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1971

ANNUAL REPORTS

of the

Town Officers

of the

TOWN OF MADBURY



for the fiscal year ending

December 31, 1971

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RIDINGS PRESS, INC.
DOVER, N. H.

TOWN OFFICERS FOR 1971

Moderator

KENNETH S. MORROW

Selectmen

PAUL M. RAYNES	Term expires March, 1972
HARRY CHENEY, JR.	Term expires March, 1973
JOSEPH COLE	Term expires March, 1974

Town Clerk

LUCILE HUTCHINS

Treasurer

JOHN PRINTY

Tax Collector

DIANE HODGSON

Town Auditors

ENID V. JAMES	BARBARA HOUSTON
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Trustees of Trust Funds

ALFRED GRIMES	Term expires March, 1972
GEORGIA ARMITAGE	Term expires March, 1973
ETHEL HAYES	Term expires March, 1974

Supervisors of Check List

ELEANOR EVANS	1972
DOROTHY WENTWORTH	1974
DANE EVANS	1976

Overseer of Public Welfare
DOROTHY WENTWORTH

Health Officer
CHARLES JENNISON

Fire Chief
JAMES COLPRIT

Police
DOMINICK VIZZIELLO, Chief
CLIFTON FITCH, JR. DANE EVANS

Building Inspector
MARK REMICK

Planning Board
LANE GOSS, 1976 JOSEPH B. MORIARTY, 1973
DONALD BEGLEY, 1974 ROBERT HOUSTON, 1972
NELSON BOLSTRIDGE, 1971 SYLVIA GRIMES, 1975
PAUL M. RAYNES, Ex-officio

Board of Adjustment
MURIEL ROGERS, 1972 WILLARD SANDERS, 1974
ROBERT J. HODGSON, 1973 RICHARD HALE, SR., 1975
LORRAINE MORONG, 1976

Water District
JOHN ELLIOTT JOAN SCHRIEBER
WILLIAM MORONG, JR.

School Board From Madbury
JAMES COLPRIT BARBARA HOUSTON

Civil Defense
HENRY CORROW, Director

Recreation Commission
ROBERT HOUSTON, 1972 ROBERT HODGSON, 1974
GEORGE MATTSON, 1971 KENNETH MORROW, 1973
PAUL M. RAYNES, 1972

WARRANT FOR TOWN MEETING

TOWN OF MADBURY, N. H.

March 7, 1972

To the inhabitants of the Town of Madbury, County of Strafford, and the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Madbury on Tuesday the 7th of March, A.D. 1972 at 8:00 o'clock in the evening to act upon the following articles.

The polls will be open from 10:00 A.M. to 10:00 P.M. for voting by ballot on Article 1 and Article 2.

ARTICLE 1. To choose the following Town Officers:

A town clerk for the ensuing year.

A selectman for the ensuing three years.

A treasurer for the ensuing year.

A collector of taxes for the ensuing year.

Two auditors for the ensuing year.

A trustee of trust funds for the ensuing three years.

ARTICLE 2. To vote on amendment to the Zoning Ordinance listed on the official ballot.

ARTICLE 3. To choose all other town officers.

ARTICLE 4. To see if the town will vote to authorize the selectmen to borrow up to the sum of \$40,000.00 in anticipation of taxes.

ARTICLE 5. To see if the town will vote to raise \$353.93 for Class IV and V highways to match the sum of \$2359.96 to be contributed by the state.

ARTICLE 6. To see if the town will raise and appropriate the sum of \$362.00 for the Oyster River Home Health Association.

ARTICLE 7. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Capital Reserve Fund for the improvement of Class V roads.

ARTICLE 8. To see what action the town will take on transferring the fire apparatus capital reserve fund to the selectmen; to raise and appropriate the sum of \$2,000.00; and to authorize the selectmen to borrow, through the issuance of bonds or notes, a sum not to exceed \$2,000.00 to purchase fire apparatus to equip a fire truck.

ARTICLE 9. To see if the town will raise and appropriate the sum of \$350.00 as its share for the Strafford Regional Planning Commission.

ARTICLE 10. To see if the town will vote to raise and appropriate the sum of \$250.00, to help defray the expenses of operation of the Beech Hill Cooperative Recreation Area for the year 1972, on the condition that said amount be deemed payable only if matched by a sum of \$250.00 from the town of Lee, and a sum of \$500.00 from the town of Durham.

ARTICLE 11. To see what action the town will take on the proposed budget for the current year.

ARTICLE 12. To see if the town will vote to adopt the NFPA No. 101 Life Safety Code 1970 and any amendments thereafter as they become effective, and as have been adopted by the State of New Hampshire.

ARTICLE 13. To transact any other business that may legally come before the meeting.

Given under our hands and seal the 11th day of February in the year of our Lord, one thousand nine hundred and seventy-two.

JOSEPH COLE
PAUL RAYNES
HARRY C. CHENEY, JR.
Selectmen of Madbury

A true copy attest:

JOSEPH COLE
PAUL RAYNES
HARRY C. CHENEY, JR.
Selectmen of Madbury

RECORD OF TOWN MEETING

March 9, 1971

To the inhabitants of the Town of Madbury, County of Strafford, and the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Madbury on Tuesday the 9th day of March, A.D. 1971 at 8:00 o'clock in the evening to act upon the following articles.

The Polls will be open from 2:00 p.m. to 10:00 p.m. for voting by ballot on Article 1.

