



OF THE

Municipal Officers

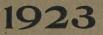


OF THE

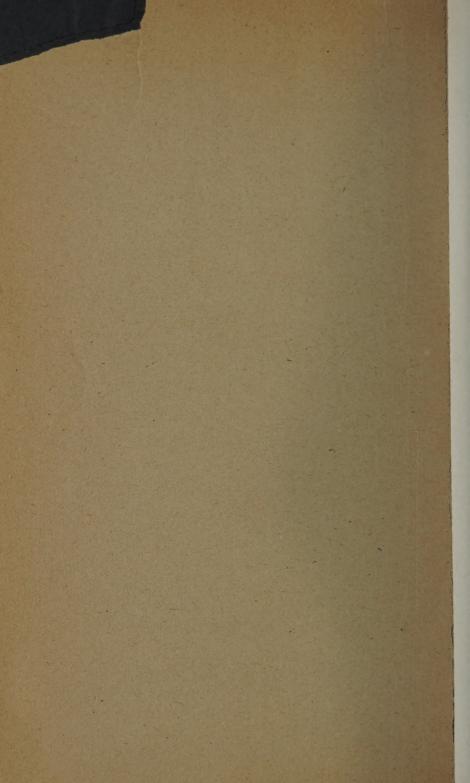
TOWN OF MADISON NEW HAMPSHIRE



For the Fiscal Year Ending January 31 st



The Webb-Smith Printing Co. Cornish, Maine



OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF MADISON

NEW HAMPSHIRE



For The Fiscal Year Ending January 31st 1923

TOWN OFFICERS, 1922 Moderator JOHN F. CHICK

Town Clerk SYDNEY D. GILMAN

Treasurer WILLIAM A. HARMON

Selectmen

JOHN H. BURKE JAMES O. GERRY HENRY HARMON

> Collector ROSCOE G. GREENE

Library Trustees SADIE I. GILMAN MARY B. KENNETT JENNIE HARRIMAN

AuditorsISAAC W. FROSTALBERT H. REYNOLDS

Supervisors ERNEST E. KENNETT H. E. CHICK GEORGE E. CHICK

Board of Health ROSCOE G. GREENE JOHN H. BURKE

> Constable WILLIAM F. WEBBER

Fire Warden C. RALPH KENNETT

Highway Agents BENJ, F. BICKFORD HERBERT H. GILMAN COSTELLO ROBBINS W. VICTOR STAPLES ERNEST E. KENNETT H. E. DREW HERBERT E. CHICK ABNER HARMON JOHN L. FROST

Trustees of Trust Funds JAMES O. GERRY JOHN F. CHICK JOHN H. BURKE

INVENTORY, APRIL 1, 1922

264	polls @ \$5.00		\$1,320.00
	polls @ \$3.00		60.00
Lan	d and buildings	\$516,380.00	
137	horses	13,335.00	
2	mules	250.00	
18	oxen	1,220.00	
131	cows	5,355.00	
14	neat	490.00	
10	sheep	40.00	
721	fowl	721.00	
2	vehicles	100.00	
1	boat	200.00	
8	portable mills	2,550.00	
	Mills and machinery	6,000.00	
	Aqueducts	300.00	
	Wood and lumber	45,989.00	
	Stock in trade	40,100.00	
	Stock in National banks	300.00	
	Money on hand and at interest	st 1,421.00	

Total valuation of town Exempt under State Soldiers' Law included in above

\$634,751.00

1,850.00

INVENTORY OF TOWN PROPERTY

APRIL 1, 1922

Town hall and lot	\$2.500.00	
Public Library building	200.00	
Highway Department:		
Roller shed	100.00	
One road machine	100.00	
Six road drags	150.00	
Seven snow rollers	600.00	
Total	Charles and Charles The Second Second	\$3,650.00
Park and play-grounds	- 10 002.100	500.00
Total		\$4,150.00

TAXES AUTHORIZED FOR 1922

Proportion of state tax	\$1,545.00	
Proportion of county tax	1,399.94	
Town officers' salaries	350.00	
Highways and bridges	2,000.00	
Cutting bushes	300.00	
State aid maintenance	900.00	
Breaking roads	1,100.00	
Two culverts, Knight's road	300.00	
Town hall repairs	500.00	
State aid construction	969.00	
Boulder road	150.00	
Bridge at foot of Deer Hill	600.00	and the state of the
Town library	100.00	1-1-11 -
Building snow roller and drags	250.00	
Memorial Day	100.00	
Improving town property head of	lake 200.00	
Local high school	500.00	
Town school money	4,340.41	
High school money	2,000.00	
High school building and interest	1,450.00	
Set ELANS CROCHERE		\$19,054.35
Deduct 264 polls @ \$5.00 \$1,32	0.00	
Deduct 20 polls @ \$3.00 6	0.00	
		\$1,380.00
	and a second second second	\$17,674.35
Soldiers' bonus		528.00
A STATE OF A		
		\$18,202.35
Percentage added		910.12
Limit		\$19,112.47
634.751 x \$3.00		19,042.53
Margin	1.0.1	\$69.94

TOWN OF MADISON

SELECTMEN'S FINANCIAL REPORT

ASSETS

Cash in treasury	\$2,162.41
Due from State:	
Joint highway accounts, unexpended	
bal. in State treasury	111.42
Bounty on hedgehogs	21.40
Due from Admr. estate Peter Carter	147.64
Due from Roscoe G. Greene, Col., 1922	32.15
Due from Roscoe G. Greene, Col., 1921	77.17
Due from Roscoe G. Greene, Col., 1920	75.00

Total assets

\$2,627.59

LIABILITIES

Due School Dist.—Dog licenses	\$ 64.80	
School District, 1921 bal.	900.00	
State and town joint highway		
accounts:		
Unexpended bal. in State Treasury	111.42	
Unexpended bal. in town treasury	180.84	
Bal. unexpended Deer Hill bridge	600.00	
Bal. unexpended town hall repairs	140.68	
Bal. unexpended Knights' road,		
culverts	133.46	
Bal. unexpended, Memorial Day	64.29	
· · · · · · · · · · · · · · · · · · ·		\$2,195.49

Balance in favor of town

431.70

TREASURER'S REPORT

RECEIPTS

Cash in treasury, Jan. 31, 1922	\$494.14
From Conway Nat. Bank, interest on deposits	22.27
Town clerk for auto permits	445.60

Town clerk for dog licenses, 1922	64.80
Fred Clayton, for flag pole	2.00
Town of Eaton, for use of road scraper	2.00
John H. Burke, 9 pieces gal. iron roofing	11.25
Grange, for rent of town hall	6.00
State of New Hampshire	
for state aid construction	193.65
for state aid maintenance	367.99
John H. Burke, gift on David Hurd's ac	count 4.00
John H. Burke, gift on culvert on	
Knight's road	19.83
John H. Burke, gift on repairing sidewa	lk 17.50
R. G. Greene, Coll., 1921 coll. \$180.00	
R. G. Greene, Coll., abatement	
orders, 1921 collection 20.00	
	200.00
R. G. Greene, Coll., 1922 coll. \$20,196.53	
R. G. Greene, Coll., abatement	
orders, 1922 collection 241.35	Constant of the
- Barnin - Landard	\$20,437.88
The second s	#00.000.01
Total receipts *	\$22,288.91
PAYMENTS	
Selectmen's orders, 1921 \$ 20.44	
Selectmen's orders, including abate-	
ment orders, 1922 \$20,106.06	
Total payments	\$20,126.50
Balance in treasury, Jan. 31, 1923	\$2,162.41
WILLIAM A. HARMON, 7	
The second secon	
We, I. W. Frost and A. H. Reynolds, audi	tors for the

We, I. W. Frost and A. H. Reynolds, auditors for the town of Madison, N. H., for the fiscal year ending Jan. 31, 1923, hereby certify that we have carefully examined the accounts of the Treasurer and find them properly cast and well vouched.

ISAAC W. FROST, A. H. REYNOLDS,

Auditors.

SUMMARY OF RECEIPTS

From local taxes:		
Taxes committed to collector, 1922	\$20,422.53	
Taxes added	47.50	
	420.450.00	
T 11 . 1	\$20,470.03	
Less uncollected	32.15	
	\$20,437.88	
Taxes collected, 1921	200.00	
Total collected	\$20,637.88	
Total received from collector	\$20),637.88
From State:		
For state aid maintenance		367.99
For state aid construction	and the second second	193.65
Insurance tax		7.50
Railroad tax		286.70
Savings Bank tax		452.02
From local sources except taxes:		
Dog licenses, 1922		64.80
Interest from Conway Nat. Bar	nk, on deposits	22.27
Permits for registration of moto	or vehicles	445.60
Cash given by John H. Burke a	ect David Hurd	4.00
Cash given by John H. Burke	on Knight's	
road culvert		19.83
Cash given by John H. Burke o	n sidewalk	17.50
Cash, Fred Clayton for old flag		2.00
Cash, town of Eaton use of ros	*	2.00
Cash, Grange rent of town hal	0	6.00
Cash, John H. Burke for 9 pcs.		
Cash on hand Feb. 1, 1922		494.14

Total receipts

\$23,035.13

SUMMARY OF PAYMENTS

Deta	uil No.		
1.	Town officers' salaries	\$302.00	
2.	Town officers' expenses	289.00	
3.	Town hall expenses	18.83	
4.	Town hall repairs	370.57	
5.	Bounties	21.40	
6.	Breaking roads	1,332.23	
14 -	State aid maintenance	1,258.43	
8.	Town maintenance	2,590.81	
9.	Street lighting	286.00	
10.	Town library	100.00	
11.	Town poor	179.12	-
12.	County tax	1,399.94	
13.	State tax	1,545.00	
14.	Memorial Day	35.71	
15.	Soldiers' bonus	520.00	
1 6.	Parks and playgrounds	200.00	
17.	Madison High School	500.00	
18.	Abatements	261.35	
19.	Town school district	4,392.61	
20.	Snow rollers and road drags	379.43	
21.	State aid construction	1,061.77	
22.	Auto permits	15.25	
23.	Boulder road	156.45	
24.	Knight's road	186.37	
25.	New High School	3,450.00	
			\$20,852.27
Orde	rs outstanding Feb. 1, 1922	-	20,44
	Total payments		\$20,872.71
Cash	in treasury Feb. 1, 1923		2,162.42
			\$23,035.13

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

DETAIL NO. 1.

