

NH
352.07
M18
1965

ANNUAL REPORTS

Town Of
MADISON
New Hampshire

1965

University of New Hampshire
Library

ANNUAL REPORTS

Town Officers

MADISON

New Hampshire

For the fiscal year ending

December 31, 1965

Vital Statistics For 1965

NH
352.07
M18
1965

INDEX

Town Officers	3-4-5
Town Warrant	6-8
Budget	9-11
Summary of Inventory	12-13
Statement of Appropriations and Taxes Assessed	14-16
Comparative Statement of Appropriations and Expenditures	17-18
Financial Report	19-23
Schedule of Town Property	23-24
Town Clerk's Report	25-26
Tax Collector's Report	27-30
Report of Town Treasurer	31-32
Selectmen's Report	33-34
Detailed Statement of Payments	34-45
Trust Funds	46-49
Town and School Library	50
Old Home Week Ass'n	51-52
Fire Comm. Report	53
Fire Dept. Treas. Report	54
Forest Fire Warden	55-56
School Dist.	57
Vital Statistics	78

TOWN OFFICERS

Moderator

FRED FROST

Town Clerk

J. DONALD HAYES

Town Treasurer

J. ROLAND LYMAN

Tax Collector

EVERETT GRAMES

Selectmen

SAMUEL F. LYMAN

RALPH R. ACKER

FRED J. WHITE

Supervisors of Checklist

MADELINE WARD

FRANCES MINASIAN

CHARLOTTE HAMILTON

Highway Agent

FRANK H. JONES

Trustees of Trust Funds

FRED WHITE

LELAND DREW

ARTHUR GILMAN

Trustees of Library

ALICE WARD

CHARLOTTE HAMILTON

FRANCES HOYT

Auditor

WILBUR MEADER

Warning and Communications

GEORGE W. SHAW, JR.

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

FRED J. WHITE

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 8, 1966 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 So. Sec.
 - Police Department
 - Fire Department
 - Insurance
 - Damage and Legal Expense
 - Old Home Week
 - Health Department & Hospital
 - Vital Statistics
 - Town Dump and Garbage Removal (See Special)
 - 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
Payment on Principal of Debt
County Tax
School Tax

3. To see if the Town will vote to raise and appropriate the sum of \$245.23 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 \$742.58 which is towns share of Town Road Aid. State Share is \$4950.50.

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

6. To see if the town will vote to expand the T.R.A. funds this year on Plimton Hill as suggested by the State.

7. To see if the town will raise and appropriate the sum of \$3500.00 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 \$35,000.00 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 wishes to vote a discount for the prompt payment of taxes according to state law. This must be voted each year.

10. To see if the town wishes to act on a petition as follows:

I. An adequate fence to be erected at the entrance of the Town Dump.

II. The dump shall be opened on specified days each week.

III. A man shall be employed to be on the premises at such times as the dump is open to insure that only residents of Madison shall use the dump and shall be paid for such services.

IV. Stickers for identification of residents of Madison be provided.

11. To see if the town wishes to sell or lease any properties now owned by the town.

12. To see if the town wishes to invest \$12,000.00 on a Town Map which would locate and describe each parcel of land in the town.

13. To see if the town wishes to consider reappraisal of all town property and if so voted to raise and appropriate the sum of approximately \$4500.00 to accomplish the same.

14. 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, 1966 to December 31, 1966. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1965 to December 31, 1965.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Interest and Dividends Tax	\$8000 00	\$10256 65	\$10000 00
Railroad Tax		58 91	50 00
Savings Bank Tax	95 00	127 71	125 00
Reimbursement a/c Road Toll Refund	200 00	212 68	200 00
From Local Sources Except Taxes:			
Dog Licenses	140 00	157 50	150 00
Business Licenses, Permits and Filing Fees	10 00	8 00	10 00
Income of Departments:			
(b) Snow plowing, Conway	90 00	133 00	150 00
Motor Vehicle Permit Fees	4300 00	4664 28	4700 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes — Regular @ \$2	375 00	352 00	350 00
(b) National Bank Stock Taxes	14 00	15 30	15 00
(c) Yield Taxes	3000 00	4901 02	4000 00
<hr/>			
Total Revenues From All Sources			
Except Property Taxes	\$16224 00	\$20887 05	\$19750 00
Amt. to be Raised by Prop. Taxes			108,835 37
Total Revenues			<hr/> \$128,585 37

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1965	Actual Exp'ditures Previous Year 1965	Estimated Exp'ditures Ensuing Year 1966
General Government:			
Town Officers' Salaries	\$2725 00	\$2650 00	\$2725 00
Town Officers' Expenses	1700 00	1849 70	2200 00
Election and Registration Exp.	100 00	112 60	600 00
Expenses Town Hall and Other			
Town Bldgs.	2850 00	2539 21	2000 00
Auto Permit Fee		260 90	
Employees' Retirement and Social Security	300 00	224 55	300 00
Protection of Persons and Property:			
Police Department	400 00	194 90	400 00
Fire Department	2500 00	2659 68	2500 00
Insurance	900 00	712 27	900 00
Damages and Legal Expenses	150 00		150 00
Town Lines	300 00		300 00
Health:			
Health Department, Including Hospitals	300 00	300 00	300 00
Vital Statistics			35 00
Road Tarring	2500 00	2500 33	3500 00
Town Dump and Garbage Removal	200 00	238 50	200 00
Highways and Bridges			
Town Maintenance—Summer	6500 00	6649 14	6500 00
Town Maintenance — Winter	6500 00	5013 29	6500 00
Street Lighting	1200 00	1089 55	1600 00
General Expenses of Highway Department	3000 00	2694 56	3000 00
Town Road Aid	657 94	657 94	742 58
Libraries:	500 00	500 00	500 00
Public Welfare:			
Surplus Commodities	500 00	149 17	400 00
Town Poor		5 00	
Old Age Assistance	2500 00	2130 01	2500 00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	500 00	538 76	500 00
Aid to Soldiers and Their Families	100 00		100 00
Recreation:			
Parks and Playground, Incl. Band Concerts	1000 00	877 52	1000 00

Public Service Enterprises:

Municipally Owned Water and Electric Utilities	50 00	6 00	50 00
Head Tax Commission		103 50	
Advertising and Regional Associations	211 21	211 21	245 23

Interest:

Taxes Bought by Town		205 77	
On Temporary Loans	300 00	154 18	300 00
On Long Term Notes and Bonds	200 00	150 00	200 00

Highways and Bridges:

Town Construction Bridge	3250 00	3243 00	3243 00
Sidewalk Construction		426 00	
Abatements		2354 73	
New Equipment			
App. \$2000., Cap. Reserve \$2000.	2000 00	3966 00	2000 00

Payment on Principal of Debt:

Long Term Notes	2000 00	2000 00	2000 00
Payment to Capital Reserve Funds	2000 00	2000 00	2000 00

County Taxes

6567 53 6567 53 7000 00

School Taxes

63995 17 63995 17 72094 56

TOTAL EXPENDITURES

 \$118491 85\$119962 17\$128585 37

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$4,122,215	00
Factory Buildings & Land		240,100	00
Public Utilities, Electric		234,800	00
House Trailers, Mobile Homes & Travel			
Trailers Assessed as Personal Property	6	3800	00
Stock in Trade of Manufacturers		282,700	00
Vehicles		18,140	00
Boats & Launches	53	8230	00
Neat Stock and Poultry:			
Dairy Cows	21	3100	00
Other Cattle	1	100	00
Poultry	170	170	00
Gasoline Pumps & Tanks		2700	00
Portable Mills		4000	00
Road Building & Construction			
Machinery		15,000	00
<hr/>			
Total Valuation Before Exemptions			
Allowed		\$4,935,055	00
War Service Exemptions	\$28,000	00	
Neatstock Exemptions	2200	00	
Poultry Exemptions	170	00	
<hr/>			
Total Exemptions Allowed		\$30,370	00
<hr/>			
Net Valuation on which Tax Rate is Computed		\$4,904,685	00

Electric, Gas and Pipeline Companies

Public Service Co. of N. H.		\$228,000	00
N. H. Electric Corp.		6800	00
<hr/>			
Total		\$234,800	00

Number of inventories distributed in 1965	600
Number of inventories returned in 1965	400
Number of veterans who received property exemptions	28
Number of veterans exempted from poll tax	30

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.

