13.25, 1963-157.50	170 75	
Business licenses, permits and filing fees Pistol	12 00	
Motor vehicle permits 1962	20 30	
1963	3332 54	
1964	256 81	3609 65
		3792 40

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	20000 00
Long term notes during year	7000 00
Insurance adjustments	24 20

Withdrawals from Capital		
Reserve Funds	8127 95	
Sale of town property	200 00	35352 15
		<hr/>
Total Receipts Other Than		
Current Revenue		\$136872 47
		<hr/>
Total Receipts from All Sources		\$136872 47
Cash on hand January 1, 1963		22945 46
		<hr/>
Grand Total		\$159817 93

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$2395 00
Town officer's expenses	1595 78
Election and registration	
expenses	99 55
Expenses town hall and other	
town buildings	4885 75

 8976 08

Protection of Persons and Property:

Police department	176 50
Fire department, including	
forest fires	1800 00
Running Town Lines	115 50
Insurance	856 20
Bounties	2 00

 2950 20

Health:

Health department, including	
hospitals	300 00
Town dumps and garbage	
removal	123 75

 423 75

Highways and Bridges		
Tarring	396 60	
Town Road Aid	2153 08	
Town Maintenance		
Summer	5265 77	
Winter	6665 77	11931 54
Street lighting	962 34	
General Expenses of Highway Department	4114 62	
		<hr/> 19558 18
Libraries	500 00	500 00
Public Welfare:		
Old age assistance	2450 00	
Town poor	423 53	
		<hr/> 2873 53
Patriotic Purposes:		
Memorial Day and Veteran's Associations and Old Home Week	491 21	491 21
Recreation:		
Parks and playgrounds, including band concerts	717 83	717 83
Public Service Enterprises:		
Municipal water and electric departments Water Control	20 00	20 00
Unclassified:		
Damages and legal expenses	298 00	298 00
Advertising and Regional Associations	175 20	
Head Tax Commissions	116 74	
Discounts, Abatements and Refunds	128 91	
Employees' Retirement and Social Security	276 24	
		<hr/> \$697 09
Total Current Maintenance Expenses		

Interest:

Paid on temporary loans in anticipation of taxes	225 00	
	<hr/>	\$225 00

Outlay for New Construction,
Equipment and Permanent Im-
provements:

New equipment, Highway	14000 00	
	<hr/>	
Total Outlay Payments		\$14000 00

Indebtedness:

Payments on temporary loans in anticipation of taxes	20000 00	
	<hr/>	
Total Indebtness Payments		20000 00

Payments to Other Governmental

Divisions:

State Head Taxes paid State			
Treas. 1963 Taxes		953 00	
Prior Yrs.	203 00	1156 00	
Payment to State a/c Yield Tax			
Debt Retirement		318 17	
Taxes paid to County		7348 54	
Boat Registration Forms		33 21	
Payments to School Districts			
1962 Tax	25041 35		
1963 Tax	27500 00	52541 35	
		<hr/>	

Total Payments to Other Gov- ernmental Divisions		61397 27	
Total Payments for all Purposes		133128 14	
Cash on hand December 31, 1963		26689 79	
		<hr/>	
Grand Total		\$159817 93	

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$50000 00
Furniture and Equipment	3500 00
Libraries, Lands and Buildings	3000 00
Furniture and Equipment	1500 00
Fire Department, Lands and Buildings	2000 00
Equipment	4000 00
Highway Department, Lands and Buildings	
Equipment	15000 00
Parks, Commons and Playgrounds	12000 00
Water Supply, if owned by Town	3000 00
Schools, Lands and Buildings	30000 00
Equipment	5000 00
All Lands and Buildings acquired through Tax Collector's deeds:	
Part Lot 177 S.D. Town Forest	30 00
Lots 176, 1185, 59, 911, 141	100 00
Laskey Property	100 00
Lots 148 - 146 S. D.	20 00
Lot No. 3 Blairs Location	50 00
Seavey Lot	50 00
Total	\$129350 00

CERTIFICATE

This is to certify that I, Virginia Perreault, auditor for the Town of Madison for the year ending December 31, 1963, have examined the foregoing accounts and find them well cast and correctly vouched.

Signed
Virginia Perreault

TOWN CLERK'S REPORT FOR 1963

MOTOR VEHICLE PERMITS:

1962 permits issued in 1963:

191679 to 191684	\$20 30
------------------	---------

1963 permits:

191369 to 191718	3332 54
------------------	---------

1964 permits issued in 1963:

362201 to 362219	256 81
------------------	--------

\$3609 65

Remittances to Town Treasurer:

Feb. 11	\$ 579 62
---------	-----------

March 4	195 39
---------	--------

April 5	1343 76
---------	---------

May 6	338 25
-------	--------

June 7	311 08
--------	--------

July 8	113 80
--------	--------

Aug. 8	170 04
--------	--------

Sept. 8	135 77
---------	--------

Oct. 9	85 04
--------	-------

Nov. 9	27 38
--------	-------

Dec. 14	37 52
---------	-------

Jan. 8	15 19
--------	-------

Jan. 8	256 81
--------	--------

\$3609 65

Dog Licenses:

74 licenses issued in 1963

\$184 50

Remittances to Town Treasurer:

April 5	\$20 00
---------	---------

May 6	25 75
-------	-------

June 7	15 75
--------	-------

July 8	53 75
--------	-------

Aug. 8	42 25
--------	-------

\$157 50

Clerk's Fees	17 00	
Constables Fees	10 00	
		<hr/>
		\$184 50
Total receipts for 1963, Town		
Clerk's Office:		
Motor Vehicles	\$3609 65	
Dog Licenses	184 50	
		<hr/>
		\$3794 15

J. DONALD HAYES
Town Clerk

CERTIFICATE

This is to certify that I, Virginia Perreault, auditor for the Town of Madison for the year ending December 31, 1963, have examined the foregoing accounts and find them well cast and correctly vouched.

Signed
Virginia Perreault
Auditor

TAX COLLECTOR'S REPORT
Report of Everett W. Grames, Collector

SUMMARY OF WARRANT
Property, Poll & Yield Taxes

Levy of 1963

DR.

Taxes Committed to Collector:

Property Taxes	\$87,854 00
Poll Taxes	426 00
Yield Taxes	3,728 56
National Bank Stock Tax	2 50

Total Warrant	\$92,011 06
---------------	-------------

Added Taxes:

Property Taxes	38 78
Poll Taxes	16 00
Yield Taxes	13 85
National Bank Stock Tax	12 00
Interest	3 57

Total Debits	\$92,095 26
--------------	-------------

CR.

Remittances to Treasurer:

Property Taxes	\$81,471 19
National Bank Stock Taxes	14 50
Poll Taxes	370 00
Yield Taxes	112 34
Interest Collected	3 57
Discount Allowed	1,209 77

Abatements—Property	902 15	
Poll	26 00	
Yield	150 74	
Uncollected Taxes per Collector's List:		
Property Taxes	\$4,309 67	
Poll Taxes	46 00	
Yield Taxes	3,479 33	
	<hr/>	
Total Credits		\$92,095 26

Property, Poll & Yield Taxes

Levy of 1962

DR.

Uncollected Taxes of Jan. 1st., 1963:

Property Taxes	\$4,223 97
Added Property Taxes	127 84
Poll Taxes	50 00
Yield Taxes	1,720 25
Added Yield Tax	43 20
Yield Taxes 1961 Levy	141 48
Interest Collected	80 84

Total Debits	<hr/>	\$6,387 58
--------------	-------	------------

CR.