ARTICLE 1. To choose the following Town Officers:

Town Clerk for the ensuing year, Lucille D. Hutchins

Selectman for the ensuing three years, Joseph Cole

Treasurer for the ensuing year, John W. Printy

Tax Collector for the ensuing year, Diane C. Hodgson

Auditors for the ensuing year, Barbara Houston and Enid James

Trustee of Trust Funds for the ensuing three years, Ethel B. Hayes

ARTICLE 2. Voted that the Selectmen choose and appoint all other necessary Town Officers.

ARTICLE 3. Voted to authorize the Selectmen to borrow up to the sum of \$40,000.00 in anticipation of taxes.

ARTICLE 4. Voted to raise the sum of \$405.82 for Class IV and V highways to match the sum of \$2,705.46 contributed by the state.

ARTICLE 5. Voted to raise and appropriate the sum of \$362.00 for the Oyster River Home Health Association.

ARTICLE 6. Voted to raise and appropriate the sum of \$350.00 for the Strafford Regional Planning Commission. By ballot. 64-Yes-46-No.

ARTICLE 7. Voted to raise and appropriated the sum of

\$250.00 for Beech Hill Cooperative Recreation Area. By ballot 67-Yes—33-No.

ARTICLE 8. Voted by ballot on the purchase of a new fire truck. 116 votes cast, 78 majority, 59-Yes — 57 No.

ARTICLE 9. Voted to establish a Capital Reserve Fund for the purchasing of fire apparatus. \$2,000.00.

ARTICLE 10. Voted against donation to the Great Bay School Expansion Fund.

ARTICLE 11. Passed as amended. That the voters of Madbury authorize the selectmen to urge the Madbury-Barrington Representative to the General Court to support legislation which would make it possible for the University of New Hampshire to reimburse the Oyster River Cooperative School District for costs of educating school children residing in non-tax producing residences of the University.

ARTICLE 12. Budget amended to sum of \$23,032.82.

Resolution by Eileen Corrow. Be it resolved that this Town Meeting go on record as urging the Selectmen to meet with the school board of the Oyster River School District on a quarterly basis, beginning with the fiscal year, July 1, 1971, to discuss mutual financial concerns and budget planning.

John Elliott moved the meeting be adjourned, and there being not further business to come before the meeting it was declared adjourned. 11:27 p.m.

Then appeared the above named officers, elected under Article 1 and took the oath of office as required by law, before the moderator, Kenneth S. Morrow.

LUCILE D. HUTCHINS
Town Clerk

TOWN BUDGET FOR THE YEAR 1972

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1972 to December 31, 1972 Compared with Estimated and Actual
Revenue, Appropriations and Expenditures of the Previous Year January 1,
1971 to December 31, 1971.

SOURCES OF REVENUE

	Est. Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Est. Revenue Ensuing Year 1972
From State:			
Interest and Dividends Tax	\$ 4,500.00	\$ 5,870.81	\$ 5,000.00
Savings Bank Tax	225.00	259.55	240.00
Highway Subsidy	.....	2,967.64	5,929.42
Meals and Rooms Tax	2,800.00	3,176.26	3,000.00
Maintenance Class V Roads	123.44	123.44	.....
Police Radio	.....	820.00	.....
From Local Sources:			
Dog Licenses	140.00	163.00	150.00
Bus. Licenses, Permits and Filing Fees	25.00	77.00	50.00
Rent of Town Hall and Other Buildings	200.00	325.00	200.00
Interest Received on Taxes	800.00	670.21	100.00
Money in Lieu of Taxes	1,900.00	2,446.44	2,300.00
Interest Received on Investments	.....	1,835.16	800.00
Motor Vehicle Permit Fees	5,500.00	8,505.26	7,500.00
Sale of Town Property			
Police Radio	.....	300.00	.....
Surplus	8,000.00	9,000.00	12,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes	500.00	.....	.....
Resident Taxes Retained	.....	1,606.00	1,600.00
National Bank Stock Taxes	140.00	283.40	250.00
Yield Taxes	50.00	.....	.....
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 24,903.44	\$ 38,429.17	\$ 39,119.42

APPROPRIATIONS

	Appropriations Previous Year 1971	Actual Expend. Previous Year 1971	Est. Appro. Ensuing Year 1972
General Government:			
Town Officers' Salaries	\$ 2,600.00	2,648.59	\$ 2,850.00
Town Officers' Expenses	1,100.00	870.39	1,100.00
Election and Registration Expenses	150.00	46.10	250.00
Expenses Town Hall and Other Town Buildings	600.00	626.82	600.00
Protection of Persons and Property:			
Police Department	300.00	1,641.31	400.00
Fire Department	2,000.00	1,845.14	2,100.00
Insurance	300.00	297.00	325.00
Planning and Zoning	450.00	522.20	200.00
Damage by Dogs	100.00	210.00	300.00
Damages and Legal Expenses	300.00	.....	300.00
Civil Defense	50.00	.....	50.00
Health:			
Health Department, Incl. Hospitals & Amb.	512.00	512.00	562.00
Vital Statistics	15.00	9.00	15.00
Town Dump and Garbage Removal	800.00	100.00	800.00
Highways and Bridges:			
Town Maintenance — Summer	5,000.00	4,435.68	5,500.00
Town Maintenance — Winter	4,000.00	3,720.00	4,200.00
Street Lighting	.....	.....	300.00
Town Road Aid	405.82	405.82	353.99
Public Welfare:			
Town Poor	900.00	175.00	800.00
Old Age Assistance	600.00	550.50	800.00
Recreation:			
Parks and Playground, Incl. Band Concerts	650.00	340.25	550.00
Interest on Debt:			
On Temporary Loans	200.00	.....	200.00
Capital Outlay:			
New Equipment — Fire Apparatus	.....	.....	2,000.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	1,000.00
TOTAL APPROPRIATIONS	\$ 23,032.82	.....	\$ 25,555.99

