ANNUAL REPORTS

of the

Town Officers

of the

TOWN OF MADBURY

for the fiscal year ending

December 31, 1972



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RIDINGS PRESS, INC. DOVER, N. H.

TOWN OFFICERS FOR 1972

Moderator KENNETH S. MORROW

Selectmen

HARRY CHENEY, JR.
JOSEPH COLE
PAUL M. RAYNES

Term expires March, 1973 Term expires March, 1974 Term expires March, 1975

Town Clerk LUCILE HUTCHINS

Treasurer JOHN PRINTY

Tax Collector DIANE HODGSON

Town Auditors

ENID V	V.,	JA	MES
--------	-----	----	-----

BARBARA HOUSTON

Trustees of Trust Funds

GEORGIA ARMITAGE	Term expires March, 1	973
ETHEL HAYES	Term expires March, 1	974
ALFRED GRIMES	Term expires March, 1	975

Supervisors of Check List

DOROTHY WENTWORTH	1974
DANE EVANS	1976
ELEANOR EVANS	1978

Overseer of Public Welfare DOROTHY WENTWORTH

Health Officer CHARLES JENNISON

Fire Chief
JAMES COLPRIT

Police
DOMINICK VIZZIELLO, Chief
CLARENCE FELKER, Dog Officer
CLIFTON FITCH, JR. DANE EVANS

Buiding Inspector MARK REMICK

Planning Board

LANE GOSS, 1976 JOSEPH B. MORIARTY, 1973 DONALD BEGLEY, 1974 ROBERT HOUSTON, 1978 NELSON BOLSTRIDGE, 1977 SYLVIA GRIMES, 1975 PAUL M. RAYNES, Ex-officio, 1975

Board of Adjustment

MURIEL ROGERS, 1977 WILLARD SANDERS, 1974 ROBERT J. HODGSON, 1973 SETH HAYES, 1975 LORRAINE MORONG, 1976

Water District

ROY JUDD JOAN SCHRIEBER WILLIAM MORONG, JR.

School Board From Madbury

JAMES COLPRIT BARBARA HOUSTON

Civil Defense NORMAN YEATON

Recreation Commission

ROBERT HOUSTON, 1976 ROBERT HODGSON, 1974 GEORGE MATTSON, 1975 KENNETH MORROW, 1973

PAUL M. RAYNES, 1976

WARRANT FOR TOWN MEETING TOWN OF MADBURY, N. H.

March 6, 1973

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 6th of March, A.D. 1973 at 7:30 o'clock in the evening to act upon the following articles.

The polls will be open from 1:00 P.M. to 9:00 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 Building Regulations as 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 \$350.24 for Class IV and V highways to match the sum of \$2,335.59 to be contributed by the State.
- ARTICLE 6. To see if the town will raise and appropriate the sum of \$375.00 for the Oyster River Home Health Association.
- ARTICLE 7. To see if the town will vote to authorize withdrawal from the Revenue Sharing Fund, established under provisions of the State and Local Fiscal Assistance Act of 1972, the amount of \$12,000.00 to be added to the 1973-1974 TRA, this latter amount, not to exceed \$2,700.00, to be raised through the issuance of notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the selectmen to determine the date and place of payment of such bonds or notes and to

determine the rate of interest thereon, for the rebuilding of Piscataqua Road.

- ARTICLE 8. To see if the town will vote to authorize the transfer of the Capital Reserve Fund for the improvement of Class V roads to the Selectmen, to see if the town will vote to accelerate the TRA program for 3 years, and will vote to appropriate a sum not to exceed \$8,100.00 for the purpose of rebuilding Piscataqua Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Madbury.
- ARTICLE 9. To see if the town will raise and appropriate the sum of \$425.00 as its share for the Strafford Regional Planning Commission.
- ARTICLE 10. To see if the town will raise and appropriate the sum of \$340.00 for the Strafford Guidance Center Inc.
- ARTICLE 11. To see if the town will vote to increase the annual salary of the Chairman of the Board of Selectmen to \$500.00, and to increase the salaries of the other selectmen to \$300.00. (Article by Petition)
- ARTICLE 12. To see if the town will vote to increase the annual salary of the Town Clerk to \$100.00, and the annual salary of the Town Treasurer to \$200.00.
- ARTICLE 13. To see what action the town will take on the proposed budget for the current year.
- ARTICLE 14. To see if the town will vote to establish a Conservation Commission under the provisions of R.S.A. 36A, and that the selectmen shall appoint said Commission, to consist of five members, within 30 days of the said annual meeting, and that said selectmen shall also designate, for the purpose of calling the first commission meeting, a temporary chairman.
- ARTICLE 15. To transact any other business that may legally come before the meeting.

Given under our hands and seal the 17th day of February in the year of our Lord, one thousand nine hundred and seventy-three.

JOSEPH COLE PAUL M. RAYNES HARRY C. CHENEY, Jr. Selectmen of Madbury A true copy of attest:

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

We certify that on the 17th of February, in the year of our Lord, one thousand nine hundred and seventy-three, we posted a copy of the warrant at the Town Hall, Neal's Hardware Inc. and the Town Clerk's office, being three public places in the Town of Madbury, as required by law.

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

Strafford County, S.S. Town of Madbury and the State of New Hampshire, Personally appeared before me, the above named selectmen and took the oath to the above statement.

LUCILE D. HUTCHINS Town Clerk, Madbury

RECORD OF TOWN MEETING

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 day 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, and the Primaries.