November 5, 1965

SAMUEL F. LYMAN
RALPH R. ACKER
FRED J. WHITE
Selectmen of Madison

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

APPROPRIATIONS

Town Officers' Salaries	\$2725 00	
Town Office Administrative Exp.	1700 00	
Election and Registration Expenses	100 00	
Town Hall and Buildings		
Maintenance	2850 00	
Social Security and Retirement		
Contributions	300 00	
Police Department	400 00	
Fire Department	2500 00	
Insurance	900 00	
Damages and Legal Expenses	150 00	
Health Dept. Hospitals	300 00	
Vital Statistics	35 00	
Tarring	2500 00	
Dump and Garbage Collection	200 00	
Town Maintenance		
Summer	\$6500 00	
Winter	6500 00	
	<hr/>	
		13000 00
Street Lighting		1200 00
General Expenses of Highway		
Department	3000 00	
Town Road Aid	657 94	
Libraries	500 00	
Old Age Assistance	2500 00	
Public Relief:		
Town Poor	\$500 00	
Veterans' Aid	100 00	
	<hr/>	
		600 00
Memorial Day, Vet. Assoc., Old		
Home Day \$300 - \$200		500 00

Parks and Playgrounds inc. Band	
Concerts	1000 00
Water and Electric Utilities	50 00
Advertising and Regional Assoc.	211 21
New Construction, Bridges	3250 00
New Equipment	2000 00
Payment on Debt	
Principal	\$2000 00
Interest, Long Term	200 00
Interest Temp. Loans	300 00
	<hr/>
	2500 00
Running Town Lines	300 00
	<hr/>
Total Town Appropriations	\$45929 15
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$10,256 65
Railroad Tax	50 00
Savings Bank Tax	127 71
Revenue from Yield Tax Sources	4204 19
Interest Received on Taxes and	
Deposits	50 00
Business Licenses, Permits and	
Filing Fees	10 00
Dog Licenses	170 00
Motor Vehicle Permit Fees	3800 00
National Bank Stock Taxes	2 50
Poll Taxes at \$2.00 200	400 00
	<hr/>
Total Revenues and Credits	\$19,071 05
Net Town Appropriations	\$26,858 10
Net School Appropriations	66,703 95
County Tax Assessment	6567 53
	<hr/>
Total of Town, School and County	\$100,129 58
Add: Overlay	2,872 59
	<hr/>
Amount to be Raised by Property Taxes	\$103,002 17

Taxes to be committed to Collector:

Property Taxes	\$103,002 17
Poll Taxes at \$2.00	400 00
National Bank Stock Taxes	2 50
	<hr/>
Total Taxes to be committed	\$103,404 67
Tax Rates: Town \$2.10	

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.

SAMUEL F. LYMAN
 RALPH ACKER
 FRED J. WHITE

February 1, 1966

Selectmen of Madison

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1965

Title of Appropriation	Appropriated	Total Available	Expenditure	Unexpended Balance	Overdraft
Town Officers Salaries	\$2725 00	\$2725 00	\$2650 00	\$75 00	
Town Officers Expenses	1700 00	1700 00	1849 70		\$149 70
Election and Registration	100 00	100 00	112 60		12 60
Town Hall and other Buildings	2850 00	2850 00	2539 21	310 79	
Employees Soc. Sec.	300 00	300 00	224 55	75 45	
Police Dept.	400 00	400 00	194 90	205 10	
Fire Dept.	2500 00	2500 00	2659 68		159 68
Insurance	900 00	900 00	712 27	187 73	
Damage and Legal	150 00	150 00		150 00	
Town Lines	300 00	300 00		300 00	
Health Dept. & Memorial Hospital	300 00	300 00	300 00		
Road Tarring	2500 00	2500 00	2500 33		33
Town Dump	200 00	200 00	238 50		38 50
Summer Highway	6500 00	6500 00	6649 14		149 14
Winter Highway	6500 00	6500 00	5013 29	1486 71	
Street Lighting	1200 00	1200 00	1089 55	110 45	
Gen. Exp. Highway	3000 00	3000 00	2694 56	305 44	
T.R.A.	657 94	657 94	657 94		
Library	500 00	500 00	500 00		
Public Welfare Surplus Commodities	500 00	500 00	149 17	350 83	

Town Poor	2500 00	2130 01	369 99	
Old Age Assistance	2500 00	5 00		5 00
Memorial Day and Old Home Week	500 00	538 76		38 76
Soldiers Aid	100 00		100 00	
Parks and Playgrounds	1000 00	877 52	122 48	
Water Works Control	50 00	6 00	44 00	
Regional Advertising	211 21	211 21		
Interest Temp. Loans	300 00	154 18	145 82	
Interest Long Term Loans	200 00	150 00	50 00	
Town Construction, Bridge, Forrest Brook	3250 00	3243 00	7 00	
Side Walk Const.		426 00		426 00
New Equip Reserve Fund	2000 00	2000 00		
Long Term Note, Big Truck	2000 00	2000 00		
New Truck, appropriated, \$2000.00;				
Capital Reserve, \$2000 00	2000 00	3966 00	34 00	
Abatements		2354 73		2354 73
Taxes bought by Town		205 77		205 77
County Tax	6567 53	6567 53		
School Tax	63,995 17	63995 17		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$118,456 85	\$119,565 94	\$4,430 79	\$3,540 21
				Net Balance \$890 58

FINANCIAL REPORT

Fiscal Year Ended December 31, 1965

ASSETS

Cash in hands of treasurer	\$34,966	76
Capital Reserve Funds:	2000	00
Unredeemed taxes:		
Levy of 1964	163	36
Levy of 1963	208	07
Uncollected Taxes:		
Levy of 1964 Poll Tax	6	00
Levy of 1963	409	59
Previous Years	108	25
State Head Taxes—Levy of 1965	205	00
State Head Taxes—Previous Years	25	00
Total Assets	\$38,092	03
Excess of liabilities over assets	4160	92
Grand Total	\$42,252	95

LIABILITIES

Due to State:		
State Head Taxes, 1965		
Uncollected	\$200	00
Collected-not remit-		
ted to State Treas.	\$205	00
Yield Tax — Bond & Debt	405	00
Retirement: Uncollected	144	00
Due to School Districts: Balance		
of School Tax	36,703	95
Capital Reserve Funds	2000	00
Long Term Notes Outstanding		
Carroll County Trust Co.	3000	00
Total Liabilities	\$42,252	95
Grand Total	\$42,252	95

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes, Current Year	
1965	\$87,326 99
Poll Taxes Current Year 1965	352 00
National Bank Stock Taxes 1965	15 30
Yield Taxes 1965	4901 02
State Head Taxes @ \$5, 1965	1100 00

Total Current Year's Taxes		
collected and remitted		\$93,695 31
Property Taxes and Yield Taxes		
Previous Years \$10,236.00		
and \$252.74		10,488 74
Poll Taxes, Previous Years		36 00
State Head Taxes @ \$5 Previ-		
ous Years		115 00
Interest received on Taxes		165 86
Penalties on State Head Taxes		
1964, \$11.50 - 1965, \$18.00		29 50
Tax sales redeemed		54 63
From State:		
For Town Road Aid	163 80	
Interest and dividends tax	10,256 65	
Railroad Tax	58 91	
Savings Bank Tax and Building		
and Loan Association Tax	127 71	
Fighting forest fires	23 72	
Reimbursement a/c Motor Vehicle		
Road Toll	212 68	
Reimbursement a/c Old Age		
Assistance	221 79	
		\$11065 26
From Local Sources, Except Taxes:		
Dog Licenses	\$157 50	

Business licenses, permits and filing fees, Pistol Permits	8 00	
Conway Plowing	133 00	
Fire Dept. Gifts	93 00	
Motor vehicle permits: 1964, \$86.58; 1965, \$4253.72; 1966, \$323.98	4664 28	
		<u>\$5055 78</u>
Receipts Other than Current Revenue:		
Bond issues during year	\$20,000 00	
Insurance adjustments	19 00	
Refunds	8 01	
Withdrawals from Capital		
Reserve Funds	2000 00	
Bal. stopped payment on checks	300 00	
Refund Internal Revenue	124 80	
		<u>\$22,154 81</u>
Total Receipts from All Sources		<u>\$142,860 89</u>
Cash on hand January 1, 1965		<u>\$34,817 61</u>
Grand Total		<u>\$177,678 50</u>

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' Salaries	\$2650 00	
Town officers' expenses	1849 70	
Election and registration exp.	112 60	
Municipal and District Court expenses	260 80	
Expenses town hall and other town buildings	2539 31	
Protection of Persons and Property:		
Police department	194 90	

Fire department, including		
forest fires	2659	68
Insurance	712	27
Health:		
Health department, including		
hospitals	300	00
Vital statistics	31	50
Town dumps and garbage removal	238	50
Highways and Bridges	2500	33
Town Road Aid	657	94
Town Maintenance	11662	43
Street lighting	1089	55
General Expenses of Highway		
Department	2694	56
Libraries	500	00
Public Welfare:		
Old age assistance	2130	01
County poor	154	17
Patriotic Purposes:		
Memorial Day, Veteran's Asso-		
ciations and Old Home Day	538	76
Recreation:		
Parks and playgrounds, including		
band concerts	877	52
Public Service Enterprises:		
Municipal water and electric		
departments	6	00
Unclassified:		
Advertising and Regional Asso.	211	21
Taxes bought by town	205	77
Discounts, Abatements and		
Refunds	2354	73
Employees' Retirement and		
Social Security	225	98
Interest:		
Paid on temporary loans in antici-		
pation of taxes	154	18
Paid on long term notes	150	00