1971 INVENTORY, TOWN OF MADBURY

Land		\$ 561,305.00
Buildings		1,373,150.00
Factory Buildings		24,000.00
Public Utilities, Electric		128,542.00
House Trailers		153,600.00
Boats and Launches		<u>4,700.00</u>
Total valuation before exemptions allowed		\$2,245,297.00
Elderly Exemptions (4)	\$ 8,300.00	
Total Exemptions Allowed	<u>\$ 8,300.00</u>	
Net valuation on which tax rate is computed		\$2,236,997.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 10,000.00
Furniture and Equipment	500.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings	2,500.00
Equipment	3,000.00
Highway Department, Equipment	1,000.00
Parks, Commons, Playgrounds and Land	<u>6,000.00</u>
Total	\$ 24,000.00

TAX RATES

Net valuations on which tax rates are computed:

Town and County	\$2,236,997.00
School	2,217,497.00
War service credits	3,348.30

Taxes Committed to Collector:

Property	\$ 151,348.61
Resident	3,680.00
Yield	24.00
National Bank Stock	283.40

Separate Tax Rates:

Municipal	.18
County	.44
School	6.64
	<hr/>
	\$ 7.26

Number of inventories distributed	200
Number of inventories returned	164

FINANCIAL REPORT

ASSETS

Cash:

In hands of treasurer	\$ 97,693.56
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Total	\$ 97,693.56
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Capital Reserve Funds:

For Fire Apparatus	\$ 2,002.22
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Improvement of Class V Roads	4,463.21
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Waste Disposal System	<u>14,387.82</u>
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Total	\$ 20,853.25
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Unredeemed Taxes:

Levy of 1970	\$ 686.82
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Levy of 1969	424.29
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Previous Years	<u>406.03</u>
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Total	\$ 1,517.14
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Uncollected Taxes:

Levy of 1971, Including Resident Taxes	\$ 8,889.80
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Total	<u>\$ 8,889.80</u>
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Total Assets	\$128,953.75
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Current Surplus, December 31, 1970	\$ 26,430.33
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Current Surplus, December 31, 1971	\$ 28,951.50
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Increase of Surplus — Change in Financial Condition	\$ 2,541.17
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LIABILITIES

Accounts Owed by the Town:

Snow Contract	\$ 3,360.00
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Dog Damage	254.00
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Due to State:

Resident Taxes, 1971 — Uncollected	261.00
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2% Bond & Debt Retirement Taxes — Uncollected	4.00
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Accounts Owed by the Town:

School District(s) Tax(es) Payable	\$ 75,000.00
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Other Liabilities:

Gift from Bicentennial Committee to Improve Park	200.00
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Gift from Mr. Elliott for Lights Balance	<u>50.00</u>
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Total Accounts Owed by the Town	\$ 79,129.00
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Capital Reserve Funds:	\$ 20,853.25
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Total Liabilities	\$ 99,982.25
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Current Surplus (Excess of assets over liabilities)	<u>\$ 28,971.50</u>
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Grand Total	<u>\$128,953.75</u>
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TOWN CLERK'S REPORT

DOG LICENSES

71 dog licenses issued	\$ 177.00
Clerk's fees deducted	14.00
Total amount paid to Treasurer	..... \$ 163.00

MOTOR VEHICLE PERMITS

21-1970-71 permits issued	\$ 154.75
637-1971-72 permits issued	8,350.51
Total amount paid to Treasurer \$8,505.26

ELECTION FEES

7-filing fees, Total amount paid to Treasurer	\$ 7.00
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VITAL STATISTICS

Births	6
Marriages	6
Deaths	5

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1971

		Dr.	
Taxes Committed to Collector:			
Property Taxes	\$149,282.56		
Resident Taxes	3,500.00		
National Bank Stock Taxes	283.40		
Total Warrant		\$153,065.96	
Yield Taxes		24.00	
Added Taxes			
Property Taxes	2,066.05		
Resident Taxes	180.00		
		2,246.05	
Interest on Property Taxes		13.46	
Penalties on Resident Taxes		20.00	
TOTAL DEBITS			\$155,369.47
		Cr.	
Remittances to Treasurer			
Property Taxes	\$142,760.58		
Resident Taxes	2,900.00		
National Bank Stock Taxes	283.40		
Interest Collected	13.46		
Penalties on Resident Taxes	20.00		
		\$145,977.44	
Abatements			
Property Taxes	312.23		
Resident Taxes	190.00		
		502.23	
Uncollected Taxes — December 31, 1971			
Property Taxes	8,285.80		
Resident Taxes	580.00		
Yield Taxes	24.00		
		8,889.80	
TOTAL CREDITS			\$155,369.47

PROPERTY, POLL AND YIELD TAXES LEVY OF 1970

Dr.		
Uncollected Taxes as of Jan. 1, 1971:		
Property Taxes	\$ 6,222.68	
Poll Taxes	70.00	
Yield Taxes	<u>43.20</u>	
	\$ 6,335.88	
Added Taxes:		
Property Taxes	115.20	
Poll Taxes	<u>22.00</u>	
	137.20	
Interest & Poll Penalties	<u>265.02</u>	
TOTAL DEBITS		\$ 6,738.10

Cr.		
Remittances to Treasurer		
Property Taxes	\$ 6,337.88	
Poll Taxes	80.00	
Yield Taxes	43.20	
Interest and Poll Penalties	<u>265.02</u>	
	\$ 6,726.10	
Abatements		
Poll Taxes	12.00	
	<u>12.00</u>	
TOTAL CREDITS		\$ 6,738.10

