

ANNUAL REPORTS



TOWN OF

MADISON

New Hampshire



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ANNUAL REPORTS

Town Officers MADISON

New Hampshire

For the fiscal year ending December 31, 1968

Vital Statistics For 1968

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Moderator ARTHUR R. GILMAN

Town Clerk J. DONALD HAYES

> Town Treasurer J. ROLAND LYMAN

Tax Collector EVERETT GRAMES

Selectmen

SAMUEL F. LYMAN JESSE A. CURRIER VERNON RANDLETT

Supervisors of Checklist MADELINE WARD ALFRIEDA RANDLETT MILDRED FROST

> Highway Agent FRANK H. JONES

Trustees of Trust FundsLELAND S. DREWARTHUR GILMANGUY HAYFORD

Trustees of LibraryALICE WARDCHARLOTTE HAMILTONFRANCES HOYT

Auditor ERNEST A. MEADER

Fire Commissioners LELAND S. DREW ALTON LOVERING ROBERT COLCORI)

Old Home Week Committee

JESSE SHACKFORD JR. 1968 RUTH SHACKFORD 1968 ARTHUR GILMAN 1969 RUTH CHICK 1970 LELAND DREW 1970

Budget Committee

J. ROLAND LYMAN 1968 EVERETT GRAMES 1968 J. CLIFFORD WARD JR. 1969 LELAND S. DREW 1969 J. DONALD HAYES 1970 GUY HAYFORD 1970

Constable RICHARD JONES

Health Officer ROBERT CHICK

Civil Defense Director CARL ARNOLD MADISON, N. H., CIVIL DEFENSE

Selectmen Advisory Council SAMUEL LYMAN JESSE A. CURRIER VERNON RANDLETT

Director CARL ARNOLD **Deputy Director** FRANK G. WARD, JR.

Warning and Communications ARTHUR R. GILMAN

Medical Nursing and First AidOLIVE F. WARDVIRGINIA CURRIER

Engineering, Rescue, Evacuation and Transportation ERNEST A. MEADER LELAND S. DREW, Assistant

Firefighting

FLETCHER A. LYMAN SAMUEL F. LYMAN

Assistants

ROBERT COLCORD

CARL ARNOLD

Refugees

RUTH CHICK MILDRED FROST, Asst. EUNICE CURRIER, Asst.

Health and SanitationHAROLD GILMANDONALD COLCORD, Asst.

Police CARL ARNOLD

Assistants

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

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TENTATIVE WARRANT

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

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 11, 1969 at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same, as follows: Town Officers Salaries Town Officers Expenses Election and Registration Expenses Expenses Town Hall and other Town Buildings **Employees'** Retirement and Social Security **Police** Department Fire Department Insurance Damages and Legal Expenses Running Town Lines Health Department, including Hospitals Vital Statistics Town Dump and Garbage Removal Highway Maintenance-Summer Highway Maintenance-Winter Street Lighting General Expenses of Highway Department Town Road Aid (See Article No. 4) Tarring Library

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

3. To see if the town will vote to raise and appropriate the sum of \$140.50, which is 1/200th of 1% of the equalized valuation of the town, to the Lakes Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Region.

4. To see if the town will raise and appropriate the sum of \$803.88 which is the town's share of Town Road Aid. The State's share is \$5,359.22.

5. To see if the town will vote to authorize the Selectmen and Town Treasurer to borrow a sum, or sums, not exceeding in the aggregate of \$35,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal

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year.

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

7. To see if the Town will vote to authorize and instruct the Selectmen to accept on behalf of the Town deed from Great Northern Land Corporation conveying a public roadway to be accepted and maintained as a town road 50 feet in width over the course of the main camp road in the so-called Pea Porridge Lake Development formerly owned by Arthur L. Bolduc, said public roadway to extend northerly from the public highway over the existing main roadway in said Pea Porridge Lake Development a distance of about 3700 feet to a point near the office building, socalled, in said development.

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

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BUDGET OF THE TOWN OF MADISON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968.

SOURCES OF REVENUE:	Estimated Revenue Previous Year 1968		Actual Revenue Previous Year 1968		Estimate Revenue Ensuing Year 1969	e r
From State: Interest and Dividends Savings Bank Tax Meals and Rooms Tax Blister Rust Reimbursement Head Ta Road Toll For Fighting Forest Fir Reimbursement a/c Old	ax 250 es 18		$15 \\ 256 \\ 13$	59 21 20 12 22	\$7500 250 850 250 15	00 00 00
From Local Sources Except Dog Licenses Pistol Permits Income from Trust Fur Sanitation Permits Motor Vehicle Permit F Gifts - Cemetery Fund Sale of Town Property Insurance Refunds Overpayment - Jordon Refund	170 10 10 200 'ees 6500	00 00	$181 \\ 16 \\ 60 \\ 270 \\ 6837 \\ 50 \\ 300 \\ 70 \\ 47$	00 75 00 10 00 00 89	180 16 650 270 6800	00 00 00
Amount Raised by Issue of or Notes: Checks not cashed - N ones issued			10	46		
From Local Taxes Other 7 Property Taxes: Poll Taxes — Regular (National Bank Stock 7 Yield Taxes	@ \$2 450	00	456 57 3041	30	450 50 2000	00
Total Revenues from All S Except Property Taxes		00	\$20,482	32	\$19,281	00

PURPOSES OF EXPENDITURES:

Pře	orop. vious Year 1968		Actua Exp'ditu Previou Year 1968	res is	Estima Exp'ditu Ensui: Yea 196	res ng r
General Government:						
Town Officers' Salaries Town Officers' Expenses Election and Registration Exp	\$2680 3000 . 600	00	$$2730 \\ 2282 \\ 574$	69	\$2680 3000 210	00
Municipal and District Court Expenses Historical Bldg.	400	00			500	00
Expenses Town Hall and Other Town Buildings Auto Permits	2000	00	$\begin{array}{c}1364\\270\end{array}$		5500	00
Employees' Retirement and						
Social Security Taxes bought by town Discounts and Abatements	900	00	801 865 113	20	500	00
Protection of Persons and Propert	v:					
Police Department	400	00	803	56	800	00
Fire Department	2500		2527	05	3500	00
Blister Rust	100		100		10-50	~ ~
Insurance Hours Lines	900		595 234		1050	
Town Lines Dog Licenses	300	00		00	300	00
Damages and Legal Expenses	100	00		00	100	00
Tarring	2500	00	3325	93	1000	00
Health:						
Health Department, Including						
Hospitals	300	00			600	00
Vital Statistics		00	33	40	35	
Sewer Maintenance	1000	00	1139	50	1000	00
Town Dump and Garbage	0200	00	0000	00	9900	00
Removal	2300	00	2293	60	2300	00
Highways and Bridges:						
Town Maintenance — Summer			7933		8000	
Town Maintenance — Winter	6000		6537		8000	
Street Lighting General Expenses of Highway	1600	00	1963	50	2000	00
Department	3000	00	3837	55	4000	00
Town Road Aid	821		821		803	
					1000	
Libraries	500	00	500	00	1000	00
Public Welfare:						
Surplus Foods	400	00	499	74	500	00
Old Age Assistance	1000	00	842	81	500	
Old Home Week	300	00	300		0.5.5	~ ~
Memorial Day	200	00	224	44	250	00
Aid to Soldiers and Their Families	100	00			100	00

Recreation: Parks and Playgrounds, Incl. Band Concerts	2000	00	835	38	2000	00
Public Service Enterprises: Water Control Cemeteries	50	00	62 50		100	00
Donation-Carroll County Services Advertising and Regional Asso	200	00	200	00	200	00
ciations, Lakes Region	630	29	630	29	140	50
Interest: On Temporary Loans	150	00	224	79	350	00
Highways and Bridges: Town Construction — Road, Alexander Avenue	1000	00	964	75		
Water Works Construction: Two Toilets - Bathing Beach	n 2000	00	2000	00		
Sewer Construction: Kitchen in Town Hall	4000	00	3359	32		
New Equipment: Truck - 1967 - \$2000 Capital Reserve	2000	00	4000	00	2000	00
Capital Reserve: Parks and Playgrounds Payment to Capital Reserve	1500	00	1500	00		
Funds	3500	00	3500	00	3500	00
County Taxes:	10,665	68	10,665	68	12,000	00
School Taxes:	87,512	77	80,166	68	100,196	66
Total Expenditures \$156	6,945 23	3 \$1	51,706 '	70 \$	168,716	04

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SUMMARY INVENTORY OF VALUATION

Land		,413,041 50
Buildings	3	,750,443 00
Factory Buildings		76,438 00
Factory Machinery		175,755 00
Public Utilities—Electric		267,475 00
House Trailers, Mobile Homes & Tra	avel	
Trailers Assessed as Personal		
Property	13	26,965 00
Stock in Trade of Merchants		142,044 00
Stock in Trade of Manufacturers		3000 00
Vehicles	25	47,324 00
Boats & Launches	79	12,855 00
Neat Stock & Poultry		,
Dairy Cows	13	$2250 \ 00$
Other Cattle	4	$500 \ 00$
Gasoline Pumps & Tanks		2700 00
Portable Mills		11,900 00
Road Building & Construction Mach	ninerv	12,960 00
Wood, Lumber, Logs, etc.	v	82,059 00
,,,,		
Total Valuation Before Exemptions		
Allowed	\$7	,027,709 50
	2500 00	· · ·
		_
Total Exemptions Allowed		\$2500 00
Net Valuation on which Tax Rate		
is Computed	\$7	7,025,209 50
Public Service Co., Electric		\$258,700 00
N. H. Electric Coop., Electric		8,775 00
· /	in 1000	,
Number of Inventories Distributed		
Date 1968 Inventories Were Mailed		rch 21, 1968
Number of Inventories Returned in	1908	323

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. Oct. 9, 1968

> SAMUEL F. LYMAN JESSE A. CURRIER VERNON P. RANDLETT Selectmen of Madison

1968—ANNUAL REPORTS—1968

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers Salaries	\$2680	00
Town Office Administrative Exp.	3000	00
Election and Registration Expens	es 600	00
Historical Building	400	00
Town Hall and Buildings		
Maintenance	2000	00
Social Security and Retirement		
Contributions	900	00
Police Department	400	00
Fire Dep't	2500	00
Blister Rust-Moth Exterminatio	n	
and Care of Trees	100	00
Insurance	900	00
Town Lines	300	00
Damages and Legal Expenses	100	00
Tarring	2500	00
Health Dept.	300	00
Vital Statistics	35	00
Sewage Disposal	1000	00
Dump and Garbage Collection	2300	00
Town Maintenance		
Summer \$7800 00		
Winter 6000 00	10.000	0.0
	-13,800 1600	
Street Lighting	1000	00
General Expenses of Highway Dept.	3000	00
Town Road Aid	821	
Libraries	500	10
1101 01 105	000	00

