

NH
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1967

ANNUAL REPORTS



TOWN OF

MADISON

NEW HAMPSHIRE



1967

ANNUAL REPORTS

Town Officers

MADISON

New Hampshire

For the fiscal year ending

December 31, 1967

Vital Statistics For 1967

NH
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Moderator

ARTHUR R. GILMAN

Town Clerk

J. DONALD HAYES

Town Treasurer

J. ROLAND LYMAN

Tax Collector

EVERETT GRAMES

Selectmen

ROBERT CHICK

JESSE A. CURRIER

SAMUEL F. LYMAN

Supervisors of Checklist

MADELINE WARD

CHARLOTTE HAMILTON

MILDRED FROST

Highway Agent

FRANK H. JONES

Trustees of Trust Funds

GUY HAYFORD

LELAND S. DREW

ARTHUR R. GILMAN

Trustees of Library

FRANCES HOYT

ALICE WARD

CHARLOTTE HAMILTON

Auditor

ERNEST A. MEADER

Fire Commissioners

ROBERT COLCORD

LELAND S. DREW

ALTON LOVERING

Old Home Week Committee

ROBERT CHICK 1967

RUTH CHICK 1970

LELAND DREW 1970

HAZEL DREW 1969

JESSE SHACKFORD JR. 1968

ARTHUR GILMAN 1969

RUTH SHACKFORD 1968

Budget Committee

J. DONALD HAYES 1967

GUY HAYFORD 1967

J. ROLAND LYMAN 1968

EVERETT GRAMES 1968

J. CLIFFORD WARD JR. 1969

LELAND S. DREW 1969

Constable

RICHARD JONES

Health Officer

RICHARD JONES

Civil Defense Director

CARL ARNOLD

MADISON, N. H., CIVIL DEFENSE

Selectmen Advisory Council

ROBERT CHICK

JESSE A. CURRIER

SAMUEL F. LYMAN

Director

CARL ARNOLD

Deputy Director

FRANK G. WARD, JR.

Warning and Communications

ARTHUR R. GILMAN
Medical Nursing and First Aid

OLIVE F. WARD VIRGINIA CURRIER
Engineering, Rescue, Evacuation and Transportation

ERNEST A. MEADER
LELAND S. DREW, Assistant
Firefighting

FLETCHER A. LYMAN SAMUEL F. LYMAN
Assistants

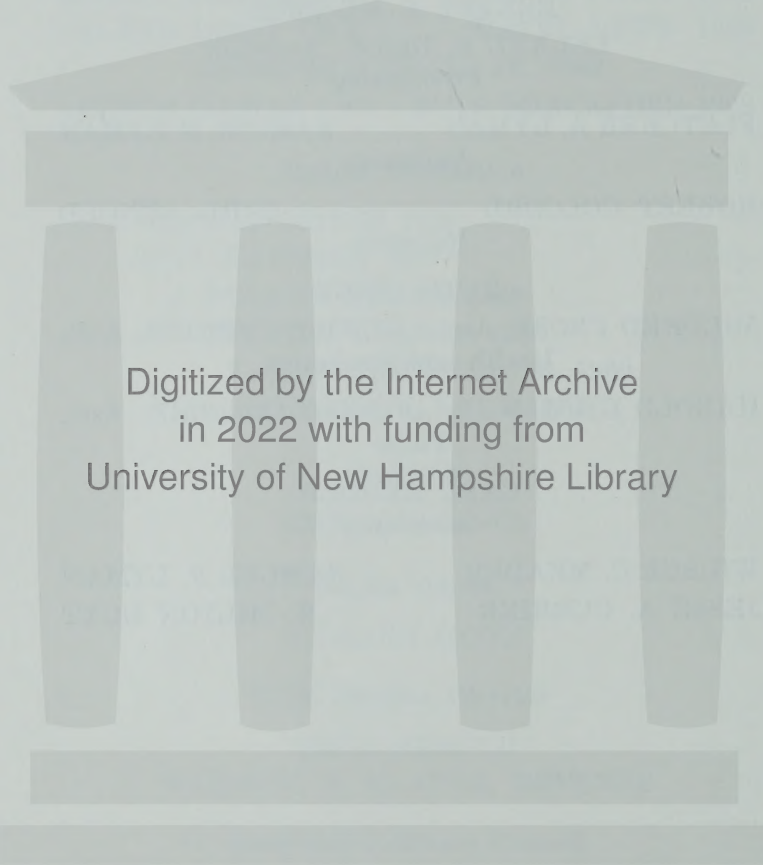
ROBERT COLCORD CARL ARNOLD
Refugees

RUTH CHICK
MILDRED FROST, Asst. EUNICE CURRIER, Asst.
Health and Sanitation

HAROLD GILMAN DONALD COLCORD, Asst.
Police

CARL ARNOLD
Assistants

WILBUR C. MEADER SAMUEL F. LYMAN
JESSE A. CURRIER E. MILTON HOYT



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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 12, 1968 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 Expenses
 Expenses Town Hall and other Town Buildings
 Employees' Retirement and Social Security
 Police Department
 Fire Department
 Insurance
 Damages and Legal Expenses
 Running Town Lines
 Health Department, including Hospitals
 Vital Statistics
 Town Dump and Garbage Removal
 Highway Maintenance — Summer
 Highway Maintenance — Winter
 Street Lighting
 General Expenses of Highway Department
 Town Road Aid (See Article No. 4)

Tarring
 Library
 Town Poor and Surplus Commodities
 Old Age Assistance and Aid to Permanently
 and Totally Disabled
 Memorial Day
 Old Home Week
 Aid to Soldiers and their Families
 Parks and Playgrounds
 Municipally Owned Water and Electric
 Utilities
 Advertising and Regional Associations (See
 Article No. 3)
 Interest on Temporary Loans
 Interest on Long Term Notes and Bonds
 New Equipment
 Payment on Long Term Notes
 Payment to Capital Reserve Funds
 County Taxes
 School Taxes

3. To see if the town will vote to raise and appropriate the sum of \$630.29, which is 1/2000th of the equalized valuation of the town, to the Lakes Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Region.

4. To see if the town will raise and appropriate the sum of \$821.49 which is the town's share of Town Road Aid. The State's share is \$5476.59. It is recommended by the Budget Committee that these funds be expended on the Boulder Road.

5. 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.

6. To see if the town wishes to vote a discount for prompt payment of taxes according to state law. This must be voted each year.

7. To see if the town wishes to vote to remodel the Town Hall, and to raise and appropriate sufficient funds to defray the cost of same.

8. To see if the town will vote to raise and appropriate the sum of \$10,700.00 to defray the cost of plowing driveways within the town.

9. If Article No. 8 should be voted down, to see if the town will vote to raise and appropriate the sum of \$1500.00 to supplement Winter Maintenance Funds.

10. To see if the town wishes to vote to raise and appropriate the sum of \$2,000.00 to install two toilets at the public bathing beach, located between Hayes' Store and Ward's Crossing.

11. To see if the town wishes to vote to raise and appropriate the sum of \$100.00 for Pine Blister Rust control.

12. To see if the town will vote to raise and appropriate the amount of \$200.00 to help the Carroll County Services, Inc.

13. To see if the town will instruct the selectmen to have installed four street lights on Route 16, in the March Hill Area, and will raise and appropriate a sum to defray the cost of the same.

14. To see if the town will vote to widen and level the hill on Alexander Avenue and to raise and appropriate sufficient sums to defray the cost of same.

15. 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, 1968 to December 31, 1968.
 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1967 to December 31, 1967.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967
From State:		
Interest and Dividends Tax	\$12,000 00	\$8,986 40
Railroad Tax	50 00	49 05
Reimbursement a/c State Head Tax	15 00	13 21
Reimbursement a/c Road Toll	300 00	
For Fighting Forest Fires		18 33
Reimbursement a/c Old Age Assistance		39 75
From Local Sources Except Taxes:		
Dog Licenses	200 00	170 00
Business Licenses, Permits and Filing Fees	5 00	6 00
Pistol Permits	10 00	10 00
Income of Departments:		
Snow Plowing, Conway	280 00	161 00
Sanitation Permits		345 00
Motor Vehicle Permit Fees	4,900 00	5,960 63
Withdrawals from Capital Reserve Funds	0 00	
Bank Correction	0 00	
Insurance Adjustments	0 00	
From Local Taxes Other Than Property Taxes:		
Poll Taxes—Regular @ \$2	400 00	412 00
National Bank Stock Taxes	25 00	27 55
Yield Taxes	2,000 00	1,768 90

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1967	Actual Exp'ditures Previous Year 1967	Estimated Exp'ditures Ensuing Year 1968
General Government:			
Town Officer's Salaries	\$2,680 00	\$2,660 00	\$2,680 00
Town Officer's Expenses	2,400 00	2,296 38	5,000 00
Election and Registration Expenses	100 00	114 50	600 00
Auto Permits		254 00	
Expenses Town Hall and Other Town Bldgs.	2,000 00	1,096 15	2,000 00
Taxes Bought by Town		457 69	
Employees' Retirement and Social Security	300 00	690 29	900 00
Discounts, Abatements		72 60	
Protection of Persons and Property:			
Police Department	400 00	674 34	400 00
Fire Department	2,504 95	1,615 76	2,500 00
Insurance	900 00	472 16	900 00
Dog Licenses		17 00	
Damages and Legal Expenses	100 00	40 00	100 00
Health:			
Health Department, Including Hospitals	300 00	300 00	300 00
Vital Statistics	35 00	30 00	35 00
Sewer Disposal	800 00	1,403 00	1,000 00
Town Dump and Garbage Removal	2,500 00	3,288 81	2,300 00
Highways and Bridges:			
Brush cutting			500 00
Town Maintenance—Summer Including Tarring	6,500 00	7,308 34	6,500 00
Town Maintenance—Winter	6,500 00	7,657 01	4,500 00
Street Lighting	1,600 00	1,312 69	1,600 00
General Expenses of Highway Department	3,000 00	4,093 10	3,000 00
Town Road Aid	737 55	737 55	821 49
Libraries:	500 00	500 00	500 00
Public Welfare:			
Town Poor & Surplus Commodities	400 00	416 04	400 00
Old Age Assistance	2,500 00	857 18	1,000 00
Patriotic Purposes			
Old Home Week	300 00	320 66	300 00
Memorial Day	200 00	148 40	200 00
Aid to Soldiers and Their Families	100 00		100 00

