NHamp 352.07 M17 1986

# **ANNUAL REPORTS**

of the

# **Town Officers**

of the



# TOWN OF MADBURY

for the fiscal year ending

December 31, 1986

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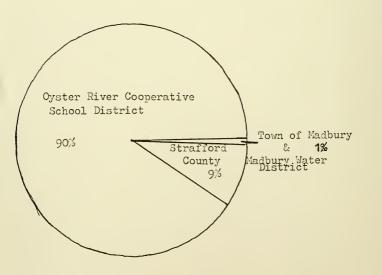
# Town of Madbury 1986 Annual Report

Errata

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|-----|----|--|
| Pg. | 5  | Fire Warden Kenneth Wolcott  |
| Pg. | 14 | FUND BALANCE - December 31, 1986\$51,759.88 CHANGE IN FINANCIAL CONDITION\$28,257.28 |
| Pg. | 23 | GRAND TOTAL  |
|     |    | . 1 40 40°G  |

Warrant Date March 10, 1987

Pg. 48 1986 Tax Appropriation Percentages
School.....\$22.18
County......2.19
Town.......28
Water District .02



# ANNUAL REPORTS

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# **Town Officers**

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# TOWN OF MADBURY

for the fiscal year ending

**December 31, 1986** 

RIDINGS PRESS, INC.
DOVER, N.H.



MARK A. REMICK

Madbury Building Inspector December 1969 - December 1986

The dedication of the 1986 Annual Town Report is to honor Mark A. Remick for his devoted and unselfish service to the Town of Madbury as Building Inspector for seventeen years.

Mark accepted the position in Dec. 1969 under the gentle persuasion of former Selectmen Joseph Cole and Harry Cheney and continued to serve the town until his retirement in December 1986. Mark has witnessed the town's growth and many changes. In 1969, with minimum zoning, six building permits were issued with a revenue of \$12.00. Mark's 1986 report included 59 permits and a remittance of over \$4,000.00 in addition to the 50 pages of zoning ordinances and building regulations to enforce.

Mark's time and energies were never failing and his willingness to accomodate has set a standard to follow. The town will continue to benefit from Mark's experience as he has agreed to serve the town and Building Inspector in an advisory capacity.

This is an expression of appreciation to Mark A. Remick for his dedicated service to the Town of Madbury.

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| Schedule of Town Property  Selectmen's Report  Squamscot Home Health Association Report  Strafford Regional Planning Commission  Summary of Tax Sales Accounts  Tax Collector's Report  Town Budget  Town Clerk's Report   | 25<br>35<br>44<br>42<br>16<br>15<br>25<br>23            |
| Schedule of Town Property  Selectmen's Report  Squamscot Home Health Association Report  Strafford Regional Planning Commission  Summary of Tax Sales Accounts  Tax Collector's Report  Town Budget  Town Clerk's Report  Town Officers for 1986  Treasurer's Report  Trust Funds Report   | 25<br>35<br>44<br>42<br>16<br>15<br>25<br>23<br>4<br>20 |
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#### **TOWN OFFICERS FOR 1986**

Moderator
ROBERT E. HOUSTON, Jr.
Term expires March 1988

#### Selectmen

CRAIG F. EVANS JOSEPH B. MORIARTY RICHARD R. HOUGHTON Term expires March 1987 Term expires March 1988 Term expires March 1989

Town Clerk - Tax Collector PAMELA A. SEAVER Term expires March 1989

Deputy Town Clerk - Tax Collector
DIANE C. HODGSON

Town Treasurer JOHN W. PRINTY

#### Town Auditors

BARBARA G. HOUSTON

SHEILA M. LIBBY

#### Trustees of Trust Funds

ALFRED E. GRIMES GEORGIA G. DREW ETHEL B. HAYES Term expires March 1987 Term expires March 1988 Term expires March 1989

#### Superivisors of the Checklist

RUTH K. SHIRLEY PATRICIA A. HODSDON MARTHA G. MERCER

BRUCE HODSDON, 1987

Term expires March 1988 Term expires March 1990 Term expires March 1992

#### Planning Board

RICHARD FOX, 1987 MARGARET B. WOLCOTT, 1988 DONALD MELVIN, 1988 JAMES D. IRISH, 1989 DAVID GARVEY, 1989 JOSIAH H.V. FISHER, Alternate MELISSA WOLCOTT, Alternate

RICHARD R. HOUGHTON, Ex-Officio

#### Board of Adjustment

GEORGE C. CROSS, 1987 SYLVIA H. GRIMES, 1987 KENNETH S. MORROW, 1988 BARBARA G. HOUSTON, 1988

C. JEANNE SHAHEEN, 1989

JANET WALL, Alternate EILEEN CORROW, Alternate

THOMAS CHASE, Alternate LORRAINE MORONG, Alternate

Conservation Commission

H. TILLMAN MARSHALL, 1987 CRAIG R. SEAVER, 1988 SUZANNE WATSON, 1988

PEGGY A. IRISH, 1989

DAVID BELFORD, 1989

Recreation Commission

EVERETT TAYLOR, 1987 RICHARD LIBBY, 1987 GEORGE MATTSON, 1988 ROBERT E. HOUSTON, Jr., 1988

KENNETH S. MORROW, 1989

Building Inspector MARK A. REMICK Road Agent BOARD OF SELECTMEN

Overseer of Public Welfare BOARD OF SELECTMEN

Health Officer
ROBERT F. WILSON, M.D.

Fire Chief KENNETH WOLCOTT Police Chief GEORGE E. TAYLOR

Civil Defense VACANT

Representative to Lamprey Regional Solid Waste Cooperative
JOSEPH B. MORIARTY

Oyster River School District Board Member ROBERT STERNDALE

Madbury Water Board

JAMES IRISH, Commissioner THOMAS BALLESTERO, Commissioner IAN WALKER, Commissioner ANN KEEFE, Clerk CAROL LOUGHLIN, Treasurer WILLIAM MORONG, Moderator

#### RECORD OF TOWN MEETING March 11, 1986

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 eleventh day of March, A.D., 1986, at 1:00 o'clock in the afternoon for the purpose of voting on Articles 1 through 4 and at 7:30 o'clock in the evening for action on Articles 5 through 21. The polls which open at 1:00 P.M. for the purpose of voting on Articles 1 through 4 will close at 9:00 P.M. unless extended by vote of the meeting.

The annual Town Meeting of Madbury was called to order promptly at 1:00 o'clock in the afternoon by Moderator Robert E. Houston, Jr. The Warrant was read and certified to posting. The polls were declared open. The following ballot clerks were sworn in by the Moderator.

| Diane Hodgson      | Muriel Rogers   |
|--------------------|-----------------|
| Carleton Wentworth | Mary Ellen Duff |
| Rita Printy        | Georgia Drew    |

Moderator Houston called for a moment of silence at the beginning of the evening meeting to remember all those deceased and listed in the Vital Statistics section of the Town Report: Wesley H. Baker, Jr., Alberta Dickie Remick, Irma V. Canney, Robert H. Simpson, Eleanore D. Evans, Thelma Judd, Albert M. Gearwar, Brian J. Rabideau, Beatrice L. Gerrish, and Mary D. Henderson. Moderator Houston again read the entire Warrant aloud.

| ARTICLE 1. | Town Officers elected:<br>Selectman (Choose one) | Paul J. Chalue<br>Richard R. Houghton | 29<br>131  |
|------------|--|---------------------------------------|------------|
|            | Moderator (Choose one)                           | Robert E. Houston, Jr.                | 156        |
|            | Treasurer (Choose one)                           | John W. Printy                        | 151        |
|            | Trustee of Trust Funds (Choose one)              | Ethel B. Hayes                        | 152        |
|            | Auditors (Choose two)                            | Barbara G. Houston<br>Sheila M. Libby | 140<br>135 |
|            | Town Clerk - Tax Collector (Choose one)          | Pamela A. Seaver                      | 151        |
|            | Supervisor of the Checklist (Choose one)         | Martha G. Mercer<br>(Write in votes)  | 4          |

| ARTICLE 2. | Zoning (Petitioned article) | Yes - 78  | No - 71 |
|------------|-----------------------------|-----------|---------|
| ARTICLE 3. | Zoning                      |           |         |
|            | Amendment 1.                | Yes - 115 | No - 30 |
|            | Amendment 2.                | Yes - 96  | No - 43 |
|            | Amendment 3.                | Yes - 121 | No - 16 |
|            | Amendment 4.                | Yes - 79  | No - 12 |
|            | Amendment 5.                | Yes-119   | No - 16 |
|            | Amendment 6.                | Yes-124   | No - 10 |
|            | Amendment 7.                | Yes - 120 | No - 11 |
|            | Amendment 8.                | Yes-118   | No - 18 |
|            | Amendment 9.                | Yes - 115 | No-12   |
|            | Amendment 10.               | Yes - 124 | No - 11 |
|            | Amendment 11,               | Yes-123   | No - 11 |
|            | Amendment 12.               | Yes - 120 | No - 10 |
|            | Amendment 13.               | Yes - 124 | No- 9   |
| ARTICLE 4. | Building Regulations        |           |         |
|            | Amendment 1.                | Yes - 121 | No - 21 |
|            | Amendment 2.                | Yes - 117 | No - 23 |
|            |                             |           |         |

- ARTICLE 5. It was moved by Barbara Houston, seconded, that the Town authorize the Selectmen to choose and appoint all other Town Officers. There being no discussion on this Article, a vote was taken. The Article was adopted.
- ARTICLE 6. It was moved by E. S. Fraser, seconded, that the Town authorize the Selectmen to borrow monies in anticipation of taxes. Again there was no discussion on the Article. A vote was taken. The Article was adopted.
- ARTICLE 7. It was moved by Thomas Chase, seconded, that the Town set salary amounts for Town Officials listed herein and in the amounts as follows:

| Selectman, Chairman | - | \$1,000.00 |
|---------------------|---|------------|
| Selectman           | - | 800.00     |
| Treasurer           | - | 800.00     |
| Police Chief        | - | 800.00     |
| Fire Chief          | - | 800.00     |

Mary Ellen Duffy moved, seconded, to raise the Auditors' salaries from \$25.00 annually to \$100.00. The amendment was voted and passed. The ensuing discussion of this Article was all positive. Since this was a petitioned Article, Moderator Houston called on a signer of the petition to speak to it. Tom Shirley said that he just

felt it was time the Town pay a little more to its hard working officials. The last time any officials' salaries were raised at Town Meeting was in the 1950's. The Article with the amendment was adopted unanimously.

- ARTICLE 8. It was moved by Paul Chalue, seconded, that the Town raise and appropriate the sum of \$500.00 for the Madbury Conservation Fund. Conservation Commission Chairman Craig Seaver explained that this was an increase of \$100.00 over last year's amount. The vote was taken, and the Article was adopted.
- ARTICLE 9. It was moved by Barbara Houston, seconded, that the Town allow retention of the unexpended portion of the 1986 Conservation Commission appropriation, said monies to be placed in the Madbury Conservation Fund. The motion was carried.
- ARTICLE 10. Sylvia Grimes moved and it was seconded to have the Town raise and appropriate \$1,500.00 for the purchase of a portable generator for emergency power at the Town Hall. Selectman Jay Moriarty spoke to the Article explaining that during last Fall's hurricane it became very apparent that Madbury should have such a generator (5,000 watts) for emergency lights and heat at the Town Hall. The firemen would be in charge of such a generator. A vote was taken, and the Article was passed.
- ARTICLE 11. It was moved by Kenneth Morrow, seconded, that the Town raise and appropriate \$1,500.00 for the Fire Apparatus Capital Reserve Fund. Fire Chief Kenneth Wolcott explained that there is approximately \$17,000.00 in the Fire Apparatus Capital Reserve Fund at this date. Selectmen Moriarty said that the Selectmen have included this amount in their annual budget already and do support it. The motion passed.
- ARTICLE 12. Jay Moriarty moved and it was seconded to have the Town appropriate and authorize the withdrawal from the Revenue Sharing Fund for use as budget setoffs against budgeted appropriations for the following purposes and in the amounts indicated herewith:

Appropriation Amount
Road Maintenance \$5,000.00

Richard Schrieber asked how much was in the Revenue Sharing Fund at this time. Mr. Moriarty replied, "Just about exactly \$5,000.00." There being no further discussion, the Moderator called for the vote. The Article was adopted.

ARTICLE 13. It was moved by Henry Corrow, seconded, that the Town raise and appropriate the sum of \$10,000.00 to augment the current capital reserve fund for the improvement of Class V Roads, said capital reserve fund, as thus increased, to be used to implement the Town Plan for road improvement as developed by the Board of Selectmen and the Planning Board. (See Madbury Town Plan, 1981, recommendation - Madbury Town Plan Summary Report, page 4) (This Article was Petitioned)

Mr. Corrow spoke of the great increase in traffic in town. He encouraged an increase in the Capital Reserve Fund for the improvement of Class V roads now. Richard Burkholder asked if the Selectmen would comment on this Petitioned Article

Selectman Moriarty said that he did not think that this was a good way to raise money for road work. Why not increase the budget now and have it ready to use rather than socking it away? The Board of Selectmen did not support this Petitioned Article; however, Town Meeting could vote to raise the budget for highway repairs this year. If this Article passed, the money would be tied up until next Town Meeting to spend. Selectman Moriarty explained that the Board had increased the budget for maintenance of roads by nearly \$12,000.00 over last year. Mr. Moriarty then gave a preview of projected road work for 1986:

Brush cutting on many town roads Re-oiling Pudding Hill and Freshet Roads Replacing and erecting new road signs

Paving a hill and putting in new drainage on a portion of Cherry Lane

Removing clay and resurfacing part of Huckins Road Improving drainage and resurfacing Pendexter Road Resurfacing Mast Road

Treating shoulders with crushed gravel and oiling cracks of Garrison and Moharimet Drive

Cold patching all roads where needed Studying some intersections that need future work

Peggy Irish asked if \$75,000.00 in the budget for Roads was enough to cover the above list. Mr. Moriarty said "Yes". This year the Town has a contractor to do the work and a stock pile of materials which were unavailable last year.

The Moderator requested a hand counted vote for clarification after a voice vote was not totally clear to him.

Yes - 15

No - 52

The Article was defeated.