Outlay for New Construction, Equip- ment and Permanent Improve- ments	3243 00
Sidewalk construction	426 00
New Equipment: Truck	3966 00
Indebtedness:	
Payments on temporary loans in anticipation of taxes	20000 00
Payments on long term notes	2000 00
Payments to capital reserve funds	2000 00
Payments to Other Governmental Divisions:	
Withholding Tax Refund	124 80
State Head Taxes paid State Treas.	985 00
Payment to State a/c Yield Tax Debt Retirement	1638 34
Taxes paid to County	6567 53
Payments to School Districts	63995 17
	<hr/>
Total Payments for all Purposes	\$142,711 74
Cash on hand December 31, 1965	34,966 76
	<hr/>
Grand Total	\$177,678 50

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$100,000 00
Furniture and Equipment	7500 00
Libraries, Lands and Buildings	6000 00
Furniture and Equipment	3000 00
Fire Department, Lands and Buildings	4000 00
Equipment	4000 00
Highway Department, Equipment	25,000 00
Parks, Commons and Playgrounds	50,000 00
Water Supply, if owned by town	6000 00
Schools, Lands and Buildings	60000 00

Equipment	5000 00
All Lands and Buildings acquired through Tax Collector's deeds	
Part Lot 177 South Div. Town Forest	200 00
Lot 148-136 S. D.	200 00
Lot 3 Blairs Location	100 00
Seavey Lot	100 00
Lots 176-1185-59-911-141	200 00
	<hr/>
Total	\$271,300 00

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.
February 1966

SAMUEL F. LYMAN
RALPH R. ACKER
FRED J. WHITE
Selectmen

TOWN CLERK'S REPORT

For the Year Ending December 31, 1965

Motor Vehicles:

1964 permits issued in 1965

362603 to 362610 \$ 86 58

1965 permits 398616 to 399042 4253 72

1966 permits issued in 1965

398601 to 398622 323 98

Total

\$4664 28

Remittances to Town Treasurer:

Feb. 20 \$ 86 58

March 8 908 29

April 12 1979 29

May 10 181 33

May 10 108 16

June 19 266 31

June 19 9 43

July 23 243 45

Aug. & Sept. 20 162 49

Oct. 19 147 32

Nov. 18 90 11

Dec. 15 120 08

Dec. 15 1966 permits issued
in 1965 200 37

Jan. 11 37 15

Jan. 11 1966 permits issued
in 1965 123 65

Total

\$4664 28

Dog Licenses:

74 licenses issued in 1965 \$181 00

Remittances to Town Treasurer:

May 10 \$65 00

June 19 31 00

Nov. 18 61 50

Clerk's Fees	18 50	
Constables Fees	5 00	
	<hr/>	\$181 00
Total Receipts for Town Clerk's Office:		
Motor Vehicles	\$4664 28	
Dog Licenses	181 00	
	<hr/>	\$4845 28

J. DONALD HAYES
Town Clerk

Property, Poll & Yield Taxes**Levy of 1964**

DR.

Uncollected Taxes as of Jan. 1st, 1965:

Property Taxes	\$10317 00
Poll Taxes	40 00
Added Poll Taxes	2 00
Yield Taxes	252 74
Yield Taxes 1963 Levy	409 59
Yield Taxes Previous	108 24
Interest Collected	165 86

Total Debits		\$11295 43
--------------	--	------------

CR.

Remittances to Treasurer during fiscal
year ending Dec. 31, 1965:

Property Taxes	\$10236 00
Property Taxes Abated	81 00
Poll Taxes	36 00
Poll Taxes Uncollected	6 00
Yield Taxes	252 74
Yield Taxes Uncollected	517 83
Interest Collected	165 86

Total Credits		\$11295 43
---------------	--	------------

STATE HEAD TAX**Levy of 1965**

DR.

State Head Taxes Committed to
Collector:

Original Warrant	\$1330 00
------------------	-----------

Penalties Collected	18 00	
Added Head Taxes	20 00	
		<hr/>
Total Debits		\$1368 00

CR.

Remittances to Treasurer:		
Head Taxes	\$1100 00	
Penalties Collected	18 00	
Abatements	45 00	
Uncollected	205 00	
		<hr/>
Total Credits		\$1368 00

STATE HEAD TAX

Levy of 1964

DR.

Uncollected as of Jan. 1, 1965:	\$135 00	
Penalties Collected	11 50	
Added Head Taxes	5 00	
		<hr/>
Total Debits		\$151 50

CR.

Remittances to Treasurer:		
Head Taxes	\$115 00	
Penalties Collected	11 50	
Uncollected	25 00	
		<hr/>
Total Credits		\$151 50

SUMMARY OF TAX SALES ACCOUNTS

As of Dec. 31, 1965

DR.

	1964	Levy of 1963	Previous
Taxes Sold to Town 7/24/65	\$205 77		
Redemption Payment	12 06		
Balance of Unredeemed Taxes Jan. 1, 1965		\$208 07	\$69 00
Interest Collected After Sale Redemption Costs	16		
TOTAL DEBITS	<u>\$217 99</u>	<u>\$208 07</u>	<u>\$69 00</u>

CR.

Remittances to Treasurer During Year	\$54 63		
Abatements - During Year Deeded to Town - During Year			\$69 00
Unredeemed Taxes - At Close of Year	163 36	208 07	
TOTAL CREDITS	<u>\$217 99</u>	<u>\$208 07</u>	<u>\$69 00</u>
Unredeemed Taxes From Tax Sales on Account of:			
Jeffrey Noyes	\$133 63	\$140 99	
Albert J. Washwell, Estate	29 73		
Martha K. Allard		57 47	
David R. Hastings		9 61	
	<u>\$163 36</u>	<u>\$208 07</u>	

EVERETT W. GRAMES
Tax Collector

AUDITOR'S CERTIFICATE

I, Wilbur C. Meader, Auditor for the town of Madison, N. H., hereby certify that I have this date, Jan. 26, 1966, examined the foregoing accounts of the Tax Collector and have found them to be well cast and correctly vouched.

WILBUR C. MEADER
Auditor

TREASURER'S REPORT

Cash Balance in Treasury		
Jan. 1, 1965	\$34,817	61
Receipts for Calendar Year	142,860	89
		<hr/>
		\$177,678 50
Selectmen's Orders Paid	\$142,711	74
Cash Bal. in Treasury Jan. 1, 1966	34,966	76
		<hr/>
		\$177,678 50

DETAIL OF RECEIPTS

From Town Clerk		
Auto Permits	\$4664	28
Dog Taxes	157	50
		<hr/>
		\$4821 78
From Tax Collector		
1964 Property Tax	\$10,236	00
1964 Polls	36	00
1964 Yield Taxes	252	74
1964 Head Taxes	115	00
1964 Head Tax Penalties	11	50
1964 Interest	165	86
1964 Redemptions	54	63
1965 Property Tax	87,326	99
1965 Polls	352	00
1965 Yield Tax	4901	02
1965 Nat. Bank Stock Tax	15	30
1965 Head Tax	1100	00
1965 Head Tax Penalties	18	00
		<hr/>
		\$104,585 04
From State of New Hampshire		
Road Toll Refund	\$212	68
Forest Fire Refund	23	72

T. R. A. Refund	163 80	
Interest and Div. Tax	10,256 65	
Savings Bank Tax	127 71	
Old Age Assistance Refund	221 79	
R. R. Tax 1963	58 91	
		<hr/>
		\$11,065 26
From Miscellaneous Sources		
Carroll County Trust Co.	\$20,000 00	
Selectmen, Pistol Permits	8 00	
Trustees of Trust Funds	2000 00	
Town of Conway, Plowing	133 00	
Dr. Mudd, gift to Fire Dept.	50 00	
Orville Forte, gift to Fire Dept.	43 00	
Treas. of U. S., Refund	124 80	
Public Service, Refund	8 01	
Kemper Ins., Reimbursement	19 00	
Bal. From Stopped Payment on checks	300 00	
		<hr/>
		\$22,388 81
		<hr/>
		\$142,860 89

J. ROLAND LYMAN
Treasurer

CERTIFICATE

I, Wilbur C. Meader, Auditor for the town of, Madison, N. H., hereby certify that I have this date, Jan. 26, 1966, examined the foregoing accounts of the Town Treasurer and have found them to be well cast and correctly vouched.

WILBUR C. MEADER
Auditor

THE SELECTMEN'S REPORT

During the past year, the Selectmen have spent a considerable amount of time in analyzing and assessing the Housing Developments in the town.

In the coming year the problem will demand even more time since this growth will affect the town, in many ways. We presently have one thousand acres under development. It is not unreasonable to forecast that in the next 5 to 7 years, Madison will have an influx of 1000 non-resident property owners.

We are concerned about the long-range effect of the growth upon the town, both from the standpoint of present and future owners of property in Madison.

It is understood that all developments are motivated by profit, and we have no quarrel with the profit system, since our society is founded on this concept. It should be pointed out that developers fall into two categories. Namely, Resident and Professional.

Resident must live with situations they create, whereas Professional, upon completion of selling a tract of land, move out of town to the next situation where profit is available.

It is necessary that the Selectmen be alert to see that the protection of drinking water and public waters is taken into account. If this is not handled properly, we may be faced with the problem of supplying adequate drinking water and sewerage systems, at considerable expense to the town.

We have found it necessary to hire the services of a part-time clerk, since the amount of paper work has increased to the point that we are not serving the town's best interest, in that our major function of assessing property is neglected. The expense of

clerical work will increase in ratio to the amount of paper work demanded by the state, and the growth of the town.