\$350.00

9

Payments

Appropriation

Sydney D. Gilman, Town Clerk	\$25.00	
William A. Harmon, Town Treasure	r 25.00	
Roscoe G. Greene, Tax Collector	60.00	
John H. Burke, Selectman	60.00	
James O. Gerry, Selectman	50.00	
Henry Harmon, Selectman	40.00	
E. E. Kennett, Supervisor	12.00	
H. E. Chick, Supervisor	10.00	
F. B. Nason, Ballot Clerk	8.00	
I. C. Kennett, Ballot Clerk	8.00	
J. W. Tyler, Ballot Clerk	4.00	
-		\$302.00
Balance unexpended		48.00

\$350.00

TOWN OFFICERS' EXPENSES

Detail No. 2.

Appropriation		\$ 00,00
Payments		
Webb-Smith Printing Co., printing		
250 reports	\$102.69	
James O. Gerry, expense to Roches-		
ter to meet State engineer	8.37	
Edson C. Eastman Co., supplies	3.87	
John H. Burke, reappraising real estate		
Henry Harmon, reappraising real estat	e 42.00	

James O. Gerry, reappraising real estate	46.00
John H. Burke, expense meeting tax	
commission	5.70
Henry Harmon, expense meeting tax	
commission	5.70
James O. Gerry, expense meeting tax	
commission	5.70
Edson C. Eastman, Co., town order	
blanks	6.11
James O. Gerry, tel., postage, sta-	
tionery, etc.	8.60
John H. Burke, stamps, stationery	
and time books	4.51
John H. Burke, telephoning,	2.85
John H. Burke, 10 lbs. nails	.90
•	

Total

\$289.00

TOWN HALL EXPENSES

Detail No. 3.

Appropriation		\$ 00.00
Paid		
John F. Chick, slabs	\$3.70	
Henry Harmon, hauling slabs and wood	2.75	
I. W. Frost, $1\frac{1}{4}$ cords wood	9.88	
W. F. Webber, sawing wood	2.50	
		\$18.83

TOWN HALL REPAIRS

Detail No. 4.

Appropriation		\$500.00
Paid		
Harry A. Stanley, 76-ft. ridge cap and nails	\$ 22.24	
Harry A. Stanley, laying gal. iron on Town Hall	34.42	

I. A. Forrest, freight on roofing I. A. Forrest, freight on roofing	$\begin{array}{c} 9.90 \\ 15.08 \end{array}$	
Henry Harmon, man and team		
hauling roofing Brown & Wales Company, gal. iron	4.66	
roofing	284.27	
Provid Liber II Durke 0 sie	\$370.57	
By sold John H. Burke, 9 pieces gal. iron.roofing		11.25
		\$511.25
By bal. not expended	_	\$140.68

BOUNTIES

DETAIL No. 5.

Paid

Chester A. Drew, bounty on hedgehogs	\$ 2.20
John H. Burke, bounty on hedgehogs	7.40
James O. Gerry, bounty on hedgehogs	

\$21.40

BREAKING ROADS

DETAIL NO. 6.

Appropriation

Daid

raid	
Irving C. Kennett	· \$124.47
Fred P. Lyman	90.00
Chester A. Drew	90.00
Jesse E. Shackford	90.00
John F. Chick	7.00
H. E. Chick	8.00
C. F. Allard	12.00
E. E. Kennett	, 140.50
William Granville	81.00

\$1,100.00

T. C. Pearson	15.84	
John L. Frost	126.00	
I. W. Frost	60.00	
Benjamin F. Bickford	110.00	
Frank Bickford	66.00	
Sumner Bickford	. 66.00	
Fred Bickford	· 66.00	
Earl C. Annis	29.25	
Henry Harmon	66.00	
H. H. Gilman	. 54.00	
W. H. Pascor	22.00	
Peter Schonschiff	8.17	
		\$1,332.23

Overrun

\$232.23

STATE AID ROAD MAINTENANCE, AVAILABLE

DETAIL NO. 7.

State contribution:		
Balance from 1921	\$ 43.76	
Appropriation 1922	900.00	
Town's contribution:		
Balance from 1921	43.75	
Appropriation 1922	900.00	
Total available		\$1,887.51
EXPENDIT	TURES	

Orders from selectmen to patrolman Expended by State	\$1,258.43 522.66	
Total expended		\$1,781.09
Amount unexpended		\$106.42
Balance in State treasury	\$53.21	
Balance in Town treasury	53.21	
Ψ.		\$106.42

12

EXPENDED BY PATROLMAN HAROLD AMBROSE

** ** * * * * *		
Harold Ambrose, labor	\$200.99	
William F. Webber, labor	13.00	
E. E. Kennett, with team	28.88	
Leslie Webster, labor	37.92	
I. A. Forrest, drain pipe	26.75	
Arthur Ward, labor	8.75	
Harry Harmon, labor	78.34	
James G. Hurd, labor	12.50	
John F. Chick & Son, lumber and		
cement	30.75	
C. F. Allard, with team	23.00	
L. R. Ambrose, labor	64.52	
Otis Bean, labor	112.92	
Henry Harmon, with team	114.05	
John L. Frost, with team	372.33	
H. H. Gilman, with team	12.00	
Peter Schonschiff, labor	7.50	
I. W. Frost, labor	33.75	
Abner Harmon, labor	7.50	
Gyle Kennett, labor	2.50	
Jacob A. Haines, gravel	2.16	
John Hurd, labor	2.50	
D. P. Brown, labor	10.00	
Irving Ambrose, blacksmith	2.50	
Martin Nickerson, labor	7.50	
Joseph Burke Estate, gravel	12.84	
A. C. Kennett Estate, gravel	6.72	
Noah Ward, labor	2.50	
H. E. Cunningham, gravel	3.60	
Frank E. Lyman, gravel	8.16	
Arthur Gilman, labor	2.50	
H. C. Harriman, labor	2.50	
H. C. Harriman, repairing scraper	$\frac{2.00}{7.00}$	
II. O. Harriman, repairing soruper		
Total expended by patrolman		\$1,258.43
Cost to town	\$890.44	
Cash received from State	367.99	
Cash received from State		\$1,258.43
		+4,200.10

TOWN MAINTENANCE SUMMER HIGHWAYS.

DETAIL NO. 8.

Appropriated,	highways	\$2,000.00
	Cutting bushes	300.00

\$2,300.00

H. H. GILMAN, Surveyor.

Paid

Paid

H. H. Gilman, labor with team	\$109.66	
I. W. Frost, labor	21.67	
Fred E. Frost, labor	8.90	
Jacob A. Haines, gravel	4.68	
Peter Schonschiff, labor	38.75	
H. C. Harriman, labor	2.50	
Nathan Stacy, labor	2.50	
Ripley C. Gilman, labor	2.50	
Frank Ward, labor	5.00	
Stephen F. Stacy, labor	2.50	
John H. Burke, dynamite and fuse	4.00	
Arthur Gilman, labor	7.92	
Randolph Rowell, labor	3.75	
Ira Ward, labor	31.37	
Mark Nickerson, labor	10.00	
Irving C. Kennett, gravel	.96	
Harold Ambrose	3.75	
Henry Harmon, labor with team	9.16	
		\$269.57

H. E. CHICK, Surveyor.

I alu	
H. E. Chick, labor with team	\$25.75
Willie Granville, labor	30.75
T. C. Pearson, labor with team	17.75
Carleton Pearson, labor	5.00
Frank Pearson, labor	8.75
Thomas Granville, labor	6.25
Robert Granville, labor	26.25
I. A. Forrest, drain pipe	5.60

\$126.10

ABNER HARMON, Surveyor.