Yes - 15 No - 52 The Article was defeated.

ARTICLE 14. It was moved by Kenneth Morrow, seconded, that the Town adopt

the Budget as printed on pages 18 and 19 of the Town Report, modified by additions from Articles 7 and 10 (already voted). The original Budget was \$208,387.00 with additions of \$3,850.00 from passage of Art. 7 (Increases in Town Officials salaries) and of \$1,500.00 from passage of Art. 10 (Purchase of a portable generator). The new Budget being voted on was \$213,737.00. There were a few questions fielded by the Selectmen regarding ORYA, Strafford Regional Planning Commission, insurances, legal expenses and clerical assistant's pay. A vote was taken. The Budget as amended was adopted.

- ARTICLE 15. Richard Schreiber moved and it was seconded to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money; provided (1) that such grants and other monies do not require the expenditure of other Town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-B. The Article was adopted.
- ARTICLE 16. It was moved by Lorraine Morong, seconded, that the Town authorize the Selectmen to receive in the name of the Town a title deed for Chase Drive, as shown on the final plan of Subdivision: Beech Hill Woods, as recorded at the Register of Deeds, Strafford County. Selectman Sylvia Grimes explained that this does not say the Town will accept the road tomorrow. The Article merely authorizes the Selectmen to accept the road when and if they agree it is acceptable. This particular road has been substantially complete now for one and one-half years. A vote was taken. The Article was adopted.

Moderator Robert Houston reminded everyone at this point that it was nearly 9:00 P.M. and that those voters who had not already voted on Articles 1 through 4 should do so now.

ARTICLE 17. It was moved by Kenneth Morrow, seconded, that the Town authorize the Selectmen to receive in the name of the Town a title deed for Moss Lane and Fern Way, as shown on the Final Plan of Subdivision: Old Stage Road, as recorded at the Register of Deeds, Strafford County. Resident lan Walker asked how we can be sure we are not getting a liability. Who inspects these roads?

An expert? Selectman Moriarty assured him that our subdivision

roads are the best roads we have in Town. A vote was taken. The Article was adopted.

ARTICLE 18. BY PETITION. It was moved by Lorraine Morong, seconded, to request the Representative(s) to the General Court to propose legislation to amend RSA 208:3 to include the Town of Madbury such that "wild deer shall not be taken by the use of any firearm, other than a shotgun loaded with a single ball or loose buckshot, muzzle loading rifle, or bow and arrow". Lorraine Morong read some information sent by Eileen Corrow, the orginator of the petition, who was unable to attend Town Meeting. The information came from N.H. Fish and Game Dept. If passed this Article would add Madbury to the other Towns in Strafford County which do not allow deer to be hunted with high powered rifles.

Richard Burkholder offered an Amendment to this Article which would omit the words "or loose buckshot". Discussion followed as to whether a Petitioned Article can be amended. Richard Houghton urges passage of the original Article since he felt most hunters could live with this law.

A vote was taken on the amendment. It was defeated. A vote was taken on the original Petitioned Article. The Article was adopted.

- ARTICLE 19. BY PETITION. It was moved by Henry Corrow, seconded, that the Town request the Board of Selectmen and the Madbury Planning Board to consult with the town fire chief, police chief, road agent or acting road agent and any other appropriate persons for assistance in determining priorities for improvement to town Class V roads, to develop a schedule for such road improvement and to report on these actions to voters at the 1987 Madbury Town Meeting. Lorraine Morong explained that the Planning Board is, by State statute, empowered to come up with Capital Improvements Programs for roads IF voted by warrant article at Town Meeting which would have to be next year. Mr. Corrow said that he just wants these boards and people to work together and report each year. Craig Evans gave the Board of Selectmen's view on this as "Okay". The vote was taken and the Article was adopted.
- ARTICLE 20. Selectman Jay Moriarty presented a certificate of appreciation to retiring Selectmen Chairman Sylvia Grimes. The Certificate was from Selectmen Jay Moriarty, Craig Evans and the entire Town of Madbury for appreciation of her nine years of hard work for the Town. Mrs. Grimes received a standing ovation from the crowd of about one hundred and twenty townspeople attending Town Meeting. Mrs. Grimes said that she was pleased to serve and

know so many townspeople and had appreciated all the help residents have given her over the years. More applause.

Conservation Commission Chairman Craig Seaver called people's attention to the Commission's sign-up sheet for clean-up help on Town-owned lands.

long-term needs of the region. Josiah Fisher offered appreciation to the Morongs and other for keeping us up to date and keeping a watchful eye on the highway proposals. Mr. Morong moved to have the Selectmen send a copy of the resolution to the Governor.

ARTICLE 21. William Morong gave an update on east-west highway proposals. He mentioned that he, Dawn Ockenden and Robert Bruce were Madbury's representatives on Community Action for Sensible Highways (CASH). Mr. Morong offered a resolution: RESOLVED: That any bypass of Route 4 which impacts Madbury is financially, ecologically, and socially inappropriate; That safety improvements should be made to Route 4 within its present right-of-way; That planning should be done for and east-west highway based on the

It was seconded, voted on and passed.

Since no other business was brought up at this time, the meeting was adjourned at 9:45 P.M. to count ballots. Ballots were counted and the meeting was officially adjourned at 10:55 P.M.

Pamela A. Seaver Town Clerk

Then came before me Richard R. Houghton, Robert E. Houston, Jr., John W. Printy, Ethel B. Hayes, Barbara G. Houston, Sheila M. Libby, and Martha G. Mercer and took their oaths of office as required by law. Then came Pamela A. Seaver before Moderator Robert E. Houston and took her oath of office.

Pamela A. Seaver Town Clerk

#### 1986 INVENTORY - TOWN OF MADBURY

| Land, Improved and Unimproved   | \$10,224,420.00                    |
|---|------------------------------------|
| Buildings   | 21,709,700.00                      |
| Public Utilities, Electric  | 3,051,200.00                       |
| Manufactured Housing, Assessed as Real Property   | 1,284,100.00                       |
| Total Valuation before Exemptions Allowed Elderly Exemptions \$115,000.00 V.A. Assistance Exemptions 140,900.00   | 36,566,720.00                      |
| Total Exemptions Allowed  | 255,900.00                         |
| Net Value on Which Tax Rate is Computed   | 36,328,720.00                      |
| Gross Amount of Property Tax  | 896,229.00                         |
| War Service Credit  | 6,650.00                           |
| Taxes Committed to Collector: Resident Taxes Property Taxes Yield Taxes   | 7,610.00<br>887,975.00<br>6,360.83 |
| Added Taxes: Property Taxes Resident Taxes Boat Taxes   | 0<br>1,410.00<br>29.05             |
| Total Taxes Committed   | 903,384.88                         |
| Net School Appropriations   | 835,627.00                         |
| County Tax Assessment   | 80,812.26                          |
| Net Precinct Appropriation  | 654.00                             |
| Separate Tax Rate:         \$ .28           Municipal         \$ .28           County         2.19           Madbury Water District         .02           School         22.18           Total         \$24.67           Number of Inventories Distributed         .454           Number of Inventories Returned         .422 |                                    |
| Number of Inventories Returned ,  |                                    |

#### FINANCIAL REPORT

#### ASSETS

| CASH: All Funds in Custody of Treasurer Madbury Conservation Fund Revenue Sharing                              | \$418,763.22<br>5,409.92<br>1,943.18 |              |
|--|--------------------------------------|--------------|
| Total Cash   |                                      | \$426,116.32 |
| CAPITAL RESERVE FUNDS:<br>Improvement Class V Roads<br>Purchase of Fire Apparatus                              | 19,701.38                            |              |
| Total Capital Reserve Funds  |                                      | \$ 29,752.08 |
| UNREDEEMED TAXES: (a) Levy of 1985   | 6,059.85<br>3,185.97                 |              |
| Total Unredeemed Taxes   |                                      | \$ 9,245.82  |
| UNCOLLECTED TAXES: (a) Levy of 1986 (b) Levy of 1985   | 97,620.60                            |              |
| Total Uncollected Taxes  |                                      | \$ 97,640.60 |
| TOTAL ASSETS   |                                      | 562,754.82   |
| FUND BALANCE—December 31, 1985   | 80,017.16                            |              |
| FUND BALANCE—December 31, 1986   | 51,949.88                            |              |
| CHANGE IN FINANCIAL CONDITION  | 28,067.28                            |              |
| LIABILITIES  |                                      |              |
| ACCOUNTS OWED BY THE TOWN:<br>Unexpended Balances of Special Appropriations<br>Unexpended Revenue Sharing Fund | 22,450.76<br>1,943.18                |              |
| ACCOUNTS DUE TO STATE:  Dog License Fees Collected—Not Remitted  | 22.00                                |              |
| SCHOOL DISTRICT TAXES PAYABLE:   | 451,417.00                           |              |
| OTHER LIABILITIES: Madbury Conservation Fund   | 5,409.92                             |              |
| Total Accounts Owed by the Town  |                                      | \$481,242.86 |
| CAPITAL RESERVE FUNDS: Improvement Class V Roads Purchase of Fire Apparatus                                    | 10,050.70<br>19,701.38               |              |
| Total Capital Reserve Funds  |                                      | \$ 29,752.08 |
| TOTAL LIABILITES   |                                      | 510,994.94   |
| FUND BALANCE   |                                      |              |
| GRAND TOTAL  |                                      | \$562,754.82 |

#### TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1986

— DR. —

|  |   | Levies Of:  |  |
|--|---|---|--|
|  | 1986  | 1985  | Prior  |
| Uncollected Taxes - Beginning of Fiscal Year: Property Taxes Resident Taxes  |   | \$122,640.56<br>200.00  | \$ 0.00  |
| Taxes Committed To Collector: Property Taxes Residence Taxes National Bank Stock Taxes Land Use Change Taxes Yield Taxes   | \$887,975.00<br>7,610.00<br>25.00<br>14,900.00<br>6,360.83                            |   |  |
| Added Taxes: Resident Taxes Boat Taxes   | 1,410.00<br>29.05   | 170.00<br>0.00  |  |
| Overpayments: a/c Property Taxes a/c Resident Taxes a/c Yield Taxes  | 1,607.01<br>30.00<br>.10  |   |  |
| Interest Collected on Delinquent Property Taxes:   | 423.68  | 4,697.32  |  |
| Interest Collected on Yield Taxes:   | 1.12  |   |  |
| Penalties Collected on Resident Taxes  | 44.00   | 28.00   | 2.00   |
| TOTAL DEBITS   | \$920,415.79  | \$127,735.88  | \$32.00  |
| — CF   | R. —  |   |  |
| Remittances To Treasurer   |   |   |  |
| During Fiscal Year: Property Taxes Resident Taxes National Bank Stock Taxes Yield Taxes Sewer Rents Land Use Change Taxes Interest Collected During Year Penalties on Resident Taxes | \$789,215.71<br>8,180.00<br>25.00<br>6,217.63<br>0.00<br>14,900.00<br>423.68<br>44.00 | \$122,154.56<br>270.00<br>0.00<br>0.00<br>0.00<br>0.00<br>4,697.32<br>28.00 | \$ 0.00<br>20.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2.00 |
| Boat Taxes   | 29.05<br>1.12   | 0.00  | 0.00   |

|   |     | 1986               | _    | 1985            | Prior   |
|---|-----|--------------------|------|-----------------|---------|
| Abatements Made During Year: Property Taxes Resident Taxes              | \$  | 3,489.00<br>270.00 | \$   | 486.00<br>80.00 | \$ 0.00 |
| Uncollected Taxes -<br>End of Fiscal Year:<br>(As Per Collector's List) |     |                    |      |                 |         |
| Property Taxes  |     | 96,877.30          |      | 0.00            | 0.00    |
| Resident Taxes  |     | 600.00             |      | 20.00           | 0.00    |
| Yield Taxes   |     | 143.30             |      | 0.00            | 0.00    |
| TOTAL CREDITS   | \$9 | 920,415.79         | \$12 | 27,735.88       | \$32.00 |

#### SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1986

— DR. —

- Tax Sales on Account of Levies Of: -

|  | 1985                  | 1984                | Years           |
|--|-----------------------|---------------------|-----------------|
| Balance of Unredeemed Taxes -<br>Beginning Fiscal Year | \$ 0                  | \$8,006.59          | \$1,463.15      |
| Taxes Sold To Town During Current Fiscal Year*         | 33,483.13             | 0                   | 0               |
| Subsequent Taxes Paid                                  | 0                     | 0                   | 0               |
| Interest Collected After Sale                          | 1,019.40              | 815.77              | 480.47          |
| Redemption Costs                                       | 102.60<br>\$34,605.13 | 60.00<br>\$8,882.36 | 0<br>\$1,943.62 |
| — CR   | i. —                  |                     |                 |
| Remittances to Treasurer During Year:                  |                       |                     |                 |
| Redemptions  | \$27,423.28           | \$4,592.98          | \$1,436.74      |
| Interest & Costs After Sale                            | 1,122.00              | 875.77              | 480.47          |
| Abatements During Year                                 | 0                     | 0                   | 0               |
| Deeded To Town During Year                             | 0                     | 27.64               | 26.41           |
| Unredeemed Taxes - End of Fiscal Yr.                   | 6,059.85              | 3,385.97            | 0               |
| Unredeemed Subsequent Taxes                            | 0                     | 0                   | 0               |
| Unremitted Cash  | 0                     | 0                   | 0               |
| TOTAL CREDITS  | \$34,605.13           | \$8,832.36          | \$1,943.62      |
| * Amount of Tax Sale(s) sold to town he                | ld during curr        | ent fiscal          | including       |

total amount of taxes, interest and costs to date of sale(s).