Recreation:

Parks and Playground including

Town Dock (Article No. 10)	2,325 00	2,576 56	2,000 00
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Public Service Enterprises:

Water Control	50 00	12 00	50 00
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Advertising and Regional Associations	280 00	280 33	
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Interest:

On Temporary Loans	250 00	76 73	150 00
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On Long Term Notes and Bonds	50 00	30 00	150 00
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Highways and Bridges:

Running Town Lines	300 00	293 75	300 00
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State Aid Construction — Ball Field	300 00		
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Tarring			2,500 00
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Payments on Principal of Debt:

Long Term Notes	1,000 00	1,000 00	
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Payment to Capital Reserve Funds	2,000 00		2,000 00
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County Taxes:	8,817 50	8,817 50	10,000 00
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School Taxes:	75,466 68	75,432 04	88,881 04
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TOTAL EXPENDITURES	\$128,196 68	\$127,352 56	\$144,017 53
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SUMMARY INVENTORY OF VALUATION

Lands & Buildings		\$5,559,246 00
Factory Buildings & Land		59,750 00
Factory Machinery		153,900 00
Public Utilities—Electric		
N H E		8,775 00
Public Service		240 585 00
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal Property		17,540 00
Stock in Trade of Merchants		146,933 00
Vehicles	19	44,409 00
Boats & Launches	105	14,380 00
Neat Stock & Poultry		
Dairy Cows	15	2800 00
Other Cattle	2	300 00
Poultry	100	100 00
Gasoline Pumps & Tanks		3,000 00
Portable Mills		11,000 00
Wood, Lumber, Logs, etc.		64,082 00
		<hr/>
Total Valuation Before Exemptions		
Allowed		\$6,326,800 00
War Service Exemptions	\$22,000 00	
Neatstock Exemptions	1800 00	
Poultry Exemptions	100 00	
		<hr/>
Total Exemptions Allowed		\$23,900 00
Net Valuation on which Tax Rate		
is Computed		\$6,302,900 00
Electric, Gas and Pipeline Companies		\$249,360 00

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.
Sept. 29, 1967

ROBERT CHICK
SAMUEL F. LYMAN
JESSE A. CURRIER
Selectmen of Madison

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

APPROPRIATIONS

Town Officers Salaries	\$2680 00
Town Office Administrative Exp.	2400 00
Election and Registration Expenses	100 00
Town Hall and Buildings	
Maintenance	2000 00
Social Security and Retirement	
Contributions	300 00
Police Department	400 00
Fire Dept. \$2,000, Truck \$504.95	2504 95
Insurance	900 00
Damages and Legal Expenses, other	100 00
Health Dept., Hospitals	300 00
Vital Statistics	35 00
Sewers, Disposal	800 00
Dump and Garbage Collection	2500 00
Town Maintenance	
Summer	\$6,500 00
Winter	6,500 00
	113,000 00
Street Lighting	1600 00
General Expenses of Highway	
Department	3000 00
Town Road Aid	737 55
Libraries	500 00
Old Age Assistance	2500 00
Public Relief:	
Town Poor	\$400 00
Veterans' Aid	100 00
	500 00
Memorial Day, Old Home Day	
\$200.00, \$300.00	500 00

Parks and Playgrounds inc. Band		
Concerts	2325	00
Water Control	50	00
Advertising and Regional		
Associations	280	00
Payment on Debt:		
Principal	\$1000	00
Interest	50	00
	1050	00
Capital Reserve Fund — to be raised		
by taxation	2000	00
Interest, Temporary Loans	250	00
Running Town Lines	300	00
Ball Field	300	00
Total Town Appropriations		\$43912 50
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$8986	40
Railroad Tax	49	05
Savings Bank Tax	171	42
Revenue from Yield Tax Sources	571	10
Interest Received on Taxes and		
Deposits	100	00
Business Licenses, Permits and		
Filing Fees	10	00
Dog Licenses	160	00
Motor Vehicle Permit Fees	4800	00
National Bank Stock Taxes	15	00
Poll Taxes at \$2.00	480	00
Cash Surplus	6907	19
Sewage Permit	260	00
Total Revenues and Credits		\$22510 16
Net Town Appropriations		\$21,402 34

Net School Appropriations	75,466 68
County Tax Assessment	8817 50
	<hr/>
Total of Town, School and County	\$105,686 52
Add: Overlay	4614 23
	<hr/>
Amount to be raised by Property Taxes	\$110,300 75
Taxes to be committed to Collector:	
Property Taxes	\$110,300 75
1967 Poll Taxes at \$2.00	480 00
National Bank Stock Taxes	15 00
	<hr/>
Total Taxes to be committed	\$110,795 75
Tax Rates, Town \$1.75	

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.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Sept. 29, 1967

ROBERT CHICK
SAMUEL F. LYMAN
JESSE A. CURRIER
Selectmen of Madison

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1967

Title Appropriation	Appropriation	Total Amt. Available	Expend.	Unexpend. Balance	Over- draft
Town Officers' Salaries	\$2680 00	\$2680 00	\$2660 00	\$ 20 00	
Town Officers' Expenses	2400 00	2400 00	2296 00	104 00	
Election and Registration	100 00	100 00	114 50		\$ 14 50
Auto Permits			254 00		254 00
Dog Licenses			17 00		17 00
Town Hall, Madison Corner, Silver Lake	2000 00	2000 00	1096 15	903 85	
Taxes Bought by Town			457 69		457 69
FICA	300 00	300 00	690 29		390 29
Refunds			72 60		72 60
Police Department	400 00	400 00	674 34		274 34
Fire Department	2504 95	2504 95	1615 76	889 19	
Insurance	900 00	900 00	472 16	427 84	
Damages and Legal Expenses	100 00	100 00	40 00	60 00	
Health Dept. (including hospitals)	300 00	300 00	300 00		
Vital Statistics	35 00	35 00	30 00	5 00	
Town Dump	2500 00	2500 00	3288 81		788 81
Sewage Disposal	800 00	800 00	1403 00		603 00
Town Maintenance Summer	6500 00	6500 00	5867 86	632 14	
Tarring			1440 48		1440 48
Town Maintenance Winter	6500 00	6500 00	7657 01		1157 01

Street Lighting	1600 00	1600 00	1312 69	287 31	
General Expense	3000 00	3000 00	4093 10		1093 10
TRA	737 55	737 55	737 55		
Libraries	500 00	500 00	500 00		
Town Poor and Surplus Commodities	400 00	400 00	416 04		16 04
Old Age Assistance	2500 00	2500 00	857 18	1642 82	
Memorial Day	200 00	200 00	148 40	51 60	
Old Home Week	300 00	300 00	320 66		20 66
Aid to Soldiers	100 00	100 00		100 00	
Parks and Playgrounds	2325 00	2325 00	2576 56		251 56
Water Control	50 00	50 00	12 00	38 00	
Advertising	280 00	280 00	280 33		33
Interest	300 00	300 00	106 73	193 27	
Capital Reserve Fund	2000 00	2000 00		2000 00	
Town Lines	300 00	300 00	293 75	6 25	
Long Term Notes	1000 00	1000 00	1000 00		
Ball Field	300 00	300 00		300 00	
County Taxes	8817 50	8817 50	8817 50		

Totals	\$52,730 00	\$52,730 00	\$51,920 14	\$7,661 27	\$6,851 41
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Unexpended Balance

\$809 86

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1967

ASSETS

Cash in hands of treasurer	\$42,661 04	
Unredeemed taxes:		
Levy of 1966	142 66	
Uncollected taxes:		
Levy of 1967	13,618 43	
Levy of 1966	243 74	
State Head Taxes Levy of 1967	195 00	
State Head Taxes— Previous Years	5 00	
	<hr/>	
Total Assets		\$56,865 87
Grand Total		\$56,865 87

LIABILITIES

Due to State:

State Head Taxes—1967		
Uncollected	\$195 00	
Collected—not remitted to State Treas.	75 00	
	<hr/>	
		\$270 00

Yield Tax— Bond &
Debt Retirement

Uncollected	\$196 59	
Collected—not remitted to State Treas.	294 82	
	<hr/>	
		491 41

Due to Precincts, Fire Dept.	1000 00	
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Due to School Districts: Balance	
of School Tax	35,966 68
Trustees of Trust Funds	2000 00
	<hr/>
Total Liabilities	\$39,728 09
Excess of assets over liabilities	17,137 78
	<hr/>
Grand Total	\$58,865 87

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes, Current	
Year, 1967	\$96,123 57
Poll Taxes, Current Year 1967	412 00
National Bank Stock Taxes	27 55
Yield Taxes	1768 90
State Head Taxes @ \$5 1967	1255 00
	<hr/>

Total Current Year's Taxes	
collected and remitted	\$99,587 02
Property Taxes and Yield Taxes	
Previous Years	11,439 88
Poll Taxes, Previous Years	48 00
State Head Taxes @ \$5 Previous	
Years	155 00
Interest received on Taxes	421 66
Penalties on State Head Taxes	24 00
Tax sales redeemed	424 46

From State:

Interest and dividends tax	\$8986 40
Railroad Tax, 1965	49 05
Savings Bank Tax and Building	
and Loan Association Tax	171 42
Fighting forest fires	18 33
Reimbursement a/c Old Age	

Assistance	39 75	
Head Tax reimbursement	13 21	
From Local Sources, Except Taxes:		
Dog Licenses	170 00	
Business licenses, permits and filing fees	6 00	
Motor vehicle permits:		
1966	\$43 71	
1967	5551 85	
1968	365 07	
		5960 63
		<hr/>
Total Current Revenue Receipts		\$127,514 81
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	\$10,000 00	
Refunds	10 58	
Sanitation permits	345 00	
Pistol permits	10 50	
Town of Conway, Snow removal	161 00	
		<hr/>
Total Receipts Other than Current Revenue		\$10,526 58
		<hr/>
Total Receipts from All Sources		\$138,41 39
Cash on hand January 1, 1967		42,839 23
		<hr/>
Grand Total		\$180,880 62