In conclusion, a new inventory control system must be adopted at minimum expense, to adequately handle the accounting procedure prescribed by law. The so-called (Blotter Book), although still required by law, is no longer adequate to meet present-day demands.

Respectfully Submitted,
 SAMUEL F. LYMAN
 RALPH R. ACKER
 FRED J. WHITE
 The Selectmen

TOWN OFFICERS SALARIES

Samuel Lyman	\$600 00	
Ralph R. Acker	600 00	
Fred J. White	600 00	
J. Donald Hayes	250 00	
J. Roland Lyman	260 00	
Everett Grames	340 00	
		<hr/>
Appropriated		\$2725 00
Expended		2650 00
		<hr/>
Unexpended Balance		\$ 75 00

TOWN OFFICERS EXPENSES

N. H. Tax Commission	\$170 44
Edwin Keith	30 00
Samuel Lyman	149 00
Ralph Acker	170 80
Fred White	80 00
Everett Grames	55 40

Roland Lyman	22 10	
Percy Blake	100 00	
Patricia Eldridge	11 87	
Carroll County Independent	585 58	
Homestead Press	37 25	
Edson Eastman Company	26 39	
Wheeler & Clark	33 21	
Kendall Insurance Company	113 00	
N. H. Tax Collectors Association	3 00	
Assoc. N. H. Assessors	5 00	
Marion Lyman, Postage	70 00	
N. H. State Treasurer	52 35	
Bernice Grames	13 00	
N. H. Town Clerks	3 00	
Registry of Deeds	34 20	
Estella White	50	
Roberta Lyman	34 50	
Laurel Lyman	20 00	
Kendall Insurance Company	10 00	
Brown & Saltmarsh	19 11	
		<hr/>
		\$1849 70
Appropriated		\$1700 00
		<hr/>
Overdraft		\$149 70

ELECTION AND REGISTRATION**1965**

Carroll County Independent	\$3 10 + 45 60	
Madeline Ward	20 00	
Charlotte Hamilton	20 00	
Frances Minasian	20 00	
Reporter Press	3 90	
		<hr/>
		\$112 60
Appropriated		\$100 00
		<hr/>
Overdraft		\$12 60

TOWN HALL EXPENSES**1965**

Ossipee Oil	\$473 38	
Remick Gas & Electric	58 75	
Harold Colcord	79 20	
Everett Grames	300 00	
Bruce Gass	1 15	
Public Service	133 82	
Alger Sherman	12 00	
N. E. Tel. & Tel.	118 45	
Weston's Store	12 41	
William LaFontaine	44 00	
Interstate Restaurant	144 80	
John F. Chick & Son	52 45	
I. L. Forrest	25 00	
Clarence Potter	940 00	
Samuel Lyman	143 80	
		<hr/>
		\$2539 21
Appropriated		\$2850 00
		<hr/>
Unexpended Balance		\$310 79

POLICE DEPARTMENT**1965**

Carl Arnold	\$194 90
Appropriated	\$400 00
	<hr/>
Unexpended Bal.	\$205 10

FIRE DEPARTMENT**1965**

Albert Lyman	\$134 68
Samuel F. Lyman	25 00
	<hr/>
	\$159 68

Madison Fire Dept.	2500 00	
	<hr/>	
		\$2659 68
Appropriated		2500 00
		<hr/>
Overdraft		\$159 68

INSURANCE

1965

Fred Frost	\$206 66	
Reuben Hodges Agency	92 40	
Kendall Insurance Company	413 21	
	<hr/>	
		\$712 27
Appropriated		\$900 00
		<hr/>
Unexpended Bal.		\$187 73

DAMAGE AND LEGAL

1965

Appropriated	\$150 00
Unexpended Bal.	\$150 00

HEALTH AND HOSPITAL

1965

Memorial Hospital	\$300 00
Appropriated	\$300 00

VITAL STATISTICS

1965

J. Donald Hayes	\$31 50
Appropriated	\$35 00
	<hr/>
Unexpended Bal.	\$3 50

WATER CONTROL

1965

Carl Arnold	\$ 6 00
Appropriated	\$50 00
	<hr/>
Unexpended Bal.	\$44 00

RUNNING TOWN LINES

Appropriated	\$300 00
Expended	00
	<hr/>
Unexpended Bal.	\$300 00

DUMP

Frank Jones	\$176 75
Paul Bickford	15 00
Perley Ward	28 75
Jesse Shackford	18 00
	<hr/>
	\$238 50
Appropriated	\$200 00
	<hr/>
Overdraft	\$38 50

HIGHWAYS AND BRIDGES — SUMMER

Frank Jones	\$2041 85
Paul Bickford	110 00
Clifford Ward	6 00
Jesse Shackford, Jr.	2538 25
New England Lumber	67 00
Perley Ward	606 25
Madison Garage	393 99
John F. Chick & Son	27 33
Bruce Gass	9 75
Pentucket Oil Company	252 00
Bruce Thomas	139 50

Conway Supply	7 00	
Robert Keith	11 25	
Edwin Keith	82 50	
Samuel Lyman	56 00	
Reginald Lyman	79 40	
Hayes General Store	9 84	
New Hampshire Lumber Products	76 23	
Town of Freedom	135 00	
		<hr/>
		\$6649 14
Appropriated		\$6500 00
		<hr/>
Over expended		\$149 14

HIGHWAYS AND BRIDGES — WINTER

Frank Jones	\$1211 25	
Paul Bickford	476 25	
Edwin Keith	137 50	
Franklin Jones	13 75	
Bruce Jones	12 50	
Madison Garage	551 54	
Clifford Ward	54 00	
Perley Ward	153 75	
Robert Keith	33 75	
Ralph Chick	625 00	
Carl Arnold	78 75	
Jesse Shackford, Jr.	954 30	
Arthur Leavitt	337 50	
Edward Wade	10 70	
Wayne Jones	52 50	
Leland Drew	105 25	
International Salt Company	205 00	
		<hr/>
		\$5013 29
Appropriated		\$6500 00
		<hr/>
Unexpended Balance		\$1486 71

T. R. A.

Paid Treasurer State of New Hampshire	\$657 94
Appropriated	\$657 94

STREET LIGHTING**1965**

Public Service Company	\$1200 00
Appropriated	\$1089 55
Expended	\$1089 55
	<hr/>
Unexpended Balance	\$110 45

GENERAL EXPENSE 1965

Frank Jones	\$434 00
Paul Bickford	13 75
Perley Ward	2 50
Hayes General Store	88
John F. Chick & Son	21 36
Madison Garage	1060 28
Shop & Hardware (Bruce Gass)	70 69
Mosley's Express	6 00
Faltin's Express	17 18
Rines' Garage	470 91
Jordan Milton Mach. Inc.	246 12
Mingolla Machinery Co.	83 67
R. C. Hazelton Co. Inc.	229 06
Hemingway Trans. Co.	13 64
Conway Supply Company	17 50
F. A. Rawson Sign Co.	7 00
	<hr/>
Appropriated	\$3000 00
Expended	\$2694 54
	<hr/>
Unexpended Balance	\$305 46

TARRING — 1965

Frank Jones	\$ 173 25
Paul Bickford	18 70
Jesse Shackford, Jr.	590 20
N. H. Bituminous	1279 43
Emery Roberts	191 20
Edwin Keith	20 00
Kennett Company	22 80
Clifford Ward	37 75
Wayne Jones	27 50
Jesse Shackford, III	27 50
Samuel Lyman	112 00
	<hr/>
Expended	\$2500 33
Appropriated	2500 00
	<hr/>
Over Expended	\$ 33

LIBRARY**1965**

Madison Library	\$500 00
Appropriated	\$500 00

OLD AGE ASSISTANCE — 1965

Appropriated	\$2500 00
Expended	2130 01
	<hr/>
Unexpended Balance	\$369 99

TOWN POOR — 1965

Dr. David Dutton	\$5 00
Appropriated	00
	<hr/>
Overdraft	\$5 00

SURPLUS COMMODITIES — 1965

Edwin Keith	\$120 00	
Carroll County Home	29 17	
	<hr/>	
Appropriated		\$500 00
Expended		149 17
		<hr/>
Unexpended Balance		\$350 83

MEMORIAL DAY AND OLD HOME WEEK**1965**

Hayes General Store	\$ 62 31	
Eagle Flag Company	51 45	
Kennett High School Band	125 00	
Old Home Week Committee	300 00	
	<hr/>	
Appropriated		\$500 00
Expended		\$538 76
		<hr/>
Over Expended		\$33 76

SOLDIERS AID

Appropriated	\$100 00
Unexpended	\$100 00

PARKS AND PLAYGROUNDS — 1965

Public Service	\$ 44 80
Emery Roberts	4 00
John F. Chick & Son	115 89
Leland Drew	91 85
Frank Jones	146 50
Clifford Ward	10 00
Myrtle Lyman	5 00
Perley Ward	2 50
William Birkbeck	7 98
William LaFontaine	124 00

John Currier	275 00	
John Totman	50 00	
	<hr/>	
		\$877 52
Appropriated		\$1000 00
Unexpended Balance		\$122 48