- ARTICLE 1. To choose the following Town Officers:
 Town Clerk for the ensuing year, Lucile D. Hutchins
 Selectman for the ensuing three years, Paul M. Raynes
 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, Alfred
 Grimes
- ARTICLE 2. Voted to amend zoning ordinance Yes-136
- ARTICLE 3. Voted that the Selectmen choose and appoint all other necessary Town Officers.
- ARTICLE 4. Voted to authorize the selectmen to borrow up to the sum of \$40,000.00 in anticipation of taxes.
- ARTICLE 5. Voted to raise the sum of \$353.93 for Class IV and V highways to match the sum of \$2,359.96 to be contributed by the state.
- ARTICLE 6. Voted to raise and appropriate the sum of \$362.00 for the Oyster River Home Health Association.
- ARTICLE 7. Voted to raise and appropriate the sum of \$1,000.00 to be added to the Capital Reserve Fund for the improvement of Class V highways.

- ARTICLE 8. Voted in the affirmative to transfer the fire apparatus capital reserve fund to the selectmen, to raise and appropriate the sum of \$2,000.00 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. Voted to raise and appropriate the sum of \$350.00 as our share to the Strafford Regional Planning Commission. By ballot 75 votes cast; Choice-38 Yes 41 No 34
- ARTICLE 10. Voted to raise and appropriate the sum of \$250.00 to help defray the expenses of the Beech Hill Area.
- ARTICLE 11. Proposed budget for the fiscal year 1972-73 \$25,905.99.
- ARTICLE 12. This article was tabled, due to lack of information.
- ARTICLE 13. Short discussion of selectmen attending the school meetings, meetings closed at 9:55 so Primary and Town ballots could be counted. Invocation was given by T. Willard Hunter followed by a minute of silence. Meeting adjourned at 3:30 A.M.
 - Invocation was given by T. Willard Hunter followed by a minute of silence. Meeting adjourned at 3:30 A.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 E. HUTCHINS, Town Clerk

TOWN BUDGET FOR THE YEAR 1973

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1973 to December 31, 1973 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1972 to December 31, 1972.

SOURCES OF REVENUE

	Est.	Actual	Est.
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
	Year	Year	Year
	1972	1972	1973
From State:			
Interest & Dividends Tax	\$ 5,000.00	\$ 4,527.06	\$ 4,500.00
Savings Bank Tax	240.00	328.42	300.00
Meals & Rooms Tax	3,000.00	3,570.70	3,300.00
Highway Subsidy (Cl. IV & V)	5,929.42	5,929.42	5,904.02
From Local Sources:			
Dog Licenses	150.00	163.00	150.00
Business Licenses, Permits &			
Filing Fees	50.00	52.00	50.00
Motor Vehicle Permit Fees	7,500.00	10,147.32	9,000.00
Interest on Taxes & Deposits	900.00	2,953.77	800.00
Withdrawal Capital Reserve Fur	nds		
Fire Truck	2,000.00	2,088.44	
National Bank Stock Taxes	250.00	591.20	500.00
Resident Taxes Retained	1,600.00	2,142.25	2,000.00
Normal Yield Taxes Assessed			350.00
Rent of Town Property	200.00	371.00	200.00
Money in Lieu of Taxes	2,300.00	2,148.00	2,200.00
Surplus	12,000.00	12,000.00	12,000.00
From Federal Sources:			
Revenue Sharing		4,406.00	8,000.00
TOTAL REVENUES FROM			
ALL SOURCES EXCEPT			
PROPERTY TAXES	\$41,119.42	\$51,418.58	\$49,254.02

APPROPRIATIONS

	Appro-	Actual	Est.
	priations	Expend.	Appro.
	Previous	Previous	Ensuing
	Year	Year	Year
	1972	1972	1973
General Government:			
Town Officers' Salaries	\$ 2,850.00	\$ 3,083.35	\$ 3,400.00
Town Officers' Expenses	1,100.00	1,144.16	1,150.00
Election & Registration Expense	es 250.00	225.78	150.00
Town Hall & Other Town Bldgs	. 600.00	401.44	700.00
Protection of Persons & Property:			
Police Department	400.00	310.00	400.00
Fire Department	2,100.00	2,275.27	2,100.00
Insurance	325.00	253.00	350.00
Planning & Zoning			
Inspector \$100.00	200.00	100.40	300.00
Damages & Legal Expense	200.00	054.00	200.00
on Dogs	600.00	254.00	600.00
Health Department: (Ambulance)	562.00	562.00	575.00
Oyster Riv. Home Health Asso.	50.00		50.00
Vital Statistics	15.00	9.00	15.00
Town Dump & Garbage Remova	al 800.00	531.00	700.00
Highways and Bridges:			
Town Maintenance — Summer & Winter	9,700.00	8,333.32	10,000.00
Street Lighting	300.00	122.61	300.00
Town Road Aid	353.99	353.99	350.34
Public Welfare:	500.55	000,00	000.04
Town Poor	800.00	70.00	800.00
Old Age Assistance	800.00	775.00	400.00
Recreation: Parks & Playgrounds	550.00	334.20	300.00
Public Service Enterprises:	000.00	001.20	000.00
Advertising & Regional Asso's	350.00	350.00	
Debt Service:	000.00	000.00	
Principal & Long Term Notes			2,000.00
Interest — Long Term Notes	***************************************	***************************************	2,000.00
& Bonds	***************************************		50.00
Interest on Temporary Loans	200.00		300.00
Capital Outlay:			
Fire Truck	2,000.00	6,100.00	
Rebuild Piscataqua Road	***************************************	***************************************	12,000.00
Payment to Capital Reserve			,
Funds	1,000.00	1,000.00	
Total Appropriations	\$25,905.99	\$26,588,52 !	\$36,990.34
Iotal Appropriations	Ψ20,000.00	Ψ20,000,02 ;	φου,υυυ.υ4

