





M 261  
1921/2-2

**ANNUAL REPORT**  
OF THE  
**Municipal Officers**

OF THE  
TOWN OF  
**MADISON**  
NEW HAMPSHIRE

For the Fiscal Year Ending January 31st

**1922**

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Cornish, Maine.

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

MADISON

NEW HAMPSHIRE



For The Fiscal Year Ending January 31st

1922

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## TOWN OF MADISON

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## INVENTORY, APRIL 1, 1921

267 polls @ \$5.00		\$1,335.00
19 polls @ \$3.00		57.00
Land and buildings	\$464,866.00	
140 horses	16,185.00	
2 mules	300.00	
26 oxen	2,650.00	
135 cows	7,890.00	
41 neat	1,076.00	
10 sheep	50.00	
736 fowl	1,268.00	
4 vehicles	100.00	
1 boat	200.00	
7 portable mills	2,825.00	
Mills and machinery	8,300.00	
Aqueducts	500.00	
Wood and lumber	92,257.00	
Stock in trade	46,497.00	
Stock in National Banks	300.00	
Money on hand and at interest	1,072.00	
Total valuation of town		\$646,586.00
Exempt under State Soldiers' Law included in above		2,215.00

## INVENTORY OF TOWN PROPERTY,

APRIL 1, 1921

Town hall and lot	\$2,500.00	
Public Library building	200.00	
Highway Department.		
Roller shed	100.00	
One road machine	100.00	
Two road drags	25.00	
Seven snow rollers	450.00	
Total		\$3,375.00

## ANNUAL REPORT

## TAXES AUTHORIZED FOR 1921

Proportion of state tax		\$2,214.50
Proportion of county tax		1,390.12
Town officers' salaries		350.00
Highways and bridges		2,000.00
State aid maintenance		800.00
Cutting bushes		200.00
Breaking roads		400.00
Knights road and Camp Allegro road		600.00
Town hall annex		500.00
State aid construction		873.00
Old Home Week		100.00
High school tuition, (local)		500.00
Town library		30.00
Town school money		4,751.78
		<hr/>
Total		\$14,709.40
Deduct 267 polls @ \$5.00	\$1,335.00	
Deduct 19 polls @ \$3.00	57.00	
	<hr/>	\$1,392.00
		<hr/>
		\$13,317.40
Percentage added 5%		665.87
		<hr/>
Limit		\$13,983.27
646.586 x 2.16		13,966.26
		<hr/>
Margin		17.01

## FINANCIAL REPORT

## ASSETS

Cash in treasury		\$494.14
Accounts due town:		
Due from State:		
Joint highway accounts, unexpended		
bal. in State treasury		54.47
Other bills due town:		
Due from admr. estate of Peter		
Carter	\$147.64	
Due from Grange for hall rent	6.00	
	<hr/>	153.64



Taxes not collected,		
Levy of 1919	\$ 75.00	
Levy of 1920	75.00	
Levy of 1921	277.17	
		<u>427.17</u>
Total assets		<u>\$1,129.42</u>

## LIABILITIES

Orders outstanding		20.44
Bills outstanding:		
Due for printing Town Reports (estimated)		75.00
Due to School Dist.—Dog licenses 1921		52.20
School District. 1921 bal.		900.00
State and town joint highway accounts:		
Unexpended bal. in state treas.	\$54.47	
Unexpended bal. in town treas.	70.51	
		<u>124.98</u>
		<u>\$1,172.62</u>
Balance against town		43.20

Below is a list of necessary expenditures, part of which were authorized to be paid from the treasury and the others for which no money was raised thereby causing the report to show a small deficit.

Paid town officers expenses	\$212.39
Town hall expenses	93.05
Town hall repairs	353.41
Forest fires, bal. above amt. rec'd from state	31.30
General expenses highway dept.	364.85
Street lighting	286.00
Town poor	321.06
J. M. Ward, cemetery fund	105.00
Soldiers' bonus to state, due for 1920	248.00
Soldiers' bonus to state, due for 1921	510.00

## ANNUAL REPORT

Overrun on breaking roads	107.65
Total	<u>\$2,632.71</u>
Deducting cash in treas. Jan. 1, 1921	<u>1,434.47</u>

Leaves a deficit of \$1,198.24 which was practically cared for by funds from state, auto permits and overlay on taxes assessed.

The overruns in the "cutting bushes" and "bridge" accounts would have been cared for in the "highway and bridge" appropriation of \$2,000.00 had the washout on Colby Hill not occurred.

## TREASURER'S REPORT

## RECEIPTS

Cash in treasury Jan. 31, 1921	\$1,434.47
From E. E. Kennett, bal. due school dist.	50.00
E. E. Kennett, misc. receipts	.38
School Dist. bal. due town for loan	558.39
Conway National Bank, loan	1,000.00
Conway National Bank, interest on deposits	9.40
Conway National Bank, error from 1920	2.00
Town clerk for auto permits	304.13
C. L. Gilman, rent of town hall	36.00
Grange, lumber sold	2.75
G. W. Nickerson, for piazza rail and posts	7.00
J. O. Gerry, for cement	1.00
Mrs. Schmitt, for dynamite	5.80
State of N. H.	
for forest fires	23.20
for bounties	23.80
for insurance tax	7.50
for railroad tax	313.80
for savings bank tax	366.88
for state aid construction	312.14
for state aid maintenance	245.55

TOWN OF MADISON

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From Roscoe G. Greene, Coll.	\$14,912.08	
Roscoe G. Greene, Coll., abate- ment orders	296.36	
	<hr/>	\$15,208.44
Town Clerk, dog licenses, 1921		52.20
		<hr/>
Total receipts		\$19,964.83

PAYMENTS.

To school treas. to correct bal. from 1920	\$ 50.00	
Selectmen's orders, including abate- ment orders	\$19,420.69	
	<hr/>	\$19,470.69
Balance in town treasury, Jan. 31, 1922	\$ 494.14	
		B. P. GERRY, <i>Treasurer.</i>

AUDITOR'S CERTIFICATE

I, I. A. Forrest, auditor for the town of Madison, N. H., for the fiscal year ending Jan. 31, 1922, hereby certify that I have carefully examined the account of the treasurer and find it properly cast and well vouched.

I. A. FORREST, *Auditor.*

RECEIPTS.

From local taxes:		
Taxes committed to collector, 1921	\$15,358.17	
Taxes added	127.44	
	<hr/>	\$15,485.61
Less uncollected	277.17	
	<hr/>	\$15,208.44
Total collected		\$15,208.44
Total received from collector		\$15,208.44
From State:		
For state aid maintenance		245.55
For state aid construction		312.14

## ANNUAL REPORT

Insurance tax	7.50
Railroad tax	313.80
Savings Bank tax	366.88
Fighting forest fires	23.20
Bounties	23.80
From local sources except taxes:	
Dog licenses 1921	52.20
Interest from Conway Nat. Bank, on deposits	9.40
Rent of town hall	36.00
Permits for registration of motor vehicles	304.13
Lumber and cement sold from town hall	16.55
From school dist. for temporary loan	558.39
From error in school dist. settlement, 1920	50.00
Miscellaneous	2.38
Receipts other than current revenue:	
Temporary loan in anticipation of taxes during year	1,000.00
Cash on hand Feb. 1, 1921	1,434.47
	<hr/>
Total receipts	\$19,964.83
Town orders outstanding	20.44
	<hr/>
	\$19,985.27

## PAYMENTS

## General Government:

## Detail No.

1. Town officers' salaries	\$267.00
2. Town officers' expenses	212.39
3. Town hall expenses	93.05
4. Town hall repairs	352.41
5. Town hall annex	537.07
	<hr/>
	\$1,461.92
Protection of persons and property:	
6. Forest fires	54.50
7. Bounties	19.40
	<hr/>
	73.90

## Highway department:

8.	State aid maintenance	\$1,055.52	
9.	State aid construction	1,204.29	
10.	Town maintenance	2,034.75	
11.	Breaking roads	507.65	
12.	Cutting bushes	393.34	
13.	Bridges	177.34	
14.	Knights road, special	601.54	
15.	General expense highways	364.85	
16.	Street lighting	286.00	
		<hr/>	\$6,625.28