REGIONAL ADVERTISING

1965

Lakes Region Assn.		\$211 21
Appropriated		\$211 21

TAXES BOUGHT BY TOWN

Everett Grames	\$205 77	\$205 77
----------------	----------	----------

DISCOUNTS AND ABATEMENTS

Richard G. Brown	\$62 50	
Leslie Manning	25 00	
Richard Jones	12 22	
Maurice Lovejoy	244 56	
John J. Connors	31 20	
Lillian Foester	576 16	
Jacqueline Valenti	7 80	
Edward Granville	49 40	
Roy Grindy	31 20	
Chester Littlefield	31 20	
Robert Olson	236 60	
Carleton Qualey	686 40	
Joseph Rothrock	360 49	
	<hr/>	
		\$2354 73

RETIREMENT AND SOCIAL SECURITY

Treas. State of N. H.		\$224 55
Appropriated		300 00
	<hr/>	
Balance		\$75 45

TEMPORARY LOANS & INTEREST

Carroll County Trust Company	\$20,000 00
Interest	154 18
	<hr/>
	\$20,154 18

HEAD TAX COMMISSION — 1965

Everett Grames	\$51 75
Ralph Acker	17 25
Samuel Lyman	17 25
Fred J. White	17 25
	<hr/>
	\$103 50

FORREST BROOK BRIDGE

Appropriated	\$3250 00
Expended	3243 00
	<hr/>
Unexpended Balance	\$ 7 00

SILVER LAKE SIDEWALK

Appropriated	00 00
Expended	\$426 00
	<hr/>
Overdraft	\$426 00

NEW TOWN TRUCK

Appropriated	\$2000 00
Expended	\$3966 00

BONDED DEBT OF TOWN

Debt for new equipment	\$5000 00
Appropriated 1965	2000 00
	<hr/>
Balance	\$3000 00

Above note matures in 1967

COUNTY TAX

Carroll County Commissioners	\$6567 53
Expended	\$6567 53

MADISON SCHOOL DISTRICT

Madison School Dept.	\$63,995 17
----------------------	-------------

AUTO PERMITS**1965**

J. Donald Hayes	\$260 90
-----------------	----------

REPORT OF TRUSTEES OF TRUST FUNDS

Year ending December 31, 1965

All funds are invested with the Carroll County Trust Co. in Conway. Funds are in Savings Accounts earning 4% interest. Interest is compounded semi-

annually, May and November.

Cemetery Trust Funds, Gould,

Town Poor, and Library Funds

Balance from income 1964	\$712 25
--------------------------	----------

Accrued interest in 1965	257 84
--------------------------	--------

Total	\$970 09

Payments made during 1965

Lee Drew	\$200 00
----------	----------

Rebecca Sanborn	25 00
-----------------	-------

Total	\$225 00

Unexpended Balance	\$745 09

Town Trust Fund

Madison School District

Capital Reserve Fund

Principal	\$2000 00
-----------	-----------

Interest accrued in 1965	26 79
--------------------------	-------

Total	\$2026 79

Town of Madison Capital Reserve Fund

Principal	\$4156 05
-----------	-----------

Interest accrued in 1965	25 10
--------------------------	-------

Total	\$4181 15

Expended	\$2000 00
Unexpended Balance	\$2181 15

FRED J. WHITE
 LEE DREW
 ARTHUR GILMAN
 Trustees of Trust Funds

CERTIFICATE

2/1/66

This is to certify that I, Wilbur C. Meader, Auditor for the Town of Madison, N. H., for the year ending December 31, 1965, have examined the foregoing accounts and find them well cast and correctly vouched.

WILBUR C. MEADER
 Auditor

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

For Year Ending December 31, 1965

Date of Creation	Name of Trust	Purpose	How Invested	Principal Year Beginning	New Funds Created	Balance End Year	Balance of Beginning of Year	Income During Year	Expended During Year	Balance End Year
1885	Gilman & Brown	Care of Cemetery	Bank	\$1000.00		\$1000.00	\$60.18	\$32.00	\$0.00	\$42.18
1920	Burke	Care of Cemetery	Bank	1000.00		1000.00	47.90	31.63	40.00	39.53
1884	Gould	Town Poor	Bank	1000.00		1000.00	229.96	36.63	25.00	241.59
1884	Gould	Town Library	Bank	500.00		500.00	24.32	15.82		40.14
1919	Hubbard	Care of Cemetery	Bank	200.00		200.00	17.42	6.55	5.00	18.97
1884	Meloon & Harmon	Care of Cemetery	Bank	200.00		200.00	16.52	6.52	5.00	18.04
1884	Hobbs	Care of Cemetery	Bank	250.00		250.00	20.51	8.16	5.00	23.67
1881	Mooney & Gerry	Care of Cemetery	Bank	200.00		200.00	19.33	6.61	5.00	20.94
1844	Ward & Duprey	Care of Cemetery	Bank	200.00		200.00	12.89	6.42	5.00	14.31
1880	C. Hunt	Care of Cemetery	Bank	100.00		100.00	5.67	3.17	4.00	4.84
1880	Hurlin	Care of Cemetery	Bank	100.00		100.00	6.74	3.20	3.00	6.94
1926	J. Atkinson	Care of Cemetery	Bank	100.00		100.00	5.85	3.17	3.00	6.02
1926	J. Drew	Care of Cemetery	Bank	100.00		100.00	6.00	3.20	3.00	6.20
1926	Louise Durgin	Care of Cemetery	Bank	100.00		100.00	6.64	3.20	3.00	6.84
1925	J. Haines	Care of Cemetery	Bank	100.00		100.00	5.08	3.17	3.00	5.23
1923	A. Whiting	Care of Cemetery	Bank	100.00		100.00	5.08	3.17	3.00	5.25
1922	John Ward	Care of Cemetery	Bank	100.00		100.00	5.51	3.17	3.00	5.68
1926	A. Forrest	Care of Cemetery	Bank	100.00		100.00	10.28	3.32	3.00	10.60
1926	A. Marston	Care of Cemetery	Bank	50.00		50.00	2.78	1.58	3.00	1.86
1925	H. Warren	Care of Cemetery	Bank	100.00		100.00	8.45	3.26	5.00	6.71
1886	Mark Blaisdell	Care of Cemetery	Bank	50.00		50.00	2.67	1.58	3.00	1.25
1942	E. & M. Nickerson	Care of Cemetery	Bank	100.00		100.00	5.74	3.17	3.00	5.91
1941	R. & H. Chick	Care of Cemetery	Bank	100.00		100.00	10.55	3.32	5.00	8.87
1944	John Pearson	Care of Cemetery	Bank	100.00		100.00	6.11	3.20	5.00	4.31
1945	E. Schmitt	Care of Cemetery	Bank	125.00		125.00	10.33	4.07	5.00	9.40
1945	Malcolm McNair	Care of Cemetery	Bank	100.00		100.00	8.90	3.26	5.00	7.16
1945	Nicholas Blaisdell	Care of Cemetery	Bank	100.00		100.00	8.62	3.26	5.00	6.88
1946	George Phillips	Care of Cemetery	Bank	100.00		100.00	10.69	3.32	3.00	10.41
1948	A. Shell	Care of Cemetery	Bank	150.00		150.00	8.37	4.76	4.00	9.13

MADISON TOWN AND SCHOOL LIBRARY

1965

Statement of Use

Circulation:

Adult	1301
Juvenile	3196
Total	4497
New Books Added	140

Financial Statement

Balance on hand, January 1, 1965	\$62 36	
Gift	5 00	
Appropriation	500 00	
Total		\$567 36
Expended:		
Books	\$270 20	
Salary of Librarian	175 00	
Bank charges and check book	6 00	
Book shelves	19 67	
Supplies	8 75	
Postage	30	
Wood	15 00	
Insurance	30 00	
Total		\$524 92
Balance on hand, January 1, 1966		\$42 44

MADISON OLD HOME WEEK ASSOCIATION

1965

	Receipts	Payments
1965 Town Appropriation	\$300 00	
Balance from 1964	374 55	
Interest on Deposits	10 53	
Bank Service Charge		\$1 97
Robert Chick (Postage and Beano License)		11 00
Beano	56 88	
Saymore Trophy Company		80 41
John F. Chick & Son (Snack Bar)		33 33
Carroll County Independent		15 00
David Schurman (Hootenanny)	85 20	45 00
Talent Night	104 35	20 00
Kennett High School Band	30 16	125 00
Bessie Linscott (Dance)		60 00
Donald Hayes (Mardi Gras Prizes)		57 00
Bessie Linscott (Mardi Gras Dance)		60 00
Robert Duncan Orchestra (Dance)	44 00	80 00
Bretton Woods Boys Choir	92 88	150 00
Auction	300 12	
Bean Hole Supper	529 00	
Donation to Chicken Barbecue	2 00	
Cardinal Printing Company		57 20
F. A. Rawson (Sign)		8 00
Ruth Shackford (Postage)		15 53
Jack Sawyer (Tiara)		2 49
John F. Chick & Son (Snack Bar)		8 62
Snack Bar	517 63	331 48
Leland Drew (Corn-Pail-Ice)		66 00
Conway Cafe (Rolls)		25 20
Judy Coolidge (Deficit on Chicken Barbecue)		116 50
Hayes Store		74 40
Abbott's Dairy		74 70

Weston's Store		124 63
Hayes Store		2 08
Hayes Store		16 53
Flowerland		17 50
The Reporter Press		1 75
Received from Organizations for		
Chairs and Tables	376 80	
Samson Novelty Company		
100 Chairs - 12 Tables - Trucks		960 00
		<hr/>
	\$2824 10	\$2641 32

Balance on deposit, Carroll

 County Trust Company \$182 78

The following persons and organizations contributed to the purchase of chairs and tables.