1972 INVENTORY, TOWN OF MADBURY

Land		\$ 581,385.00
Buildings		1,388,650.00
Factory Buildings		38,000.00
Public Utilities, Electr	ic	400,000.00
House Trailers (71)		174,300.00
Boats and Launches (15)	3,825.00
`	,	
Total valuation before Elderly Exemption	s (6) \$13,500	\$2,586,160.00
Total Exemptions	Allowed	\$ 13,500.00
Net valuation on which tax rates are com	•	\$2,572,660.00
Net valuation on which	ch school tax rate	
is computed		2,553,160.00
Taxes Committed to	Collector:	
Property		\$ 162,337.26
Resident		3,630.00
National Bank Stoo	ek	591.20
		\$ 166,558.46
Added Taxes:		
Property		535.13
Resident		90.00
Net School Appropria	ntion	173,750.52
County Tax Assessme	ent	10,636.03
Separate Tax Rates		
Municipal	Minus .25	
County	.39	
School	6.36	
	\$ 6.50	
	ψ 0.50	
Number of inventorie	s distributed	285
	s returneds	
runibei of inventorie	STOTUSTICU	140

SCHEDULE OF TOWN PROPERTY As of December 31, 1972

Town Hall, Lands and Buildings Furniture and Equipment	\$ 12,000.00 500.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings Equipment	3,000.00 10,000.00
Highway Department, Lands and Buildings	1,000.00
Parks, Commons and Playgrounds	8,000.00
TOTAL	\$ 35,500.00

FINANCIAL REPORT

ASSETS

ASSEIS			
Cash:			
In hands of treasurer		5	3102,562.72
Capital Reserve Funds:			
Improvement of Class V Roads	\$	5,692.56	
Establishing a system of waste disposa	<u></u>	15,127.18	
Total			20,819.74
Accounts Due to the Town:			
Overpayment to town clerk		9	100.00
Unredeemed Taxes:			
Levy of 1971	\$	2,260.14	
Levy of 1970		686.82	
Total			2,946.96
Uncollected Taxes:			,
Levy of 1972, including			
resident taxes	\$	7,931.87	
Levy of 1971		190.80	
Total			8,122.67
2 0 444			
Grand Total of Assets			\$134,552.09
Current Surplus, Dec. 31, 1971			28,951.50
Current Surplus, Dec. 31, 1972			28,296.35
Increase-Decrease of Surplus (Deficit)	-		- 655.15
Change in Financial Condition			- 055.15
LIABILITIES			
Accounts Owed by the Town:			
Bills outstanding — snow contract	\$	3,600.00	
Unexpended revenue sharing funds	d)	4,406.00	
Due to state:		1,100.00	
Uncollected resident taxes		180.00	
School district(s) tax(es) payable		75,000.00	
School district(s) tax(es) payable	-		\$ 83,186.00
			00,100.00

Other Liabilities:

Note outstanding—fire truck \$	2,000.00
Gift from Bicentennial Comm. to	
improve park	200.00
Gift from Mr. Elliott for lights balance	50.00
Total Acct's Owed by Town	\$ 2,250.00
Capital Reserve Funds:	20,819.74
Total Liabilities	\$106,255.74
Current Surplus	28,296.35
Grand Total	\$134,552.09

TOWN CLERK'S REPORT

DOG LICENS	SES			
70 – dog licenses issued	\$	177.00		
Clerk's fees deducted		14.00		
Total amount paid to Treasurer	••••	••••••	\$	163.00
MOTOR VEHICLE	PERM	ITS		
34 - 1971-72 permits issued	\$	311.80		
727 – 1972-73 permits issued		9,783.88		
3 - 1973-74 permits issued		51.64		
Total amount paid to Treasurer	••••		\$10	,147.32
ELECTION F.	EES			
10- filing fees, Total amount paid to T	reasur	er	\$	10.00
VITAL STATIS	STICS			
Births		7		
Marriages		7		
Deaths		5		

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY AND RESIDENT TAXES LEVY OF 1972

	-1	DR.—			
Taxes Committed to Collector: Property Taxes Resident Taxes National Bank Stock		2,337.26 3,630.00 591.20			
Total Warrants			\$1	66,558.46	
Added Taxes: Property Taxes Resident Taxes	\$	535.13 90.00	, -	,	
Interest on Property Taxes Penalties on Resident Taxes				625.13 29.24 11.00	
TOTAL DEBITS					\$167,223.83
	-	CR.—			
Remittance to Treasurer:	Ø151	5 007 20			
Property Taxes		5,087.39			
		5,087.39 3,180.00 591.20			
Property Taxes Resident Taxes		3,180.00			
Property Taxes Resident Taxes National Bank Stock		3,180.00 591.20			
Property Taxes Resident Taxes National Bank Stock Interest Collected		3,180.00 591.20 29.24	\$1	58,898.83	
Property Taxes Resident Taxes National Bank Stock Interest Collected		3,180.00 591.20 29.24	\$1	58,898.83	
Property Taxes Resident Taxes National Bank Stock Interest Collected Penalties — Resident Tax Abatements Property		3,180.00 591.20 29.24 11.00 253.13	\$1	58,898.83	
Property Taxes Resident Taxes National Bank Stock Interest Collected Penalties — Resident Tax Abatements		3,180.00 591.20 29.24 11.00	\$1	58,898.83	
Property Taxes Resident Taxes National Bank Stock Interest Collected Penalties — Resident Tax Abatements Property Resident Tax	\$	3,180.00 591.20 29.24 11.00 253.13 140.00	\$1	58,898.83 393.13	
Property Taxes Resident Taxes National Bank Stock Interest Collected Penalties — Resident Tax Abatements Property Resident Tax Uncollected Taxes — December	\$	3,180.00 591.20 29.24 11.00 253.13 140.00		,	
Property Taxes Resident Taxes National Bank Stock Interest Collected Penalties — Resident Tax Abatements Property Resident Tax Uncollected Taxes — December Property Tax	\$	3,180.00 591.20 29.24 11.00 253.13 140.00 97.2 7,531.87		,	
Property Taxes Resident Taxes National Bank Stock Interest Collected Penalties — Resident Tax Abatements Property Resident Tax Uncollected Taxes — December	\$	3,180.00 591.20 29.24 11.00 253.13 140.00	\$	393.13	
Property Taxes Resident Taxes National Bank Stock Interest Collected Penalties — Resident Tax Abatements Property Resident Tax Uncollected Taxes — December Property Tax	\$	3,180.00 591.20 29.24 11.00 253.13 140.00 97.2 7,531.87		,	