Remittances to Treasurer during fiscal year ending Dec. 31, 1963:

Property Taxes	\$4,349 26
Poll Taxes	44 00
Yield Taxes	1,796 69
Interest Collected	80 84
Poll Taxes abated	4 00

Discount allowed	2 55	
Poll Taxes uncollected	2 00	
Yield Taxes uncollected	108 24	
	<hr/>	
Total Credits		\$6,387 58

STATE HEAD TAX

Levy of 1963

DR.

State Head Taxes Committed to
Collector:

Original Warrant	\$1,315 00	
Penalties Collected	9 50	
Added Head Taxes	45 00	
	<hr/>	
Total Debits		\$1,369 50

CR.

Remittances to Treasurer:

Head Taxes	\$1,135 00	
Penalties	9 50	
Abatements	55 00	
Uncollected	170 00	
	<hr/>	
Total Credits		\$1,369 50

STATE HEAD TAX

Levy of 1962

DR.

Uncollected as of Jan. 1st, 1963:	\$180 00	
Penalties Collected	15 50	
	<hr/>	
Total Debits		\$195 50

CR.

Remittances to Treasurer:

Head Tax	\$155 00
Penalties	15 50
Abatements	20 00
Uncollected	5 00

Total Credits	\$195 50
---------------	----------

SUMMARY OF TAX SALES ACCOUNTS

As of Dec. 31, 1963

DR.

	1962	Levy of 1961	Previous
Taxes Sold to Town 7/27/63			
Bal. Unredeemed Taxes			
Jan. 1, 1963	42 84	57 60	124 00
Interest Collected after Sale	37	2 70	6 11
	\$43 21	\$60 30	\$130 11

CR.

Remittances to Treasurer			
during Yr.	43 21	47 86	44 31
Deeded to Town during Yr.			
Uncollected Taxes at close of Yr.		12 44	85 80
	\$43 21	\$60 30	\$130 11
Unredeemed Taxes from			
Tax Sales on Acct. of:			
Harold Thompson		12 44	
Floyd Jones Est.			16 80
Arthur Sheaff			41 00
Martha K. Allard			28 00
		\$12 44	\$85 80

CERTIFICATE

This is to certify that I, Virginia Perreault, auditor for the Town of Madison for the year ending December 31, 1963, have examined the foregoing accounts and find them well cast and correctly vouched.

Signed

Virginia Perreault

Auditor

TREASURER'S REPORT

Cash Bal. in Treasury		
Jan. 1, 1963	\$22,945	46
Receipts for Calendar Yr.	136,872	47
		<hr/>
		\$159,817 93
Selectmen's Orders Paid	133,128	14
Cash Bal. in Treasury		
Jan. 1, 1964	26,689	79
		<hr/>
		\$159,817 93

DETAIL OF RECEIPTS

From Town Clerk		
Dog Taxes Bal. 1962	\$13	25
Auto Permits	3,609	65
Dog Taxes 1963	157	50
		<hr/>
		\$3,780 40
From Tax Collector		
1961 Yield Tax	\$ 50	88
1961 Interest	5	23
1962 Poll Taxes	44	00
1962 Property Taxes	4,349	26
1962 Yield Taxes	1,745	81
1962 Head Taxes	155	00
1962 Head Tax Penalties	15	50
1962 Interest	75	61
1963 Poll Taxes	370	00
1963 Property Taxes	81,471	19
1963 Yield Taxes	112	34
1963 Head Taxes	1,135	00
1963 Head Tax Penalties	9	50
1963 Nat. Bank Stock Tax	14	50
1963 Interest	3	57

1960 Tax Sales Redeemed	44 31	
1961 Tax Sales Redeemed	47 86	
1962 Tax Sales Redeemed	43 21	
		\$89,692 77
From State of N. H.:		
Road Toll Refund	\$ 216 71	
Interest & Dividend Tax	6,201 83	
Duncan Fund	322 66	
Rent of Equipment	1,052 10	
Printing Refund	7 60	
Refund Forest Fires	62 97	
Savings Bank Tax	171 28	
		\$8,035 15
From Miscellaneous Sources:		
Selectmen, Pistol Permits	12 00	
Richard Jones, Sale of Peter Carter Place	100 00	
Mrs. Louis Kingsley, Sale of Dora Hurd Place	100 00	
Carroll County Trust Co.	27,000 00	
Trustees of Trust Funds	8,127 95	
Kendall Insurance, Inc. Dividend on Insurance	24 20	
		\$35,364 15
		\$136,872 47

CERTIFICATE

This is to certify that I, Virginia Perreault, auditor for the Town of Madison for the year ending December 31, 1963, have examined the foregoing accounts and find them well cast and correctly vouched.

VIRGINIA PERREAULT
Auditor

SELECTMEN'S REPORT

Town Hall Foundation

Unexpected trouble with soil under the footings made it necessary to place a new drainage field under the foundation and also a new drainage field for the septic tank system.

We suggest that the Town Hall be painted and repairs be made to the porch and entrance.

We suggest that the T.R.A. money be expended this year to further complete the Will Moore road which was started last year.

Madison Shores development has thirty or more cottages, some used year round. Pea Porridge Pond development has nine cottages to date. These are welcome additions to the Town, but of course require additional expenditures for roads and snow plowing. This is largely the reason for the increase in Highway budget requests and will, no doubt, require further increases in the future.

Town Records :

There should be, in the Selectmen's office, a card file of each property in town giving a complete description of the property. This should be kept up to date as to any changes made in the buildings or ownership. Most towns have such records. The State Tax Commission is equipped to institute this system at a cost of about \$7.00 per building or tract. Madison has about 400 parcels, including summer property. The Select-

men do not have the time to do this as it would take four to six weeks of intensive full time work.

The Selectmen

CERTIFICATE

This is to certify that I, Virginia Perreault, auditor for the Town of Madison for the year ending December 31, 1963, have examined the foregoing accounts and find them well cast and correctly vouched.

Signed

Virginia Perreault

Auditor

SUMMARY OF RECEIPTS

From Local Taxes	\$89,692 77	
From State	8035 15	
Local Sources Except Taxes	3792 40	
Receipts Other Than Current	35352 15	
		<hr/>
		\$136,872 47
Cash on Hand Jan. 1, 1963		22,945 46
		<hr/>
		\$159,817 93

SUMMARY OF PAYMENTS

General Government	\$ 8976 08
Protection of Persons and Property	2950 20
Health	300 00
Town Dump & Garbage Removal	123 75
Highways & Bridges	19,558 18

Library	500 00	
Public Welfare	2873 53	
Patriotic Purposes	491 21	
Recreation	717 83	
Water Control	20 00	
Damage and Legal Expense	298 00	
Unclassified	697 09	
Interest	225 00	
Outlay New Construction and Equipment	14,000 00	
Indebtedness	20,000 00	
Payments to other Governmental Divisions	61,397 27	
		<hr/>
		\$133,128 14
Cash on Hand Dec. 31, 1963		26,689 79
		<hr/>
		\$159,817 93

TOWN OFFICERS' SALARIES

Ralph R. Acker	\$550 00	
Percy A. Blake, Jr.	550 00	
Samuel F. Lyman	550 00	
Everett Grames	290 00	
J. Roland Lyman	210 00	
J. Donald Hayes	200 00	
Madeline Ward	15 00	
Frances Minasian	15 00	
Charlotte Hamilton	15 00	
		<hr/>
		\$2395 00
Appropriated		\$2425 00
Expended		\$2395 00
		<hr/>
Unexpended Balance		\$30 00