Old Age Assistance	1000	00		
Veterans' Aid	100	00		
Memorial Day	200	00		
Parks and Playgrounds, including	g			
Band Concerts	2000	00		
Old Home Week	300	00		
Surplus Foods	400	00		
Water Control - Silver Lake	50	00		
Advertising and Regional				
Associations	630	29		
New Construction, Alexander Av	re. 1000	00		
Donation to Carroll County				
Services	200	00		
Kitchen in Town Hall	4000	00		
Two toilets at Bathing Beach	2000	00		
Payment on Debt., Interest	150	00		
Capital Decourse Fund to be m				
Capital Reserve Fund — to be ra	aised			
by taxation	7000	00		
-		00	\$58,766	78
by taxation	7000	00	\$58,766	78
by taxation Total Town Appropriations	7000		\$58 ,766	78
by taxation Total Town Appropriations Less: Estimated Revenues and (7000 Credits \$7688		\$58 ,766	78
by taxation Total Town Appropriations Less: Estimated Revenues and (Interest and Dividends Tax Railroad Tax Savings Bank Tax	7000 Credits \$7688 40 250	14 00 59	\$58,766	78
by taxation Total Town Appropriations Less: Estimated Revenues and (Interest and Dividends Tax Railroad Tax Savings Bank Tax Meals and Rooms Tax	7000 Credits \$7688 40	14 00 59	\$58 ,766	78
by taxation Total Town Appropriations Less: Estimated Revenues and O Interest and Dividends Tax Railroad Tax Savings Bank Tax Meals and Rooms Tax Revenue from Yield Tax	7000 Credits \$7688 40 250 854	14 00 59 21	\$58, 766	78
by taxation Total Town Appropriations Less: Estimated Revenues and G Interest and Dividends Tax Railroad Tax Savings Bank Tax Meals and Rooms Tax Revenue from Yield Tax Sources	7000 Credits \$7688 40 250 854 3080	14 00 59 21	\$58,766	78
by taxation Total Town Appropriations Less: Estimated Revenues and O Interest and Dividends Tax Railroad Tax Savings Bank Tax Meals and Rooms Tax Revenue from Yield Tax Sources Interest Received on Taxes an	7000 Credits \$7688 40 250 854 3080 ad	14 00 59 21 00	\$58 ,766	78
by taxation Total Town Appropriations Less: Estimated Revenues and O Interest and Dividends Tax Railroad Tax Savings Bank Tax Meals and Rooms Tax Revenue from Yield Tax Sources Interest Received on Taxes an Deposits	7000 Credits \$7688 40 250 854 3080 dd 100	14 00 59 21 00	\$58, 766	78
by taxation Total Town Appropriations Less: Estimated Revenues and O Interest and Dividends Tax Railroad Tax Savings Bank Tax Meals and Rooms Tax Revenue from Yield Tax Sources Interest Received on Taxes an Deposits Business Licenses, Permits an	7000 Credits \$7688 40 250 854 3080 dd 100	14 00 59 21 00	\$58,766	78
by taxation Total Town Appropriations Less: Estimated Revenues and O Interest and Dividends Tax Railroad Tax Savings Bank Tax Meals and Rooms Tax Revenue from Yield Tax Sources Interest Received on Taxes an Deposits	7000 Credits \$7688 40 250 854 3080 ad 100 ad	14 00 59 21 00 00 00	\$58 ,766	78
by taxation Total Town Appropriations Less: Estimated Revenues and G Interest and Dividends Tax Railroad Tax Savings Bank Tax Meals and Rooms Tax Revenue from Yield Tax Sources Interest Received on Taxes an Deposits Business Licenses, Permits an Filing Fees	7000 Credits \$7688 40 250 854 3080 ad 100 ad 10	14 00 59 21 00 00 00	\$58 ,766	78

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National Bank Stock Taxes	54 8	30	
Poll Taxes at \$2.00 4'	76 (00	
Surplus 293	32 9	95	
Sewage Permits 18	35 ()0	
Total Revenues and Credits		 \$21,854	87
Net Town Appropriations		\$36,911	91
Net School Appropriations		87,512	77
County Tax Assessment		10,665	68
Total of Town, School and County		\$135,090	36
Add: War Service Tax Credits +			
Add: Overlay —	50 (00 3613	84
Property Taxes to be Raised		\$140,504	20
Taxes To Be Committed To Collector:	;		
Gross Property Taxes \$140,50	04 2	20	
Less War Cr. 180) 00	00	
Net Property Taxes			20
1968 Poll Taxes at \$2.00		476	00
National Bank Stock Taxes		54	80
Total Taxes to be committed		\$139,235	00

Tax Rates, Town \$2.00

CERTIFICATE

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

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

Oct. 9, 1968

SAMUEL F. LYMAN JESSE A. CURRIER VERNON P. RANDLETT Selectmen of Madison

AND EXPENDITURES	
ANI	1968
COMPARATIVE STATEMENT OF APPROPRIATIONS	nding December 31, 1968
OF	r En
STATEMENT	Fiscal Year Ending]
COMPARATIVE	

		Total Amt.	Expend.	Unexpend.	Over-
Title Appropriation	Appropriation	Available		Balance	draft
Town Officers' Salaries	\$2680 00	\$2680 00			\$ 50 00
rown Officers' Expenses	3000 00	3000 00		\$717 31	
Election and Registration	600 00	600 00		25 65	
			270 00		270 00
Dog Licenses					18 00
Town Hall, Madison Corner, Silver Lake	2000 00	2000 00		635 64	
Taxes Bought by Town					865 20
	00 006	00 00		98 33	
Refunds					
Police Department	400 00				403 56
Fire Department					
Insurance					
Damages and Legal Expenses					
Health Dept. (including hospitals)					
Vital Statistics				1 60	
Town Dump			_		
Sewage Disposal					
Town Maintenance Summer					133 11
				,	
rown Maintenance, Winter					
Street Lighting					
General Expense					
Libraries		500 00	500 00		
Town Poor and Surplus Commodities	400 00	400 00	499 74		99 74
Old Age Assistance		1000 00	842 81	157 19	

.

24 44	12 00	50 00 74 70	C +			137 79 \$4,845 35 Overdraft \$107 56
100 00			65 47	35 25 640 68		\$4,737 79 Overdraf
224 44 300 00	835 38 62 00 630 29	50 00 200 00 234 70	11,000 00 234 53	$\begin{array}{c} 100 & 00 \\ 964 & 75 \\ 3359 & 32 \end{array}$	10,665 68	\$71,540 02
200 00 300 00 100 00				$\begin{array}{c} 100 & 00 \\ 1000 & 00 \\ 4000 & 00 \end{array}$		\$71,432 46
200 00 300 00 100 00		200		$\begin{array}{c} 100 & 00 \\ 1000 & 00 \\ 4000 & 00 \end{array}$		\$71,432 46
Memorial Day Old Home Week Aid to Soldiers	Parks and Playgrounds Water Control Advertising	Cemeteries Donation — Carroll County Community Services Interest	Capital Reserve Fund Town Lines	Blister Rust Town Construction Kitchen in Town Hall	County Taxes Historical Building	Totals

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1968

ASSETS

Cash in hands of treasurer \$38,627	27		
In hands of officials, Town Clerk 5	00		
Capital Reserve Funds: (For the acquisition of equipment and new construction) 11,000	00		
Accounts Due to the Town:			
Old Age Assistance 513	39		
Unredeemed taxes:			
Levy of 1967 651	91		
Levy of 1966 101	51		
Uncollected Taxes:			
Levy of 1968 24,446	80		
State Head Taxes — Levy of 1968 195 State Head Taxes — Previous	00		
Years 30	00		
Total Assets		\$75,570	88
Grand Total		\$75,570	
orang rotar		ψ10,010	00

LIABILITIES

Accounts Owed by the Town:

Town Hall Kitchen	\$6 40 6 8
Due to State:	
State Head Taxes — 1968	
Uncollected	$195 \ 00$
Yield Tax — Bond & Debt	
Retirement	
Uncollected	654 57

Due to Fire Department	1,000	00
Due to School Districts:	Balance	
of School Tax	43,312	77
Capital Reserve Funds:	11,000	00

Total Liabilities	\$56,803	02
Excess of assets over liabilities (Surplus)	18,767	86
Grand Total	\$75,570	88

RECEIPTS

Current Revenue:

From Local Taxes:		
Property Taxes — Current		
Year — 1968 \$113,580	30	
Poll Taxes — Current Year —		
1968 412	00	
National Bank Stock Taxes —		
1000 01	30	
Yield Taxes — 1968 3,041	09	
State Head Taxes @ \$5 - 1968 1,265	00	
Total Current Year's Taxes		
collected and remitted	\$118,355	69
Property Taxes and Yield Taxes —		
Previous Years	13,713	
Poll Taxes — Previous Years	44	00
State Head Taxes @ \$5 —		
Previous Years	140	
Interest received on Taxes	363	00
Penalties on State Head Taxes	26	00
Tax sales redeemed	193	70
From State:		
Interest and dividends tax \$7,688	14	
Savings Bank Tax and Building		

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and Loan Association Tax Reimbursement a/c State and Fed- eral forest lands — Blister		59		
Rust	1	20		
Reimbursement — Head Tax	15			
Fighting forest fires	13			
Reimbursement a/c Motor Vehicle	10	00		
	256	22		
Reimbursement a/c Old Age	200			
Assistance	5	26		
	854			
From Local Sources, Except Taxes:	004	41		
· –	181	00		
Checks not cashed — New Ones	101	00		
Issued	10	46		
Pistol Permits	16			
Income from municipal water,	10	00		
sewer and electric depart-				
	270	00		
Motor vehicle permits (1967 -	210	00		
\$117 05) (1968 - \$6328 81)				
	837	10		
(1909 - 9391 24) 0			\$16,398	63
			φ10,556	00
Receipts Other than Current Revenue	9:			
Temporary loans in anticipation				
	100			
Insurance adjustments	70	89		
Refunds Jordon Milton Mach-				
inery		48		
Gifts, Cemetery Fund		00		
1 1 0	300	00		
Total Receipts Other than				
Current Revenue			\$21,568	37
Total Receipts from All Sources		\$	170,803	37
Cash on hand January 1, 1968		4	42,661	
		_		
Grand Total		\$	213,464	41

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PAYMENTS

Current Maintenance Expenses: General Government:		
Town officers' salaries	\$2730	00
Town officers' expenses	φ2150 2282	
Election and registration exp.	574	
Expenses town hall and other	014	00
town buildings	1364	36
Protection of Persons and Propert	y:	
Police department	803	56
Auto Permits	270	00
Fire department, including		
forest fires	2527	
Blister Rust	100	00
Dog Licenses	18	00
Insurance	595	35
Health:		
Vital statistics	33	40
Sewer maintenance	1139	50
Town dumps and garbage		
removal	2293	60
Highways and Bridges:		
Town Road Aid - Special Appre	op. 821	49
Town Maintenance - Summer,		
\$7933.11: Winter, \$6537.14	14,470	25
Street lighting	1963	50
General Expenses of Highway		
Department	3837	55
Libraries:	500	00
Public Welfare:		
Old Age assistance	842	81
Surplus Foods	499	74
Patriotic Purposes:		
Memorial Day	224	44