PROPERTY, RESIDENT, AND YIELD TAXES LEVY OF 1971

	-	-DR			
Uncollected Taxes as of Jan. 1, 1	972	2:			
Property Taxes	\$	8,285.80			
Resident Taxes		580.00			
Yield Taxes		24.00			
			\$	8,889.80	
Added Taxes:					
Property Taxes	\$	110.40			
Resident Taxes		190.00			
			\$	300.40	
Interest on Property Taxes:			Ψ	361.85	
Penalties on Resident Taxes:				64.00	
			_	04.00	
TOTAL DEBITS					\$ 9,616.05
		-CR			
Remittance to Treasurer:					
Property Taxes	\$	8,205.40			
Resident Taxes		640.00			
Interest Collected		361.85			
Penalties Collected		64.00			
2 Chairing Composed			ф	0.071.05	
			\$	9,271.25	
Abatements:	•	100.00			
Resident Taxes	\$	130.00			
Yield Taxes	_	24.00			
				154.00	
Uncollected as of December 31,	197	2:		154.00	
Uncollected as of December 31, Property Taxes	197	'2:		190.80	

SUMMARY OF TAX SALE ACCOUNTS Fiscal Year Ended December 31, 1972

-DR					
Tax Sale	on	Account	of	Levies	of:

	1971	1970	1969	Previous Years
Taxes sold to town during current fiscal year Balance of unredeemed	\$2,766.53			
Taxes Jan. 1, 1972		\$686.82	\$424.29	\$406.03
Interest collected after sale	20.84	4000.02	85.52	268.22
Redemption costs	1.57		1.54	1.57
TOTAL DEBITS	\$2,788.94	\$686.82	\$511.35	\$675.82
	-CR			
Remittance to Treasurer:				
Redemptions	\$ 506.39		\$424.29	\$406.03
Interest & Costs after sale	22.41		87.06	269.79
Unredeemed Taxes as of				
December 31, 1972	2,260.14	\$686.82		
TOTAL CREDITS	\$2,788.94	\$686.82	\$511.35	\$675.82

UNREDEEMED TAXES FROM TAX SALE

	December 31,	1972
Boston & Maine Corp.	\$ 678.19	\$569.58
Cross, Maynard	103.44	
Desjarden, Ephrem	607.03	
Goodstein, Harry	148.49	117.24
Jennison, Allyn	722.99	
	\$2,260.14	\$686.82

PARTIAL PAYMENT ON REDEMPTIONS

Remittance to Treasurer:

Desjarden, Ephrem \$ 400.00 (1971-Levy of:)

SUMMARY OF WARRANT Uncollected Taxes - 1972

Resident's Name	Property Tax*	Resident Tax*
Chandler, Donald	\$182.00	
Coughlin, John	130.86 (Bal.)	
Cross, Maynard	845.00	\$10.00
Cross, Alma		10.00
Chapman, Ruth		10.00
Brown, Edgar		10.00
Bangs, David		10.00
Bangs, Judith		10.00
Danforth, Kermit	84.50	10.00
Danforth, Jean		10.00
Desjardin, Ephrem	522.50	
Full Gospel Church	8.13	
Gaudreault, Richard	81.25	10.00
Grogan, Thomas	195.00	10.00
Hanscom, Samuel Est.	682.50	
Hanson, Philip		10.00
Harton, Louis	6.50	10.00
Harton, Julia		10.00
Hendrickson, Arthur		10.00
Hendrickson, Anne		10.00
Hebert, Lorraine		10.00
Hebert, Philip		10.00
Jenkins, Carol		10.00
Jenkins, Wm. Lyman	208.00	10.00
Jones, Robert	455,00	10.00
Jones, Barbara		10.00
Jennison, Robert	617.50	
Kelly, Florence & John	461.50	
Kelly, John		10.00
Kermode, Suzanne		10.00
Kermode, Zora		10.00
Lobdell, Winslow	444.00	
Murphy, Olive		10.00
Murphy, William		10.00
Nason, Lucy		10.00
Nason, Richard		10.00
Nelson, Shirla		10.00
Lerro, Pasquali	73.13	10.00
Rinta, Michael		10.00
Ross, Dorothy		10.00
Ross, Russell		10.00
Snodgrass, Dana	119.00 (Bal.)	
,		* plus interest or penalties
		•

Resident's Name	Property Tax*	Resident Tax*
Vandenbusch, Louis		\$10.00
Vandenbusch, Ethel		10.00
Verity, Michael		10.00
White, Eva		10.00
White, Raymond		10.00
White, Kenneth		10.00
White, Linda		10.00
Wahl, Larry	\$143.00	

Grogan, Thomas \$190.80

Non-resident's Name	Property Tax
Boston & Maine Corp.	\$611.00
Farley, Jerimiah	357.50
Gedutis, Rebecca	45.50
Goodstein, Harry	130.00
Kelley, William Est.	130.00
Leoca Construction Co.	828.75
Rose, William B.	130.00
Peters George	9.75