TOWN OFFICERS' EXPENSES

Ralph R. Acker	\$121 40	
Percy Blake	127 69	
Samuel Lyman	120 00	
Marion Lyman	117 55	
Kathleen Grames	21 00	
Bernice Grames	10 00	
Everett Grames	38 15	
Frances Minasian	15 00	
Madeline Ward	15 00	
J. Donald Hayes	243 80	
N. H. Tax Coll. Assoc.	3 00	
Assoc. N. H. Assessors	8 00	
Edson Eastman Co.	10 38	
Brown Saltmarsh Co.	35 57	
Carroll County Independent	547 50	
Sargent Brothers	24 40	
George Walsh	118 00	
BiRite Wholesale Mdse.	9 10	
Registry of Deeds	22 00	
Branham Publishing Co.	9 60	
Genevra Laugher	3 00	
Wheeler and Clark Co.	37 81	
National Press	29 88	
Treas. State of N. H.	7 50	
		<hr/>
		\$1695 33
Appropriation		\$1700 00
Expended		\$1695 33
		<hr/>
Unexpended Balance		\$4 67

SILVER LAKE AND MADISON TOWN HALLS

New England Tel. & Tel.	\$114 87
Public Service Co.	129 11
Ossipee Oil Co.	347 63

John F. Chick & Son	47 80	
Weston's Store	16 79	
Samuel F. Lyman	37 90	
Everett Grames	301 05	
Wm. LaFontaine	48 00	
Remick Gas & Electric	47 00	
B. G. Sparks	30 00	
Alger Sherman	3 50	
I. L. Forrest	27 10	
		<hr/>
		\$1150 75
Appropriation		1850 00
Expended		1150 75
		<hr/>
Unexpended Balance		\$699 25

ELECTION AND REGISTRATIONS

Appropriated	\$100 00
Expended	000 00
	<hr/>
Unexpended	\$100 00

RETIREMENT AND SOCIAL SECURITY

Treasurer, State of N. H.	\$276 24
Appropriation	300 00
Expended	276 24
	<hr/>
Unexpended Balance	\$23 76

POLICE

Carl Arnold	\$121 00
Samuel F. Lyman	3 75

J. Roland Lyman	9 00	
Sheriff's Office	42 75	
		<hr/>
		\$176 50
Appropriation		350 00
Expended		176 50
		<hr/>
Unexpended		\$173 50

FIRE DEPARTMENT

Madison Fire Dept.		\$1800 00
Appropriation		1800 00

BOUNTIES

Percy Blake		\$2 00
No Appropriation		

INSURANCE

Fred Frost	\$224 64	
Kendall Insurance	539 16	
R. N. Hodge Agency	92 40	
		<hr/>
Expended		\$856 20
Appropriation		600 00
		<hr/>
Over expended		\$256 20

LEGAL EXPENSES AND DAMAGES

Boston and Maine R.R.	\$150 00	
Stephen Boomer	13 00	
Burnham Davis	135 00	
		<hr/>
		\$298 00
Appropriation		\$400 00
Expended		298 00
		<hr/>
Unexpended Balance		\$102 00

RUNNING TOWN LINES

Thaddeus Thorne	\$47 00	
Stephen Boomer	68 50	
		<hr/>
		\$115 50
Appropriation		600 00
Expended		115 50
		<hr/>
Unexpended Balance		\$484 50

HEALTH AND HOSPITALS

Memorial Hospital	\$300 00	
Appropriation		\$300 00

VITAL STATISTICS

Appropriation		\$33 00
Expended		00 00
		<hr/>
Unexpended Balance		\$33 00

MEMORIAL DAY AND OLD HOME WEEK

Community Center Band	\$125 00	
Weston's Store	17 16	
Hayes General Store	16 38	
John F. Chick & Son	4 80	
Wm. Birkbeck	11 14	
Eagle Flag Co.	16 73	
Old Home Week	300 00	(Approp)
		<hr/>
		\$491 21
Appropriation		\$600 00
Expended		491 21
		<hr/>
Unexpended Balance		\$108 79

TOWN DUMP

Bruce Jones	\$7 50	
F. A. Rawson	2 50	
Frank Jones	113 75	
	<hr/>	\$123 75
Appropriation		\$200 00
Expended		123 75
		<hr/>
Unexpended Balance		\$76 25

HIGHWAYS SUMMER

Frank Jones	\$2192 50
Ivan Rowe	12 00
Reginald Lyman	21 20
Conway Supply Co.	35 00
Austin Savary	111 25
Tilton Sand & Gravel	48 43
N. E. Lumber Co.	42 84
Alex Minasian	10 00
Jesse Shackford, Jr.	1690 60
Phillip Thompson	37 80
Perley Ward	615 50
Madison Garage	228 20
J. D. Hayes	14 12
Bruce Jones	63 75
Sidney Dewitt	36 00
Samuel F. Lyman	7 94
John F. Chick & Son Inc.	3 40
Emery Roberts	27 50
Jack Jones	11 25
Bruce Thomas	47 74

Bruce Parker	5 00	
Gary Lovering	3 75	
		<hr/>
		\$5265 77
Appropriation		5000 00
Expended		\$5265 77
		<hr/>
Over Expended		\$265 77

HIGHWAYS AND BRIDGES—WINTER

Frank Jones	\$1537 65
Ivan Rowe	987 75
International Salt Co.	237 00
Phillip Thompson	3 00
Alex Minasian	42 50
Bruce Jones	113 75
Jesse Shackford, Jr.	445 55
J. Clifford Ward, Jr.	28 00
Ralph Chick	326 50
Arthur Leavitt, Jr.	40 50
Paul Bickford	12 50
Robert Colcord	11 25
Richard Keith	2 50
Franklin Jones	81 25
Jack Jones	158 75
Richard Chute	48 75
James Gormley	30 00
Robert Keith	7 50
Richard Jones	21 25
Carlos Parker	5 00
John Eldridge	13 75
Norman Blake	8 75
Morton Snow Blower	1033 00
Merton Stearns	737 13
Madison Garage	690 97

J. Donald Hayes	3 45	
Perley Ward	6 25	
White's Garage	6 52	
Sanborn Auto Body	25 00	
		<hr/>
		\$6665 77
Appropriation		5000 00
Expended		6665 77
		<hr/>
Overdraft		\$1665 77

CHAMBER OF COMMERCE

Appropriation		\$100 00
Expenditure		000 00
Unexpended Balance		\$100 00

STREET LIGHTING

Public Service Co. of N. H.	\$910 56	
Appropriation		\$900 00
		<hr/>
		\$10 56

HIGHWAYS and BRIDGES—GENERAL EXPENSE

Frank Jones	\$ 150 50
Conway Supply Co.	11 56
Rines Garage	360 92
Bruce Gass Hdwe.	34 28
J. D. Hayes	16 24
Jordan Milton Machy Co.	2199 90
Madison Garage	1083 58
Ivan Rowe	16 50
Samuel F. Lyman	9 88
Landrys Garage	8 00

R. C. Hazelton Co.	36 94	
Ray Road Equipment	183 32	
John F. Chick & Son Inc.	3 00	
		<hr/>
		\$4114 62
Appropriation		4000 00
Expended		4114 62
		<hr/>
Over Expended		\$114 62

TOWN ROAD AID

Frank Jones	\$ 329 00	
Treas. State of N. H.	1683 08	
Sparks Construction Co.	141 00	
		<hr/>
		\$2153 08
Appropriation		683 58
Expended		2153 08
		<hr/>
Over Expended		\$1469 50