17.	Library		30.00
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## Patriotic purposes:

18.	Memorial Day	73.55	
19.	Soldiers' aid, bonus	758.00	
		<hr/>	\$831.55

## Charities:

20.	Town poor		321.06
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## Recreation:

21.	Old home week		100.00
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## Public service enterprises:

22.	Cemetery fund		105.00
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## Indebtedness:

23.	Temporary loan		1,000.00
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## Interest:

24.	Interest paid		34.47
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## Payments to other Governmental divisions:

25.	State tax	\$2,214.50	
26.	County tax	1,390.12	
27.	High school	500.00	
28.	School district	4,493.47	
		<hr/>	\$8,598.09

## Unclassified:

29.	Auto permits		13.50
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## Abatements:

30.	Abatement order paid		296.36
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Total payments	\$19,491.13
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Cash in treasury Jan. 31, 1922	494.14
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<hr/>	\$19,985.27
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## SELECTMEN'S REPORT

## TOWN OFFICERS' SALARIES

## DETAIL No. 1.

Appropriation		\$350.00
Payments.		
James O. Gerry, Selectman	\$60.00	
Guy W. Nickerson, Selectman	52.00	
Chester A. Drew, Selectman	40.00	
R. G. Greene, Collector	60.00	
B. P. Gerry, Treasurer	25.00	
S. D. Gilman, Town Clerk	25.00	
E. E. Kennett, Supervisor	5.00	
	<hr/>	\$267.00
Balance unexpended		<hr/> \$83.00

## TOWN OFFICERS' EXPENSES

## DETAIL No. 2.

Appropriation		\$ 00.00
Payments.		
Webb-Smith Co., printing reports,	\$89.16	
Edson C. Eastman Co., tax book	3.80	
Edson C. Eastman Co., blanks, etc.	11.56	
Edson C. Eastman Co., office supplies	4.15	
W. A. Harmon, tel. message	.40	
C. A. Drew, expenses to meet tax com.	9.66	
G. W. Nickerson, exp. to meet tax com.	4.66	
W. P. Farmer, tax commission dues	2.00	
Drew, Shurtleff, Morris & Oakes, counsel fees	9.00	
J. O. Gerry, stationery, postage, etc.,	8.25	
J. O. Gerry, telephone messages	3.15	
J. O. Gerry, frgt. on culvert to Conway	.52	
J. O. Gerry, frgt. on paint, etc.,	.52	
J. O. Gerry, expenses with tax com.	5.76	
J. O. Gerry, time on Clayton Hill road	2.00	
J. O. Gerry, time and expenses to		

TOWN OF MADISON

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Ossipee for copy of deed, Saco W. P. Co.	3.20
J. O. Gerry, cash paid register	.85
J. O. Gerry, time and team to E. Madison on account bridge	4.00
J. O. Gerry, team to Quarry and Tas- ker hill road and diner	3.75
J. O. Gerry, time copying poll taxes on Collector's book	2.00
J. O. Gerry, time at Clayton hill and road machine	2.00
J. O. Gerry, time at C. Drews and Conway on loan	4.00
J. O. Gerry, time on State road and to Slip bridge to meet Mr. Clark of Pepperel Mfg. Co.	4.00
J. O. Gerry, time on State aid road repairs	2.00
J. O. Gerry, time to Slip bridge	2.00
J. O. Gerry, time to Clayton hill on culverts and work on enroll- ment cards	2.00
J. O. Gerry, time at Slip bridge	2.00
J. O. Gerry, time at Slip bridge and on Deer hill	4.00
J. O. Gerry, time on enrollment cards	2.00
J. O. Gerry, time to Ossipee to consult counsel about exemption matters	4.00
J. O. Gerry, time on warrant and pe- tition for road	4.00
J. O. Gerry, time at town meeting and road hearing	4.00
Chester Drew, time at special meeting and road hearing	4.00
Guy W. Nickerson, time at special meeting and road hearing	4.00

Total

\$212.39

## TOWN HALL EXPENSES

## DETAIL No. 3.

Appropriation		\$ 00.00
Paid		
H. C. Lovejoy & Son, ins. on hall	\$37.50	
I. A. Forrest, stove pipe, etc.	3.50	
C. F. Allard, 1 cord wood	9.00	
W. F. Webber, sawing wood	1.50	
E. Gyle Kennett, janitor services	37.00	
E. Gyle Kennett, electric lamps, etc.	4.55	
	<hr/>	\$93.05

## TOWN HALL REPAIRS

## DETAIL No. 4.

Appropriation		\$ 00.00
Paid		
G. W. Nickerson, labor	\$27.37	
F. B. Nason, labor	30.39	
Chester A. Drew, labor	9.00	
Burton D. Sawyer, labor	16.00	
Frank St. Pierre, labor	65.00	
E. Gyle Kennett, labor	42.00	
I. C. Kennett, hauling gravel	7.00	
J. F. Chick & Son, lumber and mat.	116.47	
I. A. Forrest, two toilets	20.00	
Gilman Brothers, supplies	9.39	
Fred Clayton, supplies	9.31	
J. A. Haines, 4 loads gravel	.48	
	<hr/>	\$352.41

## TOWN HALL ANNEX

## DETAIL No. 5.

Appropriation		\$500.00
Paid		
J. F. Chick & Son, lumber and mat.	\$250.00	
I. A. Forrest, one toilet	8.75	
Gilman Brothers, paint and supplies	40.00	



Jesse Hurd, labor	10.00	
Herbert E. Frost, labor	4.50	
Frank B. Nason, painting	41.25	
Guy W. Nickerson, labor	69.00	
Chester A. Drew, labor	69.00	
Frank St. Pierre, labor	7.50	
Conway E. L. & Power Co., electric light materials	37.07	
	<hr/>	\$537.07
Overrun		37.07

## STATE AID ROAD MAINTENANCE AVAILABLE.

## DETAIL No. 8.

State's contribution:		
Balance from 1920	\$ 53.73	
Appropriation 1921	800.00	
Town's contribution:		
Balance from 1920	53.73	
Appropriation 1921	800.00	
	<hr/>	
Total available		\$1,707.46

## EXPENDITURES

Orders from selectmen to patrolman	\$1,055.52	
Expended by State	564.42	
	<hr/>	
Total expended		\$1,619.94
		<hr/>
Amount unexpended		87.52
Balance in State treasury	\$43.76	
Balance in Town treasury	43.76	
	<hr/>	\$87.52

Expended by patrolman, N. M. Nason.

N. M. Nason, labor, with team \$365.28

I. C. Kennett, labor, with team	291.17	
C. F. Allard, labor, with team	30.00	
Henry Harmon, labor, with team	30.00	
E. E. Kennett, labor, with team	5.50	
F. B. Nason, labor	33.25	
Harold Ambrose, labor	117.25	
James G. Hurd, labor	14.00	
James Lane, labor	14.00	
Mark Nickerson, labor	14.00	
George Webster, labor	14.00	
H. C. Harriman, labor	3.50	
Chellis Emerson, labor	3.50	
Leslie Emerson, labor	8.75	
Leslie Webster, labor	8.75	
Noah Ward, labor	8.75	
J. A. Haines, gravel	2.40	
J. O. Gerry & Son, gravel	6.72	
J. F. Chick & Son, cement	1.00	
I. A. Forrest, tiling	75.50	
Gilman Brothers, supplies	2.95	
Total expended by patrolman	—————	\$1,055.52
Cost to town	\$809.97	
Received from State, cash	245.55	
	—————	\$1,055.52

## STATE AID CONSTRUCTION ACCOUNT

## DETAIL No. 9.

State's appropriation:		
Balance from 1920	\$ 18.37	
Appropriation 1921	349.20	
Towns' appropriation:		
Balance from 1920	45.90	
Appropriation 1921	873.00	
	—————	
Total available		\$1,286.47

## EXPENDITURES

Henry Harmon, labor with team	\$135.00
C. F. Allard, labor with team	112.50
Mark Nickerson, labor with team	116.00
E. E. Kennett, labor with team	120.00
James Hurd, labor	52.50
Jesse Hurd, labor	59.50
Herbert Frost, labor	52.50
Leslie Webster, labor	59.50
Willis Twombly, labor	35.00
James Lane, labor	43.75
H. C. Harriman, labor	61.25
Noah Ward, labor	57.75
Gyle Kennett, labor	7.00
George Webster, labor	52.50
Randolph Rowell, labor	42.00
Abner Harmon, labor	53.17
A. L. Roberts, dynamite	44.62
F. P. Lyman, dynamite	10.47
J. O. Gerry & Son, gravel	89.28

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Total expended by town	\$1,204.29
Highway Dept., engineering	44.72

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Total amount expended	\$1,249.01
Balance unexpended	37.46

TOWN MAINTENANCE, SUMMER HIGHWAYS.  
DETAIL No. 10.