TREASURER'S REPORT

SUMMARY OF RECEIPTS - 1972

From local Taxes: Current year, 1972	
Property taxes	\$155,087.39
Resident Taxes (\$10. per person)	3,180.00
National bank stock taxes	591.20
Total current year's taxes received	\$158,858.59
From local taxes: previous years	
Property and yield taxes	8,205.36
Resident taxes	640.00
Interest	770.39
Penalties: resident tax	75.00
Tax sales redeemed	1,736.71
From state and government:	
Highway subsidy	5,929.42
Interest and dividends tax	4,527.06
Savings bank tax	328.42
Meals and room tax	3,570.70
Business profits tax	11,914.84
Revenue sharing	4,406.00
Fire warden	27.16
From local sources, except taxes	
Dog Licenses	163.00
Business licenses, permits, and filing fe	ees 52.00
Rent of town property	371.00
Interest received on deposits	2,183.28
In lieu of taxes; from Portsmouth, N.I	H. 2,148.00
Motor vehicle permits	10,147.32
Total current revenue	\$216,054.25

Receipts other than current revenue		
Resident tax — refund \$	85.50	
TRA - refund	2,359.96	
Diamond National Co. — retund		
(fire dept. supplies)	108.08	
Strafford Regional Plan Board - refund	140.00	
Loan — Durham Trust	2,000.00	
Fire Dept. trust fund	2,088.44	
Total other revenue		\$ 6,781.98
Total receipts from all sources		\$222,836.23
Cash clearing account (see disbursements)		110,300.00
Cash on hand January 1, 1972		
Strafford National Bank, Dover, N.H. \$	29,917.07	
Strafford Savings Bank, Dover, N.H.	67,776.49	
Total cash on hand		97,693.56
Grand Total		\$430,829.79

SUMMARY OF PAYMENTS - 1972

General government:	
Town officers' salaries	\$ 3,083.35
Town officers' expenses	1,144.16
Elections	225.78
Town hall expenses	401.44
Protection of persons and property:	
Police department	310.00
Fire department	2,275.27
Planning and zoning	450.40
Damage by dogs	254.00
Insurance	253.00
Health:	
Vital statistics	9.00
Oyster River Health Home Assoc.	362.00
McGregor Ambulance Service	200.00
Town Dumping arrangement	531.00

Highways and bridges:	
Town road maintenance – summer	\$ 4,073.32
Town road maintenance - winter	4,260.00
Town road aid (TRA)	2,713.95
Street lighting	122.61
Public welfare:	
Old age assistance	775.00
Town welfare	70.00
Recreation:	
Park maintenance	334.20
Miscellaneous:	
Taxes bought by town	2,766.53
Tax refunds	24.38
Total current maintenance expenses	\$ 24,639.39
New construction and improvements:	
Truck and equipment for fire dept.	\$ 6,100.00
Capital reserve for improvement to	
Class V roads	1,000.00
Total construction and improve	ments 7,100.00
Payments to other government divisions	,
N.H. state treasurer – boat notice	\$ 3.78
N.H. state treasurer – resident tax	1,837.35
Strafford county treasurer –	-,
county tax	10,636.03
Oyster River Cooperative	-, -
School District	173,750.52
Total payments to other government div	
Total payments — all purposes	\$217,967.07 110,300.00
Cash clearing account (see cash receipts) Cash on hand December 31, 1972	110,300.00
Strafford Nat'l Bank, Dover, N.H.	\$ 12,902.95
Strafford Savings Bank, Dover, N.H.	89,659.77
Total cash	102,562.72
- 0 141- 0-141-	
Grand Total	\$430,829.79

DETAIL OF PAYMENTS

Detail I — Town Officers' Salaries		
Harry Cheney, selectman	\$	200.00
Joseph Cole, selectman		400.00
Paul Raynes, selectman		200.00
Diane Hodgson, tax collector		963.35
Lucile Hutchins, town clerk		1,017.00
John Printy, treasurer		150.00
Barbara Houston, auditor		25.00
Enid James, auditor		25.00
Kenneth Morrow, moderator		40.00
Eleanor Evans, supervisor		22.00
Dorothy Wentworth, supervisor		22.00
Dane Evans, supervisor		22.00
	\$	3,083.35
Detail 2 — Town Officers' Expenses		
Assoc. of N.H. Assessors Dues	\$	10.00
Edward Quimby Co. – Adding Machine Repairs		31.50
N.H. City & Town Clerk Assoc. Dues		8.00
Brown & Salt Marsh — Supplies		40.13
Ridings Press, Inc. – Town Report 1971		410.00
Wheeler & Clark — Dog Tags		20.05
John W. Morrison – Bonds		147.00
Joseph Cole — Supplies		47.00
Marjorie Holmes – Transfer Cards		44.00
N.H. Tax Collector Assoc. Dues		5.00
Lucile Hutchins — Expenses		84.40
Diane Hodgson – Supplies		55.06
Homestead Press — Tax Supplies		40.10
Edward Quimby Co. – Typewriter Repairs		30.42
John Printy — Supplies		12.00
Edward Quimby Co. – New Typewriter	_	159.50
	\$	1,144.16