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Old Home	Week	300	00
Recreation:			
Parks and band co	playgrounds, including ncerts	835	38
Public Servi	ce Enterprises:		
departm	water and electric nents s, including hearse	62	00
hire	ounty Community	50	00
Services	• •	200	00
Unclassified :	,		
Damages	and legal expenses and Regional Asso.,	15	00
Lakes F	Region, Spec. Approp.	630	29
	ght by town Abatements and	865	20
Refunds		113	84
	s' Retirement and Socia		07
Security	7	801	67
Interest:			
	emporary loans in		-
anticipa	tion of taxes	224	79
-	New Construction,		
provement	t and Permanent Im-		
-	and Bridges — State		
Aid con Highways	and Bridges — Town ction, Alexander Avenu		93
	Appropriation	964	75
	buildings - Town Hall	3359	32
Running 7	Fown Lines	234	53

Indebtedness:				
Payments on temporary loans				
anticipation of taxes	21,100	00		
Payments to trustees of trust				
funds (New Funds)	11,000	00		
Payments to Other Governmenta	ıl			
Divisions:				
State Head Taxes paid State				
Treas.	1400			
Taxes paid to County	10,665			
Payments to School Districts	80,166			
FICA Difference	629	94		
- Total Payments for All Purpose	es	 \$174,837	14	
Cash on hand December 31, 1968		38,627		
Grand Total		\$213,464	41	
SCHEDULE OF TOWN	PROP	ERTY		
Town Hall, Lands and Buildings	,	\$100,000	00	
Furniture and Equipment		7,500	00	
Libraries, Lands and Buildings		6,000	00	
Furniture and Equipment		7,500	00	
Fire Department, Lands and Bui	ldings	4,000	00	
Equipment		14,000	00	
Highway Department, Equipmen	ıt	20,000	00	
Parks, Commons and Playgrounds 80,00				
Water Supply, if owned by Town		12,000	00	
Schools, Lands and Buildings		60,000	00	
Equipment		5,000	00	
All Lands and Buildings acquire	ed			
through Tax Collector's deeds				
Part of Lot 177 SD Town For	est	200	00	
Lot 148-136 SD		200	00	
Lot No. 3 Blair's Location		100	00	
Seavey Lot		100	00	
Lot 176, 1185, 59, 911 and 14	1	200	00	
Total		\$316,800	00	

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief. Feb. 17, 1969

> SAMUEL F. LYMAN JESSE A. CURRIER VERNON P. RANDLETT Selectmen J. ROLAND LYMAN Treasurer

TOWN CLERK'S REPORT

For Year Ending Dec. 31, 1968

wotor venicles	
1967 permits issued in 1968 398998 to 39900	\$38 48
1967 permits issued in 1968 59601 to 59616	78 57
1968 permits 478022 to 478500	6 248 66
1968 permits 537001 to 537034	80 15
1969 permits sold in 1968	$391 \ 24$
278201 to 278219	

\$6837 10

\$6837 10

Remittances to Town Treasurer:

Motor Vohielos

Feb. 3\$72573March 354037March 33125April 3263967May 1045107June 624087July 1049230Aug. 728364Sept. 729728Oct. 1420651Nov. 129110Dec. 1112644Dec. 1125385Jan. 119836		
March 331 25April 32639 67May 10451 07June 6240 87July 10492 30Aug. 7283 64Sept. 7297 28Oct. 14206 51Nov. 12126 47Nov. 1291 10Dec. 11126 44Dec. 11232 19Jan. 11253 85	Feb. 3	\$725 73
April 3263967May 1045107June 624087July 1049230Aug. 728364Sept. 729728Oct. 1420651Nov. 1212647Nov. 129110Dec. 1112644Dec. 1123219Jan. 1125385	March 3	540 37
May 10451 07June 6240 87July 10492 30Aug. 7283 64Sept. 7297 28Oct. 14206 51Nov. 12126 47Nov. 1291 10Dec. 11126 44Dec. 11232 19Jan. 11253 85	March 3	$31 \ 25$
May 10451 07June 6240 87July 10492 30Aug. 7283 64Sept. 7297 28Oct. 14206 51Nov. 12126 47Nov. 1291 10Dec. 11126 44Dec. 11232 19Jan. 11253 85	April 3	2639 67
June 624087July 1049230Aug. 728364Sept. 729728Oct. 1420651Nov. 1212647Nov. 129110Dec. 1112644Dec. 1123219Jan. 1125385	*	$451 \ 07$
Aug. 728364Sept. 729728Oct. 1420651Nov. 1212647Nov. 129110Dec. 1112644Dec. 1123219Jan. 1125385		$240 \ 87$
Aug. 728364Sept. 729728Oct. 1420651Nov. 1212647Nov. 129110Dec. 1112644Dec. 1123219Jan. 1125385	July 10	$492 \ 30$
Sept. 729728Oct. 1420651Nov. 1212647Nov. 129110Dec. 1112644Dec. 1123219Jan. 1125385	•	$283 \ 64$
Oct. 1420651Nov. 1212647Nov. 129110Dec. 1112644Dec. 1123219Jan. 1125385	-	$297 \ 28$
Nov. 1291 10Dec. 11126 44Dec. 11232 19Jan. 11253 85	· ·	206 51
Dec. 11 126 44 Dec. 11 232 19 Jan. 11 253 85	Nov. 12	$126 \ 47$
Dec. 11 232 19 Jan. 11 253 85	Nov. 12	91 10
Jan. 11 253 85	Dec. 11	126 44
Jan. 11 253 85	Dec. 11	232 19
		253 85
	· · · · · · · · · · · · · · · · · · ·	

\$6837 10

Dog Licenses: 71 licenses issued in 1968

\$181 00

Remittances to Town Treasurer	:			
April 3	\$34	00		
May 10	84	00		
June 6	13	00		
July 10	19	00		
Aug. 7	23	00		
Sept. 7	8	00		
Oct. 14	9	00		
Nov. 12	4	00		
– Total			\$194	00
Less overpayment July 10			13	
		_	\$181	00
Filing Fees for Town Offices	\$5	00		
Total Receipts from Town Clerk	's Offic	e:		
Motor Vehicles	\$6837			
Dog Licenses	181			
-				
			\$7018	10

J. DONALD HAYES Town Clerk

AUDITOR'S CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H., for the year ending Dec. 31, 1968, hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

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

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT Property, Poll & Yield Taxes

Levy of 1968

DR.

Taxes Committed to Collector:		
Property Taxes	\$138,654	20
Poll Taxes	476	00
Yield Taxes	3599	90

\$142,730 10

Added Taxes:	
Property Taxes	\$327 00
Poll Taxes	$12 \ 00$
Yield Taxes	$95 \ 76$
Nat'l Bank Stock Taxes	$57 \ 30$

Total Debits

\$143,222 16

CR.

Remittances to Treasurer:		
Property Taxes	\$113,580	30
Poll Taxes	412	00
Yield Taxes	3041	09
Nat'l Bank Stock Taxes	57	30
Abatements:		
Property	934	10
Poll	18	00
Uncollected Taxes per		
Collector's List:		
Property Taxes	\$24,466	80
Poll Taxes	58	00
Yield Taxes	654	57
Total Credits		\$143,222 16

1968—ANNUAL REPORTS—1968

Property, Poll & Yield Taxes Levy of 1967

DR.

Uncollected taxes of Jan. 1st.	1968:	
Property Taxes	\$13,618	43
Prop. Tax 1966 Levy	243	74
Added Property Taxes	204	05
Poll Taxes	60	00
Yield Taxes Prior Yrs.	1179	51
Interest Collected	363	39

Total Debits

\$15,669 12

CR.

Remittances to Treasurer dur	ing	
fiscal year ending Dec. 31,	1968:	
Property Taxes	\$13,469	65
Property Tax (1966 Levy)	243	74
Poll Taxes	44	00
Prop. Taxes Abated	352	83
Poll Taxes Abated	8	00
Poll Taxes Uncollected	8	00
Yield Taxes Uncollected		
Previous	1179	51
Interest Collected	363	39

Total Credits

\$15,669 12

STATE HEAD TAX Levy of 1968 DR.

State Head Taxes Committed T Collector:	°0			
Original Warrant	\$1470	00		
Added Head Taxes	. 40	00		
Penalties Collected	12	00		
Total Debits			\$1522	00

CR.

Remittances to Treasurer:	
Head Taxes	\$1265 00
Penalties Collected	$12 \ 00$
Abatements	$50 \ 00$
Uncollected	$195 \ 00$

	To	otal	Credits
--	----	------	---------

\$1522 00

STATE HEAD TAX

Levy of 1967

DR.

Uncollected as o	f Jan. 1,	1968	\$195	00
Penalties Coll	ected		14	00
Total Debit	g			

\$209 00

CR.

Remittances to Treasurer:	
Head Taxes	\$140 00
Penalties Collected	$14 \ 00$
Abatements	$25 \ 00$
Uncollected	$30 \ 00$

Total Credits

\$209 00

SUMMARY OF TAX SALES ACCOUNTS As of Dec. 31, 1968

DR.

	Levy of
	1967 1966 Previous
Taxes Sold to Town 8/3/'68	\$844 20
Balance of Unredeemed Taxes	5
Jan. 1st., 1968	\$142 66
Int. Collected after Sale	1 41
Total Debits	\$845 61 \$142 66
Balance of Unredeemed Taxes Jan. 1st., 1968 Int. Collected after Sale	\$142 66

<i>(</i>)	D	
U	n.	

Remittances to Treasurer During Year Abatements During Year	\$193	70	\$41	15
Unredeemed Taxes at Close of Year	651	91	101	51
Total Credits Unredeemed Taxes from Tax Sales on account of	\$845	61	\$142	66
Ronald N. Bartlett	\$56	09		
Wm. R. Corrigan	23			
George E. Frost (Estate)	6	93		
Perley S. Johnson	8	75		
Theodore Magida	26	96		
N. H. Lbr. Products, Inc.	96	15		
Jeffrey Noyes	103	73		
Edward M. Rubin	48	81		
B. Harold Sawyer	48	81		
Madolyn L. Smith	136	21		
Fred E. McCain	96	15		
John H. Croteau			\$101	51
	\$651	91	\$101	51

EVERETT W. GRAMES Tax Collector

AUDITORS CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. hereby certify that I have this date, February 11, 1969 examined the foregoing accounts of the Tax Collector and have found them to be well cast and correctly vouched.