#### 1986 UNCOLLECTED TAXES

#### As of December 31, 1986

| PROPERTY OWNERS   | TAX DUE                                    |         |
|---|--|---------|
| Austin, James & Diane<br>208 Littleworth Rd.  | ¢ 1 400 00                                 |         |
| Austin, Michael & Carmela   | \$ 1,423.00                                |         |
| 590 Central Ave. Dover  | 200.00                                     | balance |
| Barrett, Richard & Sandra   |  |         |
| 29 Bunker Lane  | 602.00                                     |         |
| Barry, John & Jean<br>170 Littleworth Rd.   | 1 100 00                                   |         |
| Brady, Patrick & Joan   | 1,100.00                                   |         |
| 14 Moss Lane  | 3,012.00                                   |         |
| Bushong, Glenn & Cynthia  | 0,072.00                                   |         |
| 178 Littleworth Rd.   | 1,904.00                                   |         |
| Carbone, Mary   |  |         |
| 5 Hartswood Rd., Dover  | 1,362.00                                   |         |
| Cathcart, Hubert & Joanne<br>6 Chase Road   | 0.040.00                                   |         |
| Chase, Brian & DiAnne   | 2,648.00                                   |         |
| 3 Bunker Lane   | 560.00                                     |         |
| Cinfo, Leo  | 555.55                                     |         |
| 261 Littleworth Road  | 1,068.00                                   |         |
| Considine, John   |  |         |
| Box 950, North Hampton  | 50.00                                      | balance |
| Crandall, Allan & Patricia 2 Bunker Lane  | 074 00                                     |         |
| 2 Bunker Lane<br>Curtis, Stephen & Bridget  | 271.00                                     |         |
| 269 Littleworth Road  | 1,373.00                                   |         |
| Davis, John & Rachel  | 1,070.00                                   |         |
| 232 Littleworth Road  | 1,302.00                                   |         |
| DiBerto, Robert   |  |         |
|   |  |         |
| RFD Barrington  | 163.00                                     |         |
| RFD Barrington DiBerto, Robert & Acorn Realty Trust   |  |         |
| 234 Haverhill St., Lawrence, MA   |  |         |
| 234 Haverhill St., Lawrence, MA   | 2,025.00                                   |         |
| 234 Haverhill St., Lawrence, MA DiBerto, Robert & Walnut Realty Trust 234 Haverhill St., Lawrence, MA   |  |         |
| 234 Haverhill St., Lawrence, MA DiBerto, Robert & Walnut Realty Trust 234 Haverhill St., Lawrence, MA Dodd, Dann & Stein, Lesley 48 Old Stage Road  | 2,025.00                                   |         |
| 234 Haverhill St., Lawrence, MA DiBerto, Robert & Walnut Realty Trust 234 Haverhill St., Lawrence, MA Dodd, Dann & Stein, Lesley 48 Old Stage Road Donhauser, Philip & Abigail                | 2,025.00<br>1,826.00<br>1,579.00           |         |
| 234 Haverhill St., Lawrence, MA DiBerto, Robert & Walnut Realty Trust 234 Haverhill St., Lawrence, MA Dodd, Dann & Stein, Lesley 48 Old Stage Road Donhauser, Philip & Abigail 42 Bunker Lane | 2,025.00<br>1,826.00<br>1,579.00           |         |
| 234 Haverhill St., Lawrence, MA DiBerto, Robert & Walnut Realty Trust 234 Haverhill St., Lawrence, MA Dodd, Dann & Stein, Lesley 48 Old Stage Road Donhauser, Philip & Abigail                | 2,025.00<br>1,826.00<br>1,579.00<br>360.00 |         |

| Gardner, Robert                         |             |         |
|---|-------------|---------|
| 3 Garrison Lane                         | \$ 2,053.00 |         |
| Granite State Tool & Die Co., Inc.      |             |         |
| RFD Dover-Durham Road                   | 824.00      |         |
| Greene, Karen                           |             |         |
| 60 Old Stage Road                       | 1,710.00    |         |
| Greenleaf, Robert & Madeline            |             |         |
| 84 Hayes Road                           | 2,275.00    |         |
| Hardy, Rollin & Jacklyn                 |             |         |
| 28 Nute Road                            | 560.30      | balance |
| Hart, Sandra                            |             |         |
| RFD Evans Road                          | 2,207.00    |         |
| Hartford, Arthur Jr.                    |             |         |
| 101 Hayes Road                          | 262.00      |         |
| Hasselman, J. Cameron & Karen           |             |         |
| 13 Garrison Lane                        | 2,509.00    |         |
| Hopkins, William F. Jr.                 | _,          |         |
| 7 Beech Road, Dover                     | 12,310.00   |         |
| Hewitt, Merton Jr.                      | ,           |         |
| c/o 17 Huckins Road                     | 313.00      |         |
| Jackson, James & Mary                   |             |         |
| RFD Perkins Road                        | 1,727.00    |         |
| Jones, Robert & Barbara                 |             |         |
| RFD Freshet Road                        | 1,228.00    |         |
| Jurrissen, Jan, Ulla, Christina & Peter | .,===       |         |
| P.O. Box 387, New Vernon, NJ            | 2,035.00    |         |
| Lawson, David                           | _,          |         |
| 12 Bunker Lane                          | 599.00      |         |
| Leighton, Otto & Eric                   |             |         |
| 179 Littleworth Road                    | 654.00      |         |
| Leslie, William & Debra                 |             |         |
| 26 Moharimet Drive                      | 2,008.00    |         |
| Littlefield, C. Paul & Cheryl           | 2,000.00    |         |
| 70 Hayes Road                           | 2,220.00    |         |
| McGlone, Barry & Terry                  | ,           |         |
| 47 Bunker Lane                          | 196.00      | balance |
| Muggleworth, C. David & Barbara         |             |         |
| 53 Moharimet Drive                      | 2,129.00    |         |
| Nadeau, Carol                           |             |         |
| 90 Old Stage Road                       | 2,425.00    |         |
| Ockenden, Edward & Dawn                 |             |         |
| RFD Pendexter Road                      | 3,071.00    |         |
| O'Shea, William & Kathleen              |             |         |
| 11 Garrison Lane                        | 2,048.00    |         |
| Pearson, Timothy                        |             |         |
| 246 Dover Point Road, Dover             | 266.00      |         |
|   |             |         |

| Peek, Richard & Joyce                                     |    |          |         |
|---|----|----------|---------|
| 41 Bunker Lane  | \$ | 368.00   |         |
| Piscataqua Property Developers<br>655 Central Ave., Dover |    | 363.00   |         |
| Renshaw, Robert & Elizabeth                               |    |          |         |
| 29 Town Hall Road Simpson, Robert H Estate of             | 1  | ,480.00  |         |
| RFD 4, Dover  |    | 392.00   |         |
| Stacy, Gary 29 Nute Road                                  |    | 323.00   | balance |
| Stewart, Donlad & Anita<br>25 Fitch Road                  |    | 502.00   | balance |
| Taylor, Everett & Lynda                                   |    |          | Dalance |
| 39 Town Hall Road<br>Turgeon, Marc & Ardith               |    | 163.00   | balance |
| 15 Bunker Lane  |    | 496.00   |         |
| Viccarro, Thomas & Taylor, Rita<br>27 Garrison Lane       | 2  | 2,043.00 |         |
| Walenta, Edward & Marcia                                  |    |          |         |
| 7 Moharimet Drive<br>Wood, Charlotte                      | 2  | 2,805.00 |         |
| 62 Knox Marsh Road, Dover<br>Wyman, Bartlett & Beverley   |    | 72.00    |         |
| 68 Knox Marsh Road  | 1  | ,550.00  | balance |
| Yatsevitch, Mary<br>227 Knox Marsh Road                   |    | 3,516.00 |         |
|   |    | 5,510.00 |         |
| LEVY OF 1984  |    |          |         |
| Jones, Robert & Barbara                                   |    |          |         |
| RFD Freshet Road<br>Littlefield, C. Paul & Cheryl         | 1  | ,164.05  |         |
| 70 Hayes Road   | 2  | 2,070.66 |         |
| Unknown Owner<br>Unknown Address                          |    | 151.26   |         |
| LEVY OF 1985  |    |          |         |
|   |    |          |         |
| Hart, Sandra<br>RFD Evans Road                            | 2  | 2,361.14 |         |
| Jones, Robert & Barbara                                   |    |          |         |
| RFD Freshet Road<br>Littlefield, C. Paul & Cheryl         | 1  | ,322.90  |         |
| 70 Hayes Road   | 2  | ,375.81  |         |
|   |    |          |         |

I hereby certify that the above list showing the name, address and amount due from each delinquent taxpayer, as of December 31, 1986, on account of the tax levies, 1986, 1985 and 1984, is correct to the best of my knowledge and belief.

Pamela A. Seaver Madbury Tax Collector

#### TREASURER'S REPORT

#### SUMMARY OF CASH RECEIPTS

| FROM LOCAL TAXES - CURRENT YEAR: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Total Current Taxes Received  | \$789,215.71<br>8,180.00<br>6,217.63<br>25.00   | .\$ 803,638.34 |
|--|---|----------------|
| FROM LOCAL TAXES - PREVIOUS YEAR: Property Taxes Resident Taxes Interest and Cost Tax Sales Redeemed Penalties - Resident Taxes Yield Taxes Land Use Change Tax  | 122,154.56<br>290.00<br>7,600.36<br>33,653.00<br>74.00<br>0<br>14,900.00                  |                |
| FROM STATE OF NEW HAMPSHIRE: Highway Block Grant N.H. Revenue Sharing Dist. Reimburse - Fire Warden Training Reimburse - Forest Fire   | 18,006.57<br>42,616.31<br>89.90<br>904.80   |                |
| FROM LOCAL SOURCES EXCEPT TAXES: Motor Vehicle Permits Dog License Permits and Filing Fees In Lieu of Taxes Interest From Deposits Boats Total Revenue Except Current Year Taxes   | 82,066.00<br>487.75<br>5,448.25<br>27,268.00<br>11,059.75<br>29.05                        | .\$ 366,648.30 |
| RECEIPTS OTHER THAN CURRENT REVENUE: Highway Damage Reimbursement Rent of Town Property Marriage License Fees Planning & Zoning Exp. Reimb. Refunds Bad Check Penalties Conservation Fund & Note Paper Interest on Revenue Sharing Revenue Sharing | 790.00<br>330.00<br>130.00<br>1,966.31<br>675.00<br>85.00<br>920.50<br>391.60<br>3,342.00 |                |

| Tax Anticipation Note Yield Tax Security Deposit  | 250,000.00<br>509.50  |                                       |
|---|---|---------------------------------------|
| Total Receipts other than current Revenue   | ,   | .\$ 259,139.91                        |
| TOTAL RECEIPTS FROM ALL SOURCES   |   | . \$1,429,426.55                      |
| CASH ON HAND JANUARY 1, 1986 Strafford Nat'l Bank - Check. Strafford Nat'l Bank - Savings Strafford Nat'l Bank - Summit Southeast Sav. Bank - Savings Southeast Sav. Bank - Rev. Shar. Durham Trust Co Saving Seacoast Savings - ConComm CD Seacoast Savings - ConComm Fund | \$384,556.31<br>573.00<br>10,564.11<br>201.71<br>7,225.35<br>2,229,85<br>4,480.59<br>597.59 |                                       |
| Total Cash on Hand  |   | . \$ 410,428.81                       |
| GRAND TOTAL   |   | . \$1,839,855.36                      |
| SCHEDULE OF LONG TERM IN<br>As of December 31,  |   |                                       |
| LONG-TERM NOTES OUTSTANDING:<br>Strafford Nat'l Bank  | PURPOSE<br>Town Hall  | AMOUNT<br>\$ 51,000.00                |
| RECONCILIATION OF OUTSTANDING LONG-TE<br>Outstanding Debt - Jan. 1, 1986<br>Long-Term Note Payment<br>Outstanding Long-Term Debt - Dec. 31, 1986  | erm indebtedn   | 68,000.00<br>17,000.00<br>\$51,000.00 |
| TREASURER'S REP   | ORT   |                                       |
| SUMMARY OF PAYM   | ENTS  |                                       |
| GENERAL GOVERNMENT: Town Officers' Salaries Town Officers' Expenses Election & Registration Exp. General Government Building  | \$ 13,804.83<br>7,078.37<br>732.61<br>8,843.73  |                                       |

250 000 00

Tay Anticipation Note

2,196.00

1,500.00

3,119.27

4,439.50 \$ 41,714.31

Building Inspector

Planning & Zoning

| PUBLIC SAFETY: Police Department Fire Department  | 3,908.09<br>12,231.53  | \$<br>16,139.62          |
|---|--|--------------------------|
| HIGHWAYS, STREETS & BRIDGES: Maintenance & Improvements Street Lighting   | 72,641.57<br>578.85  | \$<br>73,220.42          |
| SANITATION: Lamprey Reg. Solid Waste Coop Landfill  | \$ 9,546.24<br>2,667.80  | \$<br>12,214.04          |
| HEALTH: Durham Ambulance Corp. Newmarket Regional Health Squared Home Health  | 3,410.00<br>800.00<br>1,265.00<br>28.00                                      | \$<br>5 502 00           |
| Vital Statistics  | 928.75   | \$<br>5,503.00<br>928.75 |
| CULTURE & RECREATION: Parks & Recreation Patriotic Purposes Oyster River Youth Assoc. Conservation Commission   | 336.00<br>10.62<br>2,312.70<br>400.00  | \$<br>3,059.32           |
| DEBT SERVICE: Principal, Long-Term Bond & Notes Int. Exp., Long-Term Bond & Notes Int. Exp., Tax Anticipation Notes   | 17,000.00<br>5,440.00<br>8,675.56  | \$<br>31,115.56          |
| CAPITAL OUTLAY:  Madbury Conservation Fund Office Equipment New Fire Equipment Fire Station Septic & Well Generator for Town Hall Replacement of Street Lights Town Hall Addition | 500.00<br>500.00<br>2,119.36<br>2,057.83<br>1,350.00<br>1,046.00<br>1,342.16 | \$<br>8,915.35           |
| CAPITAL RESERVE FUND: Fire Apparatus  | 1,500.00   | \$<br>1,500.00           |
| MISCELLANEOUS:<br>Legal & Damages   | 5,337.66   |                          |