Ridings Press, Inc. — Ballots	Detail 3 — Election and Registration		
Clarence Felker - Teller and Assistant Moderator Rita Printy - Teller 15.00		\$	17.00
Detail 4 - Town Hall			25.00
Diane Hodgson - Teller			
Muriel Rogers - Teller			15.00
Carl Wentworth - Teller			15.00
Detail 4 - Town Hall			5.00
Detail 4 - Town Hall	Edna Twombly — Teller		5.00
Detail 4 - Town Hall			110.00
Detail 4 - Town Hall	Neal Hardware — Supplies		3.78
Detail 4 - Town Hall			10.00
Detail 4 - Town Hall			5.00
Detail 4 — Town Hall	·	\$	225.78
Roberta Chapman – Mowing\$ 6.80Francis Laney – Janitor155.00Neal Hardware – Supplies2.50Public Service – Electricity136.90Lord & Keenan – Oil100.24		Ψ	
Roberta Chapman – Mowing\$ 6.80Francis Laney – Janitor155.00Neal Hardware – Supplies2.50Public Service – Electricity136.90Lord & Keenan – Oil100.24			
Roberta Chapman – Mowing\$ 6.80Francis Laney – Janitor155.00Neal Hardware – Supplies2.50Public Service – Electricity136.90Lord & Keenan – Oil100.24			
Roberta Chapman – Mowing\$ 6.80Francis Laney – Janitor155.00Neal Hardware – Supplies2.50Public Service – Electricity136.90Lord & Keenan – Oil100.24			
Roberta Chapman – Mowing\$ 6.80Francis Laney – Janitor155.00Neal Hardware – Supplies2.50Public Service – Electricity136.90Lord & Keenan – Oil100.24			
Francis Laney – Janitor 155.00 Neal Hardware – Supplies 2.50 Public Service – Electricity 136.90 Lord & Keenan – Oil 100.24	Detail 4 — Town Hall		
Francis Laney – Janitor 155.00 Neal Hardware – Supplies 2.50 Public Service – Electricity 136.90 Lord & Keenan – Oil 100.24	Roberta Chapman — Mowing	\$	6.80
Neal Hardware - Supplies2.50Public Service - Electricity136.90Lord & Keenan - Oil100.24			155.00
Public Service – Electricity 136.90 Lord & Keenan – Oil 100.24	Neal Hardware - Supplies		2.50
Lord & Keenan – Oil 100.24			136.90
\$ 401.44	· · · · · · · · · · · · · · · · · · ·		100.24
, , , , , , , , , , , , , , , , , , , ,		\$	401.44
		π'	

Detail 5 — Police	
Wright Communication - Radio Repair	\$ 10.00
Dominick Vizziello – Police Expense	300.00
	\$ 310.00

Detail 6 - Fire Department	
Garland Garage - Supplies & Repairs	\$ 115.00
Public Service — Electricity	90.24
Strafford County Gas — Heating	234.05
New England Telephone — Red Network	398.18
Diamond National Corp. – Fire House Supplies	377.36
John W. Morrison – Fire House Ins.	50.40
James Colprit - Fire Warden Meeting	11.52
Donald Begley - Fire Warden Meeting	9.60
Carl Wentworth - Fire Warden Meeting	9.60
Willard Snaders — Fire Warden Meeting	9.60
Kenneth Wolcott — Fire Warden Meeting	14.00
James Colprit - Fire Truck Maintenance	18.25
Grimes Fire Eq. – Supplies	9.05
Edward G. Moody & Son - Pump Repair	76.60
John W. Morrison - Truck Liability Ins.	211.00
James Colprit — Sand for Cement	9.45
City Concrete Co. — Cement	185.20
Undersea Enterprise — Scot Pac Refill	2.50
Smith Fire Eq. — Scot Air Test	3.50
Willard Sanders — Supplies	178.42
Treas. State of N.H. – Back Pump	27.00
Neal Hardware — Paint	4.07
City of Dover — Hydrant Maintenance	28.75
John W. Morrison — Truck Liability Ins.	71.00
Wright Communications — Repairs	 130.93
	\$ 2,275.27
Detail 7 — Planning and Zoning	
Foster's Daily Democrat — Hearing	\$ 25.00
Burns, Bryant, Attorney - Legal	54.00
Edna Twombly — Typing	14.00
Strafford Regional Planning Comm Donation	350.00
University of New Hampshire - Supplies	7.40
1 1 1	

\$ 450.40

Detail 8 — Insurance and Dog Damage		
Lawrence Bixby - Dog Damage (Sheep)	\$	254.00
John W. Morrison — Public Liability Ins.		130.00
John W. Morrison - Workmen Comp. Ins.		123.00
	\$	507.00
Detail 9 — Health		
City of Dover — Dump Permits	\$	15.00
Clarence Felker — Dump Lease		500.00
Anthony McManus — Legal (Dump)		15.00
Oyster River Home Health Assoc Donation		362.00
Durham Ambulance Service - Donation		200.00
Arthur Mayo — Dump Ticket Refund		1.00
Lucile Hutchins — Vital Statistics		9.00
		1,102.00
Detail 10 — Highways		
Summer (See Report of Selectmen)	\$	4,073.32
Winter (See Report of Selectmen)		4,260.00
Treasurer State of N.H. – Town Road Aid		2,713.95
Public Service — Street Lighting	_	122.61
	\$	11,169.88
Detail 11 — Public Welfare		
State of N.H Old Age Assistance	\$	775.00
Case No. 1 – Allowance		70.00
	\$	845.00
	₩	010.00
Detail 12 — Recreation Park		
Beech Hill Cooperative – Appropriation	\$	250.00
Neal Hardware — Mower Repair		27.00
Roberta Chapman — Mowing		27.20
Joseph Cole – Mowing	-	30.00
	\$	334.20

Detail 13 — Miscellaneous Richard Demerritt — Auto Tax Refund Diane Hodgson — Taxes Bought by Town Harry Cheney III — Resident Tax Refund Robert Hodgson — Auto Tax Refund	\$	7.36 2,766.53 10.00 7.02 2,790.91
Detail 14		
Edward G. Moody & Son –		
Truck and Eq. for Fire Dept.	\$	6 100 00
Madbury Trustees —	Φ	6,100.00
Improve Class V Roads		1 000 00
Improve class v Roads		1,000.00
	\$	7,100.00
Detail 15 — Other Government Divisions	3	
N.H. State Treasurer — Boat Notice	\$	3.78
N.H. State Treasurer - Resident Tax	**	1,837.35
Strafford County Treasurer — County Tax		10,636.03
Oyster River Cooperative School District -		,
School Appropriation	1	73,750.52
	⊕ I	86,227.68
Total Payments	\$2	17,967.07

JOHN W. PRINTY Treasurer

HIGHWAY MAINTENANCE WINTER

	ghway ubsidy	Town
January Clifton E. Fitch, snow contract	\$	840.00
February Clifton E. Fitch, snow contract		840.00
March Clifton E. Fitch, snow contract	\$ 840.00	
April Clifton E. Fitch, snow contract	840.00	
December Clifton E. Fitch, snow contract	900.00	
Total	\$	4,260.00