TOWN LIBRARY

Madison Library	\$500 00
Appropriation	\$500 00

TOWN POOR

Birchcraft Industries	\$ 4 00	
Wm. LaFontaine	10 00	
J. Donald Hayes	54 15	
Percy Blake	55 00	
Carroll County Home	31 60	
Carroll County Commissioners	173 78	
Edwin Keith, Jr.	95 00	
		<hr/>
		\$423 53
Appropriated		500 00
Expended		423 53
		<hr/>
Unexpended Balance		\$76 47

OLD AGE ASSISTANCE

State of N. H.	\$2450 00
Appropriation	1400 00
	<hr/>
Over Expended	\$1050 00

PARKS AND PLAYGROUNDS

Public Service Co. of N. H.	\$80 73	
John F. Chick & Son	36 21	
John Currier	275 00	
Paul Farrell	50 00	
Leon O. Gerry	8 75	
Frank Jones	26 25	
Hayes Store	8 64	
Wm. LaFontaine	59 00	
Leland Drew	158 25	
James Gormley	6 25	
Franklin Jones	2 50	
Richard Jones	2 50	
Bruce Jones	3 75	
	<hr/>	
		\$717 83
Appropriation		700 00
Expended		717 83
		<hr/>
Over Expended		\$17 83

WATER CONTROL

Carl Arnold	\$20 00	
Appropriation		\$100 00
Expended		20 00
		<hr/>
Unexpended		\$80 00

MADISON SCHOOL DISTRICT

Madison School District Approp- riation	\$58,493 66
Madison School District Expended	52,541 35
	<hr/>
Balance Due District	\$5952 31

ADVERTISING AND REGIONAL ASSOCIATIONS

Lakes Region Assoc.	\$175 20
Appropriation	\$175 20

ABATEMENTS AND REFUNDS

Fred C. Pearson	\$85 70
Appropriation	\$00 00
Expended	85 70
	<hr/>
Over Expended	\$85 70

INTEREST ON TEMPORARY LOANS

Carroll County Trust Co.	\$225 00
Appropriation	\$400 00
Expended	225 00
	<hr/>
Unexpended	\$175 00

TEMPORARY LOANS

Carroll County Trust Co.	\$20,000 00
--------------------------	-------------

COUNTY TAXES

Treas. Carroll County	\$7348 54
Appropriation	\$8000 00
Expended	7348 54
	<hr/>
Unexpended Balance	\$651 46

NEW EQUIPMENT

Rines Garage - International Truck		
No. 190	\$17,000	00
Allowance on Oshkosh Truck	3000	00
Capital Reserve Fund Rec'd	5000	00
Appropriation 1963	2000	00
Long Term Note, Borrowed		
Carroll County Trust Co. 3%	7000	00
		<hr/>
		\$17,000 00

TARRING

Frank Jones	\$ 45	50
Jesse Shackford, Jr.	109	95
Perley Ward	40	00
N. H. Bituminous Co.	201	15
		<hr/>
		\$396 60
Appropriation		\$500 00
Expended		396 60
		<hr/>
Unexpended Balance		\$103 40

TOWN HALL FOUNDATION

Wm. Duprey & Son	\$3735	00
Appropriation		\$000 00
Town Hall Foundation Fund		3000 00
		<hr/>
Over Expended		\$735 00

HEAD TAXES

Treasurer State of N. H.	\$1156	00
Everett Grames	60	25
Samuel F. Lyman	18	83
Ralph R. Acker	18	84
Percy A. Blake, Jr.	18	82
		<hr/>
		\$1272 74

REPORT OF TRUSTEES OF TRUST FUNDS

For Year Ending Dec. 31, 1963

CEMETERY TRUST FUND:

Balance from income of 1962	\$366 73	
Interest received during 1963	338 40	
		\$705 13
Payments Made During 1963:		
Jack Jones	\$128 00	
D. S. Hamilton	25 76	
		\$153 76
Total Expenditures		\$153 76
Money on hand Dec. 31, 1963		551 37
		\$705 13

MADISON TOWN SINKING FUND

Carroll County Trust Company

Balance of Principal	\$7916 07	
Interest on same	211 88	
		\$8,127 95
Drawn by Town of Madison		8,127 95
		143 06
Balance of Principal (Manchester)		143 06
Interest for 1963 on same		6 33
		\$149 39
Re-invested		

DONALD S. HAMILTON

FRED E. FROST

FRED J. WHITE

Trustees of Trust Funds

CERTIFICATE

This is to certify that I, Virginia Perreault, auditor for the Town of Madison for the year ending December 31, 1963, have examined the foregoing accounts and find them well cast and correctly vouched.

Signed

Virginia Perreault Auditor

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF MADISON, N. H.

On December 31, 1963

Date of Creation	Name of trust	Purpose	How Invested	Principal Year Beginning	New Funds	Balance Principal End Year	Balance of Income Beginning of Year	Income During Year	Expended During Year	Balance End Year
1935	Gilman and Brown	Care of Cemetery	Bank Deposit	\$1000.00		44.90	44.53	29.25	60.15	
1920	Burke Gen'l Cemetery	Care of Cemetery	Common Trust	1000.00		25.04	45.08	41.46	41.46	
1934	Gould Town Poor	Town Poor	Common Trust	1000.00	7.23*	44.49	47.50	29.26	164.29	
1934	Gould Town Library	Town Library	Common Trust	500.00		22.14	23.29		43.43	
1919	Hubbard Fund	Care of Cemetery	Common Trust	200.00		9.58	9.35	6.00	12.83	
1934	Meloon & Harmon	Care of Cemetery	Common Trust	200.00		8.75	9.31	6.00	12.06	
1941	Hobbs Fund	Care of Cemetery	Common Trust	250.00		9.66	11.59	7.50	13.75	
1941	Mooney & Gerry	Care of Cemetery	Common Trust	200.00		6.74	9.23	6.00	9.97	
1944	Ward and Duprey	Care of Cemetery	Common Trust	200.00		9.54	9.35	6.00	12.89	
1930	C. Hunt	Care of Cemetery	Common Trust	100.00		4.03	4.64	3.00	5.07	
1930	Hurlin Fund	Care of Cemetery	Common Trust	100.00		5.04	4.70	3.00	6.74	
1926	J. Atkinson	Care of Cemetery	Common Trust	100.00		4.42	4.43	3.00	5.85	
1926	J. Drew	Care of Cemetery	Common Trust	100.00		4.57	4.43	3.00	6.00	
1925	Louise Durgin	Care of Cemetery	Common Trust	100.00		4.96	4.68	3.00	6.64	
1925	J. Haines	Care of Cemetery	Common Trust	100.00		3.46	4.62	3.00	5.08	
1923	A. Whiting	Care of Cemetery	Common Trust	100.00		3.46	4.62	3.00	5.08	
1922	John Ward	Care of Cemetery	Common Trust	100.00		3.46	4.62	3.00	5.08	
1926	A. Forrest	Care of Cemetery	Common Trust	100.00		3.88	4.63	3.00	5.51	
1921	J. Marston	Care of Cemetery	Common Trust	100.00		3.93	4.64	3.00	5.57	
1925	H. Warren	Care of Cemetery	Common Trust	50.00		1.96	2.32	1.50	2.78	
1926	Mark Blaisdell	Care of Cemetery	Common Trust	100.00		6.70	4.75	3.00	8.45	
1942	E. & M. Nickerson	Care of Cemetery	Common Trust	50.00		1.86	2.31	1.50	2.67	
1941	R. & H. Chick	Care of Cemetery	Common Trust	100.00		4.10	4.64	3.00	5.74	
1944	John Pearson	Care of Cemetery	Common Trust	100.00		4.48	4.65	3.00	5.83	
1945	E. Seckmitt	Care of Cemetery	Common Trust	100.00		4.43	4.66	3.00	6.11	
1945	Malcolm McNair	Care of Cemetery	Common Trust	125.00		9.16	4.92	3.75	10.33	
1945		Care of Cemetery	Common Trust	100.00		7.13	4.77	3.00	8.90	