> ERNEST A. MEADER Auditor

TREASURER'S REPORT

Cash Bal. in Treasury			
Jan. 1, 1968	\$42,661	04	
Receipts for Calendar Year	170,803	37	
		\$213,464	41
Selectmen's Orders Paid	\$174,837	14	
Cash Bal. in Treasury			
Jan. 1, 1969	38,627	27	

\$213,464 41

DETAIL OF RECEIPTS

From Town Clerk:	
Auto Permits	\$6837 10
Dog Licenses	181 00

\$7018 10

From Tax Collector (1968):		
Property Taxes	\$113,580	30
Poll Taxes	412	00
Yield Taxes	3041	09
Nat'l Bank Stock Taxes	57	30
Head Taxes	1265	00
Head Tax Penalties	12	00
From Tax Collector (1967):		
Property Taxes	\$13,469	65
Poll Taxes	• 44	00
Interest	363	39
Head Taxes	140	00
Head Tax Penalties	14	00
Redemptions	193	70
From Tax Collector (1966):		
Property Taxes	243	74

\$132,836 17

From State of New Hampshire: \$ 13 53 Forest Fire Refund Old Age Recovery 5 26 Interest & Dividend Tax 7688 14 Savings Bank Tax 250 59 Room & Meals Tax 854 21 Road Toll Refund 256 22 Head Tax Expense Reimbursement 15 12 Bal. Blister Rust Approp. $1 \ 20$

\$9084 27

From Miscellaneous Sources:		
Checks Stopped Payment	\$ 10	46
Selectmen Pistol Permits	16	00
Selectmen Sanitation Permits	270	00
Cemetery Fund Gift	50	00
Sale of Land	300	00
Loans Anticipation of Taxes	21,100	00
Refunds	118	37

\$21,864 83

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 11, 1969, examined the foregoing accounts of the Town Treasurer and have found them to be well cast and correctly vouched.

ERNEST A. MEADER Auditor

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I

SELECTMEN'S REPORT

TOWN OFFICERS SALARIES

Arthur Gilman	\$ 40	00		
Ernest Meader	30	00		
Samuel F. Lyman	600	00		
Vernon P. Randlett	600	00		
J. Donald Hayes	250	00		
Everett Grames	340	00		
Jesse A. Currier	600	00		
J. Roland Lyman	270	00		
Expended			\$2730	00
Appropriated			2680	00
Overdraft		_	\$ 50	00

TOWN OFFICERS EXPENSES

Registry of Deeds	\$123	58
Nancy Koester	252	00
N. H. Municipal Association	5	00
J. Roland Lyman	25	00
Dorothy J. Doyle, Treasurer	6	00
Edson C. Eastman Inc.	70	89
John F. Chick & Son	3	50
Carroll County Independent	825	75
Jesse A. Currier	80	10
Eunice Currier	6	00
Vernon P. Randlett	38	50
Everett Grames	113	74
Samuel F. Lyman	76	80
Marion Lyman	70	52
Kendall Insurance Co.	156	00
Treasurer, State of N. H.	44	48
New Hampshire Tax Collectors'		
Association	5	00

Preston B. Smart	7	50		
Wheeler & Clark	12	50		
Henry Hill	30	50		
Homestead Press	47	10		
Brown & Saltmarsh	22	35		
Ernest Meader	16	80		
Bernice Grames	54	00		
J. Donald Hayes	. 46	35		
Branham Publishing	11	05		
Joyce Richardson	131	68		
Expended			\$2282	69
Appropriated			3000	00

Unexpended Balance

\$ 717 31

ELECTION AND REGISTRATION

Bernice Grames	\$ 35	00		
Roberta Lyman	15	00		
Carroll County Independent	35	35		
Madeline Ward	65	00		
Samuel F. Lyman	30	00		
Mildred Frost	100	00		
Charlotte Hamilton	110	00		
Jesse A. Currier	30	00		
Vernon P. Randlett	30	00		
Shirley Colcord	30	00		
Arthur Gilman	15	00		
J. Donald Hayes	30	00		
Rita Colcord	15	00		
Fred Frost	15	00		
Rose Umberger	4	00		
Hayes General Store	15	00		
Expended			\$574 3	5
Appropriated			600 0	0
Unexpended Balance			\$25 6	5

AUTO PERMITS

J. Donald Hayes	\$270	00		
Expended			\$270	
Appropriated			00	00
Overdraft		_	\$270	00
DOG LICEN	ISES			
J. Donald Hayes	\$18	00		
Expended			\$18	00
Appropriated			0	00
Overdraft		_	\$18	00
TOWN HALL E	XPENSE	5		
Public Service Co. of N. H.	\$111	66		
Ossipee Oil Co.	610	81		
Everett Grames	300	00		
Remick Gas & Electric	61	25		
John F. Chick & Son	38	00		
New England Telephone	134	80		
Jesse A. Currier	17	50		
Samuel F. Lyman		80		
Westons Store	21	54		
Expended			\$1364	36
Appropriated			2000	00
Unexpended Balance			\$ 635	64
HISTORICAL B	UILDING	ı T		
SPECIAL APPROPRIATION	\$400	00		
Expended	'	00		
II	@ 100			

Unexpended Balance \$400 00

TAXES BOUGHT BY TOWN

865 20		
	\$865	20
	0	00
	\$865	20
	\$865 20	\$865 0

RETIREMENT AND SOCIAL SECURITY

Treasurer, State of N. H.	801 67		
Expended		\$801 67	
Appropriated		900 00	
Unexpended Balance		\$ 98 33	

DISCOUNTS, ABATEMENTS AND REFUNDS

Roy M. Grundy	\$37 62	
Roland Huston	76 22	
Expended	\$113	84
Appropriated	0	00
Overdraft	\$113	84

POLICE DEPARTMENT

Richard Jones	\$803 56	
Expended	\$803	3 50
Appropriated	400	00 (
Overdraft	\$403	3 56

FIRE DEPARTMENT

Madison Fire Department F. Albert Lyman	\$2500 27	$\begin{array}{c} 00\\ 05 \end{array}$	
Expended Appropriated			2527 05 2500 00
Overdraft		-	\$ 27 05

INSURANCE

Fred Frost		\$281	35		
Reuben N. Hodge	- •	92			
Kendall Insurance	Agency	222	00		
Expended				\$595	35
Appropriated				900	
rippiopiituoda					
Unexpended B	alance			\$304	65
DAMAGE	AND LEGAL	EXPE	INSE	\mathbf{s}	
Burnham B. Davis		\$15	00		
Expended				\$ 15	00
Appropriated				100	00
- •					
Unexpended H	Balance			\$ 85	00
HEAI	TH AND HOS	PITA	L		
Appropriated		\$300	00		
Expended			00		
Linpondod					
Unexpended B	alance			\$300	00
VI	TAL STATIST	ICS			
J. Donald Hayes		\$33	00		
Estella M. White		1	40		
Expended				\$33	40
Appropriated				35	00
Unexpended E	alance			\$ 1	60
	TOWN DUMP				
Edwin W. Keith, J	r.	\$50	25		
Warren's Sport Sh			95		

R. Bruce Gass George Towle Frank Jones Hayes General Store Remick Gas & Electric Perley Ward Imprint Art Products Expended	$2008 \\ 128 \\ 1 \\ 47 \\ 15$		\$2	2293	60
Appropriated			2	2300	00
Unexpended Balance		_		\$6	40
SEWAGE DISP	OSAL				
Harold Gray	\$1120	00			
Carroll County Independent		50			
Expended			\$1	139	50
Appropriated			1	000	00
Overdraft			\$	139	50
HIGHWAYS AND BRID	GES-S	UMI	ME	R	
Treasurer, State of N. H.	\$ 158	46			
Frank Jones	2772				
Jesse Shackford, Jr.	2145				
Emery Roberts		00			
Perley Ward	1410				
John F. Chick & Sons		18			
Bruce Thomas		84			
Reginald Lyman		60 75			
Bruce Jones Langdon Garrison	461	10 00			
Elwin Drew		10			
F. A. Rawson, Signs		25			
Tilton Sand and Gravel		7 9			

Beede Waste Oil Corp.	$376 \ 00$		
Lumbertown	324 54		
$\mathbf{Expended}$		\$7933	11
Appropriated		7800	00
Overdraft	_	\$ 133	11

HIGHWAYS AND BRIDGES-WINTER

				•	
Frank Jones	\$1941	00			
Perley Ward	78	00			
International Salt Co.	521	50			
John F. Chick & Son	17	87			
Samuel F. Lyman & Sons	409	50			
Leland S. Drew	687	00			
Douglas Eldridge	71	25			
Edward Bickford	68	25			
Kenneth Eldridge	45	00			
Ralph Chick, Jr.	27	00			
Clifford Ward, Jr.	70	00			
Leonard Bickford		00			
Mayhew Shackford	269	00			
Paul Bickford	755	00			
Raymond Ward	318	75			
Pat Lyman	14	00			
Roger Hayford	15	75			
Jesse Shackford, Jr.	632	80			
Lake Davis Development	64	10			
Charles Libby	239	37			
Arthur Leavitt	135	00			
Ralph Chick	145	00			
- Expended			\$6	6537	14
Appropriated				6000	
Overdraft			\$	537	14

TARRING

James Shackford	\$ 12	25	
Frank Jones	. 80	00	
Perley Ward	54	25	
Jesse Shackford, Jr.	466	00	
Emery Roberts	238		
Almon Evans	203		
Kennett Co.		00	
Paul Bickford		00	
Raymond Ward		75	
N. H. Bituminous	2145		
iv. II. Ditumnous	2140		
Expended			\$3325 93
Appropriated			2500 00
Overdraft		_	\$ 825 93
SPECIAL APPROPRIAT	FION—ALEXA	ND	ER AVE.
Frank Jones	\$164	85	
Perley Ward	112		
Jesse Shackford	430	40	
Reginald Lyman	110		
Bruce Jones	10		
Langdon Garrison	136		
Expended			\$ 964 75
Appropriated			1000 00
approprieto de la companya de		_	
Unexpended Balance	•		\$35 25
STREET	LIGHTING		
Public Service Co. of N. I	H. \$1963	50	
Expended	φ 1000		\$1963 50
Appropriated			1600 00
a proprieta a		-	1000 00
			\$ 363 50

GENERAL EXPENSE—HIGHWAYS AND BRIDGES

Frank Jones	\$ 395	00		
Paul Bickford	. 28	25		
Perley Ward	14	00		
Raymond Ward	13	50		
Bruce Jones	7	00		
Hayes General Store	27	11		
Madison Garage	2380	79		
R. Bruce Gass	5	96		
Rines Garage	263	78		
N. H. Explosives & Machinery	266	45		
Jordon Milton Machinery, Inc.	94	96		
Treasurer, State of N. H.	48	20		
Bernard Mullaney	48	00		
Samuel F. Lyman	8	00		
R. C. Hazelton Co.	222	52		
Ross Express	10	53		
Mayhew Shackford	3	50		
Expended			\$3837	
Appropriated			3000	00
Overdraft		_	\$837	55
TOWN ROAD	AID			
Treasurer, State of N. H.	\$821	49		
Expended	ψ υ ΞΙ	10	\$821	49
Appropriated			821	
IIPPI OPI MOON		_		
			0	00
LIBRARY	Z			
Trustees of Library	\$500	00		
Expended	φυυυ	00	\$500	00
Appropriated			φ 5 00	
Appropriateu				
			0	00