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$2660 00
Town officer's expenses	2296 38
Election and registration exp.	114 50

Auto Permits	254 00
Expenses town hall and other town buildings	1096 15
Protection of Persons and Property:	
Police department	674 34
Fire department, including forest fires	1615 76
Dog License Fees	17 00
Insurance	472 16
Health:	
Health department, including hospitals	300 00
Vital statistics	30 00
Sewer Disposal	1403 00
Town dumps and garbage removal	3288 81
Highways and Bridges:	
Town Road Aid	737 55
Town Maintenance:	
Summer	\$7308 34
Winter	7657 01
	<hr/>
	14,965 35
Street lighting	1312 69
General Expenses of Highway Department	
	4093 10
Libraries	500 00
Public Welfare:	
Old age assistance	857 18
Town Poor and Surplus Com- modities	416 04
Patriotic Purposes:	
Old Home Week	320 66
Memorial Day	148 40

Recreation:

Parks and playgrounds, including
band concerts & Town Dock 2576 56

Public Service Enterprises:

Municipal water control 12 00

Unclassified:

Damages and legal expenses 40 00

Advertising and Regional Assoc. 280 33

Taxes bought by town 457 69

Discounts, Abatements and

Refunds 72 60

Employees' Retirement and

Social Security 690 29

Interest:

Paid on temporary loans in

anticipation of taxes 76 73

Paid on long term notes 30 00

Outlay for New Construction, Equip-
ment and Permanent Improvements:

Town Lines 293 75

Indebtedness:

Payments on temporary loans in

anticipation of taxes 10,000 00

Payments on long term notes 1000 00

Payments to Other Governmental

Divisions:

State Head Taxes paid State

Treasurer 1288 00

Taxes paid to County 8817 50

Head Tax Commissions 126 50

Payments to School Districts

1966 \$35,932 04

1967 39,500 00

75,432 04

Total Payments for all Purposes \$138,219 58

Cash on hand December 31, 1967 42,661 04

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	7500 00
Fire Department, Lands and Buildings	4000 00
Equipment	14,000 00
Highway Department, Equipment	20,000 00
Parks, Commons and Playgrounds	80,000 00
Water Supply, if owned by Town	12,000 00
Schools, Lands and Buildings	60,000 00
Equipment	5000 00
All Lands and Buildings acquired through Tax Collector's deeds:	
Part of Lot 177 SD Town Forrest	200 00
Lot 148 - 136 S D	200 00
Lot No. 3, Blair's Location	100 00
Seavey Lot	100 00
Lot 176, 1185, 59, 911 and 141	200 00
Washwell Lot, Tasker Hill	200 00
	<hr/>
Total	\$312,350 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.
Feb. 5, 1968

JESSE A. CURRIER
SAMUEL F. LYMAN
ROBERT M. CHICK
 Selectmen
J. ROLAND LYMAN
 Treasurer

TOWN CLERK'S REPORT

For Year Ending Dec. 31, 1967

Motor Vehicles		\$5960 63
1966 permits issued in 1967	\$ 43 71	
399055 to 399062		
1967 permits 398601 to 399100	5551 85	
1968 permits issued in 1967	365 07	
478001 to 478021		
		<hr/>
		\$5960 63
Remittances to Town Treasurer:		
Feb. 13	\$ 43 71	
Feb. 20	1009 59	
March 18	1169 07	
April 7	1105 69	
May 8	440 60	
June 28	606 27	
July 20	224 40	
Aug. 11	257 98	
Sept. 7	164 39	
Oct. 6	143 35	
Nov. 13	119 00	
Dec. 8	162 04	
Dec. 8 To correct error in June		
deposit	27 59	
Dec. 8	150 35	
Jan. 6	121 88	
Jan. 6	214 72	
		<hr/>
		\$5960 63
Filing fees for Town Offices		6 00
Dog Licenses: 68 licenses issued		
in 1967		\$170 00

Remittances to Town Treasurer:

May 8	\$80 00
June 28	57 00
July 20	9 00
Aug. 11	7 00
Dec. 8	17 00

\$17000

Total Receipts From Town Clerk' Office:

Motor Vehicles	\$5960 63
Dog Licenses	170 00
Filing Fees	6 00

\$6190 63

J. DONALD HAYES
Town Clerk

AUDITOR'S CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H., for the year ending Dec. 31, 1967, hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

ERNEST A. MEADER
Town Auditor
Madison, N. H.

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll & Yield Taxes

Levy of 1967

DR.

Taxes Committed to Collector:

Property Taxes	\$110,300 75
Poll Taxes	480 00
Yield Taxes	685 32
	<hr/>
	\$111,466 07

Added Taxes:

Property Taxes	\$218 75
Poll Taxes	8 00
Nat. Bank Stock Taxes	27 55
Interest Collected	26 72
	<hr/>
Total Debits	\$111,747 09

CR.

Remittances to Treasurer:

Property Taxes	\$96,123 57
Poll Taxes	412 00
Yield Taxes	685 32
Nat. Bank Stock Taxes	27 55
Interest Collected	26 72
Abatements:	
Property	777 50
Poll	16 00

Uncollected Taxes per	
Collector's List:	
Property Taxes	13,618 43
Poll Taxes	60 00
	<hr/>
Total Credits	\$111,747 09

Property, Poll & Yield Taxes

Levy of 1966

DR.

Uncollected taxes of Jan. 1st 1967:	
Property Taxes	\$11,902 62
Poll Taxes	60 00
Yield Taxes	1745 26
Yield Taxes Prior Years	517 83
Interest Collected	394 94
	<hr/>
Total Debits	\$14,620 65

CR.

Remittances to Treasurer during	
fiscal year ending Dec. 31, 1967:	
Property Taxes	\$11,439 88
Poll Taxes	48 00
Yield Taxes	1083 58
Interest Collected	394 94
Property Taxes Abated	219 00
Poll Taxes Abated	10 00
Property Tax Uncollected	243 74
Poll Tax Uncollected	2 00
Yield Taxes Uncollected Previous	517 83
Yield Tax Uncollected	661 68
	<hr/>
Total Credits	\$14,620 65

STATE HEAD TAXES**Levy of 1967****DR.**

State Head Taxes Committed To		
Collector:		
Original Warrant	\$1455 00	
Penalties Collected	7 50	
Added Head Taxes	20 00	
	<hr/>	
Total Debits		\$1482 50

CR.

Remittances to Treasurer:		
Head Taxes	\$1255 00	
Penalties Collected	7 50	
Abatements	25 00	
Uncollected	195 00	
	<hr/>	
Total Credits		\$1482 50

STATE HEAD TAX**Levy of 1966****DR.**

Uncollected as of Jan. 1, 1967	\$190 00	
Penalties Collected	16 50	
	<hr/>	
Total Debits		\$206 50

CR.

Remittances to Treasurer:		
Head Taxes	\$155 00	
Penalties Collected	16 50	

Abatements	30 00	
Uncollected	5 00	
	<hr/>	
Total Credits		\$206 50

SUMMARY OF TAX SALES ACCOUNTS
As of Dec. 31, 1967

DR.

	1966	Levy of 1965	Previous
Taxes Sold to Town 8/1/67	\$447 69		
Balance of Unredeemed Taxes Jan. 1, 1967		\$117 59	\$29 73
Int. Collected after Sale	1 27	4 34	
Redemption Costs	1 48		
	<hr/>		
	\$450 44	\$121 93	\$29 73

CR.

Remittances to Treasurer During Year	\$307 78	\$116 68	
Abatements During Year		5 25	\$29 73
Deeded to Town During Year			
Unredeemed Taxes at Close of Year	142 66		
	<hr/>		
	\$450 44	\$121 93	\$29 73
Unredeemed Taxes from Tax Sales on account of:			
Croteau, John H.	\$101 51		
Shaw, George J., Jr.	41 15		
	<hr/>		
	\$142 66		

EVERETT W. GRAMES
Tax Collector

AUDITOR'S CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H., hereby certify that I have this date, Jan. 27, 1968, examined the foregoing accounts of the Tax Collector and have found them to be well cast and correctly vouched.

ERNEST A. MEADER
Auditor

TREASURER'S REPORT

Cash Balance in Treasury		
January 1, 1967	\$42,839	23
Receipts for Calendar Year	138,041	39
		<hr/>
		\$180,880 62
Selectmen's Orders Paid	\$138,219	58
Cash Balance in Treasury		
January 1, 1968	42,661	04
		<hr/>
		\$180,880 62

DETAIL OF RECEIPTS

From Town Clerk:		
Auto Permits	\$5960	63
Dog Licenses	170	00
Filing Fees	6	00
		<hr/>
		\$6136 63
From State of New Hampshire:		
Forest Fire Refund	\$ 18	33
Old Age Assistance Fund	39	75
Interest & Dividend Tax	8986	40
Savings Bank Tax	171	42
Railroad Tax (1965)	49	05
Head Tax Reimbursement	13	21
		<hr/>
		, \$9278 16
From Tax Collector:		
1966 Property Tax	\$11,439	88
1966 Poll Tax	48	00
1966 Yield Tax	1083	58
1966 Interest	394	94
1966 Head Tax	155	00
1966 Head Tax Penalties	16	50

1967 Property Tax	96,123 57
1967 Poll Tax	412 00
1967 Yield Tax	685 32
1967 Bank Stock Tax	27 55
1967 Interest	26 72
1967 Head Tax	1255 00
1967 Head Tax Penalties	7 50
1967 Redemptions	424 46
	<hr/>
	\$112,100 02

From Miscellaneous Sources:

Selectmen's Sanitation Permits	\$345 00
Selectmen's Pistol Permits	10 00
Fred E. Frost Ins. Refund	10 58
Town of Conway, Plowing Snow	161 00
Carroll County Trust Co.	10,000 00
	<hr/>
	\$10,526 59
	<hr/>
	\$138,041 39

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H., hereby certify that I have this date, Jan. 25, 1968, examined the foregoing accounts of the Town Treasurer and have found them to be well cast and correctly vouched.