| NCLASSIFIED:   Payment, Tax Anticipation Note  | Insurance Oyster River Realty           | 5,488.00<br>1,000.00 | \$ 12,125.66   |
|--|---|----------------------|----------------|
| Payment, Tax Anticipation Note   Taxes Bought by Town   33,652.71   1,696.00   33,652.71   1,696.00   33,652.71   1,696.00   33,652.71   1,696.00   36,633.12   3,6 | UNCLASSIFIED:                           |                      |                |
| Taxes Bought by Town         33,652.71           Discounts, Abatements & Refunds         1,696.00           Refund from Yield Tax Escrow Fund         309.88           Payment from Yield Tax Escrow Fund         3,633.12           Strafford Regional Planning Comm.         707.00         \$ 289,998.71           PAYMENT TO OTHER GOVERNMENT DIVISION:           State of N.H. (Dog & Marriage)         211.04         \$ 211.04           Strafford County Tax         80,812.26         \$ 40.00           Madbury Water District         654.00         917,304.30           TOTAL PAYMENTS         \$1,413,739.04           CASH ON HAND         \$ 1,413,739.04           CASH ON HAND:         \$ 1,839,845.36           SCHEDULE OF CASH ON HAND:         \$ 1,839,845.36           Strafford National Bank - Checking         \$ 368,786.62           Strafford National Bank - Summit         49,976.60           Seacoast Sav. Bank - Conservation Fund Act         25.28           Southeast Bank For Sav. Revenue Sharing         1,943.18           TOTAL         1986 TOWN CLERK'S REPORT           1986 TOWN CLERK'S REPORT           1576         1986 Motor Vehicle Permits Issued         \$ 82,066.00           1 <t< td=""><td></td><td>250,000.00</td><td></td></t<>   |   | 250,000.00           |                |
| Refund from Yield Tax Escrow Fund   3,633,12   Strafford Regional Planning Comm.   707.00   \$289,998.71   | Taxes Bought by Town                    | 33,652.71            |                |
| Payment from Yield Tax Escrow Fund Strafford Regional Planning Comm.         3,633.12 707.00         \$ 289,998.71           PAYMENT TO OTHER GOVERNMENT DIVISION: State of N.H. (Dog & Marriage)         211.04 80,812.26 80,812.20 80  |   |                      |                |
| Strafford Regional Planning Comm.   707.00   \$ 289,998.71   |   |                      |                |
| PAYMENT TO OTHER GOVERNMENT DIVISION:             State of N.H. (Dog & Marriage)   |   |                      |                |
| State of N.H. (Dog & Marriage)   | Strafford Regional Planning Comm.       | 707.00               | \$ 289,998.71  |
| Strafford County Tax   Madburry Water District   654.00     Oyster River Coop. School Dist.   835,627.00   \$917,304.30     TOTAL PAYMENTS   \$1,413,739.04     CASH ON HAND   426,116.32     GRAND TOTAL   \$1,839,845.36     SCHEDULE OF CASH ON HAND:   \$1,839,845.36     SCHEDULE OF CASH ON HAND:   \$1,839,845.36     SCHEDULE OF CASH ON HAND:   \$1,839,845.36     Strafford National Bank - Checking   \$368,786.62     Strafford National Bank - Summit   49,976.60     Seacoast Sav. Bank - Conservation Fund CD   5,384.64     Seacoast Sav. Bank - Conservation Fund Acct   25,28     Southeast Bank For Sav. Revenue Sharing   1,943.18     TOTAL   \$426,116.32     TOTAL   \$426,116.32     TOTAL   \$82,066.00     1 1985 Dog License Issued   \$82,066.00     1 1986 Filing Fees   11.00     119 1986 Filing Fees   11.00     17 Landfill Permits Issued   486.75     9 1986 Filing Fees   11.00     17 Landfill Permits Issued   17.00     19 Town Ordinance Books Sold   152.00     7 Sets Tax Maps Sold   \$200.00     10 Marriage Licenses Issued   \$200.00     10 Marriage Licenses Issued   \$200.00     10 Marriage Licenses Issued   \$200.00     10 License Fees Retained   -70.00  | ·                                       |                      |                |
| Madbury Water District       654.00         Oyster River Coop. School Dist.       835,627.00       \$ 917,304.30         TOTAL PAYMENTS       \$1,413,739.04         CASH ON HAND       426,116.32         GRAND TOTAL       \$1,839,845.36         SCHEDULE OF CASH ON HAND:       \$1,839,845.36         Strafford National Bank - Checking       \$ 368,786.62         Strafford National Bank - Summit       49,976.60         Seacoast Sav. Bank - Conservation Fund CD       5,384.64         Seacoast Sav. Bank - Conservation Fund Acct       25.28         Southeast Bank For Sav. Revenue Sharing       1,943.18         TOTAL       \$ 426,116.32         1986 TOWN CLERK'S REPORT         1576       1986 Motor Vehicle Permits Issued       \$82,066.00         1       1985 Dog License Issued       1.00         119       1986 Dog Licenses Issued       486.75         9       1986 Filing Fees       11.00         17       Landfill Permits Issued       17.00         19       Town Ordinance Books Sold       152.00         7       Sets Tax Maps Sold       105.00         10       Marriage Licenses Issued       \$200.00         10       License Fees Retained       -70.00   |   |                      |                |
| Oyster River Coop. School Dist.         835,627.00         \$ 917,304.30           TOTAL PAYMENTS         \$1,413,739.04           CASH ON HAND         426,116.32           GRAND TOTAL         \$1,839,845.36           SCHEDULE OF CASH ON HAND:         \$1,839,845.36           Strafford National Bank - Checking         \$ 368,786.62           Strafford National Bank - Summit         49,976.60           Seacoast Sav. Bank - Conservation Fund CD         5,384.64           Seacoast Sav. Bank - Conservation Fund Acct         25.28           Southeast Bank For Sav. Revenue Sharing         1,943.18           TOTAL         \$ 426,116.32           1986 TOWN CLERK'S REPORT           1576         1986 Motor Vehicle Permits Issued         \$82,066.00           1         1985 Dog License Issued         1.00           119         1986 Dog Licenses Issued         486.75           9         1986 Filing Fees         11.00           17         Landfill Permits Issued         17.00           19         Town Ordinance Books Sold         152.00           7         Sets Tax Maps Sold         105.00           10         Marriage Licenses Issued         200.00           10         License Fees Retained         -70.00 <td></td> <td></td> <td></td>   |   |                      |                |
| TOTAL PAYMENTS         \$1,413,739.04           CASH ON HAND         426,116.32           SCHEDULE OF CASH ON HAND:           Strafford National Bank - Checking         \$368,786.62           Strafford National Bank - Summit         49,976.60           Seacoast Sav. Bank - Conservation Fund CD         5,384.64           Seacoast Sav. Bank - Conservation Fund Acct         25.28           Southeast Bank For Sav. Revenue Sharing         1,943.18           TOTAL         \$426,116.32           1986 TOWN CLERK'S REPORT           1986 Motor Vehicle Permits Issued         \$82,066.00           1         1985 Dog License Issued         1.00           119         1986 Dog Licenses Issued         486.75           9         1986 Filing Fees         11.00           17         Landfill Permits Issued         17.00           19         Town Ordinance Books Sold         152.00           7         Sets Tax Maps Sold         105.00           10         Marriage Licenses Issued         \$200.00           10         License Fees Retained         -70.00   |   |                      | ¢ 017.004.00   |
| CASH ON HAND         426,116.32           GRAND TOTAL         \$1,839,845.36           SCHEDULE OF CASH ON HAND:           Strafford National Bank - Checking         \$ 368,786.62           Strafford National Bank - Summit         49,976.60           Seacoast Sav. Bank - Conservation Fund CD         5,384.64           Seacoast Sav. Bank - Conservation Fund Acct         25.28           Southeast Bank For Sav. Revenue Sharing         1,943.18           TOTAL         \$ 426,116.32           1986 TOWN CLERK'S REPORT           1986 Motor Vehicle Permits Issued         \$82,066.00           1         1985 Dog License Issued         1.00           119         1986 Dog Licenses Issued         486.75           9         1986 Filing Fees         11.00           17         Landfill Permits Issued         17.00           19         Town Ordinance Books Sold         152.00           7         Sets Tax Maps Sold         105.00           10         Marriage Licenses Issued         \$200.00           10         License Fees Retained         -70.00  | Oyster Hiver Coop. School Dist.         | 835,627.00           | \$ 917,304.30  |
| GRAND TOTAL         \$1,839,845.36           SCHEDULE OF CASH ON HAND:           Strafford National Bank - Checking         \$ 368,786.62           Strafford National Bank - Summit         49,976.60           Seacoast Sav. Bank - Conservation Fund CD         5,384.64           Seacoast Sav. Bank - Conservation Fund Acct         25.28           Southeast Bank For Sav. Revenue Sharing         1,943.18           TOTAL         \$ 426,116.32           1986 TOWN CLERK'S REPORT           1576         1986 Motor Vehicle Permits Issued         \$82,066.00           1         1985 Dog License Issued         486.75           9         1986 Filing Fees         11.00           17         Landfill Permits Issued         17.00           19         Town Ordinance Books Sold         152.00           7         Sets Tax Maps Sold         105.00           10         Marriage Licenses Issued         \$200.00           10         License Fees Retained         -70.00   | TOTAL PAYMENTS                          |                      | \$1,413,739.04 |
| SCHEDULE OF CASH ON HAND:   Strafford National Bank - Checking   \$ 368,786.62     Strafford National Bank - Summit   49,976.60     Seacoast Sav. Bank - Conservation Fund CD   5,384.64     Seacoast Sav. Bank - Conservation Fund Acct   25,28     Southeast Bank For Sav. Revenue Sharing   1,943.18     TOTAL   1986 TOWN CLERK'S REPORT   | CASH ON HAND                            |                      | 426,116.32     |
| Strafford National Bank - Checking         \$ 368,786.62           Strafford National Bank - Summit         49,976.60           Seacoast Sav. Bank - Conservation Fund CD         5,384.64           Seacoast Sav. Bank - Conservation Fund Acct         25,28           Southeast Bank For Sav. Revenue Sharing         1,943.18           TOTAL         \$ 426,116.32           1986 TOWN CLERK'S REPORT           1986 Motor Vehicle Permits Issued         \$82,066.00           1         1985 Dog License Issued         1.00           19         1986 Dog Licenses Issued         486.75           9         1986 Filing Fees         11.00           17         Landfill Permits Issued         17.00           19         Town Ordinance Books Sold         152.00           7         Sets Tax Maps Sold         105.00           10         Marriage Licenses Issued         \$200.00           10         License Fees Retained         -70.00  | GRAND TOTAL                             |                      | \$1,839,845.36 |
| Strafford National Bank - Checking         \$ 368,786.62           Strafford National Bank - Summit         49,976.60           Seacoast Sav. Bank - Conservation Fund CD         5,384.64           Seacoast Sav. Bank - Conservation Fund Acct         25,28           Southeast Bank For Sav. Revenue Sharing         1,943.18           TOTAL         \$ 426,116.32           1986 TOWN CLERK'S REPORT           1986 Motor Vehicle Permits Issued         \$82,066.00           1         1985 Dog License Issued         1.00           19         1986 Dog Licenses Issued         486.75           9         1986 Filing Fees         11.00           17         Landfill Permits Issued         17.00           19         Town Ordinance Books Sold         152.00           7         Sets Tax Maps Sold         105.00           10         Marriage Licenses Issued         \$200.00           10         License Fees Retained         -70.00  | SCHEDULE OF CASH ON HAND:               |                      |                |
| Seacoast Sav. Bank - Conservation Fund CD         5,384.64           Seacoast Sav. Bank - Conservation Fund Acct         25.28           Southeast Bank For Sav. Revenue Sharing         1,943.18           TOTAL           1986 TOWN CLERK'S REPORT           1576 1986 Motor Vehicle Permits Issued         \$82,066.00           1 1985 Dog License Issued         1.00           119 1986 Dog Licenses Issued         486.75           9 1986 Filing Fees         11.00           17 Landfill Permits Issued         17.00           19 Town Ordinance Books Sold         152.00           7 Sets Tax Maps Sold         105.00           10 Marriage Licenses Issued         \$200.00           10 License Fees Retained         -70.00  |   |                      | \$ 368,786.62  |
| Seacoast Sav. Bank - Conservation Fund Acct<br>Southeast Bank For Sav. Revenue Sharing         25.28           TOTAL         1,943.18           1986 TOWN CLERK'S REPORT           1576         1986 Motor Vehicle Permits Issued         \$82,066.00           1         1985 Dog License Issued         1.00           119         1986 Dog Licenses Issued         486.75           9         1986 Filing Fees         11.00           17         Landfill Permits Issued         17.00           19         Town Ordinance Books Sold         152.00           7         Sets Tax Maps Sold         105.00           10         Marriage Licenses Issued         \$200.00           10         License Fees Retained         -70.00  | Strafford National Bank - Summit        |                      | 49,976.60      |
| Southeast Bank For Sav. Revenue Sharing   1,943.18     TOTAL   |   |                      | 5,384.64       |
| TOTAL         \$ 426,116.32           1986 TOWN CLERK'S REPORT           1576         1986 Motor Vehicle Permits Issued         \$82,066.00           1         1985 Dog License Issued         1.00           119         1986 Dog Licenses Issued         486.75           9         1986 Filing Fees         11.00           17         Landfill Permits Issued         17.00           19         Town Ordinance Books Sold         152.00           7         Sets Tax Maps Sold         105.00           10         Marriage Licenses Issued         \$200.00           10         License Fees Retained         -70.00  |   |                      |                |
| 1986 TOWN CLERK'S REPORT         1576       1986 Motor Vehicle Permits Issued       \$82,066.00         1       1985 Dog License Issued       1.00         119       1986 Dog Licenses Issued       486.75         9       1986 Filing Fees       11.00         17       Landfill Permits Issued       17.00         19       Town Ordinance Books Sold       152.00         7       Sets Tax Maps Sold       105.00         10       Marriage Licenses Issued       \$200.00         10       License Fees Retained       -70.00  | Southeast Bank For Sav. Revenue Sharing |                      |                |
| 1576       1986 Motor Vehicle Permits Issued       \$82,066.00         1       1985 Dog License Issued       1.00         119       1986 Dog Licenses Issued       486.75         9       1986 Filing Fees       11.00         17       Landfill Permits Issued       17.00         19       Town Ordinance Books Sold       152.00         7       Sets Tax Maps Sold       105.00         10       Marriage Licenses Issued       \$200.00         10       License Fees Retained       -70.00   | TOTAL                                   |                      | \$ 426,116.32  |
| 1576       1986 Motor Vehicle Permits Issued       \$82,066.00         1       1985 Dog License Issued       1.00         119       1986 Dog Licenses Issued       486.75         9       1986 Filing Fees       11.00         17       Landfill Permits Issued       17.00         19       Town Ordinance Books Sold       152.00         7       Sets Tax Maps Sold       105.00         10       Marriage Licenses Issued       \$200.00         10       License Fees Retained       -70.00   | 4000 TOWN OF EDUCE DE                   | DODT                 |                |
| 1       1985 Dog License Issued       1.00         119       1986 Dog Licenses Issued       486.75         9       1986 Filing Fees       11.00         17       Landfill Permits Issued       17.00         19       Town Ordinance Books Sold       152.00         7       Sets Tax Maps Sold       105.00         10       Marriage Licenses Issued       \$200.00         10       License Fees Retained       -70.00  | 1900 10WN CLENK 3 NE                    | PONI                 |                |
| 119       1986 Dog Licenses Issued       486.75         9       1986 Filing Fees       11.00         17       Landfill Permits Issued       17.00         19       Town Ordinance Books Sold       152.00         7       Sets Tax Maps Sold       105.00         10       Marriage Licenses Issued       \$200.00         10       License Fees Retained       -70.00   |   |                      |                |
| 9       1986 Filing Fees       11.00         17       Landfill Permits Issued       17.00         19       Town Ordinance Books Sold       152.00         7       Sets Tax Maps Sold       105.00         10       Marriage Licenses Issued       \$200.00         10       License Fees Retained       -70.00   |   |                      |                |
| 17       Landfill Permits Issued       17.00         19       Town Ordinance Books Sold       152.00         7       Sets Tax Maps Sold       105.00         10       Marriage Licenses Issued       \$200.00         10       License Fees Retained       -70.00  |   |                      |                |
| 19         Town Ordinance Books Sold         152.00           7         Sets Tax Maps Sold         105.00           10         Marriage Licenses Issued         \$200.00           10         License Fees Retained         -70.00   |   |                      |                |
| 7         Sets Tax Maps Sold         105.00           10         Marriage Licenses Issued         \$200.00           10         License Fees Retained         -70.00   |   |                      |                |
| 10 Marriage Licenses Issued \$200.00<br>10 License Fees Retained -70.00  |   |                      |                |
| 10 License Fees Retained -70.00  |   | \$200.00             |                |
|  |   | •                    |                |
|  |   |                      | _              |