Paid	
Abner Harmon, labor with team	\$93.88
Joel M. Harmon, labor	69.21
I. W. Frost, labor	33.75
G. W. Hays, labor	12.50
Elmer F. Littlefield, labor with team	33.25
John H. Burke, dynamite and fuse	2.50
Fred E. Frost, labor	2.50

W. VICTOR STAPLES, Surveyor.

Paid	
W. Victor Staples, labor with team	\$125.75
W. H. Long, labor	6.00
John S. Banfill, labor	4.50
Winfield Nickerson, labor	2.50

E. E. KENNETT, Surveyor.

Paid	
E. E. Kennett, with team	\$87.50
Otis Bean, labor	35.00
John H. Pearson, labor	10.00
James Hurd, labor	2.50
Herbert Frost, labor	2.50
Noah Ward, labor	2.50
Daniel P. Brown, labor	2.50
Fred Frost, labor	2.50
I. W. Frost, labor	2.50
Leslie Webster, labor	11.25

\$158.75

H. E. DREW, Surveyor.

Paid	
H. E. Drew, with team	\$231.00
John H. Burke, labor	12.50

\$247.59

\$138.75

John Hurd, labor	26.75
L. Eastman, labor	13.75
Frank H. Lyman, labor	36.25
James G. Hurd	15.00
Randolph Rowell	12.50
Henry Harmon, man and team	38.50
Ernest Meader, labor	81.50
Albert Hurd, labor	5.00
James H. Colbert, with teams	48.00
Jesse E. Shackford, labor	23.75
John H. Hurd, labor	15.00
Austin Savary, labor	10.50
Roland Lyman, labor	4.00
Grove E. Frost, labor	2.50
Willie Moore, labor	5.00
Fred P. Lyman, with team	15.00
Horace B. Thompson, labor	15.56
Harold Thompson, labor	2.00
Martin Nickerson, labor	11.25
Charles Lyman	2.50
John L. Frost, with team	5.50
I. W. Frost, labor	12.50
Fred Frost, labor	6.25
Abner Harmon, labor	12.50
H. H. Gilman, with team	22.00
Abner Harmon, labor	8.50

\$695.06

JOHN L. FROST, Surveyor.

Paid

John L. Frost, with team	\$107.00
Daniel P. Brown, labor	7.50
Otis Bean, labor	46.25
Harold Ambrose, labor	52.50

Henry Harmon, man and team	16.50	
I. W. Frost, labor	11.25	
Harry Harmon, labor	7.50	
Randolph Rowell, labor	5.00	
Leslie Webster, labor	2.50	
E. E. Kennett, with team	5.50	
George Frost, labor	2.50	
Burton Sawyer, labor	1.25	
Ira Ward, labor	3.75	
Gyle Kennett, labor	2.50	
Martin Nickerson, labor	2.50	
Abner Harmon, labor	5.00	
Arthur Ward, labor	20.00	
Frank Ward, labor	2.50	
Roland Ward, labor	2.50	
Leslie Emerson, labor	1.25	
Herbert Gilman, with team	2.75	
Raymond Ambrose, labor	5.00	
U /		\$313.00
Costello Robbins, S	urveyor.	
Paid Costello Robbins, labor	\$33.87	
Man and team	11.00	
Costello Robbins, plank for bridge	2.50	
Costello Robbins, labor	50	
		\$47.87
ARTHUR B. WARD, SU	urveyor.	
Paid	v	
Arthur B. Ward, labor	\$13.25	
James G. Hurd	3.25	
E. E. Kennett, with team	4.00	
I. C. Kennett, with team	4.00	
Randolph Rowell	7.50	A
		\$32.00

BENJAMIN F. BICKFORD DISTRICT.

Paid

Benjamin F. Bickford, with team	\$ 63.00
John H. Pearson, labor	101.68
Leslie Emerson, labor	7.50
Sumner Bickford, labor	5.50
Frank Bickford, labor	5.50
Fred Bickford, labor	5.50

\$188.68

WILLIAM SALTER ROAD.

Paid William Salter, highway money \$25.00

\$25.00

F. B. KNAPP ROAD.

Paid

Leslie Emerson, labor	\$5.00	
James G. Hurd, labor	5.00	
George E. Frost, labor	4.00	
John H. Burke, labor	7.50	
Frank G. Ward, labor	4.50	
Roland Ward, labor	4.50	
Samuel Ward, labor	1.50	
		\$32.00

SLIP BRIDGE ROAD.

Paid		
Samuel Ward, labor	\$1.50	
Frank G. Ward, labor	3.00	
Roland Ward, labor	3.00	
		\$7.50

Paid	William 1	H. F	Pasco,	labor	on	Branch	Bridge	
	Road							10.00

Paid James O. Gerry, labor on Albert Allard Road 3.00

TOWN OF MADISON

Paid C. F. Allard, labor digging ditch on Clay- ton Road,	10.00
Paid Mooney, Gerry & Son, 1041 ft. plank and boards	33.31
Paid North East Metal Culvert Co.	150.28
Paid Gilman Bros., spikes	2.22

SIDE WALK.

Paid

John H. Burke, labor	\$17.50	
James G. Hurd, labor	25.00	
Nelson J. Towle, labor	12.50	
George E. Frost, labor	25.00	
I. A. Forrest, drain pipe	9.75	
· ·	\$89.75	
Less cash given by John H. Burke	17.50	
0 0		\$72.2

SUMMARY OF SUMMER HIGHWAY EXPENSES

\$269.57
126.10
247.59
138.75
158.75
695.06
313.00
47.87
32.00
188.68
25.00
32.00
7.50

W. H. Pascoe, Branch Bridge Road James O. Gerry, Albert Allard Road C. F. Allard, Clayton Road10.00 3.00Mooney, Gerry & Son, plank33.31 North East Metal Culvert Co.150.28 Gilman Bros., spikesGilman Bros., spikes2.22 Sidewalk72.25 S.02I. A. Forrest, freight on bridge iron Boston & Maine R. R. freight on bridge iron5.02 S.66E. E. Kennett, housing snow roller and road machine.86	
Total expended Less appropriation	$\$2,573.31\ 2,300.00$
Overrun	\$273.31
STREET LIGHTING DETAIL NO. 9.	
Appropriation Paid Conway Electric Light & Power Co. for 22 street lights from Jan. 1 1922,	\$ 00.00
to Dec. 31, @ \$13.00	\$286.00
LIBRARY	
DETAIL NO. 10.	
Special appropriation Paid J. O. Gerry, Treasurer	\$100.00 \$100.00
TOWN POOR	
DETAIL No. 11. Appropriation Paid	\$ 00.00
Gerry & Mooney, wood, Joe Foster\$ 9.00Gerry & Mooney, wood, Frank Moore6.00Fred Clayton, goods, Joe Foster14.91	

Fred Clayton, goods, Frank Moore Arthur B. Ward, milk, Joe Foster	$16.10 \\ 7.02$	
	7.93	
Fred Clayton, goods, Frank Moore	6.36	
Gilman Bros., goods, Frank Moore	16.06	
Gilman Bros., goods, Frank Moore	8.77	
Roscoe G. Green, auto conveying	0.00	
David Hurd to County Farm	8.00	
E. W. Hodgdon, M. D., medical	~ 00	
services, David Hurd	5.00	
E. B. Andrews, M. D., medical		
services, David Hurd	7.00	
Roscoe G. Greene, auto conveying		
David Hurd to Concord	20.00	
Carroll County Farm, board of		
David Hurd	21.40	
Gilman Bros., goods, Joe Foster	28.59	
John H. Burke, taking David Hurd		
to State Hospital	4.00	
-		
	\$179.12	
By cash given John H. Burke, Da-		
vid Hurd case	4.00	
		\$175.12
		,
COUNTY TAX		
DETAIL NO. 12.		
		\$1,399.94
DETAIL No. 12. Paid C. E. Smart, County Treasurer		\$1,399.94
		\$1,399.94
Paid C. E. Smart, County Treasurer		\$1,399.94
Paid C. E. Smart, County Treasurer STATE TAX.		\$1,399.94 \$1,545.00
Paid C. E. Smart, County Treasurer STATE TAX. Detail No. 13. To State tax		
Paid C. E. Smart, County Treasurer STATE TAX. Detail No. 13. To State tax Cr.	Φ 7 X0.	
Paid C. E. Smart, County Treasurer STATE TAX. DETAIL NO. 13. To State tax CR. By Insurance tax	\$ 7.50 286.70	
Paid C. E. Smart, County Treasurer STATE TAX. DETAIL NO. 13. To State tax CR. By Insurance tax Railroad tax	286.70	
Paid C. E. Smart, County Treasurer STATE TAX. DETAIL NO. 13. To State tax CR. By Insurance tax Railroad tax Savings Bank tax	$\begin{array}{c} 286.70\\ 452.02 \end{array}$	
Paid C. E. Smart, County Treasurer STATE TAX. DETAIL NO. 13. To State tax CR. By Insurance tax Railroad tax	286.70	

PATRIOTIC PURPOSES

DETAIL NO. 14.		
Special appropriation		\$100.00
Paid		
Gilman Bros., bunting	\$13.48	
F. W. Jackson, flags and decorations	7.10	
William A. Harmon, flags	3.77	
Leroy Thompson and Robert Leroy,		
music and expenses	11.36	
		\$35.71
Bal. not expended		\$64.29

PATRIOTIC PURPOSES, SOLDIERS' BONUS

DETAIL No. 15.

264 polls @ \$2.00 1 poll added @ \$2.00	$\substack{\$528.00\\2.00}$	
Abated 5 polls		
Paid State Treasurer 260 polls @	.— 9 \$2.00	\$520.00 \$520.00

IMPROVING TOWN PROPERTY

Detail No. 16.

HEAD OF SILVER LAKE

Special appropriation		\$200.00
Paid Walter Kennett,	agt.,	\$200.00

MADISON HIGH SCHOOL

DETAIL NO. 17.

Appropriation		\$500.00
Paid James W. Tyler,	school treasurer	\$500.00

ABATEMENTS

DETAIL No. 18.