ERNEST A. MEADER
Auditor

SELECTMEN'S REPORT**TOWN OFFICERS SALARIES**

Jesse A. Currier	\$600 00	
J. Donald Hayes	250 00	
Robert Chick	600 00	
Samuel Lyman	600 00	
J. Roland Lyman	270 00	
Everett Grames	340 00	
		<hr/>
Expended		\$2660 00
Appropriated		2680 00
		<hr/>
Unexpended Balance		\$20 00

TOWN OFFICERS EXPENSES

Edson C. Eastman Co. Inc.	\$105 04
Wilbur C. Meader	135 40
Jesse A. Currier	192 25
Samuel F. Lyman	201 70
Robert Chick	95 10
Nancy Woody	149 25
Ernest Meader	47 99
Eunice Currier	21 00
Carroll County Independent	688 00
Geneva Laughner	6 00
Wheeler & Clark	22 25
Welch Stencil Co.	6 33
Registry of Deeds	75 10
Kendall Insurance Co.	146 00
Everett Grames	107 29
Hayes General Store	28 65
Brown & Saltmarsh	19 88
Treasurer State of N. H.	39 10
Homestead Press	35 80
John F. Chick & Son	6 10

Margie Chick	5 25	
New Hampshire Tax Collectors' Association	5 00	
Shirley Currier	6 00	
Marion Lyman	40 00	
Roberta Lyman	63 65	
J. Donald Hayes	32 80	
Branham Publishing Co.	10 45	
Association of N. H. Assessors	5 00	
	<hr/>	
Expended		\$2296 38
Appropriated		2400 00
		<hr/>
Unexpended Balance		\$103 62

ELECTION & REGISTRATION

Carroll County Independent	\$20 50	
Frances Minasian	20 00	
Madeline Ward	20 00	
Charlotte Hamilton	20 00	
Edwin Keith	15 00	
Carl Arnold	15 00	
Reporter Press	4 00	
	<hr/>	
Expended		\$114 50
Appropriated		100 00
		<hr/>
Overdraft		\$14 50

AUTO PERMITS

J Donald Hayes	\$254 00	
Expended		\$254 00
Appropriated		00 00
		<hr/>
Overdraft		\$254 00

DOG LICENSES

J. Donald Hayes	\$17 00	
Expended		\$17 00
Appropriated		0 00
		<hr/>
Overdraft		\$17 00

TOWN HALL EXPENSES

Public Service Co. of N. H.	\$105 51	
New England Tel & Tel.	140 95	
Samuel F. Lyman & Sons	84 45	
John F. Chick & Son, Inc.	28 50	
Everett Grames	275 00	
Remick Gas & Electric	60 25	
Ossipee Oil Co.	401 49	
	<hr/>	
Expended		\$1096 15
Appropriated		2000 00
		<hr/>
Unexpended Balance		\$903 85

TAXES BOUGHT BY TOWN

Everett Grames, Collector	\$457 69	
Expended		\$457 69
Appropriated		0 00
		<hr/>
Overdraft		\$457 69

RETIREMENT AND SOCIAL SECURITY

Treasurer, State of N. H.	\$690 29	
Expended		\$690 29
Appropriated		300 00
		<hr/>
Overdraft		\$390 29

DISCOUNTS, ABATEMENTS & REFUNDS

Vincent Locicero	47 60	
L. D. Graham	5 00	
Leslie C. Manning	20 00	
		<hr/>
Expended		\$72 60
Appropriated		0 00
		<hr/>
Overdraft		\$72 60

POLICE DEPARTMENT

Carl Arnold	\$31 00	
Samuel F. Lyman	24 40	
Richard Jones	543 54	
Carroll County Independent Inc.	41 00	
Grant A. Floyd	34 40	
		<hr/>
Expended		\$674 34
Appropriated		400 00
		<hr/>
Overdraft		\$274 34

FIRE DEPARTMENT

Madison Fire Department	\$1500 00	
Treasurer, State of N. H.	88 71	
F. Albert Lyman	27 05	
		<hr/>
Expended		\$1615 76
Appropriated		900 00
		<hr/>
Unexpended Balance		\$889 19

INSURANCE

Fred Frost	\$170 00
Reuben N. Hodge Agency	83 16

Kendall Insurance Agency	219 00	
Expended		\$472 16
Appropriated		900 00
Unexpended Balance		\$427 84

DAMAGE AND LEGAL EXPENSE

Burnham B. Davis	\$40 00	
Expended		\$ 40 00
Appropriated		100 00
Unexpended Balance		\$60 00

HEALTH AND HOSPITAL

Memorial Hospital	\$300 00	
Expended		\$300 00
Appropriated		300 00
		0 00

VITAL STATISTICS

J. Donald Hayes	\$30 00	
Expended		\$30 00
Appropriated		35 00
Unexpended Balance		\$5 00

TOWN DUMP

Edwin W. Keith Jr.	\$2070 00
William LaFontaine	41 10
R. Bruce Gass	4 10
Frank Jones	122 00
John F. Chick & Son, Inc.	994 86
August Perreault	19 50

George Towle	26 25	
Samuel F. Lyman & Son	6 00	
Perley Ward	5 00	
		<hr/>
Expended		\$3288 81
Appropriated		2500 00
		<hr/>
Overdraft		\$788 81

HIGHWAYS AND BRIDGES — SUMMER

Frank Jones	\$2075 45	
Kenneth Eldridge	106 50	
Jesse Shackford, Jr.	1962 70	
Robert Chick	6 00	
Samuel Lyman	24 00	
August Perreault	362 00	
Wirthmore Stores	433 71	
New England Lumber	39 50	
Beede Waste Oil Corp.	450 00	
Perley Ward	408 00	
		<hr/>
Expended		\$5867 86

HIGHWAYS AND BRIDGES — WINTER

Frank Jones	\$1827 65
Perley Ward	620 00
J. Clifford Ward Sr.	48 00
Wayne Jones	36 00
Paul Bickford	421 50
Kenneth Eldridge	520 50
Jesse Shackford Jr.	673 80
Leland Drew	897 00
Arthur W. Leavitt	597 38
Samuel F. Lyman & Sons	952 75
Mayhew Shackford	227 50
Kennett Company	16 50

Raymond Ward	24 00	
Clifford Ward Jr.	90 00	
David Jones	6 00	
International Salt Co.	225 00	
Carlos Parker	12 00	
Ralph Chick Jr.	12 00	
Kopla Real Estate	29 50	
Edward Lyman	7 50	
Madison Garage	412 43	
		<hr/>
Expended		\$7657 01
Appropriated		6500 00
		<hr/>
Overdraft		\$1157 01

(TARRING)

Frank Jones	\$ 86 00	
Perley Ward	63 00	
Jesse Shackford	203 60	
Emery Roberts	121 80	
Raymond Ward	16 50	
Paul Bickford	16 50	
Kopla Real Estate	16 40	
N. H. Bituminous Co.	916 68	
		<hr/>
Expended		\$1440 48
		<hr/>
Total Expended		\$7308 34
Appropriated		6500 00
		<hr/>
Overdraft		\$808 34

STREET LIGHTING

Public Service Co. of N. H.	\$1312 69	
Expended		\$1312 69
Appropriated		1600 00
		<hr/>
Unexpended Balance		\$287 31

GENERAL EXPENSE — HIGHWAYS & BRIDGES

Frank Jones	\$322 00	
Perley Ward	15 00	
Rines Garage	420 45	
Madison Garage	2375 78	
Kenneth Eldridge	10 50	
Mayhew Shackford	7 50	
Clifford Ward Jr.	4 00	
State Line Garage	15 00	
Hayes General Store	22 13	
Fles & O'Keefe	7 74	
Hodge & Mattheis	188 05	
Jordan Milton Machinery Inc.	24 75	
R. Bruce Gass	14 38	
R. C. Hazelton Co.	235 04	
Ross Express Inc.	10 78	
N. H. Explosives & Machinery	420 00	
		<hr/>
Expended		\$4093 10
Appropriated		3000 00
		<hr/>
Overdraft		\$1093 10

TOWN ROAD AID

Treasurer, State of N. H.	\$737 55	
Expended		\$737 55
Appropriated		737 55
		<hr/>
		0 00

LIBRARY

Trustees of Library	\$500 00	
Expended		\$500 00
Appropriated		500 00
		<hr/>
		0 00

TOWN POOR & SURPLUS COMMODITIES

Edwin Keith	\$165 00	
Carroll County Home	31 83	
Treasurer State of N. H.	27 04	
Charles Smith, M. D.	33 00	
Carroll County Commissioners	159 17	
		<hr/>
Expended		\$416 04
Appropriated		400 00
		<hr/>
Overdraft		\$16 04

MEMORIAL DAY

Eagle Flag Co.	\$23 40	
Kennett High School Band	125 00	
		<hr/>
Expended		\$148 40
Appropriated		200 00
		<hr/>
Unexpended Balance		\$51 60

OLD HOME WEEK

Old Home Week Committee	\$300 00	
Hayes General Store	20 66	
		<hr/>
Expended		\$320 66
Appropriated		300 00
		<hr/>
Overdraft		\$20 66

AID TO SOLDIERS

Expended		0 00
Appropriated		\$100 00
		<hr/>
Unexpended Balance		\$100 00

OLD AGE ASSISTANCE

N. H. Division of Welfare		
OASI Fund	\$1 00	
Treasurer State of N. H.	856 18	
	<hr/>	
Expended		\$857 18
Appropriated		2500 00
		<hr/>
Unexpended Balance		\$1642 82

PARKS AND PLAYGROUNDS**INC. TOWN DOCK**

Public Service Co. of N. H.	\$ 94 25	
John F. Chick & Son	358 14	
Leland S. Drew	102 00	
William LaFontaine	75 00	
Samuel F. Lyman & Sons	63 54	
John H. Currier	300 00	
Philip Ostroski	50 00	
F. A. Rawson, Signs	4 00	
Frank Jones	272 00	
August Perreault	190 50	
Jesse Shackford	395 80	
Robert Chick	35 70	
Kennett Co.	12 00	
Winnepesaukee Motor Craft Inc.	173 68	
Hayes General Store	49	
Leland Drew	332 84	
John F. Chick & Son	116 62	
	<hr/>	
Expended		\$2576 56
Appropriated		2325 00
		<hr/>
Overdraft		\$251 56