1945	Nicholas Blaisdell	Care of Cemetery	Common Trust	100.00	6.86	4.76	3.00	8.62
1946	Geo. Phillips	Care of Cemetery	Common Trust	100.00	5.70	4.61	3.00	7.31
1948	A. Smeal	Care of Cemetery	Common Trust	150.00	3.91	6.96	4.50	8.37
1949	Edwin Littlefield	Care of Cemetery	Common Trust	150.00	6.18	6.37	4.50	8.65
1924	Carroll County Trust Co.	Care of Cemetery	Bank		13.76			13.76
1959	Gould Fund Town Poor	Care of Cemetery	Bank	50.00	4.92	2.18		7.10
1960	Adison Harmon	Care of Cemetery	Bank	100.00	7.76	4.32		12.08
1960	F. and A. Clayton	Care of Cemetery	Bank	100.00	6.71	4.28		10.99
1961	F. W. Jackson	Care of Cemetery	Bank	50.00	2.81	2.10		4.91
1961	Daniel Harmon	Care of Cemetery	Bank	100.00	18.98	8.78		27.76
1978	Fred Bickford	Care of Cemetery	Bank	200.00	19.85	4.80		24.65
1956	Mark & Gilbert Huckins	Care of Cemetery	Bank	100.00	3.16	4.40		7.56
1959	Town Sinking Fund	Manchester		143.00				
	Town Sinking Fund	C. County Trust		7916.07				
					6.33†	149.39		
						211.88	8127.95	

† Reinvested

* Returned from the Silver Lake Woman's Club

REPORT OF THE LIBRARY TRUSTEES

For the Year 1963

Balance on Hand, January 1, 1963		\$16 61
Received:		
Appropriation	\$500 00	
Books purchased privately	10 42	
		\$510 42
Total		\$527 03
Expended:		
Doubleday & Co., Books	\$110 52	
N. H. State Treasurer, Books	225 00	
Winifred Harmon, Salary	150 00	
Lois Seabury, Book	3 95	
Postage & Petty Cash	7 25	
Bank Service Charges	2 25	
Clayton & Ward, Wood	10 00	
Total Expended		\$508 97
Balance on Hand, January 1, 1964		\$18 06
Statement of Use — 1963:		
Volumes added	1148	
Volumes discarded	25	
Circulation Report:		
Adult	1877	
Juvenile	3697	
Total		5574

This is to certify that I, Virginia Perreault, auditor for the Town of Madison for the year ending December 31, 1963, have examined the foregoing accounts and find them well cast and correctly vouch-
ed.

VIRGINIA PERREAULT

MADISON OLD HOME WEEK ASSOCIATION

	Receipts	Payments
1963 Appropriation	\$300 00	
Balance from 1962	107 64	
Interest on deposits	6 06	
Bank Service Charge		\$ 81
Bretton Woods Choir Boys	118 18	150 00
P.T.A. Prizes		10 00
Field Day Prizes		15 00
Boat Parade Prizes		20 00
Mardi Gras Prizes		15 00
Talent Show Prizes		20 00
Talent Show	186 30	
Square Dance Historical Society		10 00
Ellsworth Russell, Orchestra		
Mardi Gras		35 00
Bridgton Band		150 00
Refreshment Comm., Tonic	13 78	
Auction	184 29	
Bean Hole Supper	543 25	
C. A. Gove Inc., Light Bulbs		8 80
Abbotts Dairy Inc.		55 95
Saymore Trophy Co. Inc.		34 54
Leland S. Drew, Sweet Corn		41 00
Herbert W. Weston		143 36
Postage		9 00
Talent Show Expenses		6 01
Hayes Gen. Store		7 75
Water Ski Show		83 79
I. L. Forrest, Electrical Supplies		35 75
Flowerland Florists		27 00
Cardinal Printing Co.		59 45

Conway Cafe		18 90
William G. Duprey & Son Inc.		
Sand for Public Beach		100 00
		<hr/>
	\$1459 50	\$1057 11
Expenditures	1057 11	
	<hr/>	
Balance on deposit	\$402 39	
Carroll County Trust Co.		

J. HAROLD COLCORD
Treasurer
Madison Old Home Week
Association

This is to certify that I, Virginia Perreault, auditor for the Town of Madison for the year ending December 31, 1963, have examined the foregoing accounts and find them well cast and correctly vouched.

VIRGINIA PERREAULT
Auditor

FIRE COMMISSIONER'S REPORT**TOWN OF MADISON**

Cash Balance January 1, 1963	\$1132 18	
Received from Selectmen for 1963	1,674 07	
Received from use of Tank Truck	24 00	
Gift from Mr. Fred Waldman	1 50	
Balance Due from Town Approp- riation	125 93	
	<hr/>	\$2957 68

PAYMENTS

New England Tel. & Tel. Co.	\$393 71	
Public Service Co. of N. H.	53 41	
Ossipee Oil Co.	198 49	
Kendall Insurance Co.	4 00	
Hanover Insurance Co.	108 75	
Conway Insurance Co.	10 00	
Grange Mutual Insurance Co.	12 06	
Samuel Lyman	49 96	
Raymond Davis	21 00	
Conway Fire Department	248 00	
Madison Garage	84 87	
Farrar Co.	191 25	
Gorman Rupp Co.	2 16	
Hewitt Robbins Co.	180 00	
Leland Drew	298 75	
	<hr/>	\$1856 41
Total Payments		\$1856 41

Bank Service Charge	2 00
Bal. due from Town appropriations	125 93
Cash in Bank Jan. 1, 1964	937 34
	<hr/>
	\$2957 68

ROGER A. CLAYTON
ALTON P. LOVERING
LELAND S. DREW
Fire Commissioners

**MADISON FIRE DEPARTMENT
TREASURER'S REPORT**

Cash Balance in Treasury		
Jan. 1, 1963	\$1132 18	
Receipts for Calendar Yr.	1699 57	
Bal. Appropriation due from Town	125 93	
	<hr/>	\$2957 68
Commissioner's Orders Paid	\$1856 41	
Bank Service Charges	2 00	
Cash Bal. in Treasury		
Jan. 1, 1964	973 34	
Bal. Appropriation Due from Town	125 93	
	<hr/>	\$2957 68

CERTIFICATE

This is to certify that I, Virginia Perreault, auditor for the Town of Madison for the year ending December 31, 1963, have examined the foregoing accounts and find them well cast and correctly vouched.

VIRGINIA PERREAULT
Auditor

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience - - a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help :

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.
2. Carry your rubbish to the public dump - its safer. A neglected backyard incinerator causes many fires.
3. Never discard lighted cigarette or match.

Make this a year round habit regardless of the safety of your surroundings.

4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Lets all join with “Smokey the Bear” and “Keep New Hampshire Green” and growing in 1964.