J. E. Burke Est., watering trough \$	8.00
J. O. Gerry, watering trough	8.00
E. E. Kennett, watering trough	3.00
George Webster, watering trough	3.00
Ella K. Webster, not liable, over 70	5,00
Nellie F. Odell, unable and location	
unknown, poll taxes for	
1921 and 1922	10.00
Joseph and Mary Foster, unable to	
pay poll taxes for 1922	10.00
Nellie Moore, unable to pay poll tax, 1921	L 5.00
George F. Moore, unable to pay	
poll tax, 1921	5.00
Mary Foster, unable to pay poll tax,	
1921	5.00
Joseph Foster, unable to pay poll	
tax, 1921	5.00
George F. Moore, unable to pay	
taxes, 1922	5.75
Olive K. Morrow, paid in Conway	5.00
James F. Morrow, paid in Conway	3.60
Conway Electric Light & Power Co.,	
	180.00

\$261.35

TOWN SCHOOL DISTRICT

DETAIL No. 19.

Paid James W. Tyler, School Treasurer: 1922

Sept. 28.	School money	\$ 900.00
Oct. 28.	School money	500.00
Nov. 22	. School money	339.41
Dec. 4.	School money	601.00
Dec. 20.	School money	500.00

1923 Jan. 13. School money 500.00 Jan. 22. School money 1,000.00 Jan. 23. Dog licenses, 1921 52.20	
Net amount paid school district	\$4,392.61
Amount raised for school district	\$4,340.41
Dog licenses for 1921	52.20
Balance due school district, 1922	900.00
	\$5,292.61
Balance due school district	\$900.00
Dog licenses, 1922	64.80
SNOW ROLLER AND DRAGS DETAIL No. 20. Special appropriation	\$250.00
PaidGood Roads Machine Co., 4 road drags \$110.00I. A. Forrest, fgt. on drags11.04F. L. Blake, for 4 iron wheels and shaft 87.00Boston & Maine R. R., freight4.04Gerry & Mooney, 770 ft. oak lumber30.80Henry Harmon, hauling lumber to mill4.07H. C. Harriman, building roller, bolts and irons55.90H. C. Harriman, repairing snow rollers16.00H. C. Harriman, making wooden drag7.00H. C. Harriman, work on snow rollers6.25Joshua Chesley, work on snow rollers8.00Gilman Bros., oil and paint3.60John F. Chick & Son, milling stock5.62A. L. Twambly, casting gal. iron for roller2.00Harry A. Stanley for gal. iron for snow rollers22.61Henry Harmon, hauling oak from mill5.50	\$379.43
Overrun	129.43

STATE AID CONSTRUCTION ACCOUNT

DETAIL NO. 21.

State's appropriation:	
Balance from 1921	\$ 10.71
Appropriation 1922	387.60
Town's appropriation:	
Balance from 1921	26.75
Appropriation 1922	969.00

Total available

\$1,394.06

EXPENDITURES

I. W. Frost, labor	\$ 91.75
E. E. Kennett, with team	$\phi 01.70$ 107.25
Henry Harmon, man and team	141.87
Peter Schonschiff, labor	41.25
Abner Harmon, labor	51.25
Fred E. Frost, labor	63.75
H. C. Harriman, labor	51.50
Randolph Rowell, labor	45.00
Leslie Webster, labor	43.75
Napoleon Brown, labor	38.75
Leslie Emerson, labor	57.50
Gilman Bros., picks and shovels	8.00
Arthur Gilman, labor	17.50
Arthur Ward, labor	10.00
H. H. Gilman, labor with team	44.00
John H. Burke, labor	6.25
John H. Burke, dynamite, fuse	58.67
H. E. Cunningham, gravel	33.00
Clifton Tibbetts, labor	2.50
A. L. Roberts, 20 lbs. dynamite	14.00
N. M. Nason, gravel	29.52
Irving Ambrose, sharpening	25.10
John F. Chick & Son, lumber	20.31
George E. Frost, labor	12.50
Raymond Ambrose	2.50
Gerry & Mooney, posts	8.00
for the second of the second	

Ira Ward, labor	18.75	
Preston Allard, labor	5.00	
Burchill Emerson, labor	2.50	
James Hurd, labor	5.00	
John F. Chick & Son, cement	5.05	
Expended by State, culverts and		\$1,061.77 146.35
Total amount expended		\$1,208.12
Balance unexpended		\$1,208.12 \$185.94
Balance unexpended Balance in State treasury	\$ 58.31	
Balance unexpended		

UNCLASSIFIED

Detail No. 22.

Paid Sydney D. Gilman, Town Clerk, auto permits \$15.25

BOULDER ROAD

DETAIL NO. 23.

Paid		
Special appropriation		\$150.00
John H. Burke, dynamite and fuse	e \$ 5.60	
John H. Burke, labor	21.25	
George E. Frost, labor	21.75	
Leslie Emerson	17.50	
Henry Harmon, man and team	22.00	
Harold Ambrose	7.50	
Benjamin Lewis	7.50	
John L. Frost, with team	16.50	
James G. Hurd, labor	16.25	
H. C. Harriman, labor	3.00	
Fred E. Frost, labor	2.50	
I. W. Frost, labor	2.50	
North East Metal Culvert Co.	12.60	
		\$156.45

Overrun

Daid

\$6.45

KNIGHTS' ROAD CULVERTS

DETAIL No. 24.

Special appropriation Paid		\$300.00
North East Metal Culvert Co.	@~0.00	
	\$59.29	
James G. Hurd, labor	9.15	
Randy Rowell, labor	9.15	
H. E. Drew, with team	22.00	
Jesse E. Shackford, labor	10.00	
Jesse E. Shackford, cement	5.10	
Abner Harmon, labor	10.00	
I. W. Frost, labor	10.00	
John F. Chick & Son, cement	26.35	
I. A. Forrest, iron pipe	5.50	
John H. Burke, labor	8.75	
John H. Burke, dynamite and fuse	1.30	
John H. Burke, lumber and hauling		
cement	9.78	
	\$100.0F	
	\$186.37	
Less cash given by John H. Burke	19.83	
-		\$166.54

Balance not expended

\$133.46

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%; income during year, \$3.68; balance of income on hand at end of year, \$3.68.

December 31, 1919, Nellie M. Hubbard, "Cemetery Lot Fund," in Conway Savings Bank, and Victory Notes; amount of principal, \$200.00 at 4 and 4:¾ %; balance of income on hand at beginning of year, \$10.00; income during year, \$10.20; balance of income on hand at end of year, \$20.20. January 31, 1920, James F. Burke, "General Cemetery Fund." Conway Savings Bank and 3rd Liberty Bonds; amount of principal, \$1,000.00, at 4 and $4\frac{1}{4}\%$; balance of income on hand at beginning of year, \$49.97; income during year. \$47.62; expended during year, \$3.05; balance of income on hand at end of year, \$94.54.

June 2, 1921, Joseph B. Marston, "Cemetery Lot Fund," Conway Savings Bank, \$50.00; at 4% balance of income on hand at beginning of year. \$1.17; income during year, \$2.06; balance of income on hand at end of year, \$3.23.

AUDITORS' CERTIFICATE

We, I. W. Frost and A. H. Reynolds, auditors for the Town of Madison, N. H., for the fiscal year ending, Jan. 31, 1923, hereby certify that we have examined the accounts of the Trustees of Trust Funds and find them correct.

> ISAAC W. FROST, A. H. REYNOLDS,

Auditors.

FINANCIAL REPORT

FOR THE FISCAL YEAR ENDING JANUARY 31, 1923

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.

Date, February 1, 1923.

JOHN H. BURKE, JAMES O. GERRY,

Selectmen.

ASSETS

\$2,162.41

Cash in treasury Acounts due to the town Due from State: Joint highway accounts, unexpended balances in State treasury

111.42

Other bills due town:		
Admr. Est Peter Carter	147.64	
State of N. H., bounties	21.40	
Taxes not collected:		
Levy of 1920	75.00	
Levy of 1921	77.17	
Levy of 1922	32.15	
Total assets		\$2,627.19
Grand total		\$2,627.19
LIABIL	ITIES	
Accounts owed by the town:		
Due to School Dist.—Do	og licenses 64.80	
School District	900.00	
State and town joint highway	accounts:	
Unexpended bal. in state	e treas. 111.42	
Unexpended bal. in town	treas. 180.84	
Appropriated for Deer Hi		
Bal. unexpended, town ha	9	
Bal. unexpended, Knight	*	
culverts	133.46	
Bal. unexpended, Memor		
Dai. unexpended, memor		
Total liabilities	\$2,195.49	
Excess of assets over lia	· •	
(surplus)	431.70	
(surprus) .		
Grand total	\$2,627.19	
RECE	IPTS	
Current Revenue:		
From local taxes	\$19,110.03	
Property taxes committed	to col-	
lector, 1922	\$19,090.03	

Less discounts and abatements, 1922 Less uncollected, 1922	$2 241.35 \\ 32.15$	
Poll taxes collected @ \$3.00 Poll taxes collected @ \$5.00 Property and poll taxes, previous	19,077.88 60.00 1,300.00	
years, collected	200.00	
Total of above collections From State:		\$20,637.88
For state aid maintenance	367.99	
For state aid construction	193.65	
Insurance tax	7.50	
Railroad tax	286.70	
Savings bank tax	452.02	
-		1,307.86
From local sources except taxes:		
Dog licenses	64.80	
Rent of town hall	6.00	
Interest received on deposits	22.27	
Permits for the registration of		
motor vehicles	445.60	
Sales of mdse., gifts, etc.	56.58	
-		595.25
Total receipts from all sources Cash on hand February 1, 1922	-	\$22,540.99 494.14
Grand total	_	\$23,035.13
PAYMENTS		
Current maintenance expenses: General Government:		
Town officers' salaries	\$302.00	
Town officers' expenses	289.00	
Election and registration expenses	15.25	
Municipal court expenses	370.57	
Expenses town hall and other		
town buildings	18.83	
-		\$995.65