WATER CONTROL

Carl Arnold	\$12 00	
Expended		\$12 00
Appropriated		50 00
		<hr/>
Unexpended Balance		\$38 00

REGIONAL ADVERTISING

Lakes Region Association	\$280 33	
Expended		\$280 33
Appropriated		280 00
		<hr/>
Overdraft		33

INTEREST

Carroll County Trust Co.		
(Temp.)	\$76 73	
(Long Term)	30 00	
	<hr/>	
Expended		\$106 73
Appropriated		300 00
		<hr/>
Unexpended Balance		\$193 27

RUNNING TOWN LINES

Frank Jones	\$ 26 00	
August Perreault	13 50	
Stephen H. Boomer	248 00	
Robert Chick	6 23	
	<hr/>	
Expended		\$293 75
Appropriated		300 00
		<hr/>
Unexpended Balance		\$6 25

TEMPORARY LOANS

Carroll County Trust Co.	\$10,000 00
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LONG TERM NOTES

Carroll County Trust Co.	\$1000 00	
Expended		\$1000 00
Appropriated		1000 00
		<hr/>
		0 00

HEAD TAX COMMISSIONS

Robert Chick	\$19 33
Everett Grames	63 25
Samuel F. Lyman	21 08
Jesse Currier	21 09
Wilbur Meader	1 75
Treasurer State of N. H.	1288 00
	<hr/>
Expended	\$1414 50

SPECIAL APPROPRIATION, BALL FIELD

Appropriated	\$300 00
Expended	0 00
	<hr/>
Unexpended Balance	\$300 00

MADISON SCHOOL DISTRICT

Balance due January 1, 1967	\$35,932 04
Appropriated	75,466 68
	<hr/>
Total Available	\$111,398 72
Expended	75,432 04
	<hr/>
Due to School District	\$35,966 68

SEWAGE DISPOSAL

Samuel F. Lyman	\$ 82 00	
Evans Printing Co.	110 00	
Jesse Currier	95 50	
Robert Chick	90 50	
Harold Gray	1025 00	
		<hr/>
Expended		\$1403 00
Appropriated		800 00
Permit Fees		345 00
		<hr/>
		1145 00
Overdraft		\$258 00

AUDITOR'S CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H., hereby certify that I have this date, Jan. 27, 1968, examined the foregoing accounts of the Selectmen of Madison and have found them to be well cast and correctly vouched.

ERNEST A. MEADER
Auditor

REPORT OF TRUSTEES OF TRUST FUNDS

Year Ending December 31, 1967

All funds are invested at Carroll County Trust Co. in Conway, New Hampshire.

Funds are in Savings Account earning 4% interest semi-annually. May and November.

Funds: Cemetery Trust Fund, Gould Fund, Town Poor, and Library Fund.

Balance from 1966	\$886 26	
Interest 1967	359 16	
		<hr/>
Total		\$1239 42
Payments made during 1967	\$200 00	
Leland Drew		200 00
		<hr/>
Unexpended Balance December 31, 1967		\$1039 42

LELAND S. DREW
 ARTHUR R. GILMAN
 GUY E. HAYFORD
 Trustees

CERTIFICATE

This is to certify that I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending December 31, 1967, have examined the foregoing accounts, of the Trustees of Trust Funds, this date January 27, 1967 and have found them to be well cast and correctly vouched.

ERNEST A. MEADER
 Auditor

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

For Year Ending December 31, 1967

Date of Creation	Name of Trust	Purpose of Trust Fund	How Invested	Trust	Principal Year	New Funds Created	Balance Principal	Balance of Income of Year	Income During Year	Expended During Year	Balance End Year
1925	Gilman & Brown	Care of Cemetery	Carroll County	Trust	\$1000.00		\$1000.00	\$4.76	\$11.76	\$6.00	\$6.04
1920	Burke	Care of Cemetery	Carroll County	Trust	1000.00		1000.00	41.51	12.06	40.00	43.37
1934	Gould	Town Poor	Carroll County	Trust	1000.00		1000.00	291.73	52.16		343.89
1934	Gould	Town Library	Carroll County	Trust	500.00		500.00	61.34	22.68		84.02
1919	Hubbard	Care of Cemetery	Carroll County	Trust	500.00		500.00	22.79	8.38	5.00	26.77
1934	Meloon-Harmon	Care of Cemetery	Carroll County	Trust	200.00		200.00	21.81	8.34	5.00	25.78
1941	Hobbs	Care of Cemetery	Carroll County	Trust	250.00		250.00	29.71	11.28	5.00	35.99
1931	Mooney & Gerry	Care of Cemetery	Carroll County	Trust	200.00		200.00	24.84	9.06	5.00	32.90
1944	Ward & Duprey	Care of Cemetery	Carroll County	Trust	200.00		200.00	17.95	8.78	5.00	21.73
1930	C. Hunt	Care of Cemetery	Carroll County	Trust	100.00		100.00	5.04	4.24	4.00	5.28
1930	Hurlin	Care of Cemetery	Carroll County	Trust	100.00		100.00	8.24	4.36	3.00	9.60
1926	J. Atkinson	Care of Cemetery	Carroll County	Trust	100.00		100.00	7.30	4.32	3.00	8.62
1926	J. Drew	Care of Cemetery	Carroll County	Trust	100.00		100.00	7.48	4.32	3.00	8.80
1925	Louise Durgin	Care of Cemetery	Carroll County	Trust	100.00		100.00	8.12	4.36	3.00	9.48
1923	J. Haines	Care of Cemetery	Carroll County	Trust	100.00		100.00	6.49	4.25	3.00	7.77
1925	A. Whiting	Care of Cemetery	Carroll County	Trust	100.00		100.00	6.49	4.28	3.00	7.77
1922	John Ward	Care of Cemetery	Carroll County	Trust	100.00		100.00	6.92	4.30	3.00	8.22
1926	A. Forrest	Care of Cemetery	Carroll County	Trust	100.00		100.00	12.04	4.52	3.00	13.56
1921	A. Marston	Care of Cemetery	Carroll County	Trust	50.00		50.00	.42	2.02		2.44
1925	H. Warren	Care of Cemetery	Carroll County	Trust	100.00		100.00	5.99	4.26	5.00	5.25
1936	Mark Blaisdell	Care of Cemetery	Carroll County	Trust	50.00		50.00	.31	2.02		2.33
1942	E. & M. Nickerson	Care of Cemetery	Carroll County	Trust	100.00		100.00	7.17	4.32	3.00	8.49
1941	R. & H. Chick	Care of Cemetery	Carroll County	Trust	100.00		100.00	8.25	4.16	5.00	7.61
1944	John Pearson	Care of Cemetery	Carroll County	Trust	100.00		100.00	3.51	4.36	5.00	2.67
1945	E. Schmitt	Care of Cemetery	Carroll County	Trust	125.00		125.00	9.82	5.42	5.00	10.24
1945	Malcolm McNair	Care of Cemetery	Carroll County	Trust	100.00		100.00	6.48	4.28	5.00	5.76
1945	Nicholas Blaisdell	Care of Cemetery	Carroll County	Trust	100.00		100.00	6.18	4.28	5.00	5.46
1946	George Phillips	Care of Cemetery	Carroll County	Trust	100.00		100.00	11.87	4.50	3.00	13.35
1948	A. Sell	Care of Cemetery	Carroll County	Trust	150.00		150.00	11.55	6.50	4.00	14.05
1949	Edwin Littlefield	Care of Cemetery	Carroll County	Trust	150.00		150.00	15.03	6.98	2.00	20.01
1959	Addison Harmon	Care of Cemetery	Carroll County	Trust	50.00		50.00	14.26	2.38		16.84
1960	F. & A. Clayton	Care of Cemetery	Carroll County	Trust	100.00		100.00	17.74	4.74	2.00	20.48

4% interest compounded semi-annually May & Nov.

1960	Frank W. Jackson	Care of Cemetery	Carroll County	Trust	100.00	16.49	4.08	2.00	17.17	
1961	Daniel Harmon	Care of Cemetery	Carroll County	Trust	150.00	12.75	6.54	3.00	16.29	
1958	Paris & William Thurston	Care of Cemetery	Carroll County	Trust	200.00	46.90	9.94	2.00	54.84	
1956	Fred Bickford	Care of Cemetery	Carroll County	Trust	100.00	40.29	9.66		49.95	
1959	Mark & Gilbert Huckins	Care of Cemetery	Carroll County	Trust	100.00	23.70	4.96		28.46	
1965	Manora & Fred Clayton	Care of Cemetery	Carroll County	Trust	100.00	7.41	4.24	3.00	6.65	
1965	Lawson Chase Lot	Care of Cemetery	Carroll County	Trust	100.00	5.08	4.24	3.00	6.32	
1966	Harmon & Gerry Lot	Care of Cemetery	Carroll County	Trust	100.00	1.67	4.08		5.75	
1967	Ernest Meader	Care of Cemetery	Carroll County	Trust	100.00	1.67	4.02		4.02	
Totals							\$886.26	\$353.16	\$200.00	\$1039.42

CERTIFICATE

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

Feb 7, 1968

ARTHUR R. GILMAN
LELAND S. DREW
GUY E. HAYFORD
Trustees

MADISON TOWN AND SCHOOL LIBRARY

1967

Statement of Use

Circulation:	
Adult	1263
Juvenile	3311
Total	4574
New books added:	163

Financial Statement

Balance on hand, January 1, 1967	\$ 43 91	
Appropriation	500 00	
	<hr/>	
Total		\$543 91
Expended:		
Books	\$288 40	
Cleaning library	6 00	
Supplies	7 94	
Wood	33 50	
Librarian's Salary	175 00	
Bank Service Charges	2 50	
	<hr/>	
Total		\$513 34
Balance on hand, January 1, 1968		\$ 30 57

TREASURER'S REPORT
MADISON OLD HOME WEEK
1967

RECEIPTS

From Town	\$300 00	
Ball Game	7 13	
Punch at playground	6 00	
Lunch counter at auction	35 46	
Advance sale of tickets (33C - 142A)	202 25	
Tickets sold at gate (71C - 176A)	325 75	
Jesse Currier (frankfurts)	5 00	
Food sold	3 52	
Auction	226 79	
Concert	84 35	
	<hr/>	
Total Receipts		\$1,196 25

EXPENDITURES

Flowerland Florists	\$ 19 70	
Cardinal Printing Co.	33 15	
Hayes Store	81 76	
Tamworth Outing Club	10 00	
Ellsworth Russell	48 00	
\$25 Bond for Queen	18 75	
Cash prizes for Field Day	20 15	(Hazel)
Cash prizes for Masquerade	51 00	(Ruth)
Saymore Trophy Co., Inc. (medals)	64 10	
Jack Sawyer (tiara)	2 25	
Weston's Store (groceries)	83 53	
Lee Drew (corn)	60 00	

Abbott's Dairy (ice cream)	64 90	
Abbott's Dairy (milk)	12 18	
Conway Cafe (rolls)	31 50	
Jesse Currier (pork & napkins)	11 17	
Church of the Transfiguration	150 00	
Fred's Flying A & Variety Store	8 60	
Circus Time, Inc.	8 50	
Conway Cafe	15 75	
C. C. Trust Co. (service charge)	1 35	
		\$796 34
		<hr/>
Balance Sept. 14, 1967		\$399 91
Auditors Notation:		
Unexpended Balance 1966		
at Interest	\$467 46	
Accumulated Interest	18 86	
Unexpended Balance		
December 31, 1967	348 41	
		<hr/>
In Saving Account at C. C. Trust Co.		\$834 73

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. hereby certify that I have this date, January 31, 1968 examined the foregoing accounts of the Madison Old Home Week Treasurer and have found them to be well cast and correctly vouched.