\$ 300.00

Cocheco Valley Humane Society

\$82,968.75

TOTAL REMITTED TO TOWN TREASURER

#### LESS FEES REIMBURSED TO CLERK:

| 16 Dog License Fees     | \$58.00 |
|-------------------------|---------|
| 17 Landfill Permit Fees | 17.00   |
|                         | \$75.00 |

\$75.00 - 75.00 NET RECEIPTS TO TOWN \$82,893.75

# MADBURY CONSERVATION FUND Fiscal Year Ending December 31, 1986

| Available Funds January 1, 1986   |                           | \$5,078.48               |
|---|---------------------------|--------------------------|
| Added Revenues from the Town: Unexpended Portion of Budget (Art. 9) Appropriation from Art. 8                                     | \$400.00<br>500.00        | \$ 900.00                |
| Added Revenues from Other Sources: Interest earned from Money Certificate Interest earned from Passbook Savings Sale of Notepaper | \$400.97<br>9.97<br>20.50 | 431 44                   |
| Total Funds Available Less Expenditures   | 20.30                     | \$6,409.92<br>- 1,000.00 |
| Available Funds December 31, 1986   |                           | \$5,409.92               |

# WARRANT FOR TOWN MEETING TOWN OF MADBURY, NEW HAMPSHIRE

#### March 10, 1986

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 tenth day of March, A.D. 1987 at 1:00 in the afternoon for the purpose of voting on Articles 1 through 3 and at 7:30 o'clock in the evening for action on Articles 4 through 21. The polls which open at 1:00 P.M. for the purpose of voting on Articles 1 through 3 will close at 9:00 P.M. unless extended by vote of the meeting.

ARTICLE 1. To choose the following Town Officers:

A Selectman for the ensuing three years

A Treasurer for the ensuing year

Two Auditors for the ensuing year

A Trustee of the Trust Fund for the ensuing three years

- ARTICLE 2. To vote on amendments to the Building Regulations as proposed by the Planning Board. (Amendments #1 & #3).
- ARTICLE 3. To vote on amendments to the Zoning Ordinances as proposed by the Planning Board. (Amendments #2, #4, & #5).

ARTICLE 4. To choose all other Town Officers.

- ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of One Hundred and Fifty Thousand Dollars (\$150,000.00) for the reconstruction of approximately 2,600 feet of Hayes Road. The appropriation to be funded and implemented in the following manner:
  - (a) To raise One Hundred Thousand Dollars (\$100,000.00) of said sum by borrowing the same from a bank or other lender, for a period of two (2) years with the first payment of principal and interest on said loan to be made one (1) year after the date thereof. The annual payment of principal and interest in any year shall not be less than the amount of principal and interest payable in any subsequent year by more than two percent (2%) of the principal of the entire loan.
  - (b) To authorize the Selectmen to withdraw from the Capital Reserve Fund set up for the purpose of Improvement to Class V Roads the principal of said sum plus any accumulated interest thereon, said amount is approximately Ten Thousand Dollars (\$10,000.00).

- (c) To authorize the Selectmen to withdraw from the Revenue Sharing Fund the balance plus any accumulated interest thereon, said amount to be approximately Eight Hundred and Sixty Dollars (\$860.00).
- (d) To raise the difference between the sum of One Hundred and Fifty Thousand Dollars (\$150,000.00) and the total of items (a), (b), and (c) above from the taxes levied by the Town.
- (e) To authorize the Selectmen to enter into the contracts and agreements necessary to implement the reconstruction of this portion of Hayes Road.
- ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of up to One Hundred and Fifty Thousand Dollars (\$150,000.00) for the purpose of buying land and/or development rights on thirty (30) +/- acres abutting the Town Hall property and presently owned by Mary Yatsevitch, provided that an agreement can be reached between the Town and the Seller. The appropriation to be funded and implemented in the following manner:
  - (a) To raise said sum by borrowing from a bank or other lender, for a period of up to ten (10) years with the first payment of principal and interest on said loan to be made one (1) year after the date thereof. The annual payment of principal and interest in any year shall not be less than the amount of principal and interest payable in any subsequent year by more than two percent (2%) of the principal of the entire loan.
  - (b) To authorize the Selectmen to enter into the necessary contracts and agreements.
- ARTICLE 7. To see if the Town will vote to authorize the Selectmen to borrow monies in anticipation of taxes.
- ARTICLE 8. To see if the Town will vote the retention of the unexpended portion of the 1987 Conservation Commission appropriation, said monies to be placed in the Madbury Conservation Fund.
- ARTICLE 9. To see if the Town will vote to authorize the Selectmen to enter into a contract agreement with the Town Clerk/Tax Collector for a fixed annual compensation in lieu of payment by statutory fees. Such agreement to be effective as of Jan. 1, 1987.
- ARTICLE 10. To see if the Town will vote to authorize the Selectmen to spend up to \$15,500.00 to purchase and equip a new Police Cruiser.
- ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Fire Apparatus Capital Reserve Fund.

- ARTICLE 12. To see if the Town will vote to raise and appropriate up to \$1,250.00 to hire a Planning Assistant.
- ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for a Capital Improvement Plan to be prepared by the Strafford Regional Planning Commission.
- ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$3,863.00 for the Oyster River Youth Association.
- ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$850.00 for the Lamprey Health Care. (Formerly the Newmarket Health Center).
- ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the purpose of conducting a wetlands inventory and publishing the results thereof.
- ARTICLE 17. To see what action the Town will take on the proposed Budget for the current year.
- ARTICLE 18. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal, or other governmental unit or private source which may become available during the fiscal year in accordance with the procedures set forth in RSA 31:95-b.
- ARTICLE 19. BY PETITION: To see if the Town will vote to instruct the Town's Representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Madbury unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the Annual Town Meeting by written ballot.
- ARTICLE 20. To hear the reports of the Committees chosen, and act on any motion thereto.
- ARTICLE 21. To transact any other business that may legally come before the meeting.

Given under our hands and seal the 6th of February in the year of our Lord, one thousand nine hundred and eighty-seven.

Selectmen of Madbury, New Hampshire Craig F. Evans

A true copy attest:

Joseph B. Moriarty Richard R. Houghton We Certify that on the 6th day of February, in the year of our Lord, one thousand nine hundred and eighty-seven, we posted a copy of the warrant at the Town Hall, Fire Station, and the Town Clerk's Office being three public places in the Town of Madbury, as required by law.

Craig F. Evans Joseph B. Moriarty Richard R. Houghton

Strafford County, SS. Town of Madbury and the State of New Hampshire. Personally appeared before me, the above mentioned Selectmen and took oath to the above statement.

Pamela A. Seaver Town Clerk Madbury, New Hampshire

#### SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1986

| Description  | Value                     |
|--|---------------------------|
| Town Hall, Lands and Buildings Furniture and Equipment         | \$165,000.00<br>5,000.00  |
| Police Department, Equipment                                   | 2,000.00                  |
| Fire Department, Lands and Buildings Equipment                 | 65,000.00<br>45,000.00    |
| Parks, Commons and Playgrounds                                 | 160,000.00                |
| All Lands and Buildings acquired through Tax Collector's deeds | 12,500.00                 |
| Solid Waste Landfill, Land                                     | 65,000.00<br>\$519,500.00 |

#### **TOWN BUDGET**

| PURPOSES OF APPROPRIATION<br>SECTION 1 | Appropriations<br>1986 | Actual<br>Expenditures<br>1986 | Appropriations<br>Ensuing Fiscal<br>Year 1987 |
|--|------------------------|--------------------------------|---|
| GENERAL GOVERNMENT:                    |                        |                                |   |
| Town Officers Salary                   | \$ 13,850              | \$ 13,804                      | \$ 15,500                                     |
| Town Officers Expenses                 | 6,500                  | 7.088                          | 9,000   |
| Election & Registration Expenses       | 650                    | 733                            | 650   |
| General Government Buildings           | 12,000                 | 8,844                          | 10,000  |
| Reappraisal of Property                | 1,500                  | 2,196                          | 3,000   |
| Planning & Zoning                      | 1,750                  | 3,120                          | 6,000   |
| Legal Expenses                         | 6,000                  | 5,338                          | 8,500   |
| Clerical Assistant                     | 6,000                  | 4,439                          | 7,700   |
| PUBLIC SAFETY:                         |                        |                                |   |
| Police Department                      | 4,500                  | 3,908                          | 8,000   |
| Fire Department & FAST Squad           | 13,500                 | 12,231                         | 19,000  |
| Civil Defense                          | 250                    | 0                              | 250   |
| Building Inspection                    | 1,500                  | 1,500                          | 2,500   |
| HIGHWAYS, STREETS & BRIDGES:           |                        |                                |   |
| Town Maintenance                       | 75,000                 | 72,642                         | 85,000  |
| Street Lighting                        | 700                    | 579                            | 700   |
| • •                                    |                        |                                |   |

| SANITATION:<br>Solid Waste Disposal - Lamprey<br>Reg. Solid Waste | \$ 8,500       | \$ 9.546       | \$ 22,000        |
|---|----------------|----------------|------------------|
| Garbage Removal - Landfill  | Ψ 0,000        | Φ 0,010        | <b>\$</b> 22,000 |
| Operation   | 3,000          | 2,668          | 3,500            |
| Recycling Expense   | 0              | 0              | 1,000            |
| HEALTH:   |                |                |                  |
| Health Department Officer Hospitals & Ambulances -                | 100            | 0              | 100              |
| Durham Ambulance Corp. Animal Control - Cocheco Valley            | 3,410          | 3,410          | 4,371            |
| Humane Society  | 300            | 300            | 500              |
| Vital Statistics  | 40             | 28             | 40               |
| Lamprey Health Care   | 800            | 800            | 0                |
| Squamscott Home Health Inc.                                       | 1,265          | 1,265          | 1,300            |
| WELFARE:  |                |                |                  |
| General Assistance  | 4,000          | 929            | 4,000            |
| Old Age Assistance  | 1,000          | 0              | 1,000            |
| CULTURE AND RECREATION:   |                |                |                  |
| Parks & Recreation  | 1,000          | 336            | 1,500            |
| Patriotic Purposes  | 25             | 11             | 25               |
| Conservation Commission   | 400            | 400            | 400              |
| Oyster River Youth Association                                    | 2,400          | 2,313          | 3,863            |
| DEBT SERVICE:   |                |                |                  |
| Principal of Long-Term Bonds &                                    | 47.000         | 17.000         | 17.000           |
| Notes<br>Interest Expense-Long-Term                               | 17,000         | 17,000         | 17,000           |
| Bonds & Notes   | 5,440          | 5,440          | 4,080            |
| Interest Expense-Tax Anticipation                                 |                |                |                  |
| Notes   | 9,000          | 8,676          | 10,000           |
| CAPITAL OUTLAY:   |                |                |                  |
| Police Cruiser  | 0              | 0              | 15,500           |
| Madbury Conservation Fund   | 500            | 500            | 0                |
| Office Equipment  | 500            | 500            | 1,000            |
| New Fire Equipment Generator                                      | 1,450<br>1,500 | 1,413<br>1,350 | 0                |
| Generator   | 1,500          | 1,330          | O                |
| OPERATING TRANSFERS OUT:  |                |                |                  |
| Fire Apparatus  | 1,500          | 1,500          | 4,000            |
| MISCELLANEOUS:  |                |                |                  |
| Insurance   | 6,000          | 5,488          | 7,000            |

| Unemploy. Comp. NH UC Fund  | \$    | 200  | \$   | 18    | \$   | 200   |
|-----------------------------|-------|------|------|-------|------|-------|
| Strafford Regional Planning |       |      |      |       |      |       |
| Commission                  |       | 707  |      | 707   |      | 773   |
| TOTAL APPROPRIATIONS        | \$213 | ,737 | \$20 | 1,020 | \$27 | 8,952 |