Protection of persons and property: Bounties	21.40
Health: Abatements	261.35
Highways and bridges:State aid maintenanceTown maintenanceStreet lighting and sprinklingGeneral expense highways1,258.432,590.81286.001,711.86	5,847.10
Libraries : Library	100.00
Charities : Town poor Patriotic purposes :	179.12
Aid to G. A. R. Memorial Day35.71Aid to soldiers and their families520.00	
Recreation:	555.71
Parks and playgroundsOutlay for New Construction and permanent improvements: Highways and bridges: State aid constructionState aid constructionTown construction342.82	200.00
Total outlay payments	\$1,404.59
Indebtedness: Outstanding orders paid during year Payments to other Governmental divisions: Taxes paid to state \$1,545.00 Taxes paid to county 1,399.94 Payments to school districts 8,342.61	20.44
	11,287.55
Total payments for all purposes Cash on hand January 31, 1923	20,872.91 2,162.41
Grand total	\$23,035.32

SCHEDULE OF TOWN PROPERTY

Town hall, land and buildings	\$2,500.00
Libraries, land and buildings	200.00
Highway department, land and shed	100.00
Equipment, road machines, road	
drags and snow rollers	850.00
Parks, commons and playgrounds	500.00
Total	\$4 150 00

NEW HIGH SCHOOL

Detail No. 25.

Appropriated			\$3,450.00
Paid James W.	Tyler, school	treasurer	\$3,450.00

JOHN H. BURKE, JAMES O. GERRY,

Selectmen of Madison, N. H.

We, I. W. Frost and A. H. Reynolds, auditors for the Town of Madison, N. H., for the fiscal year ending Jan. 31, 1923, hereby certify that we have carefully examined the accounts of the Selectmen and find them properly cast and well vouched.

> ISAAC W. FROST, A. H. REYNOLDS,

Auditors.

T o the Citizens of Madison:

I herewith submit my second annual report as superintendent of schools, it being the tenth in the series of such reports.

The co-operation of the school board, teachers and citizens has made larger accomplishments possible.

REPAIRS

The Madison Corner schoolhouse has been improved by the building of better toilet accommodations, new blackboards and paint and varnish inside. I recommend that during the coming year special attention be given to painting the buildings and providing single adjustable seats and desks.

MEDICAL INSPECTION

The results of the fall inspection show much trouble among the pupils with defective teeth, bad tonsils and adenoids. This same condition obtained last year. We need the help of a follow-up nurse to stress the work of correction of these defects. I suggest the Madison might well co-operate with Chocorua in employing the community nurse who would have the schools under her special care.

HIGH SCHOOL

A fine high school building has been erected and a live school of thirty-four pupils is proving the wisdom of the erection. The third and fourth years have been added to the curriculum. Headmaster E. C. Conner and his assistant, Miss L. May Quimby, are working hard for the school welfare and some fine results are being accomplished. A good standard of scholarship is being maintained. The attendance is regular. A very successful play was given last fall, netting a good income. A parliamentary English Club has been formed which holds meetings weekly and edits a school paper, the "Madisonian."

The student body is composed of a fine type of boys and girls who are destined to make a mark in the world. We expect to graduate three young ladies this spring. I am very anxious that a goodly number, as they graduate from year to year, will prepare for teaching. We must send out candidates who will prepare to teach if we are to have successful teachers for our own schools. As far as I know, there is no one from this town who is now in normal school. We must change this. The hope of the future lies in the training of the boys and girls.

I appreciate the public spirit of the people in erecting and equipping the building. I appreciate the hard work of the building committee. I also appreciate the gifts from individuals and clubs.

The Woman's and Mothers' Clubs gave the piano.

The Woman's Club gave a clock for the main room.

The Mothers' Club gave a clock for the assistant's room. The Mothers' Club gave a blue flame stove.

Prof. George Chase gave Encyclopedia Brittanica.

John F. Chick gave books for a reference shelf.

In conclusion let me say that I appreciate the cordial spirit of the school board, teachers and citizens, and that I treasure the kindly spirit of the boys and girls.

Respectfully submitted,

F. W. JACKSON, Supt. of Schools.

February 10, 1923.

REPORT OF SCHOOL BOARD.

TO THE CITIZENS OF MADISON:

We hereby submit our report of the finances of the School District from February 10, 1922, to February 10, 1923, showing all receipts and expenditures during that period.

> FRANK W. JACKSON, Superintendent of Schools.

SCHOOL BOARD

Emma	H.	Kennett, term expires	1923
Ernest	E.	Kennett, term expires	1924
Isaiah A	Α.	Forrest, term expires	1925

ORGANIZATION

Chairman nad Financial Secretary Secretary Treasurer Truant officer Emma H. Kennett Frank W. Jackson James W. Tyler Theodore C. Pearson

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 on the 1920 inventory).

2. Statement in detail of the amount of money required for the support of schools, and payment of statutory obligation for the ensuing fiscal year.

Elementary	High
Schools	School.

- 1. Budget (School Money)
 - (a) For support of schools, \$5,400.00 \$2,500.00 (This is school money and may be used for maintaining schools, including the purchase of fuel and other supplies, the transportation of pupils and incidental repairs not exceeding 5 per cent of school money.)
 (b) For purchase of text books and scholars' supplies, 400.00 200.00
 - (c) For the payment of tuitions at high schools and academies. 200.00

	(d)	Total amount required for the above items,	5,800.00	2,900.00
	(e)	Estimate of amount of a \$5 tax on the 1920 inventory,	\$3,139.41	
2.	-	uirements to Meet Budget. For support of elementary schools, (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—other- wise the amount required.)	\$3,139.41	
	(b)	For support of high school and payment of high school tuitions, (Ordinarily districts that support a high school do not pay tuitions. Both items might be required.) Total for support of all schools. (School money.)	6,039.41	2,900.00
3.		ool Board Report of Assessme For the support of schools and the purchase of required books, supplies and flags, and the payment of high school tuitions, Estimate of \$3.50 tax on inventory, Estimate of additional sums needed,	nt Require 6,039.41 2,197.58 3,841.83	d.
	(2)	For the payment of the per capita tax (statutory),	216.00	
	(3)	For the payment of other statutory requirements (if any),	200.00	

36

TOWN OF MADISON

FINANCIAL REPORT.

From February 10, 1922, to February 10, 1923.

RECEIPTS

Balance in treasury Feb. 10, 1922	\$ 205.11
State	2,064.79
Note	900.00
F. W. Jackson	1.00
Check returned	9.84
Town, for repairs '	250.00
Town, for equipment	150.00
Town	1,500.00
Town	500.00
Town	339.41
Town	396.00
Town	205.00
Town	500.00
State	2,064.79
Town	500.00
Town	1,000.00
Dog license	52.20

\$9,638.14

EXPENDITURES

Teachers' salaries	\$3,543.16
Expenses of administration	34.75
Superintendent's excess salary	200.00
Transportation	771.00
Text books	159.77
Fuel	99.95
Janitor	126.20
Scholars' supplies	118.10
Janitors' supplies	17.77
High school tuition	99.99

Truant officer and school census	11.22	
Salaries district officials	87.00	
Elementary school tuition	327.00	
Alterations of old buildings	250.61	
Minor repairs	80.89	
Payment of interest on debt	39.55	
Tax for state-wide supervision	196.00	
		\$6,162.96
Total receipts for school year en	nd-	
ing February 10, 1923	\$9,638.14	
Total expenditures for school ye	ar	
ending February 10, 1923	6,162.96	
Bal. in treasury February 10, 192	23	\$3,475.18
	-	

\$9,638.14

HIGH SCHOOL FINANCIAL REPORT

RECEIPTS

From February 1, 1922, to	February 10, 1923.
Balance on hand	\$ 21.44
Selectmen, due from last year	500.00
Selectmen	2,000.00
Note at Conway Bank	600.00
Tuitions	970.78
Parents	236.80
Selectmen, on building fund	1,000.00
Interest on building fund	450.00
	\$5 770 O

\$5,779.02

EXPENDITURES

From February	1,	1922,	to	February 10, 1923.
Administration				\$ 24.13+\$1.00
Teachers' salaries				2,125.79

Books	440.45	
Pupils' supplies	182.10	
Lights	3.04	
Janitor service	58.00	
Fuel	208.45-	⊢ 7.70
Transportation	375.00	
Payment of note	350.00	
Interest on notes	38.61	
Payment on building fund	1,000.00	
Interest on building fund	450.00	
0		\$5,264.27
Total receipts for school year end	_	
ing February 10, 1923	\$5,779.02	
Total expenditures for school year		
ending February 10, 1923		
Bal. in treasury February 10, 192	3	\$514.75
		\$5,779.02

TREASURER'S REPORT OF HIGH SCHOOL

RECEIPTS

Tuitions	\$1,757.58	
I. A. Forrest	21.44	
Note	600.00	
Town	3,400.00	
		\$5,779.02