ERNEST A. MEADER
Auditor

FIRE COMMISSIONER'S REPORT

Cash on Hand Jan. 1st 1967	\$ 621 81	
Received from Selectmen	1500 00	
Werner Gift	100 00	
	\$2221 81	

PAYMENTS

New England Tel. & Tel. Co.	\$472 20	
Hanover Insurance Co.	130 50	
Kendall Insurance Co.	347 00	
Fred Frost	18 70	
Conway Fire Dept.	114 75	
John F. Chick & Son's	248 64	
Public Service Co.	39 25	
Ossipee Oil Co.	220 73	
Madison Garage	168 94	
Hayes Store	9 07	
Earl Morse, Jr	34 00	
Sam Lyman	92 15	
Bank Service Charge	1 10	
	\$1897 03	
Cash on Hand Jan. 1st 1968		324 78
		\$2221 81
Due from Selectmen	\$1000 00	

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

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. hereby certify that I have this date February 5, 1968 examined the foregoing accounts of the Fire Commissioners and have found them to be well cast and correctly vouched.

ERNEST A. MEADER
Auditor

MADISON FIRE DEPARTMENT

TREASURER'S REPORT

Cash Balance in Treasury		
January 1, 1967	\$ 621 81	
Receipts for Calendar Year	1600 00	
	<hr/>	\$2221 81
Commissioner's Orders Paid	\$1897 03	
Cash Balance in Treasury		
January 1, 1968	324 78	
	<hr/>	\$2221 81
Due Fire Dept. from Town		
Appropriation 1967	\$1000 00	
Cash Balance plus above	\$1324 78	

J. ROLAND LYMAN
Treasurer

CERTIFICATE

This is to certify that I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending Dec. 31, 1967 have examined the foregoing accounts of the Treasurer of the Madison Fire Dept. and find them well cast and correctly vouched. February 5, 1968

ERNEST A. MEADER
Auditor

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A. M. and 5:00 P. M. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention.

Number of Fires & Acres Burned in 1967

	Fires	Acres
State	408	520
District	32	14 $\frac{5}{8}$
Town	0	0

District Chief HUBERT C. HARTWELL, JR.

Warden FLETCHER A. LYMAN

BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Birth	Name of Child	No. of Birthplace of Child	Father	Maiden Name of Mother	Name of Father	Birthplace of Mother
Feb. 8	Kevin Wayne Ridlon	4	Parsonsfield, Me.	Nancy J. Rolfe	Wayne Larry Ridlon	Naples, Me.
Feb. 13	Martin William Rolfe	2		Linda Lou Rolfe		Bridgton, Me.
June 6	Lawrence Edwin Meader	3	Madison, N. H.	Margery A. Brown	Wilbur C. Meader	Wolfeboro, N. H.
July 23	Sally Ann Ames	8	Tamworth, N. H.	Beverly A. Williams	Robert J. Ames	Tamworth, N. H.
Aug. 16	Jeffrey Alan Howard	11	N. Conway, N. H.	Rita J. Twombly	Llewilyn P. Howard	Madison, N. H.
Aug. 22	Timothy Allen Jones	5	Madison, N. H.	Barbara M. Brown	Henry Frank Jones	Wolfeboro, N. H.

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Age and Occupation of Groom and Bride	Name and Address of Whom Married
1966					
Jan. 22	Center Ossipee, N. H.	William John Anthony, Sr. Mary Ella Draper	West Ossipee, N. H. Madison, N. H.	42 Laborer 37 Housewife	Rev. James Fitzsimmons Ossipee, N. H.
June 24	Madison, N. H.	Terrance Lee Anthony Betsy Carol Eldridge	Tamworth, N. H. Madison, N. H.	21 Army 17 None	Nellie P. Merrow, J. P. Ossipee, N. H.
July 9	Madison, N. H.	Ivan Rowe Muriel Elizabeth Grant	Madison, N. H. Madison, N. H.	38 Sawyer 37 Packer	Frank M. Swaffield, Bap. Min., Alton, N. H.
Oct. 14	Conway, N. H.	William Kenneth Green Mary Louise Birkbeck	Westford, Mass. Madison, N. H.	23 Mechanic 19 Waitress	Rev. Alfred Daneczewski N. Conway, N. H.
Dec. 30	Madison, N. H.	Robert Charles Koester Nancy Mahoney Woody	Madison, N. H. Madison, N. H.	41 Telephone Co. 33 Student	Grace L. Morrison, J. P. Eaton, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 J. DONALD HAYES
 Town Clerk

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
1967						
Jan. 6	Madison, N. H.	Ernest Edgar Ames	57	So. Tamworth, N. H.	Claude Ames	Blanche Jeffers
Jan. 8	Madison, N. H.	Ernest Taillon	75	St. Henedine, P. Q.	Edward Taillon	Marie Couture
Jan. 29	N. Conway, N. H.	Raymond Eaton Towle	59	Wakefield, N. H.	Milton Towle	Mary Wentworth
Apr. 1	Madison, N. H.	Augusta Ann Gagnon	64	Conway, N. H.	Harry Jones	Sarah Wyman
Mar. 24	N. Conway, N. H.	Herbert Harmon Gilman	83	W. Somerville, Mass.	Ripley C. Gilman	Abbie Conant
June 4	Nashua, N. H.	Russell B. Kennett	72	Madison, N. H.	Ernest E. Kennett	Mary Blaisdell
Sept. 29	Madison, N. H.	Isaiah Lord Forrest	68	Madison, N. H.	Newell K. Forrest	Rosina Lord
Nov. 28	Preston, Conn.	Velma Frances Minasian	58	Madison, N. H.	Earle Knowles	Mabel Ambrose

MADISON SCHOOL DISTRICT**School Board**

MR. FRANK RICHARDSON	Term expires 1968
MR. ARTHUR SHEAFF	Term expires 1969
MR. THOMAS O. CURRIER	Term expires 1970

Moderator

ARTHUR GILMAN

Clerk

BEATRICE HARMON

Treasurer

J. ROLAND LYMAN

Auditor

JOHN W. KELLY

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET C. GAGNON

Supervisory Union Staff**Speech Therapy**

JOANNE KNOX

Special Reading

ROGER TALBOT

Elementary Guidance

PING C. WU

School Nurses

CATHERINE AGUERE REBECCA P. SANBORN

Office Staff

OLIVE L. FOLKINS	GLADYS E. SAWYER
KAY BATES	

**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 11th day of March at 8:00 P. M. to act upon the following subjects:

Article 1. To see if the District will vote to use the Town Check List as the school check list.

Article 2. To choose a Moderator for the coming year.

Article 3. To choose a Clerk for the ensuing year.

Article 4. To choose a member of the School Board for the ensuing three years.

Article 5. To choose a Treasurer for the ensuing year.

Article 6. To hear the reports of Agents, Auditors, Committees, of Officers chosen, and pass any vote relating thereto.

Article 7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.

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 transact any other business that

may legally come before said meeting.

Given under our hands at said Madison this 20th day of February, 1968.

FRANK RICHARDSON
ARTHUR SHEAFF
THOMAS O. CURRIER
School Board of Madison, N. H.

A true copy of Warrant — Attest:

FRANK RICHARDSON
ARTHUR SHEAFF
THOMAS O. CURRIER
School Board of Madison, N. H.