HIGHWAY MAINTENANCE SUMMER

Highway Subsidy	Town
January	
Joseph Cole, truck, cold patching	\$ 18.00
John Foster, man, cold patching	5.25
Bill Given, man, cold patching	6.00
February	
John Foster, man, cold patching	5.25
Ray Given, man, cold patching	5.25
Joseph Cole, truck, cold patching	18.00
Iaffola Construction Inc., cold patching	32.38
March	
John Foster, man	7.83
Bill Given, man filling pot holes	9.00
Joseph Cole, truck) with crushed gravel	27.00

	Highway Subsidy	Town
March (cont.)		
Clifton Fitch, grader on Freshet Road	\$	90.00
Joseph Cole, truck, hauling gravel		48.00
Bill Given, man, cold patching		6.00
Joseph Cole, cold patching		18.00
John Foster, man, cold patching		5.25
April		
Iaffola Construction Inc., gravel		41.94
Iaffola Construction Inc., cold patching		24.50
Bill Given, man, cold patching		8.00
John Foster, man, cold patching \$	4.60	2.40
Joseph Cole, truck, cold patching	24.00	
Joseph Cole, truck, hauling gravel	132.00	
Russell Simpson, grading roads	135.00	
May		
John Foster, man, cold patching	36.75	
John Foster, man, tarring Huckins Rd.	10.50	
Iaffola Construction Inc., gravel	63.99	
Iaffola Construction, Inc., cold patching	91.88	
Trimount Bituminous Products Co.		
asphalt	788.92	
John Foster, man, cold patching &		
tarring		29.75
Bill Given, man, tarring		24.00
Bill Given, man, cold patching		60.00
Joseph Cole, truck, cold patching		192.00
Joseph Cole, truck, hauling gravel	36.00	
Joseph Cole, truck, tarring	98.00	
June		
Dover Sand & Gravel Inc., sand on		
Freshet Road	104.58	
Neal Hardware Inc., two push brooms	5.93	
Joseph Cole, truck, cold patching	66.00	

		Highway Subsidy	Town
June (cont.)	Ī		
	\$	48.00	
Bill Given, man, cold patching		32.00	
John Foster, man, cold patching		10.50	
Iaffola Construction Co. Inc., sand		101.64	
Iaifola Construction Co. Inc.			
cold patching		245.01	
Iaffola Construction Co. Inc., gravel		7.26	
Trimount Bituminous Products Co.			
asphalt		217.76	
Dover Sand & Gravel Inc., sand		37.80	
July			
John Foster, man, tarring		5.25	
Bill Given, man, tarring		10.00	
Bill Given, man, cold patching		13.00	
Joseph Cole, truck, cold patching		39.00	
Joseph Cole, truck, tarring		35.00	
Dover Sand & Gravel Inc., sand		11.79	
August			
Madbury Fire Dept., sprinkling water on Freshet Rd.		25.00	
on Freshet Rd.		23.00	
October			
Rockford Construction Co.,			
cold patching, gravel		158.08	
Russell Simpson, grading road		208.00	
Bill Given, man, repairing Cote Bridge		7.00	
Bill Given, man, cold patching		44.00	
Alver Cogswell, man			
repairing Cote Bridge		7.00	
Joseph Cole, truck, repairing			
Cote Bridge		21.00	
Joseph Cole, truck, hauling gravel		21.00	
Joseph Cole, truck, cold patching		132.00	

	Highway Subsidy		Т	own
December				
Rockford Construction Co.				
cold patching	\$	64.76		
Rockford Construction Co., gravel		12.60		
Neal Hardware, spikes		1.35		
Russell Simpson, grading roads		157.50		
Joseph Cole, truck, cold patching		36.00		
Joseph Cole, one load of cr. gravel				
filling wash out		10.00		
Alver Cogswell, man, cold patching		12.00		
W. S. Woodward, planks for				
Cote Bridge		19.97	\$	5.47
Arthur Mayo, cutting bushes				7.50
Rockford Construction Co.				
cold patching				27.13
Total			\$4	,073.32

REPORT OF TRUST FUNDS

LITERARY FUND — January 2, 1914 Education				
Balance in Strafford Savings Bank book, December 31, 1971 Interest Balance in book, December 31, 1972	\$	570.23 29.25	599,48	
DEMERRITT CEMETERY — De Care of Lot	cem	,		
Balance in Merchants Savings Bank book, December 31, 1971 Interest Balance in book, December 31, 1972	\$	211.90 11.03	222.93	
JENKINS CEMETERY — July 27, 1921 Care of Lot				
Balance in Strafford Savings Bank book, December 31, 1971 Interest Balance in book. December 31, 1972	\$	670.65 34.40	705.05	
CAPITAL RESERVE FUND — December 9, 1968 Improvement of Class V Roads				
Balance in Granite State Savings Bank book, December 31, 1971 New funds created Interest Balance in book, December 31, 1972		1,463.21 1,000.00 229.35	5,692.56	

CAPITAL RESERVE FUND — March 21, 1969 Establishing a System of Waste Disposal

Balance in Granite State Savings Bank

book, December 31, 1971 \$14,387.82 Interest 739.36

Balance in book, December 31, 1972 ______ \$15,127.18

CAPITAL RESERVE FUND – December 21, 1971 Purchase of Fire Apparatus

Balance in Merchants Savings Bank book,

December 31, 1971 \$ 2,002.22 Interest 86.22 Expended during year 2,088.44

Balance in book, December 31, 1972 _____ 0

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 EDNA TWOMBLY Auditors

MADBURY FIRE DEPARTMENT

To the Citizens of Madbury:

The 25th year of the Madbury Volunteer Fire Department passed quietly without note with the usual tasks of maintenance and fire fighting, unselfishly performed by devoted men.