LEVY OF 1969

Dr.		
Uncollected Property Taxes as of Jan. 1, 1971:		
	\$ 177.50	
Interest Collected	<u>27.64</u>	
TOTAL DEBITS		\$ 205.14
Cr.		
Remittances to Treasurer for Property Tax:		
	177.50	
Interest Collected	<u>27.64</u>	
TOTAL CREDITS		\$ 205.14

STATE HEAD TAX LEVY OF 1971

	Dr.		
Uncollected Taxes as of January 1, 1971		\$190.00	
Added Taxes During 1971		60.00	
Penalties Collected in 1971		<u>23.00</u>	
TOTAL DEBITS			\$273.00
	Cr.		
Remittances to Treasurer During 1971			
Head Taxes		\$230.00	
Penalties		<u>23.00</u>	
			\$253.00
Abatements During 1971		<u>20.00</u>	
TOTAL CREDITS			\$273.00

SUMMARY OF TAX SALE ACCOUNTS Fiscal Year Ended December 31, 1971

	Dr. Tax Sale on Account of Levies of:			
	1970	1969	1968	Previous Years
Taxes sold to town during current fiscal year	\$1,389.44			
Balance of unredeemed taxes January 1, 1971		\$ 973.88	\$ 610.84	\$ 714.11
Interest collected after sale	36.04	51.15	110.66	164.65
Redemption costs	<u>1.57</u>	<u>3.11</u>	<u>3.14</u>	<u>1.57</u>
TOTAL DEBITS	\$1,427.05	\$1,028.14	\$ 724.64	\$ 880.33
	Cr.			
Remittances to treasurer during year	\$ 702.62	\$ 549.59	\$ 591.30	\$ 327.62
Redemptions				
Interest and costs after sale	37.61	54.26	113.80	166.22
Unredeemed taxes December 31, 1971	<u>686.82</u>	<u>424.29</u>	<u>19.54</u>	<u>386.49</u>
TOTAL CREDITS	\$1,427.05	\$1,028.14	\$ 724.64	\$ 880.33

UNREDEEMED TAXES FROM TAX SALE

	Tax Sale on Account of Levies of:			
	1970	1969	1968	Previous Years
Boston & Maine Railroad	\$ 569.58			
Goodstein, Harry	117.24			
Jones, Robert		\$ 424.29	\$ 19.54	
Wheeler, Arthur				\$ 386.49
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 686.82	\$ 424.29	\$ 19.54	\$ 386.49

SUMMARY OF WARRANT UNCOLLECTED TAXES LEVY OF 1971

Resident's Name	Property	Resident Tax+
Brown, Ellen	\$100.00*	
Buckley, Richard W.	593.40	
Chandler, Donald	155.25	
Charland, Michael		\$ 10.00
Charland, Ruth		10.00
Cross, Alma		10.00
Cross, Maynard	897.00	10.00
Danforth, Jean		10.00
Danforth, Kermit	89.70	10.00
Egan, Ann M.	276.00	
Emeigh, Robert W.		10.00
Felker, Elliott	269.10	10.00
Felker, Patricia		10.00
Fisher, Richard		10.00
Full Gospel Church	8.63	
Gahan, Ernest		10.00
Gaudreault, Carol		10.00
George, Toofy	324.30	10.00
Grogan, Thomas	220.80	
Hanson, Philip	130.27*	
Harton, Julia		10.00
Harton, Louis T.		10.00
Hoitt, Carl Sr.		10.00
Jennison, Allyn	691.75	
Jones, Barbara		10.00

Resident's Name	Property	Resident Tax+
Jones, Robert	\$483.00	\$ 10.00
Kelley, Florence	244.95*	
Kelley, John		10.00
Kennedy, James A.	157.00	
Ladd, Alan		10.00
Ladd, Barbara		10.00
Lambert, Helen		10.00
Lobdell, Patricia		10.00
Lobdell, Winslow	474.40	10.00
Meyer, Barbara		10.00
Meyer, Herbert		10.00
Nason, Dorothy		10.00
Nason, Ernest		10.00
Nason, Lucy		10.00
Nason, Richard		10.00
Ott, Carol		10.00
Ott, Frank		10.00
Rinta, Michael		10.00
Ross, Dorothy		10.00
Ross, Russell		10.00
Rush, Heath		10.00
Rush, Martha		10.00
Smith, James	220.80	10.00
Smith, Denise		10.00
Smith, Erland		10.00
Smith, Scott		10.00
Snoggrass, Dana	193.20	
Taylor, Lawrence		10.00
Tuttle, Elizabeth		10.00
Tuttle, Richard		10.00
Vizziello, Dominick		10.00
Vizziello, Pauline		10.00
Vandenbusch, Louis		10.00
Vandenbusch,		10.00
Wahl, Larry	165.60	10.00
Wahl, Mary Jane		10.00
Wallace, Oliver		10.00
Wallace,		10.00
White, Eva		10.00
White, Kenneth		10.00
White, Linda		10.00
White, Raymond		10.00
Woods, Mildred	106.95	
Palmer, Rodney		10.00
Desjardin, Ephrem	579.99*	
Desjardin, Joan		10.00

Non-resident	Property
Boston & Maine Railroad	\$648.60
Capital Shopping Center Inc.	213.90
Farley, Jeremiah	420.90
Goodstein, Harry	138.00
Kelly, William Est.	138.00
Moore, Herman	13.11
Morrill, Madeline E.	55.20
Tamposi, Samuel	207.00
Cutter, Edward (Yield Tax)	24.00
Follansbee, Clayton	69.00
+ Plus Penalties	
* Balance	