FINANCIAL REPORT

Receipts

1966-1967

Local Taxation	
Current Appropriation	\$70,932 04
Earnings from Permanent funds	57 31
Principal of Notes	2,600 00
Capital Reserve funds	2,000 00
Revenue from Federal Sources	
School Lunch & Special Milk Program	418 24
ESEA-Public Law 89-10 (Title I)	669 71
Revenue from State Sources	
Sweepstakes	1,644 68
Gasoline Tax rebate	101 73
Total Net Receipts all Sources	\$78,423 71
Cash on Hand July 1, 1966	3,451 53
Grand Total Net Receipts	\$81,875 24

DETAILED STATEMENT OF EXPENDITURES
1966-1967

ADMINISTRATION

Salaries of District Officers		
Arthur Sheaff	\$100 00	
Thomas Currier	100 00	
Frank Richardson	100 00	
J. Roland Lyman	50 00	
Beatrice Harmon	5 00	
Arthur Gilman	5 00	
	<hr/>	
		\$360 00
Contracted Services		
Rebecca Sanborn	\$15 00	
Ernest Meader	10 00	
	<hr/>	
		\$25 00
Other Expense of Administration		
J. Roland Lyman (Petty Cash)	\$17 38	\$17 38

INSTRUCTION

Teacher's Salaries		
Ruth Chick	\$5295 00	
Linnie Giles	5200 00	
Kenneth Harvey	5200 00	
Eleanor Tripp	550 00	
Ethel Ramsdell	12 00	
Martha Kelley	168 00	
Eleanor Taylor	12 00	
	<hr/>	
		\$16,437 00
Textbooks		
Allyn & Bacon Co.	\$23 45	
The Economy Co.	31 35	

Christian Science Monitor	\$ 9 00
Harcourt, Brace & World, Inc.	146 65
Northern Supply Co.	16 75
Scott Foresman & Co.	195 65

\$413 85

School Libraries & Audio Visuals

Cambosco Scientific Co., Inc.	4 35
Educational Reading Service	21 20
Millward Teaching Aids Co.	1 60
McGraw-Hill Book Co.	42 90
Scholastic Magazines	50 00
World Book Yearbook	5 95

\$135 00

Supplies for Instruction

American Book Company	\$98 28
Cambosco Scientific Co., Inc.	29 03
Ginn and Company	72 35
J. L. Hammett Co.	364 32
Harcourt, Brace & World, Inc.	8 53
Mainco Supply Co.	509 53
Rand McNally & Co.	12 12
Science Research Associates	56 27
Scott, Foresman & Co.	66 95

\$1217 38

Contracted Services

UNH-Testing	\$ 4 45
WENH-TV	29 00

\$33 45

Other Expense of Instruction		
Ruth Chick (Petty Cash)	\$10 00	
Eleanor Tripp (Travel)	75 00	
	<hr/>	\$85 00
Health Services		
Physical-Nellie Berry	\$ 5 00	
Memorial Hospital	24 00	
	<hr/>	\$29 00

PUPIL TRANSPORTATION

Salaries		
Kenneth Moore	\$1,700 00	\$1700 00
Repairs to Vehicles		
Wiggin's Garage	\$117 45	
Rines' Garage	39 61	
Madison Garage	74 75	
	<hr/>	\$231 81
Supplies		
Madison Garage	\$748 64	\$748 64
Contracted Services		
Doris Bickford	\$ 100 00	
Kenneth Moore (Extra Curricular)	215 25	
Patricia Shackford	3,240 00	
Patricia Shackord (Band)	152 00	
	<hr/>	\$3,707 25

OPERATION OF PLANT

Salaries		
Brian P. Lyman	\$1000 00	\$1000 00
Supplies		
Carroll County Company	\$ 2 00	

Clean-o-Rama	22 55	
Hayes General Store	44 50	
Holcomb Mfg. Co.	116 95	
F. A. Rawson	5 00	
Rival Foods	7 45	
Shop & Hardware	1 80	
Robert Trask	25 20	
United Motors of Conway	75 46	
	<hr/>	\$300 91
Contracted Services		
William LaFontaine	\$28 00	\$28 00
Heat for Building		
Jesse E. Lyman, Inc.	\$569 55	\$569 55
Utilities (Except Heat)		
Public Service Company	\$447 91	
New England Telephone	129 15	
Norton Hardware	108 00	
	<hr/>	\$685 06

MAINTENANCE OF PLANT

David Currier	\$ 4 00	
John F. Chick & Son	11 65	
Leland Drew	15 07	
James F. Howe	306 55	
Samuel F. Lyman	28 95	
Main St. Electric Co.	24 00	
Brian Lyman	120 00	
Norton Hardware	3 00	
Arthur Sheaff	21 00	
Robert Trask	57 33	
	<hr/>	\$591 55

FIXED CHARGES

Insurance	\$509 95	
Teacher's Retirement	822 00	
FICA Taxes	624 67	
		<hr/>
		\$1956 62

SCHOOL LUNCH & SPECIAL MILK PROGRAM

Salaries	\$1800 00	
Federal Monies	418 24	
District Monies	242 55	
		<hr/>
		\$2460 79

Capital Outlay		
Equipment	\$265 35	
School Bus	5600 00	
		<hr/>
		\$5865 35

Out Going Transfer Accounts		
Tuition	\$38,190 32	
Supervisory Union Expense	3301 98	
Title I ESEA	669 71	
		<hr/>
		\$42,162 01

TOTAL EXPENDITURES		<hr/>
		\$80,760 60

BALANCE SHEET

Cash on Hand June 30, 1967	\$1114 64	\$1114 64
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LIABILITIES

National Fence Co.	\$1000 00	\$1000 00
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STATUS OF SCHOOL NOTES AND BONDS

Issued During Year	\$2600 00	\$2600 00
		<hr/>

Net Debt		\$2485 36
----------	--	-----------

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1966 to June 30, 1967

Cash on Hand July 1, 1966

Treasurer's Bank Balance \$3451 53

Received from Selectmen

Current Appropriation \$70,932 04

Revenue from State Sources 1781 04

Revenue from Federal Sources 1061 32

Received from all other Sources 4657 31

	\$78,431 71
--	-------------

Total amount available for

Fiscal Year \$81,883 24

Less School Board Orders Paid 80,768 60

Balance on Hand June 30, 1967

Treasurer's Bank Balance \$1114 64

July 15, 1967

J. ROLAND LYMAN

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, bank statements and other financial records of the treasurer of the school district of Madison, N. H., of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct to the best of my knowledge and belief.

September 28, 1967

J. W. KELLY

Auditor

SCHOOL DISTRICT OF MADISON, N. H.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Adopted Budget 1966-1967	Actual Expend. 1966-1967	Balance 1966-1967	Overdraft -966-1967	Budget 1967-1968	School Board's Budget 1968-1969
ADMINISTRATION						
Salaries of District Officers	\$360 00	\$360 00			\$545 00	\$545 00
Contracted Services	25 00	25 00			45 00	45 00
Other Expenses	75 00	17 38	\$57 62		75 00	75 00
INSTRUCTION						
Teachers' Salaries	17,050 00	16,437 00	613 00		17,900 00	22,620 00
Textbooks	325 00	413 85		\$88 85	435 00	435 00
Libraries & Audio-Visual	150 00	135 00	15 00		150 00	205 00
Teaching Supplies	450 00	1217 38		767 38	510 00	510 00
Contracted Services	119 00	33 45	85 55		550 00	88 00
Other Expenses	300 00	85 00	215 00		340 00	315 00
ATTENDANCE SERVICES	15 00		15 00		15 00	
HEALTH SERVICES	45 00	29 00	16 00		57 00	90 00
PUPIL TRANSPORTATION	6,720 00	11,612 45		4,892 45	6,940 00	8,080 00

OPERATION OF PLANT

Salaries	1,000 00	1,000 00		1,100 00	1,200 00
Contracted Services	50 00	28 00	22 00	50 00	50 00
Supplies	405 00	300 91	104 09	370 00	370 00
Heat	600 00	569 55	30 45	600 00	600 00
Utilities	700 00	685 06	14 94	730 00	775 00
MAINTENANCE OF PLANT	300 00	591 55		291 55	700 00
RETIREMENT	1,486 23	1,446 67	39 56	1,925 15	1,894 36
INSURANCE	449 00	509 95		60 95	470 00
SCHOOL LUNCH	2,510 00	2,460 79	49 21	2,550 00	2,900 00
STUDENT ACTIVITIES	100 00	375 25		275 25	100 00
CAPITAL OUTLAY					
Equipment	7,300 00	265 35	7,034 65	200 00	200 00
DEBT SERVICE					
Principal of Debt				1,300 00	1,300 00
Interest on Debt				48 10	48 10

OUTGOING TRANSFER FUNDS

Tuition	34,885 00	38,190 34	3,305 32	36,480 00	41,875 00
Supervisory Union	3,265 88	3,301 98	36 10	3,300 31	3,390 58

Other Expenses	600 00	669 71	69 71	600 00
Capital Reserve Funds				
TOTAL	\$79,285 11	\$80,760 60	\$9,787 56	\$88,881 04

REVENUE ITEMS

Unencumbered Balance			114 64	
Sweepstakes	\$1,65307	\$1,644 68	-8 39	700 00
State Sources (Gas)	200 00	101 73	-98 27	100 00
Other Revenue		57 31		
ESEA Title I	600 00	669 71		600 00
School Lunch	400 00	418 24		400 00
Capital Reserve Note	5,500 00	4,600 00	-900 00	500 00

TOTAL	\$8,353 07	\$7,491 67	-861 40	2,167 88	1,300 00
LOCAL TAXATION	70,932 04	70,932 04		\$75,466 68	\$87,581 04
Total Appropriation	\$79,285 11	\$79,285 11		\$77,634 56	\$88,881 04

COMPARATIVE BUDGETS
SUPERVISORY SCHOOL UNION NO. 9

	Actual Expenditures 1966-1967	Adopted Budget 1967-1968	Adopted Budget 1968-1969	Madison's Share Based on 6.71% 1967-1968	Madison's Share Based on 6.57% 1968-1969
SALARIES					
Superintendent	\$11,000 00	\$12,250 00	\$13,500 00	\$821 98	\$886 95
Ass't Superintendent	6,500 00	7,100 00	8,000 00	476 41	525 60
Nurse-Teacher (Aguere)	5,000 00	5,500 00	6,000 00	369 05	394 20
Nurse-Teacher (Sanb.)	3,373 00	4,350 00	4,750 00	291 88	312 08
Secretary	4,292 15	4,200 00	4,420 00	281 82	290 39
Bookkeeper	4,171 95	4,500 00	4,784 00	301 95	314 31
	<u>\$34,337 10</u>	<u>37,900 00</u>	<u>41,454 00</u>	<u>2,543 09</u>	<u>2,723 53</u>
TRAVEL					
Superintendent	1,150 00	1,150 00	1,150 00	77 17	75 55
Ass't Superintendent	1,000 00	1,000 00	1,000 00	67 10	65 70
Nurse-Teacher	600 00	600 00	600 00	40 26	39 42
	<u>2,750 00</u>	<u>2,750 00</u>	<u>2,750 00</u>	<u>184 53</u>	<u>180 67</u>

RETIREMENT

Superintendent	694 26	828 45	473 00	55 59	31 08
Ass't Superintendent	535 23	596 70	280 00	40 04	18 40
Nurse-Teacher (Aguere)	401 49	500 04	210 00	33 55	13 79
Nurse-Teacher	251 78	402 81	167 00	27 03	10 97
Secretary	312 40	368 40	155 00	24 52	10 18
Bookkeeper	337 79	391 50	168 00	26 27	11 04
	2,532 95	3,084 90	1,453 00	207 00	95 46