Less Amount of Estimated Revenues, Exclusive of Taxes \$167,893.00 Amount of Taxes to be Raised (Exclusive of School & County Taxes) \$111,059.00

| SOURCES OF REVENUE<br>SECTION II       | Estimated<br>Revenue<br>1986 | Actual<br>Revenue<br>1986 | Estimated<br>Revenue<br>1987 |
|--|------------------------------|---------------------------|------------------------------|
| TAXES:                                 |                              |                           |                              |
| Resident Taxes                         | \$ 7,500                     | \$ 8,470                  | \$ 8,500                     |
| National Bank Stock Taxes              |                              | 25                        |                              |
| Yield Taxes                            | 3,500                        | 6,217                     | 3,500                        |
| Interest and Penalties on Taxes        | 3,000                        | 7,674                     | 3,000                        |
| Boat Tax                               | 0                            | 29                        | 0                            |
| Land Use Change Tax                    | 0                            | 14,900                    | 0                            |
| INITEDOOVEDANAENTA                     |                              |                           |                              |
| INTERGOVERNMENTAL<br>REVENUES - STATE: |                              |                           |                              |
| Shared Revenue - Block Grant           | 13,000                       | 14.831                    | 14.000                       |
| Highway Block Grant                    | 18,008                       | 18.007                    | 14,000<br>20,433             |
| riigiiway block diant                  | 10.000                       | 10.007                    | 20,433                       |
| LICENSES AND PERMITS:                  |                              |                           |                              |
| Motor Vehicle Permit Fees              | 60,000                       | 82.036                    | 70.000                       |
| Dog Licenses                           | 400                          | 487                       | 400                          |
| Business Licenses, Permits and         |                              |                           |                              |
| Filing Fees                            | 4,000                        | 6,688                     | 7,000                        |
|  |                              |                           |                              |
| CHARGES FOR SERVICES:                  |                              |                           |                              |
| Rent of Town Property                  | 0                            | 330                       | 200                          |
| MISCELLANEOUS REVENUES:                |                              |                           |                              |
| Interest of Deposits                   | 7.000                        | 10,553                    | 7,000                        |
| In Lieu of Taxes                       | 13,000                       | 13,543                    | 13.000                       |
| III Elou of Tuxos                      | 13,000                       | 13,545                    | 13,000                       |
| OTHER FINANCING SOURCES:               |                              |                           |                              |
| Revenue Sharing Fund                   | 5,000                        | 5,000                     | 850                          |
| Fund Balance                           | 65,000                       | 108,000                   | 20,000                       |
| TOTAL REVENUES AND CREDITS             | \$199,408                    | \$296,790                 | \$167,893                    |
|  |                              |                           | ,                            |

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1986

| Title of Appropriation                   | Appropriations | Receipts and<br>Reimbursements | Total Amount<br>Available | Expenditures | Unexpended | Overdrafts |
|--|----------------|--------------------------------|---------------------------|--------------|------------|------------|
| GENERAL GOVERNMENT:                      |                |                                |                           |              |            |            |
| Town Officers' Salaries                  | \$ 13,850.00   |                                | \$ 13,850.00              | \$ 13,804.83 | \$ 45.17   |            |
| Town Officers' Expenses                  | 6,500.00       | \$ 143.67                      | 6,643.67                  | 7,088.37     |            | \$ 444.70  |
| Assistant to Selectmen                   | 6,000.00       |                                | 6,000.00                  | 4,439.50     | 1,560.50   |            |
| Election and Registration Expenses       | 650.00         | 88.00                          | 738.00                    | 732.61       | 5.39       |            |
| General Government Buildings             | 12,000.00      | 330.00                         | 12,330.00                 | 8,843.73     | 3,486.27   |            |
| Legal Expenses                           | 6,000.00       |                                | 6,000.00                  | 5,337.66     | 662.34     |            |
| Planning and Zoning                      | 1,750.00       | 2,770.89                       | 4,520.89                  | 3,119.27     | 1,401.62   |            |
| Reappraisal of Property                  | 1,500.00       |                                | 1,500.00                  | 2,196.00     |            | 00.969     |
| PUBLIC SAFETY:                           |                |                                |                           |              |            |            |
| Police Department                        | 4,500.00       | 24.00                          | 4,524.00                  | 3,908.09     | 615.91     |            |
| Fire Department                          | 13,500.00      | 994.70                         | 14,494.70                 | 12,231.53    | 2,263.17   |            |
| Civil Defense                            | 250.00         |                                | 250.00                    | 0.00         | 250.00     |            |
| Building Inspection                      | 1,500.00       | 4,396.00                       | 5,896.00                  | 1,500.00     | 4,396.00   |            |
| HEALTH & SANITATION:                     |                |                                |                           |              |            |            |
| Durham Ambulance Corps                   | 3,410.00       |                                | 3,410.00                  | 3,410.00     |            |            |
| Vital Statistics                         | 40.00          |                                | 40.00                     | 28.00        | 12.00      |            |
| Landfill Operations & Maintenance        | 3,000.00       |                                | 3,000.00                  | 2,667.80     | 332.20     |            |
| Lamprey Regional Solid Waste Cooperative | 8,500.00       |                                | 8,500.00                  | 9,546.24     |            | 1,046.24   |
| Squamscott Home Health, Inc.             | 1,265.00       |                                | 1,265.00                  | 1,265.00     |            |            |
| Newmarket Regional Health Center         | 800.00         |                                | 800.00                    | 800.00       |            |            |
| Health Officer's Expenses                | 100.00         |                                | 100.00                    | 00.00        | 100.00     |            |
| Cocheco Valley Humane Society            | 300.00         |                                | 300.00                    | 300.00       |            |            |

|  |   |  |  |   |  | \$2,186.94   |
|--|---|--|--|---|--|--|
| \$ 3,148.43  | \$ 3,171.25                                       | 664.00<br>14.38<br>87.30   | 181.96   | 324.44  | 37.55<br>150.00  | \$25,049.03  |
| \$ 72,641.57<br>578.85                                     | \$ 928.75   | 336.00<br>10.62<br>400.00<br>2,312.70  | 18.04<br>707.00<br>5,488.00  | 17,000.00<br>5,440.00<br>8,675.56   | 500.00<br>500.00<br>1,412.45<br>1,350.00   | 1,500.00   |
| \$ 75,790.00   | \$ 4,100.00                                       | 1,000.00<br>25.00<br>400.00<br>2,400.00  | 200.00<br>707.00<br>6,506.00   | 17,000.00<br>5,440.00<br>9,000.00   | 500.00<br>500.00<br>1,450.00<br>1,500.00   | 1,500.00   |
| \$ 790.00  | \$ 100.00   |  | 506.00   |   |  | \$10,143.26  |
| \$ 75,000.00   | \$ 4,000.00                                       | 1,000.00<br>25.00<br>400.00<br>2,400.00  | 200.00<br>707.00<br>6,000.00   | 17,000.00<br>5,440.00<br>9,000.00   | 500.00<br>500.00<br>1,450.00<br>1,500.00   | 1,500.00   |
| HIGHWAYS & BRIDGES:<br>Town Maintenance<br>Street Lighting | WELFARE:<br>General Assistance<br>Aid to Disabled | CULTURE & RECREATION: Parks and Recreation Memorial Day Conservation Commission Oyster River Youth Association | MISCELLANEOUS: N.H. UC-Fund Strafford Regional Planning Commission Insurance | DEBT SERVICE: Principal of Long-Term Notes Interest Expense - Long-Term Note Interest Expense - Tax Anticipation Note | CAPTIAL OUTLAY: Madbury Conservation Fund Office Equipment New Fire Equipment Portable Generator | PAYMENTS TO CAPITAL RESERVE FUND: Fire Apparatus TOTALS: |

# 1986 BUILDING INSPECTOR'S REPORT

| NAME                      | LOCATION              | TYPE                     | AMOUNT      | FE       |
|---------------------------|-----------------------|--------------------------|-------------|----------|
|                           |                       |                          |             |          |
| Bruce Jennison            | Hayes Road            | Mobile Home              | \$ 6,500.00 | \$ 13.00 |
| Richard R. Dufour         | 49 Bunker Lane        | Mobile Home              | 20,000.00   | 40.00    |
| Glenn Bushong             | 178 Littleworth Rd.   | Sunroom 16' x 30'        | 8,000.00    | 16.00    |
| Richard & Gail Houghton   | Pendexter Road        | Addition & Storage Bldg. | 30,000.00   | 00.09    |
| Robert Markwood           | 12 Moss Lane          | Residence                | 72,000.00   | 166.00   |
| Raymond S. Evans          | Freshet Road          | Residence                | 50,000.00   | 110.00   |
| Margaret Palaski          | Littleworth Road      | Entrance 8' x 12'        | 4,000.00    | 8.00     |
| David & Wendy Mendelsohn  | Fern Way              | Residence                | 00.000,66   | 208.00   |
| John Pomazon              | Littleworth Road      | Inground Pool            | 8,400.00    | 17.00    |
| Josiah Fisher             | Nute Road             | Storage Shed             | 3,000.00    | 10.00    |
| George Taylor             | Nute Road             | Duplex Residence         | 00.000,09   | 130.00   |
| William S. Carlson        | 31 Moharimet Drive    | Family Room              | 15,000.00   | 30.00    |
| Bi-State Builders         | Moharimet Drive       | Garage                   | 13,000.00   | 26.00    |
| Terrie Flanagan           | Fern Way              | Residence                | 85,000.00   | 180.00   |
| Michael & Edna O'Sullivan | 52 Moharimet Drive    | Addition 15' x 20'       | 30,000.00   | 00.09    |
| Russell & Teresa Carr     | 24 Moharimet Drive    | Residence                | 84,500.00   | 178.00   |
| Donald & Linda Fischer    | 251 Littleworth Rd.   | Residence                | 50,000.00   | 110.00   |
| John T. Berry             | 170 Littleworth Rd.   | Addition 14' x 20'       | 13,000.00   | 26.00    |
| Mark Morong               | Piscataqua Bridge Rd. | Garage/Apartment         | 40,000.00   | 80.00    |

| NAME                  | LOCATION            | TYPE                     | AMOUNT      | FEE      |
|-----------------------|---------------------|--------------------------|-------------|----------|
| Alan C. Ladd          | Pudding Hill Road   | Garage 21' x 24'         | \$ 5,000.00 | \$ 10.00 |
| Raymond Munroe        | 25 Huckins Road     | Garage & Shop 32' x 50'  | 10,000.00   | 20.00    |
| Josiah Fisher         | 57 Nute Road        | Garage & Shop 24' x 36'  | 10,000.00   | . 20.00  |
| Mary R. Waldron       | Evans Road          | Inground Pool            | 6,000.00    | 12.00    |
| Francis Laney         | 53 Nute Road        | Siding on House          | 5,000.00    | 10.00    |
| Harvey Garland        | Canney Road         | Barn Addition            | 6,000.00    | 12.00    |
| Henry & Eileen Corrow | 22 Nute Road        | Residence                | 64,000.00   | 138.00   |
| Malcolm Chase, Jr.    | Grande Hill Park    | Mobile Home              | 26,000.00   | 52.00    |
| Dana Loubier          | 11 French Cross Rd. | Workshop 40' × 40'       | 6,000.00    | 12.00    |
| Bi-State Builders     | 11 Moharimet Drive  | Family Room Addition     | 12,000.00   | 24.00    |
| Sean Boyle            | Route 155           | Duplex Residence         | 100,000.00  | 210.00   |
| Robert Hodgson        | Freshet Road        | Garage Addition          | 3,000.00    | 10.00    |
| Timothy Finnegan      | Nute Road           | Residence                | 100,000.00  | 210.00   |
| Josiah Fisher         | 57 Nute Road        | Residence                | 38,400.00   | 86.00    |
| Edgar Brown           | 249 Littleworth Rd. | Screened Porch           | 1,500.00    | 10.00    |
| Lera S. Brown         | 182 Littleworth Rd. | Sidings & windows        | 11,000.00   | 22.00    |
| Thomas Labrie         | Hayes Road          | Residence                | 130,000.00  | 270.00   |
| Thomas A. Chase       | 33 Nute Road        | Addition to Porch & Shed | 10,000.00   | 20.00    |
| Rose Lawn Farm        | Perkins Road        | Cold Storage Room        | 3,000.00    | 10.00    |
| Robert P. Wood        | Town Hall Road      | Apartment Addition       | 6,000.00    | 12.00    |
| Robert V. Bruce       | Evans Road          | Screened Porch           | 2,000.00    | 10.00    |
| Preston Samuel        | 24 Moharimet Drive  | Recreation Room          | 1,000.00    | 10.00    |

| NAME                      | LOCATION             | TYPE                                      | AMOUNT                  | FEE          |
|---------------------------|----------------------|---|-------------------------|--------------|
| Arthur J. Hartford        | 101 Hayes Road       | Mobile Home Addition                      | \$ 2,000.00             | \$ 10.00     |
| Joseph B. Moriarty, Jr.   | Fitch Road           | Duplex Residence                          | 85,000.00               | 180.00       |
| Joseph B. Moriarty, Jr.   | Fitch Road           | Duplex Residence                          | 125,000.00              | 260.00       |
| Lera Brown                | 182 Littleworth Rd.  | Basement Unit & Shutters                  | 1,500.00                | 10.00        |
| Paul Turcott              | Chase Road           | Residence                                 | 110,000.00              | 230.00       |
| Glenn Jenetes             | Evans Road           | Garage 24' x 24'                          | 6,000.00                | 12.00        |
| John & Nancy Vatistas     | 14 Fern Way          | Garage 24' x 30'                          | 12,510.00               | 26.00        |
| Kenneth Varney            | Freshet Road         | Garage 24' x 24'                          | 5,000.00                | 10.00        |
| Donald Bullock            | Fern Way             | Residence                                 | 106,000.00              | 222.00       |
| Donald E. Moody           | Evans Road           | Alterations                               | 6,000.00                | 12.00        |
| Bi-State Builders         | 14 Moharimet Drive   | Deck 6' x 16'                             | 2,000.00                | 10.00        |
| Elliott Rose Company      | Pudding Hill Road    | Alterations                               | 18,000.00               | 36.00        |
| Sylvia H. Grimes          | 19 Mill Hill Road    | Mobile Home                               | 5,800.00                | 12.00        |
| R. Davis & C. Bischoff    | 2 Garrison Lane      | Garage & Sunroom                          | 47,000.00               | 100.00       |
| Mary M. Carbone           | Littleworth Road     | Shed 14' x 30'                            | 5,000.00                | 10.00        |
| Thomas B. Madson          | 20 Moharimet Drive   | Apartment over Garage                     | 22,000.00               | 44.00        |
| LaFerrier Cabinet Shop    | 16 French Cross Road | Workshop 26' x 31'                        | 20,000.00               | 40.00        |
| Sandra Straus             | 22 Lee Road          | Residence & Apartment                     | 100,000.00              | 210.00       |
| Total Permits Issued - 59 | Total Construction   | Total Construction Value - \$1,926,110.00 | Total Fees - \$4,092.00 | - \$4,092.00 |