TREASURER'S REPORT

SUMMARY OF RECEIPTS — 1971

From local taxes: Current year 1971

Property taxes	\$142,760.58
Resident taxes	2,900.00
National bank stock taxes	<u>283.40</u>

Total current year's taxes received \$145,943.98

From local taxes: Previous years

Property taxes and yield taxes	\$ 6,558.58
Poll taxes	80.00
State head taxes	230.00
Interest	670.21
Penalties: Head tax, resident tax, poll tax	50.80
Tax sales redeemed	2,171.13

From state and government:

Award for police radio	820.00
Class V highway maintenance	123.44
Highway subsidy	2,967.64
Interest and dividends and saving bank tax	6,130.36
Meals and room tax	3,176.26
Reimbursement business profits tax	11,389.99

From local sources except taxes:

Dog licenses	163.00
Business licenses, permits and filing fees	77.00
Rent of town property	325.00
Interest received on deposits	1,835.16
Portsmouth, N.H., in lieu of taxes	4,350.48
Motor vehicle permits	<u>8,505.26</u>

Total current revenue \$195,568.29

Receipts other than current revenue:

Refunds, TRA	\$ 50.73
Sale of police radio	300.00
Cleaning park	<u>76.00</u>
Total other revenue	<u>\$ 426.73</u>
Total receipts from all sources	\$195,995.02
Cash clearing account (see disbursements)	93,500.00
Cash on hand January 1, 1971:	
Strafford National Bank, Dover, N.H.	20,635.05
Strafford Savings Bank, Dover, N.H.	<u>59,441.33</u>
Grand total	\$369,571.40

SUMMARY OF PAYMENTS – 1971

General government:

Town officer's salaries	\$ 2,648.59
Town officer's expenses	870.39
Election	46.10
Town hall expense	626.82

Protection of persons and property:

Police department	1,641.31
Fire department	1,845.14
Planning and zoning	522.20
Damage by dogs	210.00
Insurance	297.00

Health:

Vital statistics	9.00
Oyster River Health Home Assoc.	362.00
McGregor Ambulance Service	150.00
Dump permits	100.00

Highways and bridges:

Town maintenance – summer	4,435.68
Town maintenance – winter	3,720.00
Town road aid	405.82

Public welfare:		
Old age assistance	\$	550.50
Town welfare		175.00
Recreation:		
Parks		340.25
Miscellaneous:		
Taxes bought by town		1,389.44
Tax refunds		<u>31.05</u>
Total current maintenance expenses	\$	20,376.29
New construction and improvements:		
Capital reserve for purchase of fire apparatus	\$	2,000.00
Capital reserve for improvement to Class V roads		<u>1,000.00</u>
		3,000.00
Payments to other government divisions:		
N.H. State Treasurer – Boat notice		4.20
N.H. State Treasurer – Resident tax		1,314.00
N.H. State Treasurer – Head taxes		230.00
N.H. State Treasurer – Bond & debt retirement tax		7.20
Strafford County Treasurer – County tax		10,263.79
Oyster River Cooperative School District		<u>143,182.36</u>
Total payments to other government agencies		<u>155,001.55</u>
Total payments – All purposes		178,377.84
Cash clearing account (see cash receipts)		93,500.00
Cash on hand December 31, 1971		
Strafford National Bank, Dover, N.H.		29,917.07
Strafford Savings Bank, Dover, N.H.		<u>67,776.49</u>
Grand total		\$369,571.40

DETAIL OF PAYMENTS

Detail 1 — Town Officers' Salaries

Harry Cheney, selectman	\$ 200.00
Joseph Cole, selectman	400.00
Paul Raynes, selectman	200.00
Diane Hodgson, tax collector	869.59
Lucile Hutchins, town clerk	723.00
John Printy, treasurer	150.00
Barbara Houston, auditor	25.00
Enid James, auditor	25.00
Kenneth Morrow, moderator	20.00
Eleanor Evans, supervisor	12.00
Dorothy Wentworth, supervisor	12.00
Dane Evans, supervisor	<u>12.00</u>
	\$ 2,648.59

Detail 2 — Town Officers' Expenses

Bettina Adams, town clerk dues	6.00
Association of N. H. Assessors, dues	5.00
Page Printing, town report, 1970	414.38
John W. Morrison, bond	147.00
N. H. Tax Collection Assoc., dues	5.00
N. H. Municipal Assn., tax hand books	5.00
Edson C. Eastman, tax collector supplies	15.75
Homestead Press, tax bills	30.90
Edna Twombly, deed	3.00
Brown & Saltmarsh, tax collector supply	5.28
John Printy, supplies	10.00
Dorothy Wentworth, supplies	10.00
Joseph Cole, expenses and supplies	47.30
Diane Hodgson, supplies	50.49
Lucile Hutchins, expenses and supplies	75.54
Marjorie Holmes, tax records	<u>39.75</u>
	870.39

Detail 3 – Election and Registration

Muriel Rogers, teller	\$	5.00	
Edna Twombly, teller		5.00	
Carl Wentworth, teller		5.00	
Page Printing, ballots		11.10	
Madbury Ladies Aid, lunch		<u>20.00</u>	
	\$		46.10

Detail 4 – Town Hall

Public Service, electricity		107.66	
Orrin Evans, well house		40.00	
Alfred Grimes, janitor		55.00	
Diamond National, well house supplies		64.70	
Charles Chapman, mowing		17.25	
Neal Hardware, supplies		46.98	
Francis Laney, janitor and supplies		70.00	
Lord & Keenan, fuel		84.43	
John Foster, rubbish removed		1.60	
Joseph Cole, rubbish removed		6.00	
John Morrison, insurance		<u>133.20</u>	
			626.82