Number of fires and burned area in 1963

	Fires	Area-Acres
State	873	2117
District	76	53 $\frac{1}{4}$
Town	1	$\frac{1}{2}$

F. A. LYMAN
Warden

HUBERT C. HARTWELL, JR.
District Chief

MADISON SCHOOL DISTRICT

Officers

Moderator

ARTHUR GILMAN

Clerk

BEATRICE HARMON

Treasurer

J. ROLAND LYMAN

Truant Officer

CARL ARNOLD

Census Enumerator

VIRGINIA CURRIER

Auditor

VIRGINIA PERREAULT

Nurse

REBECCA SANBORN, R. N.

School Board

THOMAS CURRIER, Chr. CARL ARNOLD

FRANCES HOYT

Superintendent of Schools

EVERTON H. PARKINSON

SCHOOL CALENDAR

1964

Schools Open	Schools Close
January 4th	February 14th
February 24th	April 17th
April 27th	June 19th

1964 - 1965

September 8th	December 23rd
---------------	---------------

1965

January 4th	February 19th
March 1st	April 16 (1/2 day)
April 26th	June 18th

Schools Closed

October 12th, October 23rd, November 11th

November 26th, November 27th

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 9th day of March 1964 at 8:00 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 in 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 if the district will vote to send pupils of Grades 7-8 to Conway as tuition pupils.
9. If the vote on the preceding article is in the affirmative, to see what sum of money the district will vote to raise and appropriate to meet the tuition charges.
10. To see if the district will vote to raise and appropriate the sum of \$1000.00, said sum to be placed with the trustee of trust funds to create a reserve to be available towards a replacement bus when needed.

11. 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 items 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 of the town.

12. 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 source.

13. To see if the district will vote to authorize the school board to accept gifts in the name of and in behalf of the school district.

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

Given under our hands at said Madison this 23rd day of February 1964.

THOMAS D. CURRIER
 CARL ARNOLD
 FRANCES HOYT
 School Board

A true copy of Warrant — Attest:

THOMAS D. CURRIER
 CARL ARNOLD
 FRANCES HOYT
 School Board

FINANCIAL REPORT

1962 - 1963

RECEIPTS

Federal Aid	
School lunch and special milk	\$ 562 47
Local Taxation	
Current Appropriation	45,041 35
State Sources	
School building aid	388 27
Other Sources	
Capital Outlay Fund	8516 05
	<hr/>
Total Net Receipts from all sources	\$54,508 14
Cash on hand July 1, 1962	2,846 43
	<hr/>
Grand Total Net Receipts	\$57,354 57

DETAILED STATEMENT OF EXPENDITURES

1962-63

ADMINISTRATION

Salaries of District Officers	
Thomas Currier	\$100 00
Carl Arnold	100 00
Frances Hoyt	100 00
Roland Lyman, Treasurer	50 00
Beatrice Harmon, Dist. Clerk	5 00
Arthur Gilman, Moderator	5 00
Virginia Perreault, Auditor	10 00
	\$370 00
Superintendent's Salary (local share)	486 90
Tax State Wide Supervision	176 00
Supplies & Expenses	
Treasurer Union No. 36	\$678 05
New England Tel. & Tel.	103 38
Superintendent's Travel	129 84
N. H. School Board Ass'n.	15 00
May Ward, census	10 00
Roland Lyman, postage	26 90
Edson C. Eastman Co.	20 68
Carroll County Independent	7 00
Reporter Press	7 80
	\$998 65

INSTRUCTION

Teachers' Salaries	
Linnie Giles	\$3,076 40
Ruth Chick	3,132 00
Rodney Russell	3,629 96

James Fitzsimmons	2,607 58
Music Supervisor	550 16
Music Supervisor retirement	35 76
National Education Assoc.	10 00
N. H. Education Association	36 00
Chocorua Teacher Club	9 00
Martha Kelley, sub	750 00
Olive Folkins, sub	18 00
Eleanor Taylor, sub	6 00
Leda Knapp, sub	24 00
James Fitzsimmons	174 37
Winifred Harmon	12 00
N. H. Teachers Retirement	453 70
Treas. State of N. H. s/s	618 60
Internal Revenue	2,160 80
Blue Cross	388 26
Mutual of Omaha	37 00

\$17,729 59

Books & Other Instructional Aids

Textbooks—	
McMillan Co.	\$ 86 03
Children's Press	44 95
C. S. Hammond Co.	120 36
Ginn & Co.	226 14
Eldridge Publishing Co.	9 78
Scott, Foresman Co.	73 58
American Red Cross	2 25
Charles E. Merrill	9 75
Silver Burdett Col	74 43
J. E. Davidson	3 25
Gledhill Bros.	3 50
Martin Murray Corp.	31 21
G. H. P. Books	4 50
Library Publishers, Inc.	14 94

\$704 67

Scholar Supplies

L. W. Singer Co.	\$ 9 03	
Mainco School Supply	217 04	
Ginn & Co.	120 17	
Lyons & Carnahan	20 45	
American Book Co.	80 03	
Allyn & Bacon	8 00	
D. C. Heath & Co.	8 31	
Economy Co.	144 22	
American Education Publi- cations	50 20	
The Harmer Co.	3 20	
Milton Bradley Co.	7 61	
Speech Exchange, Inc.	3 10	
		\$671 36
Salaries of Clerical Assistance		65 00
Supplies & Other Expenses		
Weston's Store	1 68	
WENH-TV	41 50	
Taft Business Machines	6 50	
		\$49 68
Irene Bryant, Attendance		5 00

OPERATION OF SCHOOL PLANT

Salary of Custodian	\$695 65
Fuel or Heat	524 37
Public Service Co.	506 10
Brocky's	6 29
Hayes General Store	69
Milton Bradley	14 62
Moulton's Store	38 32
H. F. Nelson & Son	3 16
J. I. Holcomb Mfg. Co.	49 70
Acme Chemical Co.	65 25

Mainco School Supplies	16 40	
Weston's Store	93	
		<hr/>
		\$1,921 48
Repairs & Replacements		
Norton Hardware Co.	\$ 3 00	
Leland Drew	31 13	
John F. Chick & Son	17 90	
Beckley-Cardy Co.	2 42	
Robert Trask	1 50	
Samuel Lyman	8 65	
Donald S. Hamilton	125 00	
A. H. Rice Co.	43 40	
		<hr/>
		\$233 00

AUXILIARY ACTIVITIES

Health Supervision		
Union 36 Nursing Fund	\$610 88	
Retirement Fund	35 64	
Dr. Dutton, physical exams	76 00	
		<hr/>
		\$722 52
Transportation		
High School	1,403 71	
Elementary	2,700 00	
		<hr/>
		\$4,103 71
Tuition		
High School	\$10,563 36	
Special Activities		
Rodney Russell, Class Trip	50 00	

FIXED CHARGES

Social Security	\$453 76
Retirement	662 86
Insurance	526 85

CAPITAL OUTLAY

New Equipment

North Conway Plumbing &

Heating Co.	\$4,601 48
Donald Hamilton	4,472 29
J. L. Hammett Co.	12 56
Robert Trask	23 00
Mainco Co.	63 95
Beckley Cardy Co.	19 25

 \$9,192 53

SCHOOL LUNCH

Winifred Harmon, Treas.	\$ 792 70
Norton Hardware, gas	147 30
Margaret Ward	1143 96
Internal Revenue Service	266 00
Treas. State of N. H.	50 04

 \$2,400 00

Contracted Services

Calvin Eaton	\$8 00
Marjorie Chick	8 00
William La Fountaine	34 00
Leland Drew	15 00