TOWN POOR & SURPLUS COMMODITIES

0047 FO

Jesse A. Currier	\$247	50		
Carroll County Commissioners	201	79		
Carroll County Home	50	45		
Expended			\$499	74
Appropriated			400	00
Overdraft		-	\$ 99	74
MEMORIAL I	DAY			
Kennett High Band	\$125	00		
Eagle Flag Co.	•	90		
Varsity Beverage		00		
Hayes General Store		54		
Expended			\$224	44
Appropriated			200	00
· · ·		_		
Overdraft			\$ 24	44
OLD HOME W	EEK			
George Chick	\$300	00		
Expended			\$300	00
Appropriated			300	
		_		
			0	00
OLD AGE ASSIS	TANCE			
Treasurer, State of New				
Hampshire	\$842	81		
Expended	φ0 4 2	01	\$ 842	21
Appropriated			φ 842 1000	
Appropriated		_	1000	00
Unexpended Balance			\$ 157	19

Tam

- A Commission

AID TO SOLDIERS

Expended	\$ 0 00
Appropriated	100 00

Unexpended Ba	lance
---------------	-------

\$100 00

PARKS AND PLAYGROUNDS

Public Service Co. of N. H.	\$ 41	95		
August Perreault	7	00		
Frank Jones	40	00		
Bruce Jones	7	00		
John F. Chick & Son	71	35		
Perley Ward	7	00		
John Currier	300	00		
Philip Ostroski	50	00		
Malcolm McNair	67	08		
William LaFontaine	112	00		
Leland Drew	132	00		
Expended			\$ 835	38
Appropriated			2000	00
Unexpended Balance			\$1164	62
WATER CONT	FROL			
Carl Arnold	\$62	00		
Expended	φoa	00	\$62	00
Appropriated			1	00
x				
Overdraft			\$12	00
REGIONAL ADVE	RTISIN	G		
Lakes Region Association	\$630	29		
Expended			\$630	29

Lakes Region Association $\Rightarrow 050 43$	y	
Expended	\$630	29
Appropriated	630	29
	0	00

SPECIAL APPROPRIATION, CARROLL COUNTY **COMMUNITY SERVICES**

Expended			\$200	00
Appropriated			200	00
		-	0	00
INTERES	т			
Carroll County Trust Company	\$224	79		
Expended			\$224	79
Appropriated			150	00
Overdraft			\$ 74	79
RUNNING TOW	N LINES	3		
John F. Chick & Son	\$ 3	36		
Samuel F. Lyman		17		
Stephen H. Boomer	184			
Expended			\$234	53
Appropriated			300	
Unexpended Balance			\$ 65	47
TEMPORARY	LOANS			
Carroll County Trust Co.	\$20,000	00		
J. Roland Lyman	1100			
			\$21,100	00
			,,	
HEAD TAX COM	MISSION	S		
Treasurer, State of N. H.	\$1270	02		

Treasurer, State of N. H.	\$1270	02
Samuel F. Lyman	21	75
Jesse A. Currier	21	75

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Vernon P. Randlett Everett Grames		$74\\24$		
Expended			\$1400	50
TOWN HALL, SPECIAL	APPRO	PRI	ATION	
Trask Electricians Perry & Sons Samuel F. Lyman & Sons		00		
Expended Appropriated			\$33 59 4000	
Unexpended Balance		-	\$ 640	68
BLISTER RUST, SPECIAL	APPRO	PR	ATION	
Treasurer, State of N. H.	\$100	00	@100	0.0
Expended Appropriated			$\begin{array}{c}\$100\\100\end{array}$	
		-	0	00
COUNTY TA	XES			
Mellon Benson, Treasurer,				
Carroll County	\$10,665	68		
Expended			\$10,665	
Appropriated		-	10,665	
			0	00
TRUSTEES OF TRU	JST FUN	IDS	Ļ	
Appropriated 1967 Appropriated 1968 Gift	\$2000 9000 50			
Expended			\$11,050	00

MADISON SCHOOL DISTRICT

Balance Due January 1, 1968	\$35,966 68
Appropriated	87,512 77
Total Available	\$123,479 45
Expended	80,166 68
Due to School District	\$43,312 77

AUDITOR'S CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 11, 1969, examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.

> ERNEST A. MEADER Auditor

REPORT OF TRUSTEES OF TRUST FUNDS Year Ending December 31, 1968

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

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

Funds: Cemetery Trust Fund, Gould Fund, Town Poor, Library, Parks & Playgrounds, New Equipment, Bridge At Foot of Silver Lake, Truck Sinking Fund, and Toilets at R. R. Beach.

Balance from 1967	\$1039 42		
Interest 1968	424 85		
Total		\$1464	27
Payment made during 1968	\$308 32		
Interest of Library Fund			
to Library Trustees		108	32
Leland S. Drew		200	00
		\$308	32
Unexpended Balance			
December 31, 1968		\$1155	95

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

CERTIFICATION

This is to certify that I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending December 31, 1968, have examined the foregoing accounts, of the Trustees of Trust Funds, this date Feb. 5, 1969 and have found them to be well cast and correctly vouched.

> ERNEST A. MEADER Auditor

H.	
ż	
OF MADISON,	1968
THE TOWN	December 31.
REPORT OF TRUST FUNDS OF THE TOWN OF MADISON, N. H.	For Year Ending December 31, 1968

s

Balance Emd Year	$\begin{array}{c} 77.65\\ 77.65\\ 3.55.85\\ 3.55.85\\ 3.55.85\\ 5.55.85\\ 5.55.75\\ $
u	
Expended During Year	\$50,00 40,00 50,000 50,0
9moonI BarruG TB9Y	$ \substack{ \ast \\ 5,2,1,0\\ 1,2,3,1\\ 1,2,3,2\\ 1,2,1,2\\ 2,1,2,3\\ 2,1,2,2\\ $
Balance of Income Brinning Brining for Year	24 24 25 26 26 26 26 26 26 26 26 26 26 26 26 26
Balance Balance Trincipal TeaT bnA	$\begin{array}{c} \$1000.00\\ 1000.00\\ 1000.00\\ 2000.00\\ 2000.00\\ 1000$
Ует Fund Огеяted	
Principal Balance Balanta Bear	\$1000.00 1000.00 1000.00 200.00 200.00 200.00 200.00 100000000
	Prussi Trussi Pr
	County Co
sted	
How Invested	Carroll Carrol
	Cennetery Connetery Connetery Connetery Cenner
Purpose of Trust Fund	of Cemetery of Cemetery in Eubor of Cemetery of Cemetery
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Name of Trust	n & Brown ard & Harmon & & Gerry & & Guprey int int int int int int int int int int
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Date of Creation	
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1 00	00' 1	2.00		2.00	3.00	2.00			3.00	3.00					2.00		\$308.32	
20 0	30 0	6.91	2.79	4.82	6.73	10.30	5.88	5.20	4.30	4.30	4.26	6.25	1.28		4.86	60.73	\$424.85	
11.05	00.11 00.11	20.01	16.84	19.17	16.29	54.84	45.95	28.46	6.05	6.32	5.75	4.02			20.48		\$1039.42	
150.00	NO OO	no.oet	50.00	100.00	150.00	200.00	100.00	100.00	100.00	100.00	100.00	150.00			100.00			
													300.00	50.00		2000.00	Totals	$\begin{array}{c} 1500.00\\ 2000.00\\ 3500.00\\ 2000.00\end{array}$
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al Comptone	of Compton	or Cemetery	of Cemetery	of Cemetery	of Cemetery	of Cemetery	of Cemetery	of Cemetery	of Cemetery	of Cemetery	of Cemetery	Care of Cemetery	of Cemetery	of Cemetery	of Cemetery	k		Parks & Playgrounds New Equipment New Equipment New Equipment
Conc	Care	Care	Care	Care	Care	Care	Care	Care	Care	Care	Care	Care	Care	Care	Care	True		arks & New New New
1 A Chevell		A EXAMPLE LAUGHTON	9 Addison Harmon	_								7 Ernest Meader				8 Town Sinking Fund, truck		Parks & Playgrounds New Equipment Bridge at foot of Silver Lake Toliets at R. R. Beach
10.00	1212	1:1+	1955	1960	1961	19.58	1950	1959	1961	1965	1966	1967	1968	1968	1960	1968		$\begin{array}{c} 1969 \\ 1969 \\ 1969 \\ 1969 \\ 1969 \\ \end{array}$

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. For $5,\,1969$

CERTIFICATE

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

MADISON TOWN AND SCHOOL LIBRARY

Report for the year 1968

After more than thirty years of devoted and selfless service, it has become necessary for Winifred Harmon to retire from the position of librarian, for reasons of health. There are no words to report adequately on how much she will be missed, and not enough to express the thanks of the trustees and the townspeople for her continuing interest and eagerness to supply their needs.

It is never easy for a new person to step into a position which has been held for so long by another. The Trustees feel that they have been fortunate to secure the services of Alfreda Randlett to fill the office of libralian, and hope that when the newness of the transition has worn off, both Mrs. Randlett and the towns cople will find this relationship a rewarding one.

ALICE HAMILTON WARD CHARLOTTE H. HAMILTON RITA COLCORD

Trustees

Financial Statement

Balance, January 1, 1968 Appropriation		
Gould Fund—3 years	$108 \ 32$	
Total Espended:		\$638 89
Beoks: Doubleday	\$107 25	
Campbell and Hall	$163 \ 79$	
Total		\$271 04

	1010 10			00
Salary:				
Winifred Harmon	\$125	00		
Alfreda Randlett	50	00		
Total			\$175	00
Rebinding books			70	75
Insurance—1969-1972			28	35
Cleaning library			8	00
Bank Charges:				
New checkbook	\$2	50		
Service charges	2	00		
	4	50		
Check refund		40		
			4	10
Total Expended			\$557	24
Balance on hand, January 1, 196	9		\$ 81	
Statement of	Use			
Circulation, Books:				
Adult	14	427		
Juvenile		025		
Total	4	452		
Records		81		
Books added:		94		
Books discarded:		12		

TREASURER'S REPORT

1968 MADISON OLD HOME WEEK

Town of Madison Auction Crother's Bedspread					\$300 486	
Beano						00
Choir Boys Concert					160	
-	597	50			100	20
Hayes General Store	001	00	160	59		
Jesse Currier				38		
Weston's Store				06		
Shop & Hardware				47		
Wayne Jones				00		
Abbott's Dairy			75			
Conway Cafe				35		
Leland Drew				00		
Letand Drew			02			
			\$437	05		
Net					160	45
Snack Bar \$	3216	76				
Arthur Gilman			38	50		
Varsity Beverage				77		
Burbank Douglass & (Co.			00		
Hill's Food Liner				70		
Weston's Store				71		
Cushman's Bakery				00		
Francis Welch				00		
			\$164	68		
Net					52	08
Total Receipts				-	\$1,195	08
Fireworks			\$ 500	00		
Posters & Flyers			129			
Choir Boys			150			
Country Music			50			
			00	00		

School Band	150	00			
Trophies	59	40			
Bank Service Charges	· 2	90			
Prizes	30	00			
Total Expenses	\$1,071	30			
Cash transferred to Savings	Acct.		\$ 123	78	3

Respectfully submitted, GEORGE E. CHICK, Treasurer

FIRE COMMISSIONER'S REPORT

Cash on hand Jan. 1, 1968		
Balance 1967	\$ 324 78	,
Balance 1967 Appro.	1,000 00	
Ins. refund	8 35	5
Part Approp.	500 00	
Part Approp.	1,000 00)
Gift	10 00)

\$2,843 13

PAYMENTS

Ossipee Oil Co.	\$ 248	47
N. E. Tel. & Tel. Co.	477	32
Hanover Ins. Co.	130	50
Conway Fire Dept.	156	75
Public Service Co.	40	29
Kendall Ins. Co.	361	00
Howe Fire Apparatus Co.	149	55
Fred Frost	22	00
Madison Garage	47	17
Chas. Metcalf	388	00
John F. Chick & Son	6 04	90
State of New Hampshire	35	33
Robert Trask	39	86
Bank Charge	2	40

\$2,703 54 139 59

Cash Balance Jan. 1, 1969 Due from Towns

\$1,000 00

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

AUDITOR'S CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 11, 1969, examined the foregoing accounts of the Fire Commissioners and have found them to be well cast and correctly vouched.