Detail 5 – Police

Don Vizziello, service and expenses		495.00	
General Electric Co., radio		1,093.00	
Leo Cormier, city treasurer, monitor police radio		<u>53.31</u>	
			1,641.31

Detail 6 – Fire Department

Garland Garage, supplies and maintenance		162.19	
Willard Sanders, switch		14.02	
Smith Fire Eq., supplies		7.00	
Share Corp., supplies		40.17	

C. Wentworth, warden training	\$	9.60	
W. Sanders, warden training		15.20	
J. Roberts, warden training		9.60	
K. Walcott, warden training		9.60	
R. Hale, warden training		9.60	
D. Begley, warden training		9.60	
John morrison, truck liab. ins.		207.00	
Mobil Electronics, radio repair		17.00	
Anderson Enterprise, supplies		1.25	
Kendall Insurance, accident		166.56	
Grimes Fire Eq., supplies		395.00	
Strafford County Gas, fuel		218.33	
Public Service, electricity		90.02	
New England Telephone, red network		395.90	
City of Dover, hydrant		28.75	
Wright Communication, radio supplies		<u>38.75</u>	
	\$		1,845.14

Detail 7 – Planning and Zoning

Foster's Daily Democrat, hearing	20.00	
Strafford Regional Planning Comm., special appropriation	350.00	
Burns Law Office, legal fees	125.00	
Sylvia Grimes, expenses	<u>27.20</u>	
	\$	522.20

Detail 8 – Insurance

John W. Morrison, liability and compensation	<u>297.00</u>	
		297.00

Detail 9 – Dog Damage

Paul Raynes, six sheep killed	<u>210.00</u>	
		210.00

Detail 10 – Health

Bill Given, Dump permit refund	\$ 3.00	
Lucile Hutchins, vital statistics	9.00	
Oyster River Home Health Assn., donation	362.00	
Durham Ambulance Service, donation	150.00	
City of Dover, dump permits	<u>97.00</u>	
		\$ 621.00

Detail 11 – Highways

Summer (see report of selectmen)	4,435.68	
Winter (see report of selectmen)	3,720.00	
Treasurer, State of N.H., town road aid	<u>405.82</u>	
		8,561.50

Detail 12 – Public Welfare

State of N.H., old age assistance	550.50	
Case No. 1, allowance	75.00	
Clifton Fitch, snow removal	<u>100.00</u>	
		725.50

Detail 13 – Recreation Park

Beech Hill Coop., appropriation	250.00	
Charles Chapman, mowing	65.25	
Joseph Cole, mowing	<u>25.00</u>	
		340.25

Detail 14 – Miscellaneous

Diane Hodgson, taxes bought by town	1,389.44	
Richard Hardy, tax refund	7.20	
Patricia LaPorte, tax refund	4.50	
James Thornber, tax refund	10.80	
Robert Toby, car tax refund	<u>8.55</u>	
		1,420.49

Detail 15 – Capital Reserve Funds

Madbury Trustees, improve Class V roads	\$ 1,000.00	
Madbury Trustees, fire dept. apparatus	<u>2,000.00</u>	
		\$ 3,000.00

Detail 16 – Payments to Other Governmental Divisions

State Treasurer, head taxes	230.00	
State Treasurer, resident tax	1,314.00	
State Treasurer, boat notice	4.20	
State Treasurer, bond and debt tax	7.20	
County Treasurer, county tax	10,263.79	
Oyster River Coop. School, school appropriation	<u>143,182.36</u>	
		<u>155,001.55</u>
Total payments		178,377.84

JOHN W. PRINTY,
Treasurer

HIGHWAY MAINTENANCE WINTER

January		
Clifton Fitch, snow contract	\$	720.00
February		
Clifton Fitch, snow contract		720.00
March		
Clifton Fitch, snow contract		720.00
April		
Clifton Fitch, snow contract		720.00
December		
Clifton Fitch, snow contract		840.00
		<hr/>
	\$	3,720.00

HIGHWAY MAINTENANCE SUMMER

	<u>Highway Subsidy</u>	<u>Town</u>
March		
John Foster, man, cold patching		17.60
Bill Given, man, cold patching and putting up road signs		26.25
Joseph Cole, truck, cold patching		65.00
hauling gravel		10.00
putting up road signs		3.50
April		
Iafolla Construction Co., Inc., cold patch		56.00
gravel		4.92
John Foster, man, cold patching		14.40
Bill Given, man, cold patching		19.25
Joseph Cole, truck, cold patching		66.00
hauling gravel		25.00
Iafolla Construction Co., Inc., gravel		12.96
cold patch		70.88

	<u>Highway Subsidy</u>	<u>Town</u>
May		
W. S. Woodard, planks for Cote Bridge	\$	11.88
John Foster, cold patching		19.20
repairing Cote Bridge		3.20
Russell Simpson, grading roads		120.00
John Foster, man, cold patching		17.60
Bill Given, man, cold patching		40.25
repairing Cote Birdge		3.50
Joseph Cole, truck, cold patching		138.00
hauling gravel		10.00
repairing bridge		12.00
June		
Iafolla Construction Co., Inc., gravel		4.92
cold patch		134.76
John Foster, man, cold patching		7.20
Bill Given, man, cold patching		7.88
Joseph Cole, truck, cold patching		27.00
July		
Iafolla Construction Co., Inc., cold patch		25.38
gravel		2.61
John Foster, man, cold patching		16.00
Joseph Cole, truck, cold patching		54.00
hauling gravel		30.00
repairing Cote Bridge		30.00
Bill Given, man, repairing Cote Bridge		12.25
cold patching		15.75
August		
John Foster, man, cold patching and		
tarring	\$	17.60