The highlights of the year were the acquisition of another truck to improve our fire defenses and the completion of the station addition to house the new equipment.

In March a surplus army vehicle was obtained through civil defense and outfitted as a fire truck by Edward Moody and Son of Nashua.

In April a long series of Tuesday work nights and extra nights began and lasted until December when the station addition was finished.

The 10 x 32 ft. addition across the back of the station provices ample room to house the new truck and our International truck in active service.

The Chevrolet 4 x 4 is at present stored across the back of the station.

It is hoped that it may be possible to house all three vehicles ready for active service in our enlarged station.

The addition to the station was accomplished within our annual budget and from the department treasury. There were also several gifts of supplies and money from townspeople.

The new truck body was completed and equipped within the

fire equipment reserve appropriation and from the department treasury.

The future needs of the department are new hose to replace outdated hose and to build up adequate hose loads for both trucks.

There is also a need for many small items of equipment to completely equip our trucks.

Fire losses for 1972 were the Murphy house and two mobile homes with severe damage to the Liro house.

Structural Fires	4
Grass and Debris	7
Electrical Fixtures	2
Out of Town	_1
Total	14

Respectfully, JAMES H. COLPRIT Fire Chief

BUILDING INSPECTOR'S REPORT FOR YEAR 1972 - MADBURY, N.H.

	FEE PAID	\$ 2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	\$26.00		Remick, Inspector
O10 1, 11:11:	AMOUNT FEE PAID	\$ 2,500.00 \$ 2.00	17,000.00	1,850.00	35,000.00	2,500.00	15,000.00	1,000.00	1,500.00	10,000.00	6,000.00	950.00	12,027.00	1,500.00			Mark A. Remick, Building Inspector
DOLLDING MICH ENGLISH TOTAL TOTAL MINE TOTAL	TYPE	1-Bedroom Apartment in Restored Barn	Residence	One-Car Garage	Residence & 2-Car Garage	Pole Barn & Riding Ring	Addition on Present House	2-Car Garage	Work Shop	Residence	Addition to Present Building	Green House Added to Barn	Mobile Home 12'x65'	Mobile Home	Paid Town Treasurer	Respectfully submitted,	
	LOCATION	Evans Road	Hill & Old Stage Rd.	Town Hall Rd.	Route No. 155	Drew Road	Knox Marsh Rd.	Littleworth Rd.	Perkins Rd.	Mill Hill Rd.	Route No. 108, Durham Rd.	Old Stage Rd.	Nute Rd.	Littleworth Rd.			
DOTTO INCIDENCE	NAME	Eleanor D. Evans	Leonard E. Edington, Jr.	Edna P. Twombly	Carlton & Dorothy Wentworth	Charles White	Roger C. Temple	George E. Taylor	Ian M. Walker	Richard E. Bronley	Granite State Tool & Die, Inc.	Jesse James	David S. Fernald	Mary Carbone			

STRAFFORD REGIONAL PLANNING COMMISSION

The Strafford Regional Planning Commission, one of seventeen delineated in 1968, is established under State Statute 36:45 which says in part: "The purpose ... shall be to enable municipalities to join ... in regional planning commissions whose duty it shall be to prepare a coordinated plan for the development of a region, taking into account present and future needs with a view toward encouraging the most appropriate use of land, such as for agriculture, forestry, industry, commerce, housing, ... transportation, ... parks, ... shorefront development, ... public buildings, ... and for the improvement, redevelopment, rehabilitation, and conservation of residential, business, industrial, and other areas, ..."

1973-74 Local Share of Budget*

Allocations to Members (based on ½ population, ½ equalized valuation)

Municipality	Amount
Dover	\$12,050
Durham	3,375
Lee	950
Madbury	425
Newmarket	1,750
Rollinsford	1,275
Somersworth	5,175
	\$25,000

^{*}Federal funding expected to bring total up to approximately \$50,000.

BRENDAN P. DUFFY, Commissioner Madbury

JOAN M. SCHRIEBER, Commissioner Madbury

BIRTHS, MARRIAGES AND DEATHS

Reported in 1972

BIRTHS

- September 29, 1971 George Charles MacDonald, Jr., son of George C. MacDonald and Sheila M. Boilard.
- January 7 Lance Eugene Goodfellow, son of James R. Goodfellow and Susan J. Vraney.
- February 19 Brian Matthew Spooner, son of John D. Spooner and Loretta M. Prada.
- March 21 Wendy Hebert, daughter of Philip G. Hebert and Lorraine M. Davey.
- June 21 Stacia Myrna Goodberry, daughter of James C. Goodberry and Elaine C. Scott.
- July 28 Daniel Shane White, son of Kenneth H. White and Linda L. Perkins.
- September 5 Sean Christopher Connors, son of Daniel G. Connors and Marsha L. Lund.

MARRIAGES

- December 24, 1971 Rodney George Palmer and Gail Dowaliby, by Rev. Donald H. Moreland.
- January 9 Kevin Vincent Donahue and Norma Elizabeth Rogers, by Father James J. Nero ofan.
- March 18 Michael Carl Fogarty and Barbara Jo Vizziello, by Rev. Paul McDonough.
- June 24 Martin Alfred Nadeau and Janet Louise Clement, by Rev. Joseph E. Desmond.
- August 25 Anothy Servetas and Margaret Elizabeth McKone, by John A. Buccine.
- October 7 Kevin Paul O'Brien and Janet Church Gearwar, by P. E. O'Donnell.

October 21 — Steven J. Malnack and Karen Patricia Jennison, by Father Daniel A. St. Laurent.

DEATHS

May 13 - Lotta Kingman Laton, age 87

June 8 - Martha Leona Bickford, age 84

October 22 - Richard G. Hale, age 71

October 25 - Charles C. Chapman, age 56

December 23 - Persis M. Willand, age 86