Appropriation	\$2,000.00
FRED P. LYMAN, Surveyor.	

Paid	
F. P. Lyman, labor	\$140.29
F. H. Lyman, labor	58.75
J. E. Shackford, labor	15.75
A. L. Stacy, labor	47.50
Mark Brown, labor	56.00
H. B. Thompson, labor	33.25
G. E. Frost, labor	12.25
Myron Kane, labor	10.50

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\$374.29

## H. H. GILMAN, Surveyor.

Paid

H. H. Gilman, labor with team	\$114.50
John L. Frost, labor with team	57.20
E. E. Kennett, labor with team	7.00
H. C. Harriman, labor	17.50
R. C. Gilman, labor	15.75
Abner Harmon, labor	14.00
Joel M. Harmon, labor	14.00
Roland Ward, labor	1.75
Ira Ward, labor	1.75
A. H. Reynolds, labor	7.00
Harold Ambrose, labor	3.50
Frank G. Ward, labor	3.50
Noah Ward, labor	3.50
E. F. Littlefield, labor	22.50
Fred Frost, labor	14.00
I. W. Frost, labor	14.00
	<hr/>
	\$311.45

## ABNER HARMON, Surveyor.

Paid

Abner Harmon, labor	\$50.03
E. F. Littlefield, labor with team	42.50
H. H. Gilman, labor with team	15.00
J. L. Frost, labor with team	15.00
Joel M. Harmon, labor	44.08
George W. Hayes, labor	8.00
I. W. Frost, labor	27.00
F. G. Ward, labor	3.50
James Lane, labor	10.50
Arthur Gilman, labor	7.00
Albert H. Reynolds, labor	7.00
B. O. Thurston, labor	4.38
Fred Frost, labor	3.50
	<hr/>
	\$237.49

## W. VICTOR STAPLES, Surveyor.

Paid	
W. V. Staples, labor	\$51.35
J. S. Banfill, labor	30.56
Arthur Jackson, labor	5.61
Winfield Nickerson, labor	10.50
Frank Tasker, labor	14.00
	<hr/>
	\$112.02

## HERBERT E. CHICK, Surveyor.

Paid	
H. E. Chick, labor with team	\$30.66
W. E. Granville, labor with team	27.50
G. W. Nickerson, labor	3.50
James Lane, labor	5.25
Thomas Granville, labor	15.75
	<hr/>
	\$82.66

## B. F. BICKFORD, Surveyor.

Paid	
B. F. Bickford, labor with team	\$32.50
Sumner Bickford, labor with team	54.50
Fred Bickford, labor with team	54.50
Frank Bickford, labor with team	50.50
Charles Bickford, labor	3.50
John H. Pearson, labor	12.25
Leslie Emerson, labor	3.50
Burchell Emerson, labor	3.50
	<hr/>
	\$214.75

## E. E. KENNETT, Surveyor.

Paid	
E. E. Kennett, labor with team	\$47.25
H. E. Frost, labor	17.50
Jesse D. Hurd, labor	17.50
Harold Ambrose, labor	3.50
George Webster, labor	3.50
	<hr/>
	\$89.25

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C. F. ALLARD, Surveyor.

*Colby Hill road washout.*

Paid

C. F. Allard, labor with team	\$196.00	
John Lewis, labor	83.12	
Benj. Lewis, labor	76.12	
Leslie Webster, labor	24.50	
Jesse Hurd, labor	8.75	
Clarence Thurston, labor	19.25	
Randolph Rowell, labor	8.75	
H. C. Harriman, labor	5.00	
Fred Clayton, supplies	1.35	
	<hr/>	\$423.34

COSTELLO ROBBINS, Surveyor.

Paid Costello Robbins, labor	59.50
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ARTHUR B. WARD DISTRICT.

Paid Arthur B. Ward, labor	32.50
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HENRY HARMON DISTRICT.

Paid Henry Harmon, labor	15.00
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GOVE HILL ROAD.

Paid

Mark Nickerson, labor	13.00	
George Webster, labor	10.50	
Noah Ward, labor	5.25	
	<hr/>	\$28.75

F. B. KNAPP ROAD.

Paid

E. Gyle Kennett, labor	\$5.25	
Noah Ward, labor	3.50	
	<hr/>	\$8.75

NEW TAMWORTH ROAD.

Paid F. E. Lyman	\$20.00
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WM. SALTER ROAD.

Paid Wm. Salter, highway money,	\$25.00
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## SUMMARY OF SUMMER HIGHWAY EXPENSES.

Henry Harmon District	\$ 15.00	
A. B. Ward District	32.50	
Costello Robbins District	59.50	
Gove Hill Road	28.75	
F. B. Knapp Road	8.75	
New Tamworth Road	20.00	
Wm. Salter Road	25.00	
E. E. Kennett District	89.25	
Fred P. Lyman District	374.29	
H. H. Gilman District	311.45	
Abner Harmon District	237.49	
W. Victor Staples District	112.02	
H. E. Chick District	82.66	
B. F. Bickford District	214.75	
C. F. Allard, Colby hill washout	423.34	
		<hr/>
Total expended		\$2,034.75
Less appropriation		2,000.00
		<hr/>
Overrun		\$34.75

## FIRE DEPARTMENT

## DETAIL No. 6.

Paid Fred T. Hale, fire warden at Conway	\$ 54.50
Less amount from State	23.20
	<hr/>
Net expense	\$31.20

## DETAIL No. 11.

## BREAKING ROADS

Appropriation	\$400.00
Paid	
Nelson Towle	\$12.00
Harold Thompson	9.00
Chester A. Drew	27.00
I. C. Kennett	40.50
W. H. Pascoe	6.00
William Granville	24.00

Fred Bickford	28.00	
Sumner Bickford	28.00	
Frank Bickford	28.00	
B. F. Bickford	36.00	
Fred P. Lyman	28.00	
T. C. Pearson	12.65	
H. E. Chick	24.00	
John L. Frost	40.50	
H. H. Gilman	24.00	
Jesse E. Shackford	31.00	
I. W. Frost	25.00	
E. E. Kennett	60.00	
Henry Harmon	24.00	
		\$507.65
Overrun		\$107.65

## CUTTING BUSHES

## DETAIL No. 12.

Balance from 1920		\$ 85.00
Appropriation 1921		200.00
		\$285.00
Paid		
Fred P. Lyman, F. P. Lyman Dist.	\$54.25	
Horace Thompson, F. P. Lyman Dist.	56.00	
Frank H. Lyman, F. P. Lyman Dist.	31.50	
Harold Thompson, F. P. Lyman Dist.	10.50	
Charles Lyman, F. P. Lyman Dist.	31.50	
William Moore, F. P. Lyman Dist.	33.25	
		\$217.00
John Lewis, Colby Hill Dist.	14.00	
Benj. Lewis, Colby Hill Dist.	14.00	
		\$28.00
Jesse D. Hurd, Conway road		\$15.00
J. L. Frost, H. H. Gilman Dist.	\$ 7.00	
H. H. Gilman, H. H. Gilman Dist.	12.25	
		\$19.25