	Highway Subsidy	Town
August		
Dover Sand and Gravel, sand	\$ 27.40	
Iafolla Construction Co., Inc.,		
gravel	30.57	
cold patch	42.88	
Russell Simpson, grader, grading roads	105.00	
Trimount Bituminous Products Co.,		
asphalt	353.08	
September		
Roy Given, man, tarring	10.50	
reparing Cote Bridge	3.50	
Joseph Cole, truck, hauling gravel	39.00	
tarring	49.00	
reparing Cote Bridge	10.00	
Iafolla Construction Co., Inc., gravel	20.15	
sand	28.44	
Dover Sand and Gravel, Inc., sand	73.90	
Joseph Cole, tractor, mowing bushes	75.00	
Joseph Cole, truck, cold patching	48.00	
tarring	91.00	
Bill Given, man, cold patching	14.00	
tarring	19.20	
Ellery Hutchins, man, tarring	9.60	
Treasurer of State of New Hampshire, signs	\$	13.50
October		
Iafolla Construction Co., Inc., cold patch	21.00	
sand	69.96	
Trimount Bituminous Products Co.,		
asphalt	1,419.78	
Bill Given, man, cold patching	16.63	
tarring	26.25	
Joseph Cole, truck, cold patching	69.00	
tarring	105.00	
hauling gravel	36.00	

	<u>Highway Subsidy</u>	<u>Town</u>
November		
Iafolla Construction Co., Inc. sand	\$ 136.20	\$ 15.36
gravel		15.36
cold patch		33.25
Russell Simpson, grader, grading roads		60.00
John Foster, man, cold patching		8.00
Bill Given, man, cold patching		9.63
Joseph Cole, truck, cold patching		33.00
hauling gravel		84.00
December		
Iafolla Construction Co., Inc., cold patch		21.00
gravel		34.80
Joseph Cole, removing tree from Mill		
Hill Road		5.00
Total	\$ 2,967.64	\$ 1,468.04

OYSTER RIVER HOME HEALTH ASSOCIATION

The Oyster River Home Health Association is a visiting nurse agency incorporated February 27, 1967 to serve the towns of Durham, Lee, Madbury and Newmarket. The Board of Directors consists of five residents from each town; standing committees include representatives from related professional fields.

REPORT OF THE ADMINISTRATIVE NURSE

	Durham	Lee	Madbury	Newmarket	Totals
Health Promotion	249	71	134	352	806
Disease Control	436	131	103	241	911
Physical Therapy	129	134	1	165	429
Not Found	<u>32</u>	<u>11</u>	<u>7</u>	<u>49</u>	<u>99</u>
	846	347	245	807	2245

FINANCIAL REPORTS AND BUDGET

	ACTUAL 1968-69	ACTUAL 1969-70	ACTUAL 1970-71	BUDGET 1972-73
EXPENDITURES				
Nurses' Salaries	\$ 6,991.00	\$ 8,823.00	\$12,064.00	\$11,300.00
Physical Therapist	2,228.00	2,489.00	3,480.00	4,400.00
Clerical			510.00	500.00
F.I.C.A.	417.00	542.00	796.00	800.00
Mileage	454.00	809.00	798.00	800.00
Supplies and Office	728.00	847.00	1,074.00	1,400.00
Insurance	296.00	523.00	231.00	300.00
Miscellaneous	70.00	18.00	200.00	100.00
TOTAL	<u>\$11,184.00</u>	<u>\$14,051.00</u>	<u>\$19,153.00</u>	<u>\$19,600.00</u>
INCOME				
Net Fees Paid by Patients	\$ 1,335.00	\$ 2,700.00	\$ 3,540.00	\$ 5,125.00
Paid by Insurance	?	680.00	748.00	700.00
Paid by Medicare Etc.	8,385.00	5,411.00	6,889.00	6,000.00
Memberships and Gifts	304.00	575.00	1,045.00	1,450.00
Dunaway Grant	5,000.00	1,000.00	.....	.....
Interest	325.00	400.00	885.00	450.00
State Payments	2,500.00	200.00	200.00	200.00
Town Grants:				
Durham	1,000.00	1,000.00	1,000.00	2,850.00
Lee	180.00	180.00	180.00	750.00
Madbury	100.00	100.00	100.00	375.00
Newmarket	600.00	600.00	600.00	1,700.00
TOTAL	<u>\$19,729.00</u>	<u>\$12,846.00</u>	<u>\$15,187.00</u>	<u>\$19,600.00</u>

REPORT OF TRUST FUNDS

LITERARY FUND – January 2, 1914

Education

Balance in Strafford Savings Bank book,			
December 31, 1970	\$	542.45	
Interest		27.78	
Balance in Book December 31, 1971		<u> </u>	\$ 570.23

DEMERRITT CEMETERY – December 20, 1937

Care of Lot

Balance in Merchants Savings Bank book,			
December 31, 1970	\$	201.52	
Interest		10.38	
Balance in book December 31, 1971		<u> </u>	\$ 211.90

JENKINS CEMETERY – July 27, 1921

Care of Lot

Balance in Strafford Savings Bank book,			
December 31, 1970	\$	637.98	
Interest		32.67	
Balance in book December 31, 1971		<u> </u>	\$ 670.65