 \$65 00

Transportation Supplies

Gasoline	\$1,037 51
Repairs to Vehicles	105 10

 \$1,142 61

Interest

325 10

Principal

3,521 50

Total Expenditures for All Purposes

 \$57,141 13

BALANCE SHEET

Cash on Hand June 30, 1963	\$518 23
Accounts due the district Tuition	279 00
	<hr/>
Total Assets	\$797 23

LIABILITIES

Notes and Bonds outstanding	\$7780 50
Net Debt (Excess of Liabilities over assets)	\$6983 27
Status of School Notes and Bonds	
	Bus Bldg.
Outstanding at beginning of year	\$2785 00 \$8516 00
Payment on Principal	1392 50 2129 00
	<hr/>
Outstanding at end of year June 30, 1963	\$1392 50 \$6387 00

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1962 to June 30, 1963

Cash on Hand July 1, 1962		
(Treasurer's Bank Balance)		\$2,846 43
Received from Selectmen	\$45,041 35	
Received from State Sources	504 62	
Received from Federal Sources	562 47	
Received from Sale of Notes & Bonds (Principal only)	8,516 00	
Received from all Other Sources	128 31	
		<hr/>
Total Receipts		\$54,752 75
Total Amount Available for Fiscal Year (Balance & Receipts)		57,599 18
Less School Board Orders Paid		57,080 95
		<hr/>
Balance on Hand June 30, 1963		
(Treasurer's Bank Balance)		\$518 23

J. ROLAND LYMAN

July 10, 1963

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, 1963 and find them correct in all respects.

VIRGINIA PERREAULT

July 15, 1963

Auditor

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp. 1962-63	Expend 1962-63	Balance	Over- draft	Approp. 1963 64	Estimated 1964-65
Salaries for Administration						
District Officers	\$415 00	\$370 00	\$45 00		\$370 00	\$370 00
Secretarial & Clerical	65 00	65 00			115 00	
Other Expenses		77 38		7738		
Instruction (Salaries)	\$17,950 16	17,541 48	408 68		19,005 76	19,791 98
Textbooks	300 00	532 30		232 30	360 00	360 00
Libraries Audio-Visual Mat.		222 05		222 05	150 00	150 00
Teaching Supplies	500 00	668 26		168 26	700 00	700 00
Other Expenses	150 00	3 10	146 90		52 22	60 00
Contracted Services					80 00	50 00
Attendance Services						
Salaries	15 00	15 00			15 00	15 00
Health Services	695 87	686 88	8 99		784 40	787 50
Pupil Transportation	5100 00	5411 66		311 66	5600 00	6250 00
Operation of Plant						
Salaries	600 00	720 00		120 00	700 00	720 00
Supplies		195 36		195 36	250 00	250 00
Contracted Services		65 00		65 00	50 00	50 00
Heat	700 00	524 37	175 63		700 00	700 00
Utilities except heat	700 00	506 10	193 90		540 00	540 00
Other Expenses		103 38		103 38		
Maintenance						
Replacement & Repairs to Equipment	600 00	233 00	367 00		715 00	300 00
Fixed Charges						
Teachers Retirement	1321 03	1188 02	133 06		1725 54	1380 84
Insurance	325 00	411 53		86 53	400 00	400 00
School Lunch & Milk Program	2400 00	2400 00			2400 00	2400 00
Student Body Activities	200 00	50 00	150 00			100 00

Capital Outlay									
Contingency Fund				500 00					500 00
Buildings	500 00								500 00
Equipment	8825 00	9109 33			284 33				400 00
Debt Service	200 00	83 20		116 80					200 00
Principal of Debt	1392 50	3521 50			2129 00			3521 50	2129 00
Interest on Debt	69 63	325 10			255 47			226 42	130 00
Outgoing Transfer Accounts									
Tuition	12825 00	10563 36		2261 64				18480 00	25300 00
Dist. Share of Supv. Union Expenses	1361 90	1294 79		67 11				1509 20	2102 79
Tax for State Wide Supv.	164 00	176 00			12 00			200 00	
	\$57375 14	\$57063 15	\$4574 71	\$4262 72	\$59750 04	\$66637 11			

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Madison:

The State Board of Education, during the current year, revised the existing Supervisory Unions in the area. The Interim Commission in its report to the 1963 session of the General Court recommended reducing the number of Supervisory Unions. The second recommendation dependent on the first was that the size of the Unions should be increased. As a result of these recommendations and the formation of the Governor Wentworth Regional School District—Union No. 36 was dissolved. Madison has been placed in Supervisory Union No. 9. As of July 1, 1964 the Conway Union includes in addition to Madison—Freedom and Tamworth of the old Union No. 36. This will result certainly in some changes in program. The students will now be attending a High School within the same Union. This means that the elementary program can be planned to correlate more closely with the High School program than was possible where two Unions were involved.

The problems of education in our complex society are difficult of solution. One of the problems that is compounded every passing year is the amount of knowledge available. The vast store of information now available makes coverage impossible. One of the problems facing the educator in view of this fact is the selection of and organizing of content materials. Once this problem is attacked satisfactorily the problem of organizing the curriculum to encompass the body of knowledge selected so that the student advances in continuous spiral of difficulty to the level expected of him in the school program. These two problems

are not easy to solve and are not solved permanently at any time. Change of content and curriculum reorganization are constants. This must be so if our schools are to meet the challenge of the many problems in this changing world.

The problem of covering the immense volume of knowledge can be partially solved by utilizing as many of the modern devices as possible. The use of various visual media—globes, charts, maps and the many and varied types of projectors—opaque, overhead, micro, film strip and motion picture all have specific uses. The facilities of WENH-T are being expanded so that greater use may be made of educational television in the not too distant future. All of these media can enable the schools to present greater amounts of factual information in a shorter period of time. In addition to these media involving the visual sense there are many developments in auditory equipment that can be intensely valuable in the learning process. This equipment can be valuable in speech therapy, foreign language instruction and the music field.

The teaching machine, so called, with programmed material is a teaching device and technique that is designed to promote more intensive as well as more extensive learning. In addition other techniques that are being used for the same reason are team learning and team teaching. The Library in the school is also being developed to a greater extent to make the educative process more efficient.

The availability of these machines, visual, auditory and teaching devices will enable schools to give a broader education and yet provide greater depth to learning. As the district can, it should provide as

many of these tools of learning as teachers can use advantageously.

The attitude and cooperation evidenced by the School Board and the Community make the task of working to provide the best education possible a pleasurable one. I appreciate the opportunity of working under such conditions.

Respectfully submitted,
EVERTON H. PARKINSON
Superintendent of Schools

SUPERVISORY UNION NO. 36

FINANCIAL REPORT

1962-63

Cash on Hand July 1, 1962	\$ 53 44
Received during year	11,966 59
	<hr/>
	\$12,020 03

EXPENSES

Superintendent's Salary	\$4500 00
Superintendent's Travel	1200 00
Secretary's Salary	2805 93
Assistant Secretary	475 68
Union Treasurer's Salary	75 00
Union Auditor	10 00
Office Expenses	1083 51
Educational Aids	281 92
Insurance	14 86
New Equipment	121 10
Rent	840 00
Retirement	434 72
Workshop	83 00
Professional Services	55 14
	<hr/>
	\$12,000 86
Cash on Hand June 30, 1963	19 17
	<hr/>
	\$12,020 03

The State's share of the Superintendent's salary for Supervisory Union No. 36 was \$4000.00 The shares of the various districts were as follows: Brookfield \$86.83; Effingham \$314.55; Freedom \$326.25;

Madison \$486.90; Middleton \$67.50; Ossipee \$1,167.75; Tamworth \$978.75; Wakefield \$1,071.45.