EXPENDITURES

-4	0	0	0
	Э	2	2
	~	_	_

1922

Feb.	2.	E. C. Connor	\$ 140.00
	3.	O. L. & C. A. White	10.90
	6.	E. C. Connor	50.00
	14.	E. C. Connor	35.00

	24.	E. C. Connor	195.00
	30.	Literary Digest	5.76
		Hinds, Hayden & Eldridge	2.73
Apr.	13.	E. C. Connor	70.00
	14.	Mabel M. Savary	65.00
	21.	E. C. Connor	35.00
	27.	F. P. Lyman	70.00
	28.	McKinley Pub. Co. E. C. Connor	$\begin{array}{r} 4.14\\ 35.00\end{array}$
May	×.	Ginn & Co.	2.84
тау	U.	Macmillan Co.	5.52
		Milton Bradley	3.28
	1.	v	
	6.	F. W. Jackson	.97
	~ `	E. C. Connor	35.00
	12.	Snow & Cooper	15.00
	17.	E. C. Connor	35.00
			210.47
		Rand McNally	14.25
	24.	M. M. Savary	52.80
	26.	E. C. Connor	70.00
	29.	Bert Gilman	30,00
June	2.	E. C. Connor	35,00
	8.	E. C. Connor	35.00
	17.	E. C. Connor	28.00
	30.	Mrs. Florence W. Batchelde	er 4.60
Mar.	6.	Sewall Kennett	5.00
June	20.	The New York Times	3.00
	30.	The Literary Digest	3.24
July	6.	M. M. Savary	31.00
V		F. P. Lyman	56.00
		Sewall Kennett	30.00
Aug.	31	F. R. Eastman	1.00
Sept.		E. E. Kennett	7.70
Sept.	20.	Conway National Bank	10.12
	20. 22.	E. C. Connor	80.00
Oct.	22. 6.	E. C. Connor E. C. Connor	
Oct.	0.	E. C. Connor	80.00

		L. M. Quimby	111.11
		Sewall Kennett	4.00
	13.		40.00
	14.	E. C. Connor F. W. Jackson	2.00
		M. M. Savary	3.20
		E. E. Babb	15.02
		E. E. Babb	75.68
		E. E. Babb	21.90
	19.	E. C. Connor	40.00
Nov.	1.	F. P. Lyman	35.00
	3.	E. C. Connor	80.00
		L. May Quimby	111.11
		M. M. Savary	38.00
		Sewell Kennett	4.00
		E. C. Connor	40.00
	17.	E. C. Connor	40.00
	21.	Ginn & Co.	31.39
		Current Opinion	2.80
		University of Chicago Pre	
		E. E. Babb & Co.	6.35
		E. E. Babb & Co.	25.24
	24.	E. C. Connor	40.00
	29.	E. C. Connor	40.00
T		Literary Digest	14.40
Dec.	1.	L. May Quimby	111.11
		Sewell Kennett	7.00
	5.	American Book Co.	7.48
		D. Appleton Co.	13.26
		Milton Bradley Co.	53.20
D	~	D. C. Heath & Co.	2.16
Dec.	5.	Kenney Bros. & Walkins	19.75
		Kenney Bros. & Walkins	17.00
		University of Chicago Pre	
	8.	J. L. Hammett Co. E. C. Connor	$\begin{array}{c} 6.48 \\ 40.00 \end{array}$
	0.	M. M. Savary	24.00
	15.	E. C. Connor	40.00
	$\frac{10.}{20.}$	E. E. Kennett	18.00
	20.22.	E. C. Connor	40.00
	22.	Sewall Kennett	6.00
	30.	Gilman Bros.	36.00
	() () 0	Crassesta and Chit	00.00

1923				
Jan.	3.	Sewall Kennett	1.50	
	5.	W. F. Webber	3.00	
	17.	Conway National Bank	10.00	
		Edson C. Eastman	1.56	
	22.	E. E. Babb & Co.	6.37	
		Ginn & Co.	6.67	
		Allyn & Bacon	4.61	
		Conway Savings Bank	350.00	
		Conway Savings Bank	18.49	
	23.	E. C. Connor	25.00	
	24.	E. C. Connor	40.00	
		E. C. Connor	40.00	
	25.	Conway L. & P. Co.	3.04	
	27.	Sewall Kennett	2.00	
	31.	E. C. Connor	15.00	
	22.	Gilman Bros.	99.95	
		Abner Harmon	20.00	
		L. May Quimby	83.35	
Feb.	3.	E. C. Connor	40.00	
		L. May Quimby	111.11	
	7.	Conway Nat'l Bank, on		
		H. S. building fund	1,000.00	
		Conway Nat'l Bank, in-		
		terest on same	450.00	
	8.	E. C. Connor	40.00	
		Total		\$5,264.27
		Balance in treasury Feb.	10, 1923	514.75
			_	@r 770 00

\$5,779.02

JAMES W. TYLER, Treasurer.

We, Isaac W. Frost and A. H. Reynolds, auditors for the town of Madison, for the fiscal year ending Feb. 10, 1923, have examined the foregoing accounts and find them correctly cast and vouched.

ISAAC W. FROST, A. H. REYNOLDS, Auditors.

42

TOWN OF MADISON

FINANCIAL REPORT FOR THE FISCAL YEAR BEGINNING JULY 1, 1921, AND ENDING JUNE 30, 1922

RECEIPTS

Equalization (state aid)	\$2,064.79
From selectmen, raised by taxation	3,139.40
Support of high school	650.00
High school tuition	200.00
Salaries district officers	100.00
Superintendent's excess salary	100.00
Interest on district debt	112.37
Per capita tax	200.00
Dog licenses	33.30
High school tuitions	669.16
Proceeds of note	1,500.00
All other receipts	365.00
Balance on hand July 1, 1921	27.98

Total

\$9,162.00

EXPENDITURES

Salaries district officers	87.00
Superintendent's excess salary	148.90
Truant officer and census	10.00
Expenses of administration	33.12
Teachers' salaries	$4,\!905.00$
Text books	488.27
Pupils' supplies	171.19
Flags	2.40
Other expenses of instruction	31.55
Janitor service	178.10
Fuel	189.85
Janitors' supplies	16.50
Minor repairs and expenses	43.04

Medical inspection	77.00
Transportation	901.20
High school tuition	99.99
Elementary tuition	249.00
Other special activities	17.25
Alterations of old buildings	10.56
New equipment	15.87
Interest on debt	71.66
Tax for state-wide supervision	194.00
Payment of notes or bills from	
previous year	564.03
Refund to parents of high school	
pupils	165.00
Cash on hand June 30, 1922	491.72

Total*

\$9,162.00

Respectfully submitted,

EMMA H. KENNETT, ERNEST E. KENNETT, ISAIAH A. FORREST.

* Due the district from account of 1921-22, town of Madison, \$900, with interest.

We, Isaac W. Frost and Albert H. Reynolds, auditors for the town of Madison for the fiscal year ending Feb. 10, 1923, have examined the foregoing accounts and found them correctly cast and vouched.

> ISAAC W. FROST, A. H. REYNOLDS, Auditors.

TREASURER'S REPORT OF DISTRICT SCHOOL

RECEIPTS

State	\$4,129.58
Town	5,497.72
F. W. Jackson	10.84

Total

\$9,638.14

EXPENDITURES

1(1.).)

1922			
Feb.	24.	Ella Butler	\$ 50.00
		Ella Butler	50.00
		Celia M. Johnson	2.00
	25.	Burton Sawyer	66.00
	28.	Mrs. Geo. W. Abbott	32.00
Mar.	S.	Mrs. Earl Annis	19.00
	9.	Celia M. Johnson	100.00
		Lula M. Ball	100.00
		E. E. Hoyt	180.00
	11.	Burton Sawyer	88.00
	13.	John Frost	6.00
		Mrs. Geo. W. Abbott	32.00
		F. W. Preston	18.33
		Mrs. Louise Reynolds	35.00
	21.	Henry Holt & Co.	9.84
		The Macmillan Co.	360.00
		Milton, Bradley Co.	3.75
		Milton, Bradley Co.	2.29
		The Arlo Pub. Co.	11.05
		Conway National Bank	9.37
		Shaw-Walker	1.45
	23.	Everett Hodgkins	98.00
	24.	Celia M. Johnson	100.00
		Lula M. Ball	100.00
		E. E. Kennett	25.50
Apr.	1.	Florence Mayberry	50.00
	12.	Benj. D. Bickford	8.00
	24.	Benj. D. Bickford Earl F. Annis	13.00
	28.	Burton Sawyer	2.00
		William Kennett	10.00
	29.	John Frost	6.00
May	5.	Florence Mayberry	1.50
		Florence Mayberry	100.00
		Mrs. Louise Reynolds	50,00
		D. C. Heath & Co.	2.32
		Houghton Mifflin Co.	.));)
		The Macmillan Co.	4.00
		F. W. Jackson	2.80
	6	Mrs. Geo. W. Abbott	32.00