> ERNEST A. MEADER Auditor

MADISON FIRE DEPARTMENT

TREASURER'S REPORT

Cash Balance in Treasury Jan. 1, 1968	\$ 324 48	
Receipts for Calendar Year	2,518 35	
		\$2,843 13
Commissioner's Orders Paid	\$2,701 14	
Bank Charges	$2 \ 40$	
Cash Balance in Treasury		
January 1, 1969	139 59	
		\$2,843 13
Due Fire Dept. from Town		
Appropriation 1968		\$1,000 00
Cash Balance plus above		\$1,139 59

J. ROLAND LYMAN Treasurer

AUDITOR'S CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H., hereby certify that I have this date, examined the foregoing accounts of the Treasurer of the Madison Fire Dept. and have found them to be well cast and correctly vouched. Feb. 12, 1969.

ERNEST A. MEADER Auditor

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result - escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

- 1. To teach our children the danger of lighted matches.
- 2. To NEVER discard lighted smoking material from a car or while walking through fields or woods.
- 3. To safely dispose of rubbish preferably at the town dump. If you must burn
 - a. You need a written permit from the town fire warden for ALL debris burning ex-

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cept when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.

- b. The warden is forbidden by regulation to allow burning of household rubbish on GRASS by householders between 9:00 A. M. and 5:00 P.M.
- c. Have equipment on hand to control the fire BEFORE you light the match.
- 4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest	fire record	for 19	68:
	Number of	Fires	Woodland acres burned
State		593	349
District		52	$281/_{2}$
Town		0	0

District Chief HUBERT C. HARTWELL, JR. Warden F. ALBERT LYMAN

	f	hire hire hire hire	s to
	Birthplace of Mother	New Hampshire New Hampshire New Hampshire Maine New Hampshire New Hampshire	ordin
1968	Birthp Mothe	New E New E New E New E New E New E New E	ue acc ES
t 31,		ire ire ire	is tr HAY erk
MBEH	ice of	a mpsh rnsey a mpsh	report f, VALD vn Cl
DECE	Birthplace of Father	New Hampshire New Hampshire New Jersey New Hampshire New Hampshire New Hampshire Maine New Hampshire New Hampshire New Hampshire	I hereby certify that the above report is true according to the best of my knowledge and belief. J. DONALD HAYES TOWN Clerk
9NIG			the greand
ENI	Maiden Name of Mother	Joyce Marie Bickford Patricia Ann Chick Eleanor Amanda Elliott Elva Joan Rolfe Donna Marie Twombly Louise Blanche McGraw	y that owled
YEAR	ne of	e Bic in Chu nanda Rolfe ie Tw nche	certáf ay kn
THE	an Nai	Joyce Marie Bickford Patricia Ann Chick Eleanor Amanda Elliol Eleanor Marie Twombly Donna Marie Twombly Louise Blanche McGre	ereby t of r
OR	Maide		I h he bes
H. I		Daniel Owen Currier Stephen W. Currier James Kenneth Dilridge Kenneth J. Blariage Christopher Alan Lyman Brian Patrick Lyman Mary Beth Fowler Holly Marie Twombly Robert Orra Rowell	ti
N, N.	her	Currie Eldrid k Ly ¹ ster F Rowe	
NDISO	of Fat	h J. Patric Patric h Che Orra	
F M/	Name of Father	Stephen W. Currier Kenneth J. Blathige Brian Patrick Lyma Kenneth Chester Foo Robert Orra Rowell	
WN C	2		
E TO'		Daniel Owen Currier James Kenneth Bldridge Christopher Alan Lyman Mary Beth Fowler Holly Marie Twombly Robert Orra Rowell, Jr.	
THU	Mild	Daniel Owen Currier James Kenneth Didri Christopher Alan Lyn Mary Beth Fowler Holly Marie Twombl, Robert Orra Rowell,	
I US	Name of Child	el Ow s Kei tophei Beth ' Mar rt Ori	
TERF	Name	Dania Jame Chris Mary Holly Robe	
REGIS		H H H H H H H H H H H H H H H H H H H	
BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1968	of	0r0, N way, 0r0, 1 way, way,	
BIR	Place of Birth	1968 May 28 Wolfeboro, N. H. July 2 N. Conway, N. H. July 8 Wolfeboro, N. H. July 27 N. Conway, N. H. Nov. 27 N. Conway, N. H. Dec. 24 N. Conway, N. H.	
	of	ুল ললন	
	Date of Birth	1968 May 28 July 28 July 8 July 27 Nov. 27 Dec. 24	

M.	ARH	ALAGES REG	STERE	O IN THE TOWN OF MADIS(ON, N. H., FOR THE VI	MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H., FOR THE VEAR ENDING DECEMBER 31, 1968
Date of Marriage	of age	Place of Marriage	arriage	Name and Surname of Groom and Bride	Age and Residence of Groom and Bride	Name and Address By Whom Married
1967						
Feb. 18		N. Conway, N. H.	N. H.	John Gerard Perrow Sarah Ann Kennett	21 Quincy, Mass. 25 Madison, N. H.	Rev. Alfred Danizuiski, K. C. Priest N. Conway, N. H.
1968				NULTRI TRUE TRUE		
Mar. 14	14	N. Conway, N. H.	N. H.	Thomas Oscar Savary Beatrice Mae Drew	24 Madison, N. H. 19 Bartlett, N. H.	Rev. Thomas C. Roden, Minister. N. Conway, N. H.
A'pr.	6	Madison, N.	Н.	Kenneth D. Martin, Jr. Beverly A. Lord		J. Donald Hayes, J. P. Madison, N. H.
Apr.	50	Madison, N.	Н.	Gary George Lovering Linda Lee Garrison	27 Madison, N. H. 20 Henniker, N. H.	Rev. Frederick Smith, Meth. Min. Bellport, N. Y.
Mar.	30	Madison, N.	Н.	Robert R. Buswell Charlotte A. Smith	41 Ossilpee, N. H. 34 Conway, N. H.	J. Donald Hayes, J. P. Madison, N. H.
May 11		Chocorua, N. H.	Н.	Wayne Daniel Feuerborn Susan Roberta Ward		Rev. Alfred Danizuiski, R. C. Priest N. Conway, N. H.
June	1-	Conway, N. F	Н.	Jesse A. Currier, Jr. Marion L. Burnell	40 Madison, N. H. 35 Madison, N. H.	
July	27	Madison, N. 1	Н.	Robert Clyde Garland Jane Karen Jones	19 Madison, N. H.	
Aug.	19	Madison, N.	N. H.	William Andrew Kacavich Susan Elizabeth Erickson	· ·	
Sept. 4	+	Madison, N. H.	Н.	Donald Clayton Greene, Jr. Susan Margaret Chizmar	24 E. Newport, Me. 22 Pittsfield, Me.	J. Donald Hayes, J. P. Madison, N. H.
Oet.	19	Madison, N.]	Н.	Bruce Edwin Brooks Donna Lee Chick		Rev. Gordon E. Umberger, Bap. Min. Madison, N. H.
Dec. 15		Madison, N. I	Н.	James Alan Shackford Pamela Lee Chick	18 Madison, N. H. 18 Madison, N. H.	Rev. Gordon E. Umberger, Bap. Min. Madison, N. H.
Dec. 14	14	Madison, N. H.	Н.	Arthur James Botting Janice Mae Hamilton	18 Madison, N. H. 20 Fryeburg, Me.	J. Donald Hayes, J. P. Madison, N. H.
					I hereby certify that the of my knowledge and belief.	I hereby certify that the above report is correct to the best ay knowledge and bellef.
						J. DONALD HAYES Town Clerk

Date of Death	Date of Place of Death Death	Name and Surname of the Deceased	Age Place of Birth	Name of Father	Maiden Name of Mother
1964					
Nov. 5 1968	Nov. 5 Rochester, N. H. 1968	William N. Kennett	54 Madison, N. H.	Ernest F. Kennett	Mary E. Blaisdell
Feb. 12	Feb. 12 Laconia, N. H.	William E. Moore	79 Tamworth, N. H.	Edwin Moore	Mary A. Kennison
Feb. 22	Feb. 22 N. Conway, N. H.	Irene Bryant	77 Maine	John Christian	Modest LaBelle
May 13	Silver Lake, N. H.	Ralph R. Acker	73 Nova Scotia	David Acker	Naomi Daniels
July 28	July 28 Rochester, N. H.	Margeret J. Tudrow	42 Strafford, N. H.	William J. Pidgeon	Gladys Fogg
Sept. 28	Sept. 28 Conway, N. H.	Jesse C. Whitten	81 Maine	Hiram Whitten	Lenora Lewis
Sept. 31	Madison, N. H.	Florence M. Hurter	78 Mass.	Charles Hurter	Josephine Daley
Nov. 17	Nov. 17 Madison, N. H.	Joseph J. Rothrock	70 Delaware	Harry Rothrock	Matilda Brough
N.ov. 18	Madison, N. H.	George B. Hogarth	60 Mass.	Samuel Hogarth	Elizabeth Barrow
Nov. 24	24 Conway, N. H.	Archibald T. Schmitt	79 Mass.	Theodore Schmitt	Sarah Heitz
			I hereby certi to the best of my	I hereby certify that the above return is correct, according to the best of my knowledge and belief.	is correct, according
			•	J. DONALD HAYES Town Clerk	HAYES rk

1968
31,
DECEMBER
ENDING
YEAR
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FOR
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MADISON,
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TOWN
THE
IN
REGISTERED
DEATHS

MADISON SCHOOL DISTRICT

School Board

MR. ARTHUR SHEAFF MR. THOMAS O. CURRIER MR. FRANK RICHARDSON Term expires 1971

Term expires 1969 Term expires 1970

Moderator

Treasurer

ARTHUR GILMAN

Clerk

Auditor

J. ROLAND LYMAN

BEATRICE HARMON

ERNEST MEADER

Superintendent of Schools DAVID APPLETON

Assistant Superintendent of Schools

MARGARET C. GAGNON

Supervisory Union Staff

School Nurses

CATHERINE AGUERE REBECCA P. SANBORN

Office Staff

GLADYS E. SAWYER OLIVE L. FOLKINS KAY BATES

WARRANT

FOR ANNUAL MEETING

OF MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1969, at 8:00 P. M. to act upon the following subjects:

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

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a member of the School Board for the ensuing three years.