W. E. Hocking	\$25 00
Mr. and Mrs. E. A. Kracke, Jr.	10 00
Town of Madison	79 20
Madison Cascade Grange	79 20
Ladies Aid—Madison Church	79 20
Philathea Class—Madison Church	39 60
B. Y. F.—Madison Church	25 00
Parish—Madison Church	39 60
Old Home Week Association	583 20

\$960 00

J. HAROLD COLCORD
Treasurer
Madison Old Home Week
Association

FIRE COMMISSIONERS' REPORT

Cash balance Jan. 1, 1965	\$2688 76	
Received from Selectmen 1965	2500 00	
		\$5188 76

PAYMENTS

New England Tel. & Tel. Co.	\$466 75	
Public Service Co.	36 74	
Fred Frost	12 00	
Kendall Ins. Co.	3 00	
Conway Fire Dept.	74 50	
Madison Garage	40 94	
Ossipee Oil Co.	181 27	
Sam Lyman	418 73	
Bruce Thomas	32 40	
Leland Drew	24 50	
		\$1399 58
		\$3789 18

ALTON P. LOVERING
LELAND S. DREW
ROBERT M. COLCORD

MADISON FIRE DEPARTMENT**TREASURER'S REPORT**

Cash Balance in Treasury		
Jan. 1, 1965	\$2688	76
Receipts for Calendar Year	2500	00
		<hr/>
		\$5188 76
Commissioner's Orders Paid	\$1399	58
Cash Bal. in Treasury Jan. 1, 1966	3789	18
		<hr/>
		\$5188 76

J. ROLAND LYMAN
Treasurer

CERTIFICATE

This is to certify that I, Wilbur C. Meader, Auditor for the Town of Madison, N. H., for the year ending Dec. 31, 1965, have examined the foregoing accounts of the Madison Fire Dept. and find them well cast and correctly vouched.

Jan. 26, 1966	WILBUR C. MEADER Auditor
---------------	-----------------------------

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
 - (a) Always get a permit to burn from the warden.
 - (b) Start your fire late in the day after 5:00 PM.
 - (c) If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression

and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
STATE	887	1,255
DISTRICT	93	23
TOWN	4	1 acre

HUBERT HARTWELL, JR.
District Chief

F. ALBERT LYMAN
Warden

MADISON SCHOOL DISTRICT

School Board

MR. THOMAS CURRIER	Term expires 1967
MRS. FRANCES HOYT	Term expires 1966
MR. FRANK RICHARDSON	Term expires 1968

Moderator

ARTHUR GILMAN

Clerk

BEATRICE HARMON

Treasurer

J. ROLAND LYMAN

Truant Officer

CARL ARNOLD

Census Enumerator

RITA COLCORD

Auditor

WILBUR MEADER

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET C. GAGNON

Supervisory Union Office Staff

DORIS CARD

GLADYS E. SAWYER

School Nurses

CATHERINE AGUERE, R. N.
REBECCA P. SANBORN, R. N.

**WARRANT
FOR ANNUAL MEETING
OF MADISON SCHOOL DISTRICT**

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 7th day of March 1966 at 8:00 p. m. to act upon the following subjects:

Article 1. To choose a Moderator for the coming year.

Article 2. To choose a Clark for the ensuing year.

Article 3. To choose a Member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 6. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

Article 7. To see if the district will vote to send pupils of Grade 7 & 8 to Conway as tuition pupils.

Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Article 9. To see if the district will vote to accept the provisions of Public Law 89-10 designed to improve educational opportunities with particular reference to children of low income families and to appropriate such funds as may be made available under

said federal act, such particular projects as may be determined by the school board.

Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate; and further, to authorize the school board to take any cooperative action with other school districts as it may deem advisable for the aforesaid purposes.

Article 10. To see if the district will vote to purchase a new school bus, and to authorize the school board to use the \$2000.00 and accrued interest, now in the capital reserve fund, in part payment therefor.

Article 11. If the preceding article is voted, to see if the district will vote to authorize the school board to borrow on the credit of the district, a sum not to exceed \$3,500.00 through the issuance of serial notes or bonds therefor; to authorize the school board to determine the terms and conditions upon which such notes or bonds shall be issued, and the time and place of payment of principal and interest, in accordance with the provisions of the Municipal Finance Act, New Hampshire Revised Statutes, Chapter 33, and any amendments thereto.

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

Given under our hands at said Madison this 14th day of February 1966.

THOMAS CURRIER
FRANCES HOYT
FRANK RICHARDSON
School Board of Madison, N. H.

A true copy of Warrant — Attest:

THOMAS CURRIER
FRANCES HOYT
FRANK RICHARDSON
School Board of Madison, N. H.

FINANCIAL REPORT

1964-1965

RECEIPTS

Federal Aid	
School Lunch & Special	
Milk Program	\$574 14
State Sources	
School Building Aid	388 27
Sweepstakes Revenue	2,519 60
Other Revenue from State (Gas Tax)	263 42
Local Taxation	
Current Appropriation	63,995 17
Other Receipts from local sources	115 22
Received from other school districts	519 00
	<hr/>
Total Net Receipts all sources	\$68,374 82
Cash on hand July 1, 1964	997 24
	<hr/>
Grand Total Net Receipts	\$69,372 06

DETAILED STATEMENT OF EXPENDITURES

1964 - 1965

ADMINISTRATION

Salaries of District Officers		
Carl Arnold	\$100 00	
Thomas Currier	100 00	
Frances Hoyt	100 00	
Roland Lyman	50 00	
Beatrice Harmon	5 00	
Arthur Gilman	5 00	
		\$360 00
Contracted Services		
Rita Colcord - Census	\$15 00	
Wilbur Meader - Auditor	10 00	
		\$25 00
Other Expense of Administration		
Roland Lyman, Postage	\$ 8 00	
Carroll County Trust Co. (checks)	61 34	
		\$69 34

INSTRUCTION

Teacher's Salaries		
Ann Allin	\$4600 00	
Ruth Chick	4472 25	
Linnie Giles	4561 70	
Helen Seavey	4800 00	
Eleanor Tripp	425 00	
Priscilla Barringer, Substitute	12 00	
Martha Kelley, Substitute	240 00	
Ethel Ramsdell, Substitute	24 00	
		\$19,134 95
1963-1964 Withholding & Soc. Sec.		460 60
		\$19,595 55

Textbooks

Allyn & Bacon Co.	\$ 7 00
American Book Co.	147 96
Conway School District	24 00
The Economy Co.	45 88
Ginn & Co.	72 16
D. C. Heath Co.	69 20
J. B. Lippincott	16 49
McGraw-Hill Book Co.	16 44
Rand McNally and Co.	3 85
Scott, Foresman Co.	126 30
L. W. Singer Co.	12 73

 \$542 01

School Libraries & Audio Visuals

American Education Publications	\$40 40
Christian Science Monitor	18 00
Conway School District	5 00
Field Enterprises	99 00
Scholastic Magazines	22 50
Stone the Druggist (lamps)	8 40

 \$193 30

Teaching Supplies

Allyn & Bacon, Inc.	\$ 8 73
American Book Co.	137 42
Conway School District	29 99
Economy Book Co.	4 21
Cardigan Sport Store	32 85
Encyclopedia Brittanca	68 97
Ginn & Co.	9 52
Mainco Supply Co.	234 53
Millward Teaching Aids	10 30
Scott, Foresman Co.	9 72

 \$546 24

Contracted Services

Frank Richardson (Coaching)	\$50 00
Test Service & Advisement Center	9 35
A. H. Rice (Audio Visual)	7 25

 \$66 60

Other Expenses of Instruction

Ruth Chick (Extension Course)	\$33 75
Helen Seavey (Extension Course)	67 50
Petty Cash (Postage)	10 00
Music travel	134 14
Conway School District	25 65

 \$271 04

Health Services

Examinations	\$72 00
Transportation	9 00

 \$81 00

PUPIL TRANSPORTATION

Salaries

Kenneth Moore	\$1,568 03	\$1,568 03
---------------	------------	------------

Repairs to Vehicles

Rines' Garage	365 44
Wiggin's Esso Station	11 90

 \$377 34

Supplies

Madison Garage	\$1,063 10	\$1,063 10
----------------	------------	------------

Contracted Services

Patricia Shackford	\$2,900 00	\$2,900 00
--------------------	------------	------------