Carlton Pearson, H. E. Chick Dist.	10.50	
James Lane, H. E. Chick Dist.	14.00	
	<hr/>	\$24.50
Noah Ward, Reynolds Dist.		\$14.00
John Banfill, V. Staples Dist.	\$7.78	
Victor Staples, V. Staples Dist.	8.56	
	<hr/>	\$16.34
Abner Harmon, A. Harmon Dist	\$ 5.25	
Joel Harmon, A. Harmon Dist.	3.50	
George W. Hayes, A. Harmon Dist.	12.25	
	<hr/>	\$21.00
B. F. Bickford, B. F. Bickford Dist.	\$8.25	
Sumner Bickford, B. F. Bickford Dist.	8.25	
Frank Bickford, B. F. Bickford Dist.	8.25	
Fred Bickford, B. F. Bickford Dist.	8.25	
Leslie Webster, B. F. Bickford Dist.	5.25	
	<hr/>	\$38.25
Total expended		\$393.34
Overrun		\$108.34

## BRIDGES

## DETAIL No. 13.

## EXPENDITURES

## SMITH BRIDGE.

Abner Harmon, labor	\$ 7.33	
Joel M. Harmon, labor	3.50	
Isaac W. Frost, labor	5.83	
C. F. Allard, labor	2.00	
Martha Blaisdell, stringers,	7.00	
Mooney, Gerry & Son, 687 ft. plank	27.48	
	<hr/>	\$53.14

## JOHN PEARSON BRIDGE

B. F. Bickford, stringers	\$ 5.00	
B. F. Bickford, labor	10.00	
Mooney, Gerry & Son, 816 ft. plank	32.64	
	<hr/>	\$47.64

## ANNUAL REPORT

## WEBSTER BRIDGE

B. F. Bickford, labor and stringers	\$10.00	
Mooney, Gerry & Son, 180 ft. plank	7.20	
		\$17.20

## BOULDER BRIDGE

B. P. Gerry, stringers	\$ 2.50	
E. E. Kennett, labor	10.00	
Mooney, Gerry & Son, 484 ft plank	19.36	
		\$31.86

## SLIP BRIDGE

E. E. Kennett, labor with team	\$7.50	
James Lane, labor	3.50	
H. C. Harriman, labor	7.50	
E. E. Kennett, stringers	5.00	
		\$23.50

## KNIGHTS ROAD BRIDGE NEAR F. E. LYMANS.

Paid H. E. Drew, labor		\$4.00
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Total costs for bridges	\$177.34
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## KNIGHTS ROAD.

## DETAIL No. 14.

John H. Burke, Special Agent.

Appropriation		\$600.00
Paid		
John H. Burke, labor	\$93.89	
Frank Lewis, labor	46.67	
Frank Moore, labor	14.00	
James Hurd, labor	28.00	
R. Rowell, labor	14.00	
Preston Allard, labor	10.50	
James L. Burke, labor	7.00	
Samuel Ward, labor	43.00	
Ira Ward, labor	38.50	
Abner Harmon, labor	45.50	
Joel M. Harmon, labor	10.50	
Stanley Thurston, labor	3.50	
Frank G. Ward, labor	35.00	

## TOWN OF MADISON

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I. C. Kennett, labor with team	60.00	
John L. Frost, labor with team	56.25	
H. H. Gilman, labor with team	56.25	
E. E. Kennett, labor with team	7.50	
Albert H. Reynolds, labor	17.50	
James Lane, labor	3.50	
Herman Pearson, labor	7.00	
Fred Clayton, supplies	3.48	
		\$601.54
Overrun		1.54

## STREET LIGHTING

## DETAIL No. 16.

Appropriation		\$ 00.00
Paid Conway Electric Light & Power Co. for 22 street lights from Jan. 1, 1921, to Dec. 31, @ \$13.00		\$286.00

## PATRIOTIC PURPOSES

## DETAIL No. 18.

Balance from 1920		\$69.46
Paid William A. Harmon	23.55	
Paid William A. Harmon	50.00	
		\$73.55
Overrun		4.09

## RECREATION

## DETAIL No. 21.

Appropriation		\$100.00
Paid I. A. Forrest, treas., Old Home Week		\$100.00

## LIBRARY

## DETAIL No. 17.

Appropriation		\$30.00
Paid J. O. Gerry, Treas., Library Trustees		\$30.00

## ANNUAL REPORT

## INTEREST

## DETAIL No. 24.

Appropriation	\$ 00.00
Paid Conway National Bank on temporary loan	\$34.47

## LOCAL HIGH SCHOOL

## DETAIL No. 27.

Appropriation	\$500.00
Paid I. A. Forrest, Treas. High School	\$500.00

## TOWN POOR

## DETAIL No. 20.

Appropriation	\$ 00.00
Paid	
Gilman Bros., goods for C. A. Gray	\$109.74
Gilman Bros., goods for Jos. Foster	13.04
Fred Clayton, goods for C. A. Gray	15.77
Lysander Gray, care of C. A. Gray	87.50
John Hurd, care of C. A. Gray	8.00
C. F. Allard, wood for C. A. Gray	9.00
K. D. Bryson, medical attendance to C. A. Gray	10.00
J. O. Gerry, delivering wood and gro- ceries, also time and expenses to Concord with Charles A. Gray	28.50
J. W. Tyler, carrying C. A. Gray to Concord	20.00
J. F. Chick & Son, wood for C. A. Gray	2.50
Randolph Rowell, keeping tramp	1.50
Nellie Moore, keeping tramps	4.50
James G. Hurd, keeping tramps	3.00
Fred Clayton goods for Joseph Foster	8.01
	<hr/>
	\$321.06

## ABATEMENTS

## DETAIL No. 30.

Charles A. Hunt, over taxed	\$ 1.08
David Knowles, loss by fire	2.16
Clifford Ward, over taxed	2.16
Salome M. Warren, over taxed	6.48
F. B. Knapp, over taxed	17.28
J. O. Gerry, watering trough	8.00
J. E. Burke Est., watering trough	8.00
George Webster, watering trough	3.00
Conway E. L. & Power Co., exempt	129.60
George Chase, over taxed	21.60
J. K. Stillings, over seventy years	5.00
Steve Lane, soldier	2.00
Ellen Doyle, dead	5.00
Charles A. Gray, unable to pay	5.00
Vascil Kinchet, not liable	3.00
John Zackery, not liable	5.00
Fred Cavnette, not liable	3.00
Hattie Nason, paid in Freedom	5.00
Steve Tupec, soldier	2.00
E. E. Kennett, watering trough	3.00
A. H. Reynolds, over taxed	54.00
Ernest Meader, under twenty-one	5.00
	<hr/>
Total abatements	\$296.36

## GENERAL EXPENSES HIGHWAY DEPARTMENT

## DETAIL No. 15.

Appropriation	\$ 00.00
Paid	
Gilman Bros., supplies	\$ 4.85
Good Roads Mach. Co., bill less dis. for cash	47.00
A. H. Reynolds, piping	2.25
I. A. Forrest, exp. on road mach. parts	3.71
I. A. Forrest, drain pipe	6.00
Irving Ambrose, sharpening	1.20

J. H. Burke, dynamite and fuses	25.25	
C. F. Allard, use of drag	5.00	
W. F. Webber, moving plank	2.00	
Fred Clayton, supplies	1.30	
F. B. Nason, on Jenness Bridge	8.75	
N. M. Nason, on Jenness Bridge	9.75	
Mooney, Gerry & Son, bridge plank	20.40	
Chester A. Drew, bridge plank	72.00	
H. C. Hariman, work on road mach., etc.	22.75	
J. F. Chick & Son, supplies Jenness bridge	28.79	
I. A. Forrest, freight on culverts	3.07	
N. E. Metal Culvert Co. bill, less dis. for cash	50.49	
I. A. Forrest, gal. pipe, truckage, etc.,	16.14	
F. P. Lyman, moving road mach.	2.00	
Irving Ambrose, repairs and sharpening	24.85	
Gilman Bros., supplies	2.80	
E. E. Kennett, housing road mach. and roller	4.50	
		\$364.85

## COUNTY TAX

DETAIL No. 26.