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

ARTICLE 5. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.

ARTICLE 6. To see if the school district will vote to raise and appropriate a sum not to exceed \$1000.00 for special transportation for elementary children.

ARTICLE 7. To see if the school district will vote to raise and appropriate a sum not to exceed \$1500.00 to be placed in a Capital Reserve Fund for the purpose of purchasing a new school bus.

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

ARTICLE 9. To transact any other business that may legally come before said meeting.

Given under our hands at said Madison this 21st day of February, 1969.

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

FINANCIAL REPORT

Receipts

1967 - 1968

Revenue from Local Sources		
Current Appropriation	\$75,466	68
Revenue from State Sources		
Sweepstakes	900	33
Other Revenue	178	91
Revenue from Federal Sources		
School Lunch & Special Milk Program	383	93
Title II	53	65
Total Net Receipts from all sources	\$76,983	50
Cash on Hand July 1, 1968	1,114	64
Grand Total Net Receipts	\$78,098	14

DETAILED STATEMENT OF EXPENDITURES

1967 - 1968

ADMINISTRATION

Salaries of District Officers				
Thomas Currier	\$150	00		
Frank Richardson	150	00		
Arthur Sheaff	150	00		
J. Roland Lyman	75	00		
Beatrice Harmon	10	00		
Arthur Gilman	10	00		
			\$545	00
Contracted Services				
Rebecca Sanborn	\$25	00		
John Kelley	20	00		
			\$ 45	00
Other Expenses of Administrat	ion			
A. E. Martel (Checks)			\$ 24	85
INSTRUCTI	ON			
Teachers' Salaries				
Ruth Chick	\$5765	20		
Linnie Giles	5444	45		
Kenneth Harvey	5600	00		
Jean Fickett	351	25		
Ethel Ramsdell	6 0	00		
Martha Kelley	246	00		
SS 1966 - 1967	1	55		
			\$17,468	45
Textbooks				
American Book Co.	\$6	34		
Harcourt, Brace & World Co	. 26	64		

70	1968—ANNUAL REPO	RTS-196	38		
Scott, For	resman Co.	193	70		
C. M. Sha	ay Co.	3	25		
Science R	lesearch	70	30		
McGraw I	Hill Co.	45	97		
				\$346	20
Library & .	Audio-Visual				
Scholastic	c Magazines	\$55	00		
Rhythm	Band	31	85		
Education	nal Research Service	21	20		
				\$108	05
Teaching S	upplies				
Ames. Bo		\$ 67	98		
Economy	Co.	34	56		
Ginn & (39	6 0		
	, Brace & World		35		
	school Supplies	129			
Rand Mcl		-	16		
Scott, Fo	resman	127	17		
				\$495	
Contracted	Services (WENH-T	V)		\$ 28	50
-	enses for Instruction			·	
Petty Ca	sh	\$15			
Postage	usic Teacher		$\frac{75}{00}$		
1 ravei-M	usic Teacher				
				\$ 56	75
Health Serv					
	ge Spring (Exams)	\$13			
Memorial	Hospital (Exams)	24	00		
				\$ 37	00

PUPIL TRANSPORTATION

Salaries		
Kenneth Moore	\$1800	00
Madison Garage (Gas, Oil, Lub.)	959	34
Madison Garage (Tires & Tubes)	444	68
Leavitt (Contracted Service)	3500	00
Kendall Insurance	182	00
Wiggin's	207	75
Rines'	210	26
Kenneth Moore (Student Activities	s) 207	75
Madison Garage	122	95

\$7,634 73

OPERATION OF PLANT

Salaries			
Brian Lyman	\$1100	00	
Supplies			
John F. Chick	51	16	
Hayes General Store	55	47	
Shop and Hardware		85	
J. I. Holcomb	219	57	
United Motors	84	67	
			\$411 72
Contracted Services			
David Currier (Mowing)	Ş 9	00	
William LaFontaine			
(Rubbish Removal)	26	00	
			35 00
That for Duilding			
Heat for Building	OFIE	20	0F1F 00
Jesse E. Lyman, Inc.	\$515	29	\$515 29
Utilities, except Heat	GATO	05	
Public Service Co.	\$450	85	

New England Telephone	117	05
Norton Hardware	126	00

\$693 90

MAINTENANCE OF PLANT

Brian Lyman		\$120	00
Arthur Sheaff		124	83
John F. Chick		16	85
Samuel Lyman	(Heating System)	93	76
Samuel Lyman	(Plumbing)	12	00

\$367 44

FIXED CHARGES

12 00
322 90
$114 \ 00$
6 02 66
$674 \ 97$

\$1726 53

SCHOOL LUNCH & SPECIAL MILK PROGRAM

Salaries	\$1900 00	
Federal Monies	$341 \ 29$	
District Monies	$250 \ 00$	
		\$2491 29
Student Body Activities		
Carroll County Co.	\$ 5 70	
Capital Outlay		
New Equipment		
Garfield Dicey	\$392 00	
Frank Pearson	212 50	

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1968—ANNUAL REPORTS—1968										
J. I. Holcomb Co.	73	46								
Samuel Lyman	460	07								
			\$1138	03						
Debt Service from Current Mor	nies									
Principal of Debt	\$1,300	00								
Interest on Debt	97	50								
	<u> </u>		\$1397	50						
Outgoing Transfer Accounts										
Tuition	\$37,517	73								
Supervisory Union Expense	3,300									
			\$40,818	04						
TOTAL EXPENDITURES			\$77,490	64						
BALANCE SH	IEET									
Cash on Hand June 30, 1968	\$ 607	50								
Liabilities										
United Motors	\$ 11	55								
N. H. Retirement System	257									
Hayes General Store	Land Land	91								
John Chick & Son		71								
Madison Garage		35 41								
Jesse Lyman Madison School Lunch	-	41 64								
Kenneth Moore		04 75								
N. E. Telephone		15 25								
Public Service		13								
Notes and Bonds outstanding										
Total Liabilities			\$1,799	23						

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STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of				
Year	\$2,600	00		
Payments of Principal of Debt	1,300	00		
-				
Notes and Bonds outstanding at				
End of Year			\$1,300	00
Net Debt			\$1,191	73

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1967 to June 30, 1968

Cash on Hand July 1, 1967				
Treasurer's Bank Balance			\$ 1,114	64
Received from Selectmen				
Current Appropriation	\$75,466	68		
Revenue from State Sources	1,079	24		
Revenue from Federal Sources	437	58		
Received from all other Sources	s 7	35		
			A	~~
Total Receipts			\$76,990	85
Total Receipts Total amount available for			\$76,990	85
L			\$76,990 \$78,105	
Total amount available for				49
Total amount available for Fiscal Year			\$78,105	49
Total amount available for Fiscal Year			\$78,105	49
Total amount available for Fiscal Year Less School Board orders Paid			\$78,105	49

J. ROLAND LYMAN District Treasurer

July 22, 1968

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Madison, N. H. of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

ERNEST A. MEADER Auditor

July 29, 1968

H.	D EXPENDITURES
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SCHOOL DISTRICT OF MADISON, N. H.	DMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
STR	0F
SCHOOL DI	STATEMENT
	COMPARATIVE

ool rd's get 1970	00	$45 \ 00$	00	00	00	00	00	50	00		87 00	00	00	50 00
School Board's Budget 1969-1970	\$545 00	45	75	23,950 00	520	205	650	82	315		87	9,280 00	1,300 00	50
iet 69	00	00	00	00	00	00	00	00	00		00	00	00	00
Budget 1968-1969	5 545 00	45	75	22,620 00	435	205	510	88	315		90	8,080 00	1,200 00	50
Overdraft 1967-1968	9.											486 98		
98 89			15	55	80	95	33	50	25	00	00			00
Balance 1967-1968			50 15	431	88	41	14	521	283	15	20			15 00
B ² 1967			60 -	4				ŝ	0					
.1 id. 968	00	00	85	45	20	05	67	50	75		00	98	00	00
Actual Expend. 1967-1968	\$545 00	45 00	24	17,468 45	346	108	495	28	56		37	7,426 98	1,100 00	35 00
d et 968	00	00	00	00	00	00	00	00	00	00	00	00	00	00
Adopted Budget 1967-1968	545 00	45 (375	17,900 00	435	150	510	550	340	15	57	6,940	1,100 00	50
AG 19				17,									-	
	Salaries, Dist. Officers	Contracted Services		Teachers' Salaries		Libr. & Audio-Visual	Teaching Supplies	Contracted Services		ATTENDANCE SERVICES	HEALTH SERVICES	PUPIL TRANSPORTATION OPERATION OF PLANT		Contracted Services

$\begin{array}{c} 600 & 00 \\ 775 & 00 \\ 700 & 00 \\ 487 & 00 \\ 3,000 & 00 \\ 3,000 & 00 \end{array}$	75 00 00 00 87 00 00 00	00 00 28 40 87 00 00 00	28 40 87 00 00 00	87 00 00 00	00 00		00 00	00 00	00 00					20 00	81 76		1500 00	99 96
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$\begin{array}{cccccccccccccccccccccccccccccccccccc$	00 00 00 00	00 36 00 00	36 00 00 00	00	00	00			00		00	10		00	58			04 \$
600 00 775 00 700 00 1,894 36 470 00	775 700 1,894 470 470	$ \begin{array}{c} 700 \\ 1,894 \\ 470 \\ \end{array} $	1,894 470	470		2,900	100 00		200 00		1,300 00	48 10		41,875 00 49,320 00	3, 390			\$2,908 57 \$2,764 65 \$88,881 04 \$100,196 66
:	•	•	44		90		45		03			$49 \ 40$		73				35 \$
			67		29		113		938 03			49		1,037 73				32,764
71		10		52		71										00		2
84	00	30		647		58 71										600 00		08 5
																		\$2,6
9.6		06	44	63	00	29	45		03		00	50		73	31			64
515		693	367	1,277	448	2,491 29	213		1,138 03		1,300 00	97		37,517 73	3,300			\$77,490
00		00	00	15	00	00	00		00		00	10		00	31	00		56 9
600 00		730 00	NT 300 00	1,925 15	419 00	2,550 00	100 00		200 00		1,300 00	48 10	FUNDS	36,480 00	3,300 31	600 00		\$77,634 56 \$77,490 64
Heat		Utilities	MAINTENANCE OF PLANT	RETIREMENT	INSURANCE	SCHOOL LUNCH	STUDENT ACTIVITIES	CAPITAL OUTLAY	Equipment	DEBT SERVICE	Principal of Debt	Interest on Debt	DUTGOING TRANSFER F	Tuition	Supervisory Union	OTHER EXPENSES	Capital Reserve Funds	TOTAL

								\$1		
	64	33	91	65		93	1	46	68	14
	1,114 64	000	178 91	53		383 93		\$2,631	75,466	\$78,098
	64	24	00		00	00		80	68	56 9
	114 64	853	200		009	400 00		\$ 2,167 88 \$2,631 46	75,466 68 75,466 68	\$77,098 56 \$78,098 14
REVENUE ITEMS	Unencumbered Balance	Sweepstakes	State Sources (Gas)	Other Revenue	ESEA Title I	School Lunch		TOTAL	LOCAL TAXATION	Total Appropriation