The amount of per capita tax paid by each district is as follows: Brookfield \$54.00; Effingham \$154.00; Freedom \$102.00; Madison \$176.00; Middleton \$154.00; Ossipee \$540.00; Wakefield \$490.00; Tamworth \$518.00.

STATISTICAL REPORT 1962-63

Number of weeks in school year	38
Number of half-days in school year	366
Total number of different pupils enrolled	86
Boys 44	Girls 42
Average daily membership	81
Average daily attendance	75.9
Percent of attendance	93
Perfect Attendance	
Michael Brooks	
Paul Brooks	
Charles Sheaff	
Althea Sheaff	

ANNUAL SCHOOL HEALTH SERVICE REPORT

July 1, 1962 to June 30, 1963

Medical Examinations	76	Inspections	252
Urine Tests	74	Heights	158
Vision Tests	115	Weights	158
Hearing Tests	114		
Defects found	No. Cases	Number of Pupils seen or Treated by Family Physician	
Ears	1	1	
T & A	4	3	
Gingivitis	1	1	
Glands	2	2	
Asthma	3	3	
Heart	2	2	
Myasthenia Gravis	1	1	
Albuminuris	3	2	
Vision	3	4	
Hearing	2	2	
Teeth	4	6	
Posture	2		
	Communicable Diseases		
Chicken Pox	10	Mumps	43
"Flu"	6	Impetigo	2
Home visits and/or telephone calls		95	

The Oral Polio Vaccine, Sabin Clinics held at Madison Town Hall on July 13, August 13 and September 25, 1962 were well attended by the School Children and Parents.

Thanking all who helped with the School Health Program.

Respectfully submitted,
REBECCA P. SANBORN

January 14, 1964

R. N.

MADISON SCHOOL LUNCH PROGRAM**FINANCIAL STATEMENT**

1962-63

Balance September 1, 1962		\$141 87
Receipts		
Lunch Sales Children	\$1436 17	
Lunch Sales Adults	143 80	
Federal Reimbursement	592 70	
District Appropriation	200 00	
Miscellaneous	85 02	
		<hr/>
		\$2457 69
		<hr/>
Total Receipts		\$2599 56
Expenditures		
Food	\$2355 95	
Labor	38 75	
All other expenditures	16 67	
		<hr/>
Total Expenditures		\$2411 37
Balance September 1, 1963		\$188 19

WINIFRED HARMON

Treasurer

CERTIFICATE

This is to certify that I, Virginia Perreault, auditor for the Town of Madison for the year ending December 31, 1963, have examined the foregoing accounts and find them well cast and correctly vouched.

Signed

Virginia Perreault

Auditor

BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1963

Date of Birth	Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Dec. 6	Edward Dana Call	2	Albert Churchill Call, Jr.	Nancy Ulmer Blackman	Lawrence, Mass.	Weymouth, Mass.
Jan. 14	Jeffrey Bruce Jones	4	William Franklin Jones	Olive Estelle Richardson	Tamworth, N. H.	Bridgeton, Me.
Feb. 26	Maureen Ellen Jones	4	Henry Frank Jones	Barbara Mona Brown	Madison, N. H.	Wolfeboro, N. H.
Mar. 14	Caroline Mary Ward	5	Raymond Harry Ward	Sharon Anita Davis	Madison, N. H.	No. Conway, N. H.
Mar. 16	Jean Faith Botting	9	James Henry Botting	Rifa Jean Twombly	Merris, Me.	Madison, N. H.
Apr. 12	Patricia Lynn Meader	2	Willbur Charles Meader	Margery Ann Brown	Madison, N. H.	Wolfeboro, N. H.
Nov. 24	MacRae Jones	2	Richard David Jones	Norma Jane Warner	No. Conway, N. H.	No. Conway, N. H.

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1963

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Age and Occupation of Bride and Groom	Residence at Time of Marriage	Name & Address of Person By Whom Married
May 8	Center Ossipee, N. H.	Ernest Morton Leavitt Mary Ann Saunders	25 21	Madison, N. H.	Nellie P. Morrow, J.P.
May 31	Conway, N. H.	Charles Daniel Mahoney Anne McAuliffe	26 26	Madison, N. H.	Ossipee, N. H. Henry E. Hill, J.P.
June 15	Hooksett, N. H.	George Albert Lyman Marion Ellen Shuter	26 20	Conway, N. H.	Conway, N. H.
June 22	Madison, N. H.	Steven Richard Duell Judith Lee Nelson	24 19	Manchester, N. H.	Rev. Gerald Garcia Hooksett, N. H.
June 29	Sandwich, N. H.	Stephen Webster Currier Joyce Marie Bickford	22 18	Norwood, Mass.	J. Donald Hayes, J. P. Madison, N. H.
July 20	Madison, N. H.	Donald Roger Lowe Margaret Patricia Kenney	21 18	Sandwich, N. H.	Rev. Walter L. Bailey Sandwich, N. H.
Aug. 31	Madison, N. H.	Nurtan A. Esmen Helen Mitchell	23 20	Dover, Mass.	J. Donald Hayes, J.P. Madison, N. H.
Oct. 19	Madison, N. H.	Blaine Mitchell Patricia Dube	23 19	Needham, Mass.	J. Donald Hayes, J. P. Madison, N. H.
Nov. 10	Madison, N. H.	Paul Wayne Thompson Brenda Joyce Poulin	20 18	Cincinnati, Ohio	J. Donald Hayes, J. P. Madison, N. H.
Dec. 14	Madison, N. H.	Anthony Joseph Savage, Jr. Evelyn Catherine Brown	39 21	East Livermore, Me.	J. Donald Hayes, J. P. Madison, N. H.
Nov. 15	Madison, N. H.	Richard Earl Graham Mary Sherrill Burns	39 20	Livermore Falls, Me.	J. Donald Hayes, J. P. Madison, N. H.
Dec. 22	Conway, N. H.	Herbert Nathaniel Clark Marsha Lee Frunzi	43 25	Everett, Mass.	J. Donald Hayes, J. P. Madison, N. H.
			22	Gloucester, Mass.	J. Donald Hayes, J. P.
			25	Madison, N. H.	Rev. Thomas C. Kedden
			22	Conway, N. H.	Conway, N. H.

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1963

Date of Death	Place of Death	Name and Surname of Deceased	Age	Name of Father	Maiden Name of Mother
July 25	Madison, N. H.	Alma I. Dallaire	67	Edmond Talbot	Anna Harrison
Dec. 15	Madison, N. H.	Harriette Carr Hamilton	88	Alexander Hamilton	Keulah Mosely
Nov. 27	Conway, N. H.	MacRae Jones	3	Days Richard D. Jones	Norma Warner
Dec. 13	Madison, N. H.	Malcolm B. Kelley	52	Edward Kelley	Edna Goodwin
Sept. 27	Portsmouth, N. H.	Edith Langille	88	David Langille	Elizabeth Roberts
Sept. 23	Madison, N. H.	Joseph Sargent Prescott	73	Charles A. Prescott	Emma Johnson
Aug. 17	Conway, N. H.	Joseph Philip St. John	80	Oliver St. John	Pauline Auge
Aug. 6	Madison, N. H.	Frank Grafton Ward	86	Samuel Ward	Tabitha Shaw