Paid C. E. Smart, County Treasurer	\$1,390.12
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## STATE TAX

DETAIL No. 25.

Paid John W. Plummer, State Treasurer,	\$2,214.50
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## TOWN SCHOOL DISTRICT

DETAIL No. 28.

Paid J. W. Tyler, School Treas., bal. on 1920 account	\$ 50.00
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1921

Feb. 5. Money loaned	558.39
Aug. 10. School money	200.00

TOWN OF MADISON

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Sept. 24.	School money	300.00	
Oct. 10.	School money	250.00	
Oct. 29.	School money	150.00	
Nov. 1.	School money	300.00	
Dec. 1.	School money	300.00	
Dec. 6.	School money	100.00	
Dec. 15.	School money	300.00	
Dec. 24.	School money	400.00	
1922			
Jan. 1.	School money	1,000.00	
Jan. 31.	School money	551.78	
	Dog license money	33.30	
	Total payments to school dist.		\$4,493.47
1921			
Apr. 23.	Less amount repaid for loan		\$558.39
	Net amount paid school district		\$3,935.08
	Bal. due school dist. from 1920	\$ 50.00	
	Total due school dist. for 1921	4,751.78	
	Dog licenses 1920	33.30	
		\$4,835.08	
	Less payments as above	\$3,935.08	
	Balance due school dist.	\$900.00	

UNCLASSIFIED

DETAIL No. 29.

Paid S. D. Gilman, Town Clerk, auto permits \$13.50

BOUNTIES

DETAIL No. 7.

Paid

Wm. A. Harmon, bounty on hedgehogs	5.20	
E. L. Drew, bounty on hedgehogs	2.60	
I. W. Frost, bounty on hedgehogs	5.40	
G. W. Nickerson, bounty on hedgehogs	.60	
J. O. Gerry, bounty on hedgehogs	5.60	
		\$19.40

## ANNUAL REPORT

## PUBLIC ENTERPRISES

## DETAIL No. 22.

Appropriation		\$ 00.00
Paid to Trust fund trustees amount due J. M. Ward, cemetery fund	\$100.00	
Paid to Mrs. R. G. Greene, on account J. M. Ward, cemetery fund	5.00	
	—————	\$105.00

## PATRIOTIC PURPOSES, SOLDIERS' BONUS

## DETAIL No. 19.

Appropriation		\$ 00.00
Paid		
J. W. Plummer, State Treas., tax on 124 polls @ \$2.00 for year 1920	248.00	
J. W. Plummer, State Treas., tax on 255 polls @ \$2.00 for 1921	510.00	
	—————	\$758.00

## INDEBTEDNESS

## DETAIL No. 23.

Paid Conway Nat'l Bank temporary loan	\$1,000.00
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JAMES O. GERRY,  
IRVING C. KENNETT,  
*Selectmen of Madison, N. H.*

## AUDITOR'S CERTIFICATE

I. I. A. Forrest, auditor for the town of Madison, N. H., for the fiscal year ending Jan. 31, 1922, hereby certify that I have carefully examined the accounts of the Selectmen and find them properly cast and well vouched.

I. A. FORREST,  
*Auditor.*



## REPORT OF SCHOOL BOARD

## TO THE CITIZENS OF MADISON:

We hereby submit our report of the finances of the School District from Feb. 5, 1921, to Feb. 10, 1922, showing all receipts and expenditures during that period.

The Superintendent's report is also included.

## SCHOOL BOARD

Isaac W. Frost, term expires	1922
Emma H. Kennett, term expires	1923
Ernest E. Kennett, term expires	1924

## ORGANIZATION

Chairman and Financial Secretary,	Emma H. Kennett.
Secretary,	Frank W. Jackson.
Treasurer,	James W. Tyler.
Truant Officer,	Roscoe G. Greene.

## SCHOOL BUDGET

Required annual report of school board to district, stating amount of money needed for support of schools and for statutory requirements (see Laws of 1919, 106: 21):

1. Amount of money required by law (\$3.50 on each \$1,000 of the equalized valuation).
2. Statement in detail of the additional amount of money required for the support of schools, and payment of statutory obligations for the ensuing fiscal year.

	Elementary Schools.	High School.
1. Budget (School Money)		
(a) For support of schools,	\$5,400.00	\$1,000.00
(This is school money and may be used for maintaining schools, including the purchase of fuel and other sup-		

plies, the transportation of pupils and incidental repairs not exceeding 5 percent. of school money.)

(b) For purchases of text books and scholars' supplies,	400.00	200.00
(c) For the payment of tuitions at high schools and academies,		500.00
(d) Total amount required for the above items.	5,800.00	1,700.00
(e) Estimate of amount of a \$5 tax on the equalized valuation.	3,139.41	

2. Requirements to meet Budget.

(a) For support of elementary schools,	\$3,139.41
(If the amount required for elementary schools is more than the amount of a \$5 tax—the amount of a \$5 tax should be reported—otherwise the amount required.)	
(b) For support of high school,	1,200.00
(Ordinarily districts that support a high school do not pay tuitions. Both items might be required.)	
(c) High school tuitions,	500.00

Total for support of all schools \$4,839.41

3. School Board Report of Assessment Required.

(1) For the support of schools and the purchase of required books, supplies and flags, and the payment of high school tuitions,	4,839.41
Estimate of \$3.50 tax on equalized valuation,	\$2,197.58

Estimate of additional sums needed,	\$2,641.83
(2) For the payment of the per capita tax (statutory),	\$196.00
(5) For the payment of other statutory requirement (if any),	200.00

## FINANCIAL REPORT.

From February 5, 1921, to February 10, 1922.

## RECEIPTS

Balance on hand	\$ 121.01	
From State	1,345.44	
I. A. Forrest, money loaned	100.00	
Note of School District	800.00	
Note of School District	700.00	
Error in payment of check	.10	
From Town	4,460.17	
Dog Tax	33.30	
Credit by check	16.66	
	<hr/>	\$7,576.68

From February 5, 1921, to February 10, 1922.

## EXPENDITURES

Teachers' Salaries	\$3,684.23
Expenses of Administration	53.87
Superintendent's Excess Salary	225.10
Transportation	567.00
Text Books	345.35
Fuel	135.35
Other Expenses of Instruction	100.43
Janitor Service	193.80
Pupils' Supplies	250.44
Janitors' Supplies	4.65
High School Tuition	111.99
Medical Inspection	77.00

## ANNUAL REPORT

Truant Officer and School Census	10.00	
Salaries District Officers	87.00	
Flags and Appurtenances	2.40	
Elementary School Tuition	144.00	
Alterations of Old Buildings	10.56	
New Equipment	1.62	
Minor Repairs and Expenses	57.35	
Payment on Principal of Debt	1,058.39	
Payment of Interest on Debt	57.04	
Tax for State-Wide Supervision	194.00	
		\$7,371.57
Total Receipts for School year ending February 10, 1922,	\$7,576.68	
Total Expenditures for School Year ending February 10, 1922,	\$7,371.57	
Bal. in Treasury February 10, 1922,	\$205.11	

Respectfully submitted,

ISAAC W. FROST,  
EMMA H. KENNETT,  
ERNEST E. KENNETT,  
*School Board.*

I, I. A. Forrest, auditor for the Town of Madison for the fiscal year ending February 10, 1922, have examined the foregoing accounts and found them correctly cast and vouched for.

I. A. FORREST  
*Auditor.*

FINANCIAL REPORT FOR THE FISCAL YEAR  
BEGINNING SEPT. 1, 1920, AND  
ENDING JULY, 1921.