Respectfully submitted, Mark A. Remick Building Inspector

REPORT OF THE TRUST FUNDS OF THE TOWN OF MADBURY ON DECEMBER 31, 1986

|          |  |  |                                      |           | PRINCIPAL  |           |           | INCOME     | ME       |             |             |
|----------|--|--|--------------------------------------|-----------|------------|-----------|-----------|------------|----------|-------------|-------------|
|          |  |  |                                      | Balance   | New        | Balance   | Balance   | Amount     | Expended | Balance     |             |
| Data of  | Name of  | Purnose of                                 | How                                  | Beginning | Funds      | End       | Beginning | During     | During   | End         | Fund        |
| Creation | Trust Fund   | Trust Fund                                 | invested                             | Year      | Created    | Year      | Year      | Year       | Year     | Year        | Totals      |
| 1/2/14   | Literacy   | Education                                  | Southeast Bank<br>for Savings        | \$ 228.00 |            | \$ 228.00 | \$ 920.78 | \$ 112.13  | \$ 50.00 | \$ 982.91   | \$ 1,210.91 |
| 12/30/37 | DeMerritt Cemetery   | Care of Lot                                | Seacoast<br>Savings Bank             | 100.00    |            | 100.00    | 290.49    | 22.40      | 10.00    | 302.89      | 402.89      |
| 1/27/21  | Jenkins Cemetery   | Care of Lot                                | Merchants National<br>Bank           | 200.00    |            | 200:00    | 713.31    |            | 55.27    | 735.77      | 935.77      |
| 12/9/68  | Capital Reserve  | improvement of<br>Class V Roads            | Strafford National<br>Bank           | 5,000.00  |            | 5,000.00  | 4,421.56  | 629.14     | ė,       | 5,050.70    | 10,050.70   |
| 12/18/74 | Capital Reserve  | Purchase of Fire<br>Apparatus              | Merchants National 13,500.00<br>Bank | 13,500.00 | \$1,500.00 | 15,000.00 | 3.580.95  | 1.120.43   | -0-      | 4,701.38    | 19,701.38   |
| 3/75     | Eloi Adams and<br>Charles Jennison<br>1968 Bicentennial Fund | Care of<br>DeMerritt Park<br>Memorial Area | Merchants National<br>Bank           | 2,270.00  | 61.00      | 2,331.00  | 2,393.27  | 643.46     | 00.69    | 2,967.73    | 5,298.73    |
| 3/27/80  | Capital Reserve  | Water Resources<br>Development             | Seacoast Savings<br>Bank             | 180.54    | 30.00      | 210.54    | 36.09     | 13.98      | -0-      | 50.07       | 260.61      |
|          |  | <del>.</del>                               |                                      |           |            |           |           | \$2.619.27 | \$184.27 | \$14,791.45 | \$37,860.99 |

### REVENUE SHARING FUND Fiscal Year Ending December 31, 1986

| Available Funds January 1, 1986                   | 3,209.58   |
|---|------------|
| Added Revenue:                                    |            |
| Entitlement Payments \$3,342.00                   | 0.700.00   |
| Interest  | 3,733.60   |
| TOTAL AVAILABLE FUNDS                             | 6,943.18   |
|   |            |
| Less Expenditures                                 |            |
| Road Maintenance - Budget Setoffs 5,000.00        | 000 00     |
| 3   | 5,000.00   |
| AVAILABLE FUNDS - December 31, 1986               | 1,943.18   |
|   |            |
| Less Encumbrances:                                |            |
| Town Hall 688.82                                  |            |
| Tax Mapping 398.26                                |            |
| Total Encumbrances                                | \$1,087.08 |
| AVAILABLE UNOBLIGATED FUND - December 31, 1986 \$ | 856.10     |

#### 1986 AUDITOR'S CERTIFICATE

We have examined the accounts of the Town Clerk, Tax Collectors, Trustees of Trust Funds, Conservation Fund, Selectmen and Treasurer, including Revenue Sharing Funds, according to the instructions of the New Hampshire Department of Revenue Administration and find them correct to the best of our knowledge and belief.

Barbara G. Houston Sheila M. Libby

#### SELECTMAN'S REPORT

1986 saw a year of change for the Board of Selectmen and the Town of Madbury as a whole. Diane Hodgson became a part-time administrative assistant for the Board of Selectmen and has conducted many of the day to day activities previously handled directly by the Board of Selectmen. Due to the success of the position funding has been continued in the 1987 budget and we expect to see continued benefits of adding this position.

A primary focus of the Board of Selectmen in 1986 was the interviewing and appointment of various board members and town officials. The Planning Board and Zoning Board of Adjustment had a large turnover in personnel at the end of 1985 and 1986 and interviewing for these positions involved a great deal of time for the Board of Selectmen. Once the appointments to the various boards and town official positions had been completed the Board of Selectmen was able to devote its attention to the status of roads in Madbury, their maintenance, repair and reconstruction. Extensive discussions were conducted with a local contractor and town engineer to analyze and plan the reconstruction of 2600' of Hayes Road for 1987. Due to the increased traffic, accidents and general layout of the road it became obvious that this last section of the road had to be completed as soon as possible. Having completed phase 2 of Hayes Road reconstruction in 1985 the Board devoted its time and efforts to various alternatives finally settled on the reconstruction plan as outlined in the town warrant.

An area of concern for the Board of Selectmen has been the sudden and sharp increase and costs associated with solid waste removal and specifically the Lamprey Regional Waste Cooperative Budget. As Lamprey Regional was investigating various sites the Board was involved in an attempt to ensure that the needs of the Town for proper trash and solid waste removal were available at all times. A review of the procedures, fees, and participants in the solid waste removal have been conducted and are currently ongoing. Recycling was initially discussed in 1986 as a means of dealing with the rising costs of solid waste removal and will become a focus for 1987 in structuring a recycling committee and developing procedures and policies.

The continuing growth in the Town of Madbury during 1986 has raised the issues involving the development of a police department from a part-time to a full-time operation. A review of the future of the police department, its needs, staffing and budget was conducted in 1985 with a view towards possible construction of a school in the Town of Madbury and resulting demands for police protection. After analysis in 1986 of the needs of the police department it was decided that a new police cruiser would be placed in the 1987 budget to begin the intrastructure of a police department.

A portable generator was purchased as authorized in the 1986 budget and preliminary wiring and installation was done at the Town Hall to allow its future use in the event of emergencies. 1986 was a year of transition and marked the beginning of additional administrative services for the members of the Town of Madbury and Board of Selectmen.

Craig F. Evans, Chairman

# ANNUAL REPORT TO THE TOWN OF MADBURY from the MADBURY WATER DISTRICT

The Madbury Water District was established November 17, 1953 "for the purpose of supplying water for domestic and fire purposes . . . including the protection of water resources." (NH RSA 52:1) While it has the same boundaries as the Town, it is a separate political body from the Town of Madbury, and holds its own Annual Meeting on the last Tuesday of February each year.

Madbury has no public source of water (other than the few houses on the Portsmouth water line) and no public sewage system. Each house must depend on its own land for a source of potable water and the disposal of all sewage. To avoid the cost of installing a public water and sewage system, we must preserve the groundwater resources of the town of Madbury.

This past year the Water District worked with well sample data that was collected in 1976. Students at the University of New Hampshire reviewed the data and plotted up maps of important parameters (Ph, hardness, nitrates, etc.) and where systematic patterns were observed, drew contours.

The Water District had the water from the Town Hall tested by the State. There were no organic or biological contaminants, and the water had the typical hardness and minerals found in this area. Iron, manganese and sulfate were high, which could lead to the smell observed in the water at the Town Hall. Although Radon was below maximum recommended levels, the total alpha radiation was above recommended levels. The complete analysis is posted at the Town Hall and available from the Town Clerk.

We worked with the Madbury Planning Board on proposed changes in the Zoning ordinances relating to septic systems. The proposed regulations will assure that new septic systems are properly installed. The Water District is also distributing information on the "care and feeding" of septic systems to each household in Madbury to help preserve our groundwater.

Water Commissioners Jim Irish, Chairman Ian Walker Tom Ballestero

#### MADBURY POLICE DEPARTMENT REPORT

The Police Department covered 493 calls in 1986. We would like to remind new residents to use the 862-1212 number for Police, Fire and Emergencies, as these phones are answered 24 hours a day.

The many house breaks in the town this year were due to people not locking their homes and garages. Please lock up. This year we want to remind people to notify the dispatch center if they are away for any length of time.

A used radar unit was purchased and certified by the State of New Hampshire.

Dog and animal calls were handled by Dave Peterson and you may reach Dave by calling 862-1212.

Thank you, George E. Taylor, Chief

#### MADBURY VOLUNTEER FIRE DEPARTMENT ANNUAL REPORT

The department answered 52 fire calls, with no major fires. I hope that our chimney and stove inspections contributed to this decrease in serious fires.

We have completed our water and sewer installations at the station. At this time I would like to thank Jerome Chase, Cliff Fitch, and Bob Jennison for their donation of equipment and labor. Also Bill Long and Son, for donating and installing the fixtures in the rest room and all related plumbing.

We have installed a new radio in Engine-2, and a new base radio in the station. We have installed a new transmission in Tanker 1, (1952 Military 6x6). We hope this will allow us to keep this truck for two or three more years.

It is with deep regret we mourn the loss of "Hank" Corrow, a former firefighter and Civil Defense Director. It was through his efforts as Civil Defense Director, that we purchased our first tanker, (6x6). We would like to thank the Corrow family for designating the Fire Department to receive donations in Hank's memory. We have received enough donations to buy bunker pants and boots for 7 firefighters.

We take this opportunity to thank all of you who have supported the Fire Department throughout the year especially the Elliot Rose Co., Hanscom's Truck Stop and Pudding Hill Thrift Shop.

The Fire Department is looking for new recruits, especially people who are in town during the day. The only requirements are that you be 18 years of age and in good health. Male or female, young or old, please feel free to apply.

Fire Calls for 1986 - 52 calls:

2 Structural 7 Mutual Aid 18 Brush 10 Miscellaneous 15 Accident 20 Fast Squad

> Respectfully submitted, Ken Wolcott, Chief

#### MADBURY FIRST AID AND STABILIZATION TEAM REPORT

Madbury First Aid and Stabilization Team, known as the FAST Squad, responded to 41 calls in 1986. We respond directly to the scene of all accidents, fires, and medical aid calls in Madbury to provide initial emergency medical care. We are state licensed ambulance attendants, EMT's, and Paramedics, and belong to the Durham Ambulance Corps as well.

The FAST Squad also provides CPR instruction locally.

Again in 1986 Community support of our Madbury Day flea market was most generous. Individual donations and memorial gifts continued to provide a portion of our funding and were much appreciated.

We welcome volunteers to train and to serve with us.

Respectfully submitted, Lorie Chase Coordinator, Madbury FAST

### REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact you Board of Selectmen for timber tax forms.

#### FOREST FIRE STATISTICS - 1986

| Number Fires Statewide<br>Acres Burned Statewide<br>Cost of Suppression | 840<br>751<br>\$275,956 |
|---|-------------------------|
| District No. 5<br>Fires<br>Acres  | 135<br>39               |
| Grass/Brush Fires   | 18                      |

Alfred Grimes Forest Ranger

> Ken Wolcott, Warden

## MADBURY HISTORICAL SOCIETY INC. 1978

In 1986 the Madbury Historical Society attained a tax exempt status from the Internal Revenue Service. Our first deductible contribution came from a woman in California who donated two chairs that she had bought from Jenny DeMerrit's estate in 1934. We hope the return of these chairs to Madbury is just the beginning of many such contributions to the society and the Town of Madbury. The search for historic papers and photographs continues and our collection is increasing. Temporary loan of photographs to copy and the donation of Madbury memorabilia from attics, flea markets and auctions is always appreciated. Fund raising efforts continue in the hopes of a museum for display and storage of our archives. Support of all kinds is needed by anyone interested in the purpose of the society . . . "to encourage an interest in the history of Madbury including the collection, display and care of articles of historic interest for the benefit of this and of future generations." Meetings are held on the second Tuesday of Oct., Nov., Jan., and April at 7:30 P.M. in the Madbury Town Hall.

Diane C. Hodgson President

#### MADBURY CONSERVATION COMMISSION ANNUAL REPORT 1986

The Conservation Commission spent a busy year pursuing its regular business and considering some land protection matters brought on by the Town's rapid pace of development.

The Commission considered two Dredge and Fill Permits. Suggestions from the Commission resulted in changes in the plans for one of those projects -changes which reduce its impact on surface water and wetland. Plans for a wetland inventory proceed slowly. We developed a checklist and procedure for evaluating individual wetlands, but learned in the process that professional help will be needed if a timely, usable inventory is to be made. The search for such help continues. On November 22 a small band of volunteers felled, burned, and lugged pine trees on the DeMerritt Park woodlot as part of a continuing management effort.

A new and gratifying phase of Commission activity opened in the form of more organized and consistent interaction with the Madbury Planning Board. This came about in response both to development pressure of concern to both bodies, and also to the recognition by members of Commission and Board that a working relationship would clearly further the Town's best interests. Commissioners attended a number of Planning Board meetings and offered suggestions on development proposals before the Board and on proposed zoning changes.

A substantial portion of the Commission's time was spent considering potentially significant developments. More and more, such development threatens land that is integral to the small-town character of Madbury. The Commission seeks to influence such development pressure, and to effect the appropriate form of land protection in each case, whether it be a set-aside for conservation, donation of land or development rights, outright purchase, or simply the regular execution of statutory responsibilities.