Insurance

33 00	33 00
-------	-------

OPERATION OF PLANT

Salaries

Thomas & David Currier	\$ 3 00
Wayne Jones	700 00

 \$703 00

Supplies

M. F. Bragdon	\$ 16 20
Carroll County Co.	2 00
Conway School District	16 90
Bruce Gass (Shop & Hardware)	3 98
Donald Hayes	1 22
J. I. Holcomb Co.	156 65
John F. Chick & Son	2 85
Maine Fabrix Mat Co.	9 98
North Conway Hardware	4 98
Public Service Co.	6 10
United Motors of Conway	61 58
Western Auto Associate Store	10 25
Paul O. Young Co.	34 85
Eaton School District	31 00
Conway School District	53 79
Robert Trask	9 25

 \$421 58

Contracted Services

Carl Arnold	\$69 14
William Arnold	48 00

 \$117 14

Heat for Buildings

Jesse E. Lyman	\$478 67	\$478 67
----------------	----------	----------

Utilities (Except Heat)

Public Service Co.	\$455 42
New England Telephone Co.	117 24
Norton Hardware	122 50

 \$695 16

MAINTENANCE OF SCHOOL PLANT

Carl Arnold	\$ 12 50	
John F. Chick & Son	77 43	
I. L. Forrest	8 00	
Donald Hamilton	510 77	
Samuel Lyman & Son	31 40	
North Conway Plumbing & Heating	27 00	
Norton Hardware Co.	24 95	
Clarence A. Potter	725 00	
Alger Sherman	26 00	
Vernon Smith	13 50	
Robert Trask	73 59	
Young's Metal Shop	144 72	
Western Auto Store	10 00	
		<hr/>
		\$1,684 86
Fixed Charges		
FICA Taxes	\$620 26	
Teacher's Retirement Fund	954 26	
		<hr/>
		\$1,574 52
Insurance	\$155 43	\$155 43

SCHOOL LUNCH & SPECIAL MILK PROGRAM

Salaries	\$1,660 00	
Federal Monies	598 43	
District Monies	310 75	
		<hr/>
		\$2,569 18
Student Body Activities		
Transportation	\$150 00	
Trip to Boston	75 00	
Supplies	16 82	
		<hr/>
		\$241 82

Debt Service From Current Monies		
Interest	\$ 130 00	
Principal	2,129 00	
	<hr/>	\$2,259 00
Out Going Transfer Accounts		
Tuition (1963-64)	\$1,163 64	
Tuition (1964-65)	22,952 66	
	<hr/>	\$24,116 30
Supervisory Union Expense		
Salaries		
*Superintendent	\$629 88	
Assistant Superintendent	398 20	
Nurse-Teachers	800 00	
Secretarial	489 42	
	<hr/>	\$2,317 50
Total		\$2,317 50
Travel	\$155 66	
Retirement	103 31	
Other Expense (general)	152 56	
Utilities (Central Office)	115 84	
	<hr/>	\$2,844 87
Payments into Capital Reserve Fund		1,000 00
		<hr/>
Total All Expenditures		\$66,553 08
*Total Superintendent Salary \$11,700 00		
The shares of the various districts		
were as follows:		
Albany	\$ 106 14	
Bartlett	691 65	
Chatham	133 11	
Conway	5,169 54	
Eaton	178 35	
Freedom	433 26	

Madison	629 88	
Jackson	385 41	
Tamworth	972 66	
		<hr/>
		\$8,700 00
STATE SHARE		2,000 00
		<hr/>
		\$11,700 00

BALANCE SHEET

Cash on Hand June 30, 1965	\$2,818 98
Accounts due the district	
State Gas tax	\$ 14 91
Scott, Foresman	126 36
Encyclopedia Britannica	25 08
Capital Reserves (Held by Trustees)	1,000 00
	<hr/>
	\$3,985 33

LIABILITIES

Conway School District (Tuition)	\$ 760 89
Capital Reserve	1,000 00
Notes and Bonds outstanding	2,129 00
	<hr/>
	\$3,889 89
Surplus (Excess of Assets over Liabilities)	\$95 44
	<hr/>
	\$3,985 33

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at beginning of year	
1964-1965 (Bldg.)	\$4,258 00
Payment on Principal	2,129 00
	<hr/>
Outstanding at end of year June 30, 1965	\$2,129 00

THOMAS CURRIER
FRANCES HOYT
FRANK RICHARDSON
School Board

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1964 to June 30th, 1965

Cash on Hand July 1, 1964

Treasurer's Bank Balance		\$997 24
Received from Selectmen	\$63,995 17	
Received from State Sources	3,171 29	
Received from Federal Sources	574 14	
Received from Tuitions	519 00	
Received from all other Sources	103 11	
	<hr/>	
Total Receipts		\$68,362 82
Total Amount available for		
Fiscal Year		\$69,360 06
Less School Board Orders Paid		66,541 08
		<hr/>
Balance on Hand June 30, 1965		
(Treasurer's Bank Balance)		\$2818 98

J. ROLAND LYMAN

Aug. 12, 1965

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I 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, 1965 and find them correct in all respects.

WILBUR C. MEADER

August 19, 1965

Auditor

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Actual Expend. 1964-1965	Adopted Budget 1965-1966	School Board's Budget 1966-1967	1966-1967 *Budget
ADMINISTRATION				
District Officers	\$370 00	\$360 00	\$360 00	\$360 00
Contracted Service	15 00	20 00	25 00	25 00
Other Expenses	69 34	50 00	75 00	75 00
INSTRUCTION				
Salaries	19,595 55	20,100 00	22,350 00	17,050 00
Textbooks	542 01	444 00	455 00	325 00
Library & Audio Vis.	193 30	150 00	185 00	150 00
Teaching Supplies	546 24	700 00	520 00	450 00
Contracted Services	100 35	125 00	119 00	119 00
Other Expenses	237 29	290 00	300 00	300 00
ATTENDANCE SERVICES				
	00	5 00	15 00	15 00
HEALTH SERVICES	81 00	85 00	69 00	45 00
PUPIL TRANSPORTATION	5,941 47	6,250 00	6,720 00	6,720 00
OPERATION OF PLANT				
Salaries	703 00	720 00	1,000 00	1,000 00
Supplies	421 53	405 00	405 00	405 00
Contracted Service	172 22	50 00	50 00	50 00
Heat	478 67	600 00	600 00	550 00
Lights, Tel. & Gas	695 16	580 00	720 00	700 00
Other Expenses	00	00	00	00
MAINTENANCE OF PLANT	1,629 78	200 00	300 00	300 00
RETIREMENT	1,574 52	1,716 42	1,995 53	1,486 23
INSURANCE	155 43	400 00	449 00	449 00
SCHOOL LUNCH—SPEC. MILK PROGRAM	2,569 18	2,600 00	2,510 00	2,510 00
STUDENT BODY ACTIVITIES	241 82	100 00	225 00	100 00
CAPITAL OUTLAY				
Buildings		900 00		
Equipment		200 00	1,800 00	1,800 00
DEBT SERVICE				
Principal of Debt	2,129 00	2,129 00	00	00
Interest on Debt	130 00	70 00	00	00

OUTGOING TRANSFER
FUNDS

Tuition	24,116 30	28,800 00	27,000 00	34,885 00
Supervisory Union	2,844 87	3,045 14	3,265 88	3,265 88
CAPITAL RESERVE	1,000 00	1,000 00	00	00
CONTINGENCY FUND	00	00	00	00
	<hr/>			
	\$66,553 08	\$72,094 56	\$71,513 41	\$73,135 11

RECEIPT ITEMS

Unencumbered				
Balance	997 24	2,212 44	2,000 00	2,000 00
Sweepstakes	2,519 60	2,289 90	2,500 00	2,500 00
School Bldg. Aid	388 27	388 27	00	00
Other Revenue (Gas)	263 42		200 00	200 00
School Lunch	574 14	400 00	400 00	400 00
Tuition	519 00			
ESSA 1965 - Title I			600 00	600 00
NDEA Title III		100 00		
TOTAL REVENUE	\$ 5,261 67	\$5,390 61	\$5,700 00	\$5,700 00
LOCAL TAXATION	64,110 39	66,703 95	65,813 41	67,435 11
GRAND TOTAL NET RECEIPTS	\$69,372 06	\$72,094 56	\$71,513 41	\$73,135 11

*If voting to send Grades 7 & 8 to Conway

SUPERVISORY SCHOOL UNION NO. 9

BUDGET 1965-1966

Madison School District Share 7.15%

	Expend. 1965-1966	Budget 1966-1967
SALARIES		
Superintendent	\$693 45	\$758 10
Assistant Superintendent	443 30	469 30
Nurse-Teacher (full-time)	398 86	404 00
Nurse-Teacher (part-time)	227 92	234 32
Secretary	260 26	300 35
Bookkeeper	260 26	300 35
	<hr/>	<hr/>
	\$2,284 05	\$2,466 42
TRAVEL		
Superintendent	\$82 22	\$83 03
Assistant Superintendent	71 50	72 20
Nurse-Teacher	48 84	48 48
	<hr/>	<hr/>
	\$202 56	\$203 71
RETIREMENT		
Superintendent	\$40 47	\$50 13
Assistant Superintendent	29 90	37 78
Nurse-Teacher	31 75	34 02
Nurse-Teacher	19 80	19 73
Secretary	19 44	21 57
Bookkeeper	19 44	21 57
	<hr/>	<hr/>
	\$160 80	\$184 80
OFFICE SUPPLIES	42 90	43 32
OFFICE EQUIPMENT & REPAIRS	57 20	108 30
CONFERENCES - MEETINGS TEACHER RECRUITMENT	42 90	43 32

CENTRAL OFFICE

Rent	101 82	86 64
Heat	25 02	21 66
Lights	25 02	18 04
Telephone	53 62	54 15
Insurance	5 65	7 22
Custodial Service	7 15	5 78
	<hr/>	
	\$218 28	\$193 49
DUES	15 00	
MISCELLANEOUS	21 45	14 44
	<hr/>	
TOTAL	\$3,045 14	
NURSES TRAVEL		8 08
		<hr/>
TOTAL		\$3,265 88

ANNUAL REPORT OF SCHOOL NURSE

The Health Services for the children in Madison School for the school year of 1964-65 included vision testing, hearing testing, weighing and measuring for each pupil, individual health inspections and patch testing for tuberculosis.