RECEIPTS

Equalization, (State Aid)	\$1,345.44
From the Selectmen, raised by taxation,	2,911.15
High School Tuition	250.00

Salaries of District Officers	75.00	
Per Capita Tax	194.00	
Money Borrowed	2,120.42	
All other receipts	179.95	
	<hr/>	\$7,075.96

## TOTAL EXPENDITURES

Salaries of District Officers	\$ 52.00	
Superintendent's excess salary	76.20	
Truant Officer	10.00	
Expenses of administration	45.53	
Teachers' salaries	3,099.06	
Text books	294.40	
Pupils' supplies	287.92	
Other expenses of instruction	109.55	
Janitor service	150.55	
Fuel	123.75	
Janitors' supplies	8.34	
Minor repairs and expenses	27.84	
Medical inspection	87.00	
Transportation	744.20	
High school tuition	108.66	
Elementary school tuition	144.00	
Other special activities	100.00	
Alterations of old buildings	558.39	
Tax for State-wide Supervision	194.00	
Payment of bills from previous years	296.18	
	<hr/>	\$7,075.18

## TO THE CITIZENS OF MADISON:

I herewith submit my first annual report as superintendent of schools, it being the 10th in the series of such reports.

Coming to the district late in the summer, there was little time to arrange plans according to the usual custom. Plunging into the work, I have been plunging ever since. The kindness and co-operation of the local school board and teachers have made possible larger accomplishments than could otherwise have been realized.

My predecessor, Supt. S. S. Brooks, had done well in organizing and grading the work and I followed my usual

custom of beginning where the previous superintendent left off.

By a series of weekly reports, effort has been made to raise the percent of attendance and to reduce tardiness. There is still evidence to show that certain parents are too willing for pupils to miss days of school. The maximum of work can never be accomplished until regular and punctual attendance is realized. We ought not to rest satisfied with less than 90% in each school.

A series of community gatherings has been held, in which the superintendent has had opportunity to meet some of the good citizens. School work has been exhibited, demonstration lesson given by teachers and pupils, and an illustrated lecture by the superintendent. Singing and stories have concluded pleasant evenings.

Madison has some fine boys and girls and these ought to have as good an opportunity in as well taught schools and as well arranged and well equipped buildings as any in the country.

#### REPAIRS

There are several matters which should in due time receive attention, as blackboards, chemical toilets, heating and ventilation, and single adjustable seats and desks; but immediate attention should be given to repairing and remodelling of Madison Corner schoolhouse. An arrangement much like that at the Nickerson School with addition of chemical toilets, is recommended.

#### MEDICAL INSPECTION

The physician, Dr. K. D. Bryson, submits the following report:—

“This year there were seventy-seven children examined and the following departures from the normal observed:

Defective vision	11
Anemia	2
Nervous disease	1
Cardiac	1
Pulmonary (tuberculosis)	1
Skin	2
Defective teeth	49

Enlarged tonsils	36
Adenoids	18
Unvaccinated	25
Other defects	7

Treatment has been secured in several cases of bad tonsils and adenoids, one infantile paralysis case, two mild spinal curvatures have persisted in their exercises and straightened up a considerable amount. It is too bad that the showing in regard to defective teeth is not improved in the last two years. Forty-nine out of seventy-seven children are carrying teeth that their parents would not tolerate in their own mouths more than a very short time. Diseased teeth do at least as much harm in a child's mouth as they do in an adult's.

There are two children who should have institutional care, one is probably tubercular and far below average weight and stature, with retarded mentality. The other is slow mentally but capable of becoming a useful member of society if proper environment and individual instruction can be secured."

#### HIGH SCHOOL

Special consideration should be given to the thrifty, growing high school. It is now under the direction of the school board and approved by the state for a two-year curriculum. There is a total enrollment of 26 pupils, of which number 14 are tuition pupils. It is under the efficient leadership of Mr. Edwin C. Conner, who is working very hard and holding a high standard of scholarship.

Now if we can have a successful school of 26 pupils in a two-year curriculum, why may we not have 50 pupils in a four-year curriculum? Whether or not the curriculum is extended, attention should be given to providing suitable accommodations. The room now in use is not large enough, is poorly lighted and is repeatedly thrown into confusion by being used as a kitchen. A high school building which has been talked in previous years should become a reality. The school district at its annual meeting should give special attention to this problem.

Respectfully submitted,

F. W. JACKSON,  
*Supt. of Schools.*

## TREASURER'S REPORT

From February 5, 1921, to February 10, 1922.

## RECEIPTS

Balance on hand	\$ 121.01	
From State	1,345.44	
I. A. Forrest, money loaned	100.00	
Note of school district	800.00	
Note of school district	700.00	
Error in payment of check	.10	
From Town	4,460.17	
Dog tax	33.30	
Credit by check	16.66	
		<hr/> \$7,576.68

## EXPENDITURES

1921

Feb. 9.	Mrs. Lyle Sawyer	\$ 88.00
	Mrs. Lyle Sawyer	6.50
	Burton Sawyer	88.00
	Burton Sawyer	15.00
12.	Mrs. Lyle Sawyer	17.40
16.	Ethelyn Pearson	72.00
	Lilla E. Merrow	88.00
	Lilla E. Merrow	20.00
18.	E. E. Kennett	4.00
	Mrs. Geo. W. Abbott	32.00
19.	S. F. Stacy	12.00
26.	Lilla E. Merrow	110.00
	Lilla E. Merrow	4.00
Mar. 1.	Mrs. Emma Jenness	5.60
5.	S. F. Stacy	9.60
9.	Gerry & Mooney	10.00
11.	W. R. Downs	76.20
18.	Minnie Frost	3.00
24.	Mrs. Geo. W. Abbott	40.00
25.	F. W. Preston	18.33
	Mrs. Lyle Sawyer	66.00
	Burton Sawyer	88.00
	Burton Sawyer	4.00



	Ethelyn Pearson	72.00
	Ethelyn Pearson	8.00
26.	H. E. Drew	9.00
Apr. 2.	H. E. Drew	3.00
	John F. Chick & Son	2.50
	E. E. Hoyt	70.00
22.	Florence Thackerberry	111.11
	Albert Hurd	3.80
23.	S. F. Stacy	18.00
	Jas. O. Gerry	500.00
	Jas. O. Gerry	58.39
26.	R. E. Lane	.92
	E. E. Hoyt	57.00
	E. E. Babb & Co.	8.21
	E. E. Babb & Co.	27.91
	E. E. Babb & Co.	.60
	World Book Co.	3.66
	World Book Co.	22.80
	Benj. H. Sanborn	14.24
	Lilla E. Merrow	88.00
	Burton Sawyer	66.00
	J. B. Lippinscott Co.	1.12
30.	Burton Sawyer	22.00
May	Burton Sawyer	5.00
7.	S. F. Stacy	12.00
9.	Mrs. Geo. W. Abbott	32.00
19.	Ginn & Co.	15.24
	Kenney Bros. & Wolfkins	98.66
	Kenney Bros. & Wolfkins	1.16
	Milton Bradley Co.	13.74
	Houghton Mifflin Co.	29.03
	D. C. Heath & Co.	84.80
	Neostyle Sales Agency	21.60
	Lilla E. Merrow	88.00
	Ethelyn Pearson	108.00
	Ryan & Buker	15.28
20.	Florence Thackleberry	111.11
21.	S. F. Stacy	12.00
	Burton Sawyer	88.00
23.	Mark Nickerson	14.00

June	4.	S. F. Stacy	12.00	
	7.	Mrs. Geo. W. Abbott	32.00	
	8.	Frank W. Preston	18.33	
		Nute High School	12.00	
	17.	Lilla E. Merrow	96.00	
		Lilla E. Merrow	12.00	
	22.	S. S. Brooks	5.60	
	24.	Florence Thackleberry	138.90	
	25.	S. F. Stacy	18.00	
		Burton Sawyer	119.00	
		Burton Sawyer	13.00	
		Mrs. Lyle Sawyer	5.11	
	28.	W. N. Kennett	10.00	
	July	1.	Ethelyn Pearson	108.00
		Ethelyn Pearson	12.00	
5.		Ethelyn Pearson	4.00	
6.		Gilman Bros.	1.84	
		School Dis., Conway	189.00	
		MacMillan Co.	12.91	
		Benj. H. Sanborn Co.	3.20	
		Mrs. Geo. W. Abbott	24.00	
15.		Henry Holt & Co.	3.75	
		Ryan & Buker	2.55	
22.		Conway Nat. Bank	11.16	
Sept.		12.	Milton Bradley Co.	1.06
			Milton Bradley Co.	7.34
			Ginn & Co.	14.70
		Public School Pub. Co.	14.06	
		D. Appleton & Co.	7.67	
		D. C. Heath & Co.	35.50	
		Teachers College	3.38	
		American Book Co.	13.50	
		World Book Co.	18.64	
		Edson C. Eastman	1.04	
	24.	S. F. Stacy	18.00	
Oct.	1.	E. E. Babb & Co.	101.67	
	3.	Mrs. Lyle Sawyer	50.00	
		Celia M. Johnson	100.00	
		Mrs. Lyle Sawyer	2.00	
		Burton Sawyer	88.00	