	9.	Burton Sawyer	88.00
		H. Elwin Drew	3.75
		John Frost	2.00
	17.	Florence Mayberry	50.00
		Celia M. Johnson	100.00
		Celia M. Johnson Lula M. Ball	100.00
		S. F. Stacy	18.00
		J. F. Chick & Son	.28
	29.	Mrs. Earl C. Annis	20.00
	30.	Mrs. Geo. W. Abbott	32.00
June	8.	Stephen Stacy	22.80
	10.	Burton Sawyer	88.00
	17.	Benj. D. Bickford	3.60
		Florence Mayberry	125.00
		Celia M. Johnson	125.00
		Celia M. Johnson Lula M. Ball	125.00
		Evelyn Frost	5.00
	19.	William Kennett	11.00
	20.	F. W. Preston	18.33
		David Knowles	3.00
		Edward E. Babb & Co.	1.28
		Burton Sawyer	44.00
		Burton Sawyer	2.00
		Burton Sawyer	15.00
		Fred Clayton	2.35
	30.	Mrs. Geo. W. Abbott	32.00
July	1.	Burton Sawyer	8.00
Ŭ		Tamworth School District	43.00
		Stephen Stacy	7.20
	5.	Mrs. Louise Reynolds	40.00
		School District of Conway	108.00
		School District of Conway	45.00
	6.	Benj. Bickford	35.00
		F. W. Jackson	4.25
Aug.	2.	School Dist. of Eaton	18.00
	21.	Chester Drew •	225.00
	28.	Mrs. Minnie Frost	3.00
Sept.	19.	Burton Sawyer	44.00
	20.	Conway Nat. Bank	15.18
	22.	Florence Pearson	10.00
		F. B. Nason	16.80
		N. M. Nason	12.00

	25.	S. F. Stacy	18.00
	29.	F. W. Jackson	13.54
		Mrs. Louise Reynolds	20.00
		Burton Sawyer	44.00
		Lula M. Ball	100.00
		Manora Clayton	94.50
		Mary E. Sanders	94.50
Oct.	7.	Evelyn Frost	4.00
	14.	S. F. Stacy	18.00
		Burton Sawyer	44.00
		Carlton Pearson	.60
		Mrs. Geo. W. Abbott	32.00
		J. F. Chick & Son	9.87
		Mrs. Earl C. Annis	15.00
	28.	Lula M. Ball	100.00
Nov.	3.	Manora T. Clayton	94.50
		Mary E. Sanders	94.50
		Louise S. Reynolds	20.00
		Burton Sawyer	88.00
		A. W. Tyler	1.85
		J. F. Chick & Son	1.95
		Evelyn Frost	4.00
	4.	William Kennett	8.00
	6.	Mrs. Geo. W. Abbott	32.00
		Chester A. Drew	5.00
		Mrs. Earl C. Annis	22.00
	16.	S. F. Stacy	24.00
	22.	R. E. Lane	1.22
		Ginn & Co.	36.79
	24.	Isaac W. Frost	32.00
		F. W. Preston	18.33
		Mary E. Sanders	94.50
		Burton Sawyer	88.00
		S. F. Stacy	12.00
	28.	Manora T. Clayton	94.50
	29.	Mrs. Louise Reynolds	20.00
Dec.	1.	Evelyn Frost	4.00
	2.	Chas. A. Wiggin	200.00
	õ.	J. L. Hammett Co.	.89
		Mrs. Geo. W. Abbott	32.00
		D. Appleton & Co.	7.98

		Hinds, Hayden & Eldridge	
		Inc.	16.70
		Kenney Bros. & Watkins	2.50
		Kenney Bros & Watkins	76.03
		J. L. Hammett Co.	7.86
		Silver, Burdett & Co.	10.57
		W. B. Ranney Co.	8.40
		Mrs. Earl C. Annis	21.00
		The Arts Pub. Co.	9.75
	6.	Burton Sawyer	12.00
		Edward E. Babb & Co.	4.12
		Edward E. Babb & Co.	4.88
		Edward E. Babb & Co.	2.74
		D. C. Heath & Co.	8.91
	9.	J. F. Chick & Son	1.60
	11.	Am. Book Co.	13.68
		John W. Plummer, State	
		Treasurer	196.00
	14.	Manora T. Clayton	2.00
		Tamworth School Dist.	60.00
	19.	Milton, Bradley Co.	7.52
		S. F. Stacy	12.00
	21.	Bennie D. Bickford	12.00
		William Kennett	8.00
	22.	Burton Sawyer	66.00
		Mary E. Sanders	70.88
		Manora T. Clayton	70.88
		Mrs. Earl C. Ånnis	11.00
		Mrs. Louise S. Reynolds	20.00
	26.	S. F. Stacy	6.00
1923			
Jan.	1.	Mrs. Minnie Frost	2.50
		Evelyn Frost	3.00
	1.	J. H. Pearson	4.00
		Lula M. Ball	100.00
	17.	Conway Nat. Bank	15.00
		Mrs. Geo. W. Abbott	32.00
	18.	Stephen Stacy	12.00
	2.0	Stephen Stacy	1.50
	20.	Mary E. Sanders	23.63
	22.	F. W. Jackson	9.07

		E. E. Babb & Co.	2.54
		E. E. Babb & Co.	8.04
		Milton Bradley Co.	2.08
		J. L. Hammett Co.	12.32
		Ellis Pub. Co.	1.86
	23.	F. W. Jackson	2.14
Feb.	1.		51.94
		Mary E. Sanders	70.83
		Lula M. Ball	64.00
	3.	Evelyn Frost	2.60
		John F. Chick & Son	.40
	5.	Mrs. Earl C. Annis	20.00
		Milton Bradley Co.	1.57
	7.	D. C. Heath & Co.	1.05
		Gilman Bros.	25.61
	8.	T. C. Pearson	10.00
		Ernest E. Kennett	20.00
		Emma H. Kennett	5.09
		Hattie L. Chick	2.00
		James W. Tyler	20.00
		Emma H. Kennett	25.00
		I. A. Forrest	20.00
		Burton Sawyer	88.00
	10.		12.00
		Total	
		2 Stur	

Cash in treasury

\$6,162.963,475.18

\$9,638.14

JAMES W. TYLER, Treasurer.

We, Isaac W. Frost and Albert H. Reynolds, auditors for the Town of Madison, for the fiscal year ending Feb. 10, 1923, have examined the foregoing accounts and found them correctly cast and vouched.

> ISAAC W. FROST, A. H. REYNOLDS,

Auditors.

REPORT OF HIGH SCHOOL BUILDING COM-MITTEE.

The following is a statement of account to date.

This report cannot be closed at this time, as a few matters remain unfinished.

Slate black-boards have not yet arrived, and another coat of paint is on hand for the outside.

Mrs. Emma H. Kennett, Ernest E. Kennett, Isaiah A. Forrest, George A. Lyman, Theodore C. Pearson, Building Committee.

EXPENDITURES FROM BUILDING FUND

Building contract	\$5,000.00	
Painting	463.96	
Plans for building	50.00	
Recording deed	.87	
Installing electric lights	99.50	
Labor in laboratory	64.00	
Plumbing and supplies	374.37	
Insurance on building and furnitur	e 225.00	
Furnace	328.13	
Electric pump	179.87	
Extra labor inside building	271.16	
Equipment	474.09	
Furniture and supplies	297.51	
Building material	328.43	
Plumbing supplies	871.30	
Hotel expenses of heating plumber	s = 27.00	
Grading	55.50	
Paints, varnish, etc.	259.54	
Labor on electric lights	6.00	
Cleaning windows	10.00	
Labor in laboratory	64.71	
Laboratory equipment	81.99	
• • •		\$9,532.93

FOR HIGH SCHOOL BUILDING

RECEIPTS

May 16	\$1,000.00
Sept. 9	2,000.00
Oct. 9	4,500.00
Nov. 13	1,475.00
Jan. 5, 1923	1,000.00

\$9,975.00

PAYMENTS

1922

1922

Sept.	9.	Drew & St. Pierre	\$2,500.00
	19.	J. F. Chick & Son	3.64
		Harry E. Bickford	50.00
Oct.	3.	F. B. Nason	45.00
	4.	I. A. Forrest	111.47
		I. A. Forrest	235.82
	9.	F. B. Nason	40.00
	14.	Drew & St. Pierre	2,500.00
		I. A. Forrest	51.43
		I. A. Forrest	8.96
		I. A. Forrest	133.30
	16.	I. A. Forrest	450.75
		I. A. Forrest	24.53
		I. A. Forrest	328.13
		I. A. Forrest	179.87
		Gilman Bros	41.13
		Walter Kennett	27.00
		F. B. Nason	30.00
	23.	F. B. Nason	30.00
Nov.	1.	F. B. Nason	30.00
		J. F. Chick & Son	179.60
	6.	J. F. Chick & Son	99.49

		Drew & St. Pierre	271.16
	7.	H. E. Drew	24.00
	8.	Lizzie Thurston	3.00
	10	J. E. Shackford	24.00
		Leslie Webster	7.50
	13	Myrtle Tibbetts	7.00
		F. B. Nason	35.00
	17	Leslie Emerson	13.50
		Geo. Frost	11.25
		Roy Smith	11.25
		John Hurd	9.37
		Clifton Tibbetts	9.37
	18.	Joel Harmon	11.25
		Abner Harmon	17.25
		James Hurd	11.25
		A. B. Ward	24.00
		A. L. Stacy	36.00
		Leslie Webster	11.25
	20.	L. E. Eastman	5.25
	21	Cambridge Botanical Sup-	-
		ply Co.	334.93
		Kenney Bros. & Watkins	7.82
		Rand, McNally & Co.	85.95
		G. & C. Merriman Co.	16.00
		Gilman Bros.	52.37
	•	F. P. Lyman	12.00
	27.	Jesse Shackford	12.00
	29.	Irving Ambrose	6.22
Dec.	6.	I. L. Forrest	209.95
	8.	I. A. Forrest	343.01
	14.	F. B. Nason	14.96
1923			
Jan.	5.	C. H. Carter	.87
	18.	Geo. A. Lyman	2.50
		Conway Elec. L. & P. Co.	99.50

		N. M. Nason	62.00	
		Gilman Bros.	12.72	
		Frank L. Kendall Agency	225.00	
		H. A. Stanley	139.56	
		H. A. Stanley	39.54	
		E. E. Kennett	10.00	
		Kenney Bros. & Watkins	4.95	
		F. B. Nason	35.96	
	26.	I. L. Forrest	28.75	
Feb.	7.	J. L. Hammett Co.	1.71	
		John F. Chick & Son	21.17	
		E. G. Kennett	6.00	
		Cambridge Botanical Sup	-	
		ply Co.	18.47	
		Cambridge Botanical Sup	-	
		ply Co.	4.26	
	10	I. Â. Forrest	81.99	
		Total		\$9,532.93
		Receipts \$9	,975.00	
		Bal. in treasury		\$442.07

We, Isaac W. Frost and A. H. Reynolds, auditors for the fiscal year ending Feb. 18, 1923, have examined the foregoing accounts and find them correctly cast and vouched.