Thirty-six pupils received dental examinations by a dentist the day they received their medical examinations at Memorial Hospital.

Ten children in grades one and two participated in the program offered for dental cleanings and Topical Fluoride

	Number of Defects found	Number of corrected or under treatment
Tonsils	3	2
Knocked knees	1	1
Malnutrition	1	1
Overweight	2	2
Glands	2	2
Albumun in urine	2	2
Vision	4	4
Hearing	2	2
Teeth	25	23

With the realization that primary responsibility for the health of children rests with the home it is gratifying to find the child's attitude toward health procedures acceptable as a part of growing up. Their regard for 'Their Doctor' as a good friend who tries to keep them well — the enthusiasm they show when they have received boosters for continued protection against Diphtheria, Tetanus, Small Pox, Polio and Measles is a credit to all concerned.

The dental problems continue to be the out-

standing defects found among school children. However it is encouraging to find the large percentage that have had timely dental care. Also the interest in proper nutrition as it effects the child, not only in regards to good teeth but also to optimum health and its relation to the learning process.

I wish to take this opportunity to express my appreciation to everyone who has helped to make this program possible.

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

**MADISON SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT**

1964-1965

Balance September 1, 1964	\$ 4 23
Receipts	
Lunch Sales, Children	\$2,174 69
Lunch Sales, Adults	305 60
Federal Reimbursement	394 53
District Appropriation	200 00
Miscellaneous	8 39
	\$3,087 44
Expenditures	
Food	\$2,727 28
Labor	38 00
All Other expenditures	18 01
Equipment	62 06
	\$2,845 35
Balance September 1, 1965	\$242 09

WINIFRED HARMON
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I, Wilbur Meader, auditor for the Town of Madison for the year ending December 31, 1965 have examined the foregoing accounts and find them well cast and correctly vouched.

WILBUR MEADER
Auditor

SCHOOL CENSUS — OCTOBER 1965

1966

Arnold, David
 Botting, Tracy
 Draper, Harry
 Meader, Kathleen
 Savary, Robert
 Shackford, Paul
 Sheaff, Richard
 Ward, Brian

1967

Call, Joslyn
 Colcord, Robert
 Hayford, Katherine

1968

Arnold, Douglas
 Botting, Jean
 Call, Edward
 Draper, Donald
 Eldridge, Nancy Lee

Gormley, Scott
 King, Stephen
 Lyman, Brenda
 Richardson, Tamara
 Rowell, Michael
 Savory, Brian
 Shackford, Emily
 Sheaff, Linda

1969

Jones, Jeffrey
 Jones, Maureen
 Leavitt, Bethany
 Ward, Caroline

1970

Brooks, Jeffrey
 Child, Leslie
 King, David
 Leavitt, Teresa
 Richardson, Lindon

SUPERVISORY SCHOOL UNION NO. 9

SCHOOL CALENDAR 1966 - 1967

SEPTEMBER (36)	OCTOBER (38)	NOVEMBER (37)
M T W T F	M T W T F	M T W T F
	3 4 5 6 7	1 2 3 4
5 6 7 8 9	10 11 12 13 14	7 8 9 10 11
12 13 14 15 16	17 18 19 20 21	14 15 16 17 18
19 20 21 22 23	24 25 26 27 28	21 22 23 24 25
26 27 28 29 30	31	28 29 30

DECEMBER (34)	JANUARY (42)	FEBRUARY (30)
M T W T F	M T W T F	M T W T F
	2 3 4 5 6	1 2 3
5 6 7 8 9	9 10 11 12 13	6 7 8 9 10
12 13 14 15 16	16 17 18 19 20	13 14 15 16 17
19 20 21 22 23	23 24 25 26 27	20 21 22 23 24
26 27 28 29 30	30 31	27 28

MARCH (45)	APRIL (30)	MAY (44)
M T W T F	M T W T F	M T W T F
		1 2 3 4 5
6 7 8 9 10	3 4 5 6 7	8 9 10 11 12
13 14 15 16 17	10 11 12 13 14	15 16 17 18 19
20 21 22 23 24	17 18 19 20 21	22 23 24 25 26
27 28 29 30 31	24 25 26 27 28	29 30 31

JUNE (24)	Sept. 6	Meeting with all teachers
M T W T F	Sept. 7	Schools open
	Oce. 12	Sandwich Fair Day
5 6 7 8 9	Oct. 14	Teachers' Convention
12 13 14 15 16	Nov. 11	Veterans' Day
	Nov. 24 and 25	Thanksgiving
() Total sessions	Dec. 26 - Jan. 2	Christmas Vacation
each month	Feb. 20 - 24	Winter Vacation
	Mar. 24	Good Friday
	Apr. 24 - 28	Spring Vacation
	May 30	Memorial Day
	June 16	Schools Close

BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1965

Date of Birth	Name of Child	No. of Child	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
1965						
Jan. 3	John Thurston	2	David Clayton Thurston	Edith M. Cummings	Eaton, N. H.	N. Conway, N. H.
Jan. 14	Ralph David Thurston	3	David C. Thurston	Edith M. Cummings	Eaton, N. H.	N. Conway, N. H.
June 14	Louise Judy Towle	2	George W. Towle	Eleanor M. Cheney	Wakefield, N. H.	Albany, N. H.
Aug. 28	Kimberley Anne Lyman	1	Brian P. Lyman	Eleanor A. Elliot	N. Conway, N. H.	Laconia, N. H.
Sept. 30	Kelly Leigh Richardson	3	Frank D. Richardson	Joyce A. Lyman	Bridgeton, Me.	N. Conway, N. H.

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1965

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Residence at Time of Marriage	Age of Bride	Age of Groom	Name and Address of Person by Whom Married
1965						
Feb. 15	Madison, N. H.	Bruce M. Harris	Farmington, Me.	21	21	J. Donald Hayes, J. P. Madison, N. H.
		Elma J. Cote	Farmington, Me.	20	20	Rev. Richard F. Wilcox
June 26	Madison, N. H.	John P. S. Mahoney, III	Madison, N. H.	26	26	Middleton, Mass.
		Laura E. Hoyt	Madison, N. H.	20	20	Rev. William E. Mack
Sept. 5	Conway, N. H.	Charles M. Wheeler	Conway, N. H.	19	19	Conway, N. H.
		Anna M. Tasker	Sandy Hook, Conn.	22	22	J. Donald Hayes, J. P. Madison, N. H.
Oct. 22	Madison, N. H.	Dennis A. Palmer	Newton, Conn.	18	18	Rev. William E. Mack
		Eva M. Murphy	Dehman, N. Y.	22	22	Conway, N. H.
Oct. 23	Madison, N. H.	Richard B. Arnaud	Madison, N. H.	23	23	Conway, N. H.
		Jeanne Appleton	Madison, N. H.	34	34	J. Donald Hayes, J. P. Madison, N. H.
Nov. 23	Madison, N. H.	Harold B. Draper	Madison, N. H.	36	36	Madison, N. H.
		Ethel M. Anthony	Tamworth, N. H.			

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1965

Date of Death	Place of Death	Name and Surname of Deceased	Age	Name of Father	Maiden Name of Mother
1964					
Nov. 18	Madison, N. H.	Gladys M. W. Prescott	73	Martin A. Whitehouse	Adelaide Hilbourne
Nov. 30	Madison, N. H.	Jesse Elmer Shackford	79	Mayhew E. Shackford	Angela Champion
1965					
Jan. 7	Goffstown, N. H.	Luchida Nickerson	66	George Nickerson	Martha Kenerson
Feb. 27	N. Conway, N. H.	Herman Alex Neimi	49	Herman Neimi	Ellen ?
Mar. 1	N. Conway, N. H.	Milbe Waldmann	73	Herman Hagenketter	? Schafer
Mar. 6	N. Conway, N. H.	Edith Pearson Chick	97	Theodore Pearson	Rhoda Whitflier
Apr. 21	Portland, Me.	Nanny K. Shaw	44	Victor Carlson	Anna ?
July 5	Wolfeboro, N. H.	Clifford James Gilman	76	John Gilman	Laura Rebett
July 27	Madison, N. H.	George Wilbur Shaw	76	Edward Shaw	Martha ?