TOWN OF MADISON

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	10.	Lula M. Ball	100.00
	17.	Mrs. Geo. W. Abbott	32.00
		S. F. Stacy	15.60
		F. W. Jackson	3.27
		F. W. Jackson	5.00
	28.	Celia M. Johnson	25.00
		Lula M. Ball	25.00
Nov.	1.	Grace L. Drew	150.00
	4.	John L. Frost	8.00
	8.	Mrs. Lizzie Thurston	4.00
		Celia M. Johnson	75.00
		Lula M. Ball	75.00
		Burton Sawyer	88.00
		Mrs. Earl C. Annis	2.80
		John F. Chick & Son	2.18
		Fred Clayton	1.69
		Mrs. Geo. W. Abbott	32.00
	23.	F. W. Preston	18.33
	25.	John Frost	4.00
Dec.	2.	Celia M. Johnson	100.00
		Mrs. Grace L. Drew	100.00
		Lula M. Ball	100.00
	8.	Burton Sawyer	88.00
	16.	B. F. Bickford	8.00
	17.	Mrs. Geo. W. Abbott	32.00
	24.	Celia M. Johnson	75.00
		Lula M. Ball	75.00
		Grace L. Drew	75.00
		Burton Sawyer	66.00
		Elwin Drew	4.50
	28.	J. F. Chick & Son	1.62
		Mrs. Louise Reynolds	55.00
		R. E. Lane	.93
		W. F. Webber	3.50
		Burton Sawyer	14.00
1922			
Jan.	4.	J. F. Chick & Son	1.35
	12.	William Kennett	15.00
		John Frost	5.00
	17.	H. E. Drew	21.00

18.	Grace L. Drew	25.00
	F. W. Jackson	8.33
	F. W. Jackson	1.00
	Milton Bradley Co.	1.82
20.	Mrs. Geo. W. Abbott	32.00
21.	Ella S. Butler	40.00
23.	Samuel A. Hidden	148.90
	Conway Nat. Bank	545.88
26.	E. E. Kennett	33.00
27.	J. F. Chick & Son	10.56
	Lula M. Ball	50.00
Feb. 1.	John W. Plummer	194.00
	Burton Sawyer	5.00
2.	John H. Pearson	1.00
	Lizzie Thurston	2.00
3.	Celia M. Johnson	100.00
	Burton Sawyer	88.00
	Lula M. Ball	50.00
	Silver, Burdett Co.	2.77
4.	I. W. Frost	40.00
	The Cable Co.	5.00
	Houghton Mifflin Co.	3.95
	E. E. Kennett	5.50
	Kenney Bros. & Wolfkins	63.15
	J. Hammett & Co.	2.40
	J. F. Chick & Son	.50
	J. F. Chick & Son	1.62
	D. C. Heath & Co.	18.99
	Ginn & Co.	6.37
	Dustbane Mfg. Co.	4.65
	American Book Co.	12.23
	Gilman Bros.	4.32
	Mrs. Earl C. Annis	22.00
6.	F. W. Jackson	2.47
7.	I. A. Forrest	2.70
	Emma H. Kennett	5.27
	Roscoe G. Greene	10.00
	E. E. Kennett	2.50
	B. F. Bickford	8.00
	E. E. Kennett	20.00

Jas. W. Tyler	20.00
Emma H. Kennett	2.50
I. W. Frost	20.00
K. D. Bryson	77.00
Emma H. Kennett	25.00
Mrs. Hattie L. Chick	2.00
	\$7,371.57

JAMES W. TYLER,  
*Treas.*

I, I. A. Forrest, Auditor for the Town of Madison for the fiscal year ending Feb. 10, 1922, have examined the foregoing accounts and find them correctly cast and vouched for.

I. A. FORREST, *Auditor.*

BUDGET OF THE TOWN OF MADISON, N. H.  
*Estimates of Revenue and Expenditures for the Ensuing  
Year Feb. 1, 1922, to Jan. 31, 1923, Compared with  
Actual Revenue and Expenditures of the  
Previous Year Feb. 1, 1921, to  
Jan. 31, 1922.*

SOURCES OF REVENUE

	Actual Revenue Previous Year 1921	Estimated Revenue Ensuing Year 1922
From State:		
Insurance Tax	\$ 7.50	\$ 7.50
Railroad Tax	313.80	313.80
Savings Bank Tax	366.88	366.88
For Fighting Forest Fires	23.20	23.20
For Highways, State Aid Main- tenance	809.97	809.97
From local sources except taxes:		
All Licenses and Permits except Dog Licenses	304.13	304.13
Rent of town hall and other buildings	36.00	
Interest Received on taxes and deposits	9.40	9.40
From poll taxes	1,326.00	1,326.00

*Revenue applicable only to new  
construction and improvements*

From State:

For State Aid Highway Construction	312.14	312.14
Total revenues from all sources except property taxes	3,509.02	3,473.02
Amount raised by property taxes	13,882.44	
Total revenues	\$17,391.46	

PURPOSES OF EXPENDITURES

	Actual Expenditures Previous Year 1921	Estimated Expenditures Ensuing Year 1922
<i>Current Maintenance Expenses</i>		
Town Officers' salaries	\$ 267.00	\$ 350.00
Town Officers' expenses	212.39	200.00
General government		
Care and supplies for town hall	982.53	300.00
Protection of persons and property:		
Bounties	19.40	19.40
Fire department	54.50	54.50
Moth extermination		400.00
Health:		
Health department		25.00
Vital statistics		25.00
Highways and bridges:		
State aid maintenance		
State's contribution	809.97	800.00
Town's contribution	809.97	800.00
Trunk line maintenance		
Special Town's contribution	601.54	300.00
Town Maintenance	2,548.06	2,500.00
Street lighting	286.00	286.00
Gen. Exp. of Highway Dept.	929.87	700.00
Education:		
Libraries	30.00	30.00
Charities:		
Town poor	321.06	200.00

Patriotic purposes:		
Memorial Day and other celebrations	73.55	50.00
Soldiers' aid and G. A. R. halls	758.00	500.00
Recreation:		
Parks and playgrounds	100.00	
Public service enterprises:		
Cemeteries	105.00	
Interest:		
On temporary loans	34.47	50.00
<i>Outlay for new construction and permanent improvements</i>		
Highways and bridges		
Town construction		700.00
State aid construction		
Town's contribution	855.09	800.00
State's contribution	393.92	393.92
<i>Payments to other Governmental Divisions</i>		
State taxes	2,214.50	2,214.50
County taxes	1,390.12	1,390.12
Payments to High school	500.00	500.00
Payments to school districts	4,443.47	4,443.47
Total expenditures	\$18,740.41	\$18,027.41

## MEMORIAL DAY

May 30, 1921.

Paid		
For flags for 1920	\$ 4.80	
For flags for 1921	3.21	
Express on flags	.41	
Roscoe G. Greene, car hire	6.00	
Burton Sawyer, car hire	5.00	
William F. Webber, car hire	5.00	
Isaiah L. Forrest, car hire	2.00	
Snowville Band	45.00	
Fred Clayton, groceries for lunch	2.13	
Total		\$73.55

WILLARD P. ROBINSON,  
WILLIAM A. HARMON.

## AUDITOR'S CERTIFICATE

The above account of Memorial Committee examined and found correct.