	00	00			00	00	65
	400	100			500 00	\$1,000	\$99.196
27	00	00			00	27	77
108	660	100			500	\$637 16 \$1,368	\$87.512 77 \$99.196
		60		00	20	16	0.
		21 09		600	16 07	\$637	
	60		65			74	
	47		53			\$100 74	

\$88,881 04\$100,196 66

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SUPERVISORY SCHOOL UNION NO. 9	OGETS
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Madison's Share Based on 6.39% 1970	\$952 11	$581 \ 49$	421 74	407 83	$300 \ 33$	332 28	\$2,995 78		73 49	63 90	38 34	\$175 73
Adopted Budget 1969-1970	\$14,900 00	9,100 00	6,600 00	$5,680 \ 00$	4,700 00	5,200 00	\$46,180 00		1,150 00	1,000 00	600 00	\$2,750 00
Adopted Budget 1968-1969	\$13,500 00	8,000 00	6,000 00	4,750 00	4,420 00	4,784 00	\$41,454 00		1,150 00	1,000 00	600 00	\$2,75 00
Actual Bapenditures 1967-1968	\$12,250 00	7,100 00	5,500 00	4,350 00	4,200 00	4,500 00	\$37,900 00		1,150 00	1,000 00	00 009	\$2,750 00
	SALARIES Superintendent	Ass't Superintendent	Nurse-Teacher (Aguere)	Nurse-Teacher (Sanborn)	Secretary	Bcokkeeper		TRAVEL	Sugerintendent	Ass't Superintendent	Nurse-Teacher	

RETIREMENT

41 86 31 22 25 30 22 40 23 92 23 92 23 92 26 58	\$171 28	76 68 38 34		OF QF	25 56	15 98	62 30	9 58	19 17	\$228 44
655 00 488 50 396 00 312 00 374 40 416 00	\$2,641 90	1,200 00	600 00	1 500 00	400 00	250 00	975 00	$150 \ 00$	$300 \ 00$	\$3,575 00
$\begin{array}{cccc} 473 & 00 \\ 280 & 00 \\ 210 & 00 \\ 167 & 00 \\ 155 & 00 \\ 168 & 00 \end{array}$	\$1,453 00	1,000 00 800 00	600 00	00 000 1	300 00	250 00	00 006	100 00	350 00	\$3,100 00
\$533 34 502 56 693 24	\$1,729 14	1,222 45 DFDAIDS 517 31			1,210 UU 373 56	211 93	977 29	142 50	251 00	\$3,171 28
Superintendent Ass't Superintendent Nurse-Teacher (Aguere) Nurse-Teacher (Sanborn) Secretary Bookkeeper		OFFICE SUPPLIES	CONFERENCES AND MEETINGS	CENTRAL OFFICE	Kent Heat	Lights	Telephone	Custodian	Insurance	

19 17	6 39 4 79	1	46 01	\$3,800 95	Schools	Chatham, Madison,
300 00	100 00 75 00		720 00	\$58,741 90 \$	perintendent of	$\begin{array}{c} & \$1,405.07; \\ & \$1,\$730.10; \\ & \\ & \end{array}$
300 00	100 00 50 00			\$51,607 00	alary of the Sur ws:	\$174.33; Bartlett \$813.54; Jackso
350 00	183 64 51 38	3,464 19		\$51,944 16	ool districts for the so of Schools are as follo	, \$2,500.00; Albany, \$ 1, \$187.74; Freedom,
SCHOOL BOARD MEETINGS (Misc) NURSE TEACHER	(Outside Union)	ESEA TITLE II BLUE CROSS-BLUE SHIELD	MAJOR MEDICAL	TOTAL	The shares of the various school districts for the salary of the Superintendent of Schools and the Assistant Superintendent of Schools are as follows:	SUPERINTENDENT: State share, \$2,500.00; Albany, \$174.33; Bartlett, \$1,405.07; Chatham, \$78.97; Conway, \$9,062.18; Eaton, \$187.74; Freedom, \$813.54; Jackson, \$730.10; Madison, \$952.11; Tamworth. \$1.495.96.

Chatham, \$48.23; Conway, \$5,534.62; Eaton, \$114.66; Freedom, \$496.86; Jackson, \$445.90; Mad-ison, \$581.49; Tamworth, \$913.64.

MADISON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1967 to June 30, 1968

Balance July 1, 1967			\$219	65
Receipts				
Lunch Sales - Children	\$1803	43		
Lunch Sales - Adults	159	60		
Reimbursement	390	49		
District Appropriation	250	00		
Misc. Cash	2	88		
Total Receipts			\$2606	40
Total Available			\$2826	05
Expenditures				
Food	\$2520	58		
Labor	38	00		
All other Expenditures	19	94		
Total Expenditures			\$2578	52
Balance - June 30, 1968			\$ 247	53

WINIFRED HARMON Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I, Ernest Meader, auditor for the Town of Madison, N. H. for the year ending December 31, 1968, have examined the foregoing accounts and find them well cast and correctly vouched.

> ERNEST A. MEADER Auditor

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SCHOOL DISTRICT OF MADISON, N. H.

PRE-SCHOOL CENSUS

Enter 1969 Ames, Valerie Jean Botting, Jean Fowler, Donna Jones, Maureen E. Jones, Jeffrey Leavitt, Bethany Meader, Patricia Ward, Caroline M.

Enter 1970 Howard, Wendy Leavitt, Teresa Richardson, Lindon D. Shackford, Darleen Enter 1971 Ames, Brian J. Lyman, Kimberly A. Richardson, Kelly L. Towle, Louise

Enter 1972 Chute, Angela Mae Colcord, Richard J. Eldridge, Wendy Lee Hathaway, Brian R. Jones, Timothy

Enter 1973 Ames, Sally Ann Hallett, Donald C., Jr. Meader, Lawrence E.

			SC	SCH00L	DISTI	RICT OF	MADI	SON,	N. H.				
	ENRO	LLMET	NT STA	VTISTIC	CS				ESTI	MATE	D ENI	ROLLIN	IENT
	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
Grades	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974
1	13	12	2	ß	4	13	6	15	6	4	4	9	60
01	11	12	11	2	4	7	13	6	15	6	4	4	9
60	2	11	12	11	2	2	8	15	6	15	6	4	4
4	20	2	12	11	10	6	2	10	15	6	15	6	4
r0	11	ло	6	12	11	12	7	7	10	15	6	15	6
9	11	12	2	00	11	13	11	7	2	10	15	6	15
						61	55	63	65	62	56	47	41
2	13	13	11	9	7	11	13	11	7	2	10	15	6
œ	10	13	14	11	õ	7	12	13	11	7	7	10	15
Grades 1-	-8 81	85	83	71	59	62	80	87	83	$\overline{76}$	73	72	65
6	ŭ	10	17	15	10	8	2	15	13	11	2	7	10
10	5 C	9	6	15	11	10	9	10	15	13	11	2	2
11	10	က	ရာ	6	14	12	6	9	10	15	13	11	7
12	4	9	ŋ	ന	2	15	12	8	9	10	15	13	11
Grades													
9-12	19	25	34	42	42	45	34	39	44	49	46	30 50	35
Grades 1-12	100	110	117	113	101	124	114	126	127	125	119	110	100

SCHOOL HEALTH PROGRAM REPORT

Each pupil entering school for the first time received a physical examination, either through Project Head Start, the Supervisory Union 9 health appraisal program at Memorial Hospital, or a report of a medical examination by the family physician was furnished by the parents at their expense. Vision screening, hearing screening, measurements of height and weight were carried out at the time of the examination or soon thereafter.

The Tine Test was administered to grade one in cooperation with the New Hampshire T B and Health Association. All tests were negative.

The Bureau of Dental Public Health of the Division of Public Health State Department of Health and Welfare presented an educational program toward better dental health to all elementary grades. A dental hygienist examined the incoming first grader's teeth and talked with their mothers on Orientation Day.

Eight students were transported to North Conway by parents each week for speech therapy.

Through the splendid cooperation of parents, school personnel, and health agencies each first grader had received a Measles (Rubeola) vaccination, Immunizations against diphtheria, tetanus and whooping cough, poliomeylitis and a successful smallpox vaccination prior to school entry.

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

January 1969

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON FREEDOM - JACKSON - MADISON - TAMWORTH

SUPERVISORY SCHOOL UNION NO. 9 SCHOOL CALENDAR 1968-1969

$\begin{array}{ccccccc} \text{SEPTEMBER} & (38) \\ & \text{M} & \text{T} & \text{W} & \text{T} & \text{F} \\ & 2 & 3 & 4 & 5 & 6 \\ & 9 & 10 & 11 & 12 & 13 \\ & 16 & 17 & 18 & 19 & 20 \\ & 23 & 24 & 25 & 26 & 27 \\ & 30 \end{array}$	OCTOBER (44) NOVEMBER (35) M T W T F M T W T F 1 2 3 4 1 7 8 9 10 11 4 5 6 7 8 14 15 16 17 18 11 12 13 14 15 21 22 23 24 25 18 19 20 21 22 28 29 30 31 25 26 27 28 29
DECEMBER (34) M T W T F 2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27 30 31	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
$\begin{array}{c} \text{MARCH} & (42) \\ \text{M} \ \text{T} \ \text{W} \ \text{T} \ \text{F} \\ 3 \ 4 \ 5 \ 6 \ 7 \\ 10 \ 11 \ 12 \ 13 \ 14 \\ 17 \ 18 \ 19 \ 20 \ 21 \\ 24 \ 25 \ 26 \ 27 \ 28 \\ 31 \\ \hline \\ \begin{array}{c} \text{JUNE} & (18) \\ \text{M} \ \text{T} \ \text{W} \ \text{T} \ \text{F} \\ 2 \ 3 \ 4 \ 5 \ 6 \\ 9 \ 10 \ 11 \ 12 \ 13 \end{array}$	$\begin{array}{cccccccc} APRIL & (33) & MAY & (42) \\ M & T & W & T & F & M & T & W & T & F \\ 1 & 2 & 3 & 4 & & & 2 \\ 7 & 8 & 9 & 10 & 11 & 5 & 6 & 7 & 8 & 9 \\ 14 & 15 & 16 & 17 & 18 & 12 & 13 & 14 & 15 & 16 \\ 21 & 22 & 23 & 24 & 25 & 19 & 20 & 21 & 22 & 23 \\ 28 & 29 & 30 & & & 26 & 27 & 28 & 29 & 30 \\ \hline & 180 & Days & & & \\ 360 & Sessions & & & & \\ (& & & & & & & & \\ (& & & &$
September 3 September 4 October 18 November 11 November 27-29 December 23-27 January 1 February 24-28 April 4 April 21-25 May 30 June 12 June 13	Meeting With All Teachers Schools Open Teachers' Convention Veterans' Day Thanksgiving Christmas Vacation New Year's Day Winter Vacation Good Friday Spring Vacation Memorial Day Schools Close Graduation Exercises (High School)







1. J.