CAPITAL RESERVE FUND – December 9, 1968

Improvement of Class V Roads

Balance in Granite State Savings Bank book,			
December 31, 1970	\$	3,256.58	
New Funds Created		1,000.00	
Interest		206.63	
Balance in book December 31, 1971		<u> </u>	\$ 4,463.21

CAPITAL RESERVE FUND – March 21, 1969

Establishing a System of Waste Disposal

Balance in Granite State Savings Bank book,

December 31, 1970 \$ 13,692.10

Interest 695.72

Balance in book December 31, 1971 _____\$ 14,387.82

CAPITAL RESERVE FUND – December 21, 1971

Purchase of Fire Apparatus

Balance in Merchants Savings Bank book,

December 31, 1970 \$000,000.00

New Funds Created 2,000.00

Interest 2.22

Balance in book December 31, 1971 _____\$ 2,002.22

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

Dated January 21, 1972.

GEORGIA G. DREW
ALFRED E. GRIMES
ETHEL B. HAYES
Trustees

AUDITORS' CERTIFICATE

We have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds, and find them correct to the best of our knowledge and belief.

BARBARA HOUSTON
ENID JAMES
Auditors

MADBURY FIRE DEPARTMENT

To the Citizens of Madbury:

1971 was a quiet year in numbers of fires.

Our activities consisted of monthly meetings, maintenance of equipment and drills.

The improvements to the department consisted of protection gear for the man in the form of hats, coats, boots, and gloves.

Our alarm system was improved with private phone communication between the fire station and Kenneth Wolcott's home.

In the same cable wires for actuating the air whistle were included making it possible to sound the whistle several minutes before men can arrive at the station.

The need to replace our equipment is still urgent.

The defeat of the article in the 1971 warrant rules out equipment that would allow for underwriters approval.

Our judgment of the necessary capabilities of apparatus was vindicated by the purchase of several units in New Hampshire with almost identical capabilities.

These same desirable characteristics can be built into a unit with much less cost if underwriters approval is not desired.

After a study of specifications is completed the fire department expects to make a new proposal.

FIRE CALLS—1971

Out of Town	5
In Town	<u>2</u>
Total	7

Respectfully,
JAMES COLPRIT
Chief MFD and Forest
Fire Warden

BUILDING INSPECTOR'S REPORT FOR YEAR 1971 MADBURY, N.H.

NAME	LOCATION	TYPE	AMOUNT	FEE PAID
Public Service Co. of N.H.	Perkins Road	Electric Sub-Station	\$200,000.00	\$ 2.00
Charles White	Drew Road	Horse Barn	3,500.00	2.00
Harry Goodstein	Littleworth Road	Barn	5,000.00	2.00
W. H. Elliott & Sons Co.	Pudding Hill Road	2 Car Garage	2,995.00	2.00
William Walker	Old Stage Road	Garage	2,000.00	2.00
Frank H. Drew	Nute Road	Cape Cod House-4 Rooms	7,000.00	
		to		
Charles F. Hopey	Hayes Road	6 Room Cape Cod House	9,000.00	2.00
Thomas Ramsbotham	Nute Road	Shed 20' x 36'	17,500.00	2.00
George E. Taylor	Littleworth Road	Split Level House	750.00	2.00
Albert G. Clement	Littleworth Road	Trailer 12' x 64'	14,000.00	2.00
Arthur M. Gahan	Freshet Road	Mobile Home 12' x 66'	4,000.00	2.00
Roger C. Temple, M.D.	Knox Marsh Road	Raise Roof-Present House	10,000.00	2.00
Edna P. Twombly	Town Hall Road	Mobile Home 12' x 60'	7,000.00	2.00
George E. Nicol	Littleworth Road	Service Dept. Shed	8,500.00	2.00
Richard R. Houghton	Pendexter Road	Dwelling	6,000.00	2.00
		Paid Town Treasurer	28,000.00	2.00
				\$30.00

Respectfully Submitted,

Mark A. Remick
Building Inspector

BIRTHS, MARRIAGES AND DEATHS

Reported in 1971

BIRTHS

- March 23 — David James Estes, son of James W. Estes, and Evelyn G. Huot
- March 29 — Shayne David Freeman, son of Charles D. Freeman, Jr. and Jo-Anne M. Gauvin
- May 4 — Corrina Lee Gaudreault, daughter of Richard P. Gaudreault, Jr. and Myrtle E. Hartford
- June 3 — Bradley Nguyen Reed, son of Dennis E. Reed and Thao M. Nguyen
- August 12 — Sarah Anne Stoddard, daughter of John D. Stoddard and Kathryn M. Ober
- October 28 — David Michael Sargent, son of David R. Sargent and Kathleen F. Gearwar

MARRIAGES

- February 20 — Peter Albert Stoutenburg and Marsha Ruth Printy, by Father Vincent A. Lawless
- February 26 — Frederick Elmer Drew and Georgia Goss Armitage, by Rev. Marshall W. Hunt
- May 1 — Edward Lyall Williamson, Jr. and Margaret A. Rowe by James C. Falconer
- May 27 — Gary David Anderson and Gail Johanna Kelley, by Rev. Ernest Nichols
- July 16 — John Richard Coughlin and Julie Ann Lessard, by Virginia L. Small
- December 11 — Charles Andrew Loeffler, Jr. and Ellen Frances Tibbetts, by Rev. T. Willard Hunter

DEATHS

August 20 — Arzelia Custeau, age 90

September 9 — Dorothy Deborah Fernald, age 71

September 14 — John H. Rowe, age 79

September 29 — Frances L. Harvey, age 56

November 24 — Jennifer A. Averill, age 19 months