I. A. FORREST, *Auditor.*

REPORT OF MADISON PUBLIC LIBRARY FOR  
YEAR ENDING FEB. 1, 1922.

Balance in treasury Feb. 1, 1921	\$33.69
Library tax from town for 1921	30.00
	<hr/>
	\$63.69

## DISBURSEMENTS

1922

Jan. 31. To cash paid Martha Kennett for services as Librarian	
Jan. 31, 1921, to Jan. 31, 1921,	26.00
	<hr/>

Balance in treas. Feb. 1, 1922	\$37.69	
Number of books in library Feb. 1, 1921		1,668
Donated by friends		4
Given by State		13
		<hr/>

Total number in library Feb. 1, 1922 1,685

SADIE I. GILMAN,  
JENNIE HARRIMAN,  
MARY B. KENNETT,  
*Trustees.*

MADISON, N. H.  
Feb. 7, 1922.

## 1921 DOG LICENSES

24 Male Dogs @ \$2.00	\$48.00	
2 Female @ \$5.00	10.00	
	<hr/>	\$58.00
Less 10%.		5.80
		<hr/>
Balance		\$52.20

SYDNEY D. GILMAN, *Town Clerk.*



## AUDITOR'S CERTIFICATE

I, Isaiah A. Forrest, Auditor for the Town of Madison for the fiscal year ending Jan. 31, 1922, hereby certify that I have examined the accounts of the Town Clerk and find them correctly cast and vouched for.

I. A. FORREST, *Auditor.*

## PERMITS FOR REGISTRATION OF MOTOR VEHICLES, 1921

Frank W. Tasker	\$ 4.73
William F. Webber	3.15
Fred Frost	1.47
Edward E. Hoyt	2.65
Samuel S. Brooks	4.72
August Peanault	8.44
Willie N. Banfill	1.47
W. E. L. Nickerson	8.40
Harry Jones	1.32
Irving J. Hobbs	4.58
John F. Chick	3.21
I. A. Forrest	3.21
I. A. Forrest	16.62
J. F. Chick	3.15
J. F. Chick	35.88
Gilman Bros.	2.08
Sydney D. Gilman	4.05
James W. Tyler	4.72
Myra Sanborn	2.32
J. Frank Goodwin	1.08
Samuel S. Brooks	25.25
Samuel Ward	1.32
Floyd Jones	2.62
David E. Knowles	1.32
J. E. Chesley	3.75
Elmer Littlefield	8.46
Burton Sawyer	9.92
Charles F. Allard	1.80
N. K. Forrest	8.40
Edson A. Ward	2.63
Walter Kennett	8.40
A. L. Twombly	6.60

C. A. Leavitt	1.47
Earl C. Annis	1.80
Archie Gagnon	1.32
Willis Twombly	.90
Ernest G. Kennett	3.28
B. P. Gerry	5.17
Fred Clayton	2.35
Phœbe Allard	8.40
R. G. Green	1.80
R. G. Green	5.02
Nathan Stacey	4.12
James W. Tyler	3.61
Ernest E. Kennett	13.18
R. G. Green	24.56
R. G. Green	1.80
Hugh H. Thompson	1.47
James O. Gerry	11.55
Jessie Hurd	1.08
Leslie Emerson	1.65
Nathan Stacey	8.44
Noah F. Ward	1.08
Chester A. Leavitt	2.36
Total	\$304.13

S. D. GILMAN, *Town Clerk.*

### REPORT OF TRUST FUNDS.

Date of creation:

February 1, 1919, John M. Ward, "Cemetery Lot Fund", in Conway Savings Bank; amount of principal, \$100.00, at 4%.

December 31, 1919, Nellie M. Hubbard, "Cemetery Lot Fund", in Conway Savings Bank; amount of principal, \$5.42, at 4%; balance of income on hand at beginning of year, 20c; income during year, 30c; balance of income on hand at end of year, \$.50.

December 31, 1919, Nellie M. Hubbard, "Cemetery Lot Fund", in Victory notes, \$200.00; amount of principal, \$194.58, at 4 $\frac{3}{4}$ %; balance of income on hand at beginning of year, \$9.50; income during year, \$9.50;

expended during year, \$9.50; balance of income on hand at end of year, \$9.50.

January 31, 1920, J. Franklin Burke, "Cemetery General Fund", in Conway Savings Bank; amount of principal, \$49.13, at 4%; balance of income on hand at beginning of year, \$2.28; income during year, \$3.94; balance of income on hand at end of year, \$6.22.

January 31, 1920, J. Franklin Burke, "Cemetery General Fund", Third Liberty Loan Bond, \$1,000.00; amount of principal, \$950.87, at 4¼%; balance of income on hand at beginning of year, \$42.50; income during year, \$42.50; expended during year, \$41.25; balance of income on hand at end of year, \$43.75.

June 2, 1921, Joseph Marston, "Cemetery Lot Fund", in Conway Savings Bank; amount of principal, \$50.00, at 4%; income during year, \$1.17; balance of income on hand at end of year, \$1.17.

JAMES O. GERRY,  
JOHN F. CHICK,  
SYDNEY D. GILMAN,  
*Trustees.*

#### AUDITOR'S CERTIFICATE

I, Isaiah A. Forrest, Auditor for the Town of Madison, for the fiscal year ending January 31, 1922, have examined the accounts of the Trustees of Trust Funds and find them correct.

I. A. FORREST, *Auditor.*

#### TOWN CLERK'S REPORT

##### VITAL STATISTICS

##### BIRTHS, 1921.

January 17, 1921, to Asbra Harmon and Ada Ullam, a daughter; occupation of father, fireman.

January 25, 1921, to Randolph Rowell and Bessie Boyd, a daughter; occupation of father, laborer.

February 18, 1921, to Albion L. Twombly and Eva Tyler, a son; occupation of father, merchant.

March 5, 1921, to Horace B. Thompson and Bessie Pearson, a daughter; occupation of father, woodsman.

April 30, 1920, to Elmer F. Littlefield and Zylphia Thurston, a daughter; occupation of father, farmer.

September 20, 1920, to Nelson J. Towle and Clara Frost, a daughter; occupation of father, lumberman.

June 1, 1921, to Herbert J. Frost and Bertha Hurd, a son; occupation of father, laborer.

June 13, 1921, to Jessie Shackford and Pauline Hurd, a son; occupation of father, farmer.

September 27, 1921, to Herbert E. Drew and Florence M. Stewart, a son; occupation of father, farmer.

October 17, 1921, to Arthur W. Tyler and Lila A. Sanborn, a son; occupation of father, millhand.

October 28, 1921, to Mark Nickerson and Reva Chapman, a daughter; occupation of father, farmer.

December 21, 1921, to James M. Lane and Clara Fickett, a daughter; occupation of father, laborer.

December 30, 1921, to William F. Arnold and Alice Stacey, a daughter; occupation of father, section man.

#### DEATHS, 1921.

March 5, 1921, in Madison, Fannie C. Smith, age 74 yrs. 10 mos. 18 days.

March 14, 1921, in Madison, Malinda Whittaker, age 83 yrs. 2 days.

May 4, 1921, in Madison, Stanley Thurston, age 21 yrs. 4 mos. 24 days.

August 22, 1921, in Madison, Gertrude A. Townsend, age 24 yrs.

August 22, 1921, in Madison, Sadie M. Scott, age 25 yrs. 19 days.

#### MARRIAGES, 1921.

February 26, 1921, George W. Frost, Madison, N. H., to Frances A. Hurd, Madison, N. H.

July 3, 1921, William A. Harmon, Madison, N. H., to Dorothy M. Moore, Royalston, Mass.

September 3, 1921, Albert W. Clayton, Madison, N. H., to Annie B. Harmon, Madison, N. H.,

December 1, 1921, Auguste Peanault, Madison, N. H., to Nellie Myra Jones, Madison, N. H.

December 31, 1921, Vernon F. Hill, Madison, N. H., to Gertrude E. Ames, South Tamworth, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

SYDNEY D. GILMAN, *Town Clerk.*



New Hampshire State Library



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