> ISAAC W. FROST, A. H. REYNOLDS, Au

Auditors.

REPORT OF MADISON PUBLIC LIBRARY FOR YEAR ENDING FEB. 1, 1923.

Balance	in treasury Feb. 1, 1922	\$ 37.69
Library	tax from town for 1922	100.00

\$137.69

DISBURSEMENTS

1923

Paid

Jan.	27.	E. E. Kennett	, for wood \$ 2.00
		Martha Kennett	, as Librarian 26.00

\$28.00

Jan. 31, 1923 balance in treasury \$109.69

Respectfully submitted,

JAMES O. GERRY,

Treasurer.

Number of books in library Feb. 1, 1922	1685
Total number in library Jan. 31, 1923	1705

Respectfully submitted,

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

Trustees.

TOWN OF MADISON

BUDGET OF THE TOWN OF MADISON, N. H.

Estimates of Revenue and Expenditures for the Enswing Year Jan. 31, 1923, to Jan. 31, 1924, Compared with Actual Revenue and Expenditures of the Previous Year Jan. 31, 1922, to Jan. 31, 1923.

Sources of Revenue

		Actual Revenue Previous Year 1922	Estimated Revenue Ensuing Year 1923
From State:			
Insurance tax	\$	7.50	\$ 7.50
Railroad tax		286.70	286.70
Savings bank tax		452.02	452.02
For state aid maintenance		900.00	1,000.00
From local sources except taxes: All licenses and permits excep	ot		
dog licenses		445.60	
Interest received on taxes and	d		
deposits		22.27	
From poll taxes		1,380.00	
Revenue applicable only to new construction and improvements: From state:			
For state aid highway construction	on 	387.60	 387.60
Total revenues from all sources ex	[-		
cept property taxes:	Ę	3,881.69	
Amount raised by property taxes:		7,674.35	
Total revenues	\$21	1,555.94	

Purposes of Expe	END.	ITURES		
		Actual	a E	Estimated
		Expenditure Previous		Ensuing
		Year 1922		Year 1923
Current Maintenance Expenses:				
General Government:				
Town officers' salaries	\$	302.00	\$	350.00
Town officers' expenses		289.00		200.00
Care and supplies for town hal	11	389.40		300.00
Protection of persons and property	7 *			
Bounties		21.40		19.40
Highways and Bridges:				
State aid maintenance				
State's contribution		900.00		1,000.00
Town's contribution		900.00		1,000.00
Trunk line maintenance				<i>'</i>
Town maintenance		2,590.81		2,500.00
Street lighting		286.00		286.00
Education:				
Libraries		100.00		
Charities:				
Town poor		179.12		
Patriotic purposes:		ATOTAM		
Memorial Day and other cele				
brations	, 	100.00		
Soldiers' aid and G. A. R. halls		520.00		
Recreation :		020.00		
Parks and playgrounds		200.00		
Outlay for new construction and	1	200,00		
permanent improvements	NU .			
Highways and bridges:				
Town construction		600.00		900.00
State aid construction		000.00		000.00
State's contribution		387.60		
Town's contribution		969.00		1,000.00
Payments to other Governmental	7	000.00		1,000.00
Divisions	U			
State taxes		1,545.00		
County taxes		1,345.00 1,399.94		
Payments to school districts		8,290.41		
1 ayments to school districts		0,200.41		
Total expenditures	\$1	9,969.68		

DEATHS REGISTERED IN THE TOWN OF MADIS ON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1922.

Date of Place of Death Death 1922	Name and Surname of the Deceased	Yrs.	Age Mos.	Days	Place of Birth				Single, Married or Widowed	Occupation		f Birth Mother	Name of Father	Maiden Name of Mother
May 27 Madison July 9 Madison	Robert K. Chick Ellen Augusta Keith Mrs. Augusta A. B. Holt Christiana E. Robinson		3	7 27 17 14	Madison Salem, Mass. Manchester	м	F F F	W W W W	Widowed Widow Widow Widow	Farmer Housewife Housewife Housewife	Effingham Salem, Mass. Maine Bedford	Salem, Mass. Maine	John Chick Nathaniel Goldsmith Burnise Getchell Willard P. Stratton	Taylor

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

SYDNEY D. GILMAN, Town Clerk.

MARRIAGES REGISTERED IN THE TOWN OF MAINSON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1922.

		Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Age C	Color	Occupation	Place	f Birth	Names of Parents	Birthplace of Parents	Occupation	What Marriage	By Whom Married
	Feb. 27	Dover	James Franklin Graves	Boston, Mass.	24	W	Salesman .	Stigle	Okla.	Robert Graves Mary Cote	Stigler, Okla. Stigler, Okla.		1st 1st	Rev. John J. Bradley, Catholic clergyman
			Nora Coakley	Madison	27	W	Waitress	Ports	outh	James Coakley Mary Hillard	Waterford Island		151	catholic cicrgyman
	June 12	Madison	Duncan P. Fergerson	Cambridge, Mass.	21	W	Teacher	Shang	ai, China	John Calvin Fergerson		Foreign Ad-		Arthur Ketchum,
			Mary Frances Manley	Madison	21	W	Stenographer	Camb	dge, Mass.	Frederick Manley	Liverpool, England	Publisher	1st	Peterboro, N. H.
	Oct. 18	Tamworth	Sumner Bickford	Madison	32	W	Teamster	Madi	n	Benj. F. Bickford	Madison	Farmer		O. P. Eaches,
0.00. 10		Evelyn Bickford	Madison	41	W	Housework	Tanw	th	Edgar Moore	So. Berwick, Me.	2 Farmer	2nd B	Baptist minister	

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

SYDNEY D. GILMAN, Town Clerk.

BIRTHS REGISTERED IN THE TOWN OF MADIS N, N. H., FOR THE YEAR ENDING DECEMBER 31, 1922.

Date of Birth	Place of Birth	Name of Child (if any)		Sex and Cond Living or emale Stillborr	No. of	Color	Name of F	er			Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1922		Lawrence Meader	м	L	3rd	W	Ernest Mead	6	Charlotte Archaball	W	Madison	Woodsman	Conway	Acton, Me.
Feb. 1	112 01 01 10 0 0 00		M	L	3rd	W	Roy Smith	1 -	Alice Violet Thurston	n W	Madison	Laborer	Hardwick, Vt.	Effingham
1 001 11		Leon James Smith	M	L	1st	W	August Perr	lt	Nellie Jones	W	Madison	Sawyer	Canada	Conway
April 28		Frank A. Perreault	M	L	1st	W	Theodore C.	arson	Carrie Smith	W	Madison	Farmer	Madison	Compton
April 12		Nathaniel Pearson	M	L	9th	W	Fred P. Lyn	12	Pearl A. Savary	W	Madison	Farmer	Madison	Londsdowne, N. S.
THE COLD IN THE	THE COLORING OF IT	Arthur R. Lyman	M	L	4th	W	John Hurd		Dorah Emerson	W	Madison	Laborer	Madison	Madison
Dept	Mauison	Hurd	INT	FL	1st	W			Florence E. Thurston	n W	Madison			Effingham
Oct. 22	Mauison	Thurston	м	L	1st	W		No. 1	Mary Bickford	W	Madison			Madison
July 18	Mauison	Bickford	TAT	FL	6th	W	Nelson J. To	1.000	Clara Frost	W	Madison	Laborer	Charlestown, Vt.	Reading Mass.
Aug. 2	Madison	Dorothy M. Towle		1 12				10 C		1				
1920 July 7	Madison	June F. Chick		F L	3rd	W	George E. C		Marjorie Twombly	W		Lumber dealer		Alton
1922		T I II. Im Chick		FL	4th	W	George E. C		Marjorie Twombly	W		Lumber dealer		Alton
Sept. 20 Nov. 11	Madison Madison	Janet Helen Chick Howard E. Twombly	М	L	6th	W	Albion L. T	bly	Eva B. Tyler	W	Madison	Meat dealer	Madison	Boston, Mass.

I hereby certify that the above is correct,

ording to the best of my knowledge and belief.

SYDNEY D. GILMAN, Town Clerk.

.