OFFICE SUPPLIES
 OFFICE EQUIP. & REPAIR
 CONFERENCES, MEETINGS
 CENTRAL OFFICE

Rent	1,212 00	1,200 00	1,200 00	80 52	78 84
Heat	437 24	300 00	300 00	20 13	19 71
Lights	245 81	250 00	250 00	16 77	16 43
Telephone	972 76	750 00	900 00	57 04	59 13
Custodian	278 59	100 00	100 00	6 71	6 57
Insurance	245 18	80 00	350 00	13 42	22 99
	3,391 58	2,900 00	3,100 00	194 59	203 67

SCHOOL BOARD MEETINGS

(Misc.)	352 83	300 00	300 00	20 13	19 71
NURSE-TEACHER	106 26	100 00	100 00	6 71	6 57
(Outside Union)					
AUDIT		50 00	50 00	3 35	3 29
ESEA TITLE II	2 96	00	00		
TOTAL	\$46,672 03	\$40,184 90	\$51,607 00	\$3,300 31	\$3,390 58

The shares of the various School Districts for the salary of the Superintendent of Schools and the Assistant Superintendent of Schools are as follows:

SUPERINTENDENT — State share, \$2500; Albany, \$157.95; Bartlett, \$1,287.90; Chatham, \$148.50; Conway, \$8,170.20; Eaton, \$170.10; Freedom, \$712.80; Jackson, \$612.90; Madison, \$886.95; Tamworth, \$1,352.70.

ASSISTANT SUPERINTENDENT — State share, \$2700; Albany, \$93.60; Bartlett, \$763.20; Chatham, \$88.00; Conway, \$4,841.60; Eaton, \$100.80; Freedom, \$422.40; Jackson, \$363.20; Madison, \$525.60; Tamworth, \$801.60.

**MADISON SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT**

July 1, 1966 to June 30, 1967

Balance July 1, 1966		\$ 270.07
Receipts		
Lunch, Children	\$1,891 14	
Lunch, Adults	162 80	
Federal Reimbursement	407 84	
District Appropriation	250 00	
Total Receipts		\$2,711 78
Total Available		\$2,981 85
Expenditures		
Food	\$2,709 20	
Labor	38 00	
Equipment	3 00	
All other Expenditures	12 00	
Total Expenditures		\$2,762 20
Balance June 30, 1967		\$219 65

WINIFRED HARMON
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I, Ernest A. Meader, auditor for the Town of Madison, N. H., for the year ending December 31, 1967, have examined the foregoing accounts and find them well cast and correctly vouched.

ERNEST A. MEADER
Auditor

SCHOOL DISTRICT OF MADISON, N. H.

PRE-SCHOOL CENSUS

Enter School 1968

Ames, Cindy
 Arnold, Douglas
 Botting, Jean
 Call, Edward
 Cash, Carl
 Eldridge, Nancy
 Gormley, Scott
 King, Stephen
 Lyman, Brenda
 Lunt, John
 Richardson, Tamara
 Ridlon, Wesley
 Rowell, Michael
 Savary, Brian
 Shackford, Emily
 Sheaff, Linda
 Ward, Kenneth

Enter School 1969

Ames, Valerie
 Fowler, Donna
 Jones, Jeffrey
 Jones, Maureen
 Leavitt, Bethany
 Lunt, Martha
 Meader, Patricia
 Ridlon, Barbara
 Ward, Caroline

Enter School 1970

Botting, Wendy
 King, David
 Leavitt, Teresa
 Richardson, Linton
 Shackford, Darleen

Enter School 1971

Ames, Brian
 Lyman, Kimberly
 Richardson, Kelly
 Towle, Louise

Enter School 1972

Colcord, Richard
 Chute, Angela
 Eldridge, Wendy
 Lyman, Kevin
 Lunt, Julie

SCHOOL DISTRICT OF MADISON, N. H.

ENROLLMENT STATISTICS

ESTIMATED ENROLLMENT

GRADES	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972
	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1972
1	9	13	12	7	5	4	13	9	16	8	5	4	
2	6	11	12	11	7	4	7	13	9	16	8	5	
3	5	7	11	12	11	7	7	8	13	9	16	8	
4	9	5	7	12	11	10	9	7	8	13	9	16	
5	10	11	5	9	12	11	12	7	7	8	13	9	
6	11	11	12	7	8	11	13	11	7	7	8	13	
7	11	13	13	11	6	7	61	55	61	62	60	55	
8	3	10	13	14	11	5	7	12	13	11	7	7	
GRADES 1-8	64	80	86	88	71	59	79	80	85	80	74	70	
9	8	5	10	17	15	10	8	7	12	13	11	7	
10	6	5	6	9	15	11	10	6	7	12	13	11	
11	4	5	3	3	9	14	12	9	6	7	12	13	
12	3	4	6	5	3	7	15	12	9	6	7	12	
GRADES 9-12	21	19	25	34	42	42	45	34	34	38	43	43	
GRADES 1-12	85	99	111	117	113	101	124	114	119	118	117	113	

WHY SPEECH THERAPY?

A child sits silently in his first grade classroom day after day unable to communicate with the other children or the teacher because his speech has not developed as rapidly as the other children's speech. A girl in Kennett High School dreads being called on in class because her hesitant, stuttering speech makes talking so difficult for her. Across the hall another student is straining to catch all that the teacher is saying. This student is handicapped by a hearing loss.

These are just some of the cases in our school union which have been helped through speech therapy. A total of 125 students have been enrolled in this new remedial speech program. The following breakdown shows the number of students enrolled in speech therapy from each school:

Conway — 22	Tamworth — 20
Pine Tree — 10	Madison — 7
John Fuller — 24	Jackson — 3
Kennett — 12	Chatham — 2
Bartlett — 15	Freedom — 10

Defective speech can be defined as speech which calls attention to itself. When a child uses speech that is not normal or that calls attention to itself, a program of speech therapy is necessary. Our goal is to help the child with defective speech attain normal, acceptable speech.

To facilitate this end we are fortunate enough to have some very up-to-date equipment, including one item of special importance — a video tape recorder. This machine is like a miniature T. V. camera in that a child's image can be recorded on tape along with his voice. We then play the tape back so the child can see and hear himself on the T. V. screen. This has proven invaluable in correcting some child-

ren's speech.

Speech difficulties are not something that occur only in other communities to other people's children. We have realized that fact here in School Union No. 9 and have set up an adequate program of speech therapy to help those children who need help in speech.

MRS. JOANNE KNOX
Speech Therapist

ELEMENTARY GUIDANCE COUNSELING

As an Elementary Guidance Counselor for Supervisory School Union No. 9 under the Title I Project, I am also a member of the teaching staff; and am concerned with the normal learning development of all the elementary school children in the Union.

Vocational Guidance is a part of my service. I feel that students should be exposed to the world of work, and should be helped to understand their own abilities and interests so that they can make realistic choices. Educational Guidance is closely related to Vocational Guidance and all other types of guidance, individual or group.

In addition to my personal contacts with students and consultations with teachers and parents, I give such tests as the Stanford Achievement Test, the Lorge-Thorndike I. Q. Test, and the State-Wide test for the eighth grades. These I evaluate and correlate in statistical form.

I am also trying to launch research on the effectiveness of the guidance program as regards its value to school children in their learning and developmental attitudes toward school.

MR. PING C. WU
Elementary Guidance Counselor

ANNUAL SCHOOL HEALTH SERVICE REPORT

The health service report for the school year of 1966-67 for Madison is as follows:

Medical Examinations	16	Inspections	167
Hemoglobins	16	Hearing Tests	30
Urinalysis	16	Heights	73
Vision Tests	62	Weights	75
Defects found		Corrected	
Ear Wax	1		
Vision	3		3
Hearing	2		1

One pupil attended the Orthopedic Clinic held at North Conway on November 10, 1966 sponsored by N. H. Department of Health Crippled Children's Services and Memorial Hospital.

A special educational program toward better dental health was presented on January 5, 1967 by a representative from the N. H. Bureau of Dental Health.

Eighteen pupils received Measles Vaccine at the Clinic held at Kenneth A. Brett Auditorium on February 17, 1967.

Thirty-eight pupils took advantage of the Oral Hygiene and Topical Fluoride Program held in Madison during April 1967.

A special thank you to each one who helped in carrying out the above programs.

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

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR 1963-1969

SEPTEMBER (38)	OCTOBER (44)	NOVEMBER (35)
M T W T F	M T W T F	M T W T F
2 3 4 5 6	1 2 3 4	1
9 10 11 12 13	7 8 9 10 11	4 5 6 7 8
16 17 18 19 20	14 15 16 17 18	11 12 13 14 15
23 24 25 26 27	21 22 23 24 25	18 19 20 21 22
30	28 29 30 31	25 26 27 28 29

DECEMBER (34)	JANUARY (44)	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	3 4 5 6 7
9 10 11 12 13	6 7 8 9 10	10 11 12 13 14
16 17 18 19 20	13 14 15 16 17	17 18 19 20 21
23 24 25 26 27	20 21 22 23 24	24 25 26 27 28
30 31	27 28 29 30 31	

MARCH (42)	APRIL (33)	MAY (42)
M T W T F	M T W T F	M T W T F
3 4 5 6 7	1 2 3 4	1 2
10 11 12 13 14	7 8 9 10 11	5 6 7 8 9
17 18 19 20 21	14 15 16 17 18	12 13 14 15 16
24 25 26 27 28	21 22 23 24 25	19 20 21 22 23
31	28 29 30	26 27 28 29 30

JUNE (18)
M T W T F
2 3 4 5 6
9 10 11 12 13

180 Days

360 Sessions

() Total sessions monthly

September 3	Meeting With All Teachers
September 4	Schools Open
October 18	Teachers' Convention
November 11	Veterans' Day
November 27-29	Thanksgiving
December 23-27	Christmas Vacation
January 1	New Year's Day
February 24-28	Winter Vacation
April 4	Good Friday
April 21-25	Spring Vacation
May 30	Memorial Day
June 12	Schools Close
June 13	Graduation Exercises (High School)