One fact emerges clearly. Land protection takes money. Madbury must decide what its rural character and small-town charm are worth, because these burgeoning times will exact that price or enfold this town along with the rest. The Madbury Conservation Commission will put before the Town Meeting warrant articles which address the question of funds for land protection - now and in the future - and we urge all citizens to consider our unique environment and support efforts to preserve it.

Respectfully submitted, Craig R. Seaver Chairman

#### REPORT OF THE MADBURY PLANNING BOARD

The Madbury Planning Board met on a semi-monthly basis during 1986. Ten subdivision applications were considered. Eight have been approved, one is pending and the other was given conditional approval. The latter was submitted as a residential cluster development. As this was Madbury's first cluster development (the Residential Cluster Development Overlay District Ordinance was adopted at the March 1985 Town Meeting) considerable time was spent in dealing with this application.

As a result of the Board's deliberations with regard to the above mentioned cluster development a number of changes in the Cluster Ordinance have been suggested by the Board. Citizens of Madbury will have an opportunity to act on these suggestions at the 1987 Town Meeting. The Board feels that the proposed changes will improve the character of any future cluster development and meet the goals set forth when the ordinance was first enacted.

In addition to the above changes mentioned, the Board is proposing a number of alterations in the Building Regulations. These are concerned with the design and installation of sewage systems. The Board obtained the opinion of several professionals in this area. After considerable discussion the Board is of the opinion that the suggested changes will allow the Town to be more assured that installed septic systems will work properly and thus not endanger the public health. These changes should also put the Town in an improved position should legal action be initiated against the Town with regard to these matters.

Josh Fisher served as a member of the Board during 1986. His help was appreciated. A number of other citizens contributed to the work of the Board by making suggestions at public hearings. The contributions of Lorie Chase are particularly appreciated.

The Conservation Commission and the Planning Board must work together if the Town is to grow in a proper manner. This cooperation has been enhanced as a result of a number of interactions that have taken place this year. Craig Seaver, Peg Irish and Dave Belford have contributed significantly to these efforts.

The Board will continue to review the regulations for which it has responsibility. Hopefully 1987 will see the start of the development of a capital improvements program. With Madbury's potential for substantial growth such a program is most essential.

Respectfully submitted, Donald Melvin Chairman

#### STRAFFORD REGIONAL PLANNING COMMISSION

#### TOWN OF MADBURY

The Strafford Regional Planning Commission provides planning assistance and services to member towns and cities in both Strafford and Rockingham Counties. Staff efforts and expertise are expended in several areas including; transportation planning, environmental analysis, community development and related economic growth and community land use planning. Technical assistance via contracts is also provided for solid waste and household hazardous waste management, federal grant applications, zoning, master plans, site review, and capital programming. We also provide other special studies via contract.

SRPC is currently developing a land use map for the region to assist comprehensive planning efforts. The Commission is also developing planning guidelines for water resource protection. These guidelines will provide a way for individual communities to adopt water resource master plan components that comply with Chapter 167 RSA's. We are also developing a regional and individualized town and city data base.

In the realm of transportation, SRPC through contracts with the New Hampshire Department of Transportation and the Cooperation Alliance for Seacoast Transporation (COAST) mass transit system has planned for an improved transportation system. SRPC has assisted COAST in analysis of the following; a COAST Market Survey profiling riders, a Survey of the Seacoast Trucking Industry and a Performance evaluation of the UNH Shuttle Bus System.

Research/Data Analysis - 1990 Census Preparation - Prepared a proposal to the U.S. Census Bureau outlining needed changes in census tracts and block groups in the Strafford planning region. SRPC conducted preliminary research and an organizational program for the regional data base.

This year the Strafford Regional Planning Commission reviewed Madbury's Master Plan, Zoning Ordinance, subdivision regulations and site plan review regulations at their request. There are certain sections of each of these components that need to be revised or updated. We further suggest that Madbury consider developing a capital improvements program.

Other services provided by SRPC to Madbury in 1986 included correspondence with the Conservation Commission on the water resource management and protection program under Chapter 167, and various technical assistance concerning land use issues. We hope to work more closely with Madbury in 1987 to solve existing and future needs.

#### LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Directors of the Lamprey Regional Solid Waste Cooperative are pleased to continue to report that the incinerator/energy recovery plant located on the University of New Hampshire campus is operating on a continuous twenty-four hour, seven day a week schedule.

The day-to-day operation is carried out under the supervision of the Cooperatives Administrator, under the general supervisory control of the three member Operations Committee from the Joint Board of Directors. The plant personnel, in addition to the Administrator, includes two mechanics, a truck driver, two daily shifts of 12 hours each involving 8 persons plus daily clean-up crew, and the secretary. This organization operates the incinerator system, maintains records, and coordinates with the University's heating plant staff to monitor the boiller and steam production elements of the plant. The Cooperatives organization also handles the collection of refuse from the transfer stations of five communities, and handles the ash removal and its transfer to landfill sites.

The continual decline in the price of fuel oil during the past two years was of course welcomed by home owners and business operators, however, the price drop significantly reduced the income of the Cooperative for the sale of steam to the University, as the revenue from steam is controlled by the price of fuel oil.

The High volume of rain during the last year forced the Cooperative to divert considerable refuse, as the moist refuse burns much slower than when dry. We are experiencing an annual increase in refuse from the member communities, particularly those experiencing rapid growth. The Member communities are asked to examine methods of reducing their waste stream.

Two factors have created a large increase in the tipping fee to be charged during the upcoming year. One being the volume of refuse anticipated to be diverted at high costs because of the above referenced increase in tonnage received. The major factor being ash disposal. As most are aware the Cooperative has for the past year been disposing of ash in a rather bandaid approach, where a site in a member community is approved for a short time and then in another member community for a while. The Cooperative experienced two periods of shutdown when there was no approved site for ash disposal. Fortunately the two periods of time were brief. During the past two years the Cooperative with the assistance of its consulting engineer, the soil conservation service, the Bureau of Solid Waste Management and the New Hampshire Water supply and pollution control commission, have examined a multitude of prospective sites in the member communities for ash disposal. To date only two sites observed appear to meet the preliminary criteria required by the regulatory agencies.

The cooperative has purchased a site in Barrington and has taken an option on a site in Epping. The property in Barrington was purchased by the Cooperative for

nearly One Hundred Thousand Dollars and will require a hydro-geologic study, design plan and site preparation anticipated to cost in excess of Fifty Thousand Dollars. It will require several months to complete these tasks.

At the time of this writing the Cooperative has been informed by representatives of the Bureau of Solid Waste Management that they feel they can approve a site at an existing landfill where the ash may be disposed of throughout the permit process.

The costs of refuse disposal appear to be escalating dramatically, however the options are few and far between. Turnkey Landfill in Rochester has been extremely cooperative in accepting the overflow from the Lamprey and accepting our refuse during scheduled annual maintenance shutdowns, however they cannot accept additional waste or any ash at this time. Other alternative dumping sites available are in Bangor and Norridgewock, Maine. Obviously transportation costs to these sites would be astronomical. From examining the alternatives, although costly, it appears that it is the best interest of the Cooperative to own and operate its own ash disposal facility in order to continue the goals of refuse disposal for the thirteen communities while creating a salable by product.

Joint Board of Directors Lamprey Regional Solid Waste Cooperative Isl Rance G. Collins, Chairman

#### SQUAMSCOTT HOME HEALTH, INC.

SQUAMSCOTT HOME HEALTH, INC. is a Medicare certified, fully licensed, voluntary home health agency that has been providing home health and clinic services in the Dover, Durham, Lee, Madbury, and Newmarket area since 1909.

Home health care is a variety of services assisting people to preserve their quality of life. Nurses, aides, homemakers, and therapists enable individuals to remain in a home environment while receiving rehabilitative support and education necessary for well-being. The unique one-on-one care fosters special relationships between patients, their families, and the care giver. These relationships may provide the emotional support frequently missing in a non-home setting.

Under certain circumstances care may be paid for by Medicare, Medicaid, or other health insurances. Costs not covered by insurance are billed to the patient with the request that affordable payments be made as able. Supplemental funding from sources such as city and town appropriations, United Way, memorial contributions, and private donations are used in order that medically necessary care may be provided regardless of the patient's ability to pay.

In addition to home health care, clinics providing health promotion screening, education, and immunizations are conducted for both infants and children and the adult population of all cities and towns. These services are provided without charge.

Detailed information about any and all services provided by Squamscott Home Health can be obtained by calling the main office in Dover - 742-7921. The main office is located at 89 Old Rochester Road in Dover with an outreach office staffed on an intermittent basis at 3 Madbury Road in Durham.

SQUAMSCOTT HOME HEALTH, INC.
STATISTICS — JANUARY 1, 1986 to DECEMBER 31, 1986

|   | cs<br>Adult               | 2906 | 557 | 42* | 78* | 488*                                    | 4071  |
|---|---------------------------|------|-----|-----|-----|---|-------|
| Charge                                    | Clinics<br>Child A        | 426  | 64  | 102 | 10  | 207                                     | 818   |
| Health Promotion: No Charge               | m<br>Z                    | 119  | 12  | 50  | ιΩ  | 24                                      | 3 172 |
| Promot                                    | Mat                       | 16   | 10  | 17  | rΩ  | 22                                      | 148   |
| Health                                    | Home Visits<br>hild Adult | 810  | 54  | 30  | 2   | 70                                      | 32    |
|   | Home                      | 46   | 4   | 10  | -   | 21                                      | - 83  |
|   |                           |      |     |     |     |   |       |
|   | ST                        | 30   | 1   | 51  |     | 36                                      | 117   |
| are                                       | TO                        | 79   | 16  | ω   |     | 18                                      | 121   |
| erm C                                     | PT                        | 350  | 116 | 82  | 51  | 232                                     | 35    |
| Long T                                    | HMK                       | 838  | 110 | 50  | 2   | 80                                      | 1047  |
| itative/                                  | ННА                       | 711  | 79  | 86  | ١   | 114                                     | 108   |
| əhabil                                    | 0                         | 28   | 99  | 1   | ო   | 7                                       | 145   |
| alth Re                                   | MNC                       | 189  | 94  | 29  | 7   | ======================================= | 14    |
| Home Health Rehabilitative/Long Term Care | SNC                       | 1365 | 107 | 81  | 10  | 231                                     | 192   |
| I   | TOWN                      | DOV  | DUR | LEE | MAD | NMKT                                    | ТОТ   |

\* Clinics began in June 1986

#### 1986 VITAL STATISTICS

| Births  |    |    |   |  |  |  |  |  | 10 |
|---------|----|----|---|--|--|--|--|--|----|
| Marriag | 3( | 9: | s |  |  |  |  |  | 11 |
| Deaths  |    |    |   |  |  |  |  |  | 8  |

#### BIRTHS:

| SIRTHS:            |   |
|--------------------|---|
| March 14, 1986     | Keith Gordon Barrett, son of Sandra and Richard Barrett                 |
| April 15, 1986     | Patrick Donald Melvin, son of Joan and Donald Melvin                    |
| May 26, 1986       | Emily Ann Marshall, daughter of Denise and Guy Marshall                 |
| May 28, 1986       | Benjamin Matthew Cilley, son of Elizabeth and Gary Cilley               |
| June 2, 1986       | Adam Kenneth Moore, son of Lisa and Kenneth Moore                       |
| June 19, 1986      | Janis Patricia Watson, daughter of Suzanne and Winsor Watson III        |
| July 25, 1986      | Kevin Alexander Trefethen, son of Bonnie and Eugene Trefethen           |
| August 8, 1986     | Christopher Wallace Muggleworth, son of Barbara and Charles Muggleworth |
| September 29, 1986 | Michael Y. Wang, son of Rose and Chen Wang                              |
| December 12, 1986  | Hannah Morris Renshaw, daughter of Elizabeth and Robert Renshaw         |

| August 8, 1986     | Christopher Wallace Muggleworth, son of Barbara and Charles Muggleworth             |
|--------------------|---|
| September 29, 1986 | Michael Y. Wang, son of Rose and Chen Wang  |
| December 12, 1986  | Hannah Morris Renshaw, daughter of Elizabeth and Robert Renshaw                     |
| MARRIAGES:         |   |
| February 14, 1986  | James M. Wilson to Deborah A. Reynolds in Northwood, N.H. by Rev. John F. Upham III |
| February 15, 1986  | Edward J. Levesque, Jr. to Laura A. Pigeon in Madbury by Rev. Sandra M. Bauer       |
| March 22, 1986     | Anthony B. Sanders to Marianne F. Ockenden in Dover by Rev. Robert S. Ervin         |
| June 21, 1986      | Richard A. Newsky to Paula Jo Wallace in Dover by Rev. Judith E. Lane               |
| June 21, 1986      | Richard D. Halderman to Star L. Hartford in Dover by Rev. Judith E. Lane            |
| June 21, 1986      | Lance W. Reynolds to Lisa A. Wilson in Madbury by Rev. Sandra M. Bauer              |
| August 1, 1986     | David P. Wiegand to Maureen L. Drew in Madbury by Pamela A. Seaver, J.P.            |
| September 13, 1986 | Dennis E. Greene to Karen M. Joe in Lee by Rev. John R. Chapman                     |
| October 4, 1986    | Paul J. Kerrigan to Kathleen R. Marshall in Portsmouth                              |
|                    |   |

by Rev. William L. Quirk

William H. Taylor to Renada L. Balben in Barrington by October 11, 1986

Pastor Richard E. John Henry A. Fones to Jeannette Ramsbotham in Barr-October 25, 1986

ington by Rev. Robert G. Biron

|    |   | TI    | чs |  |
|----|---|-------|----|--|
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| January 1, 1986  | Wayne J. Couture, age 37, son of Henry Couture, Sr. and Barbara Couture  |
|------------------|--|
| March 12, 1986   | Marion Louise Stone, age 85, daughter of Frank Guer-<br>tin and Mertina MacLellan and mother of Marilyn Hub-<br>bard |
| March 31, 1986   | Marie I. Makosky, age 53, daughter of James<br>Wiseman and Eva Holland and wife of John Makosky                      |
| May 10, 1986     | Joseph Zielinski, age 73, son of Joseph Zielinski and Antonino Koziol  |
| July 10, 1986    | David G. McCaig, age 33, son of Robert H. McCaig and Georgia Goss Drew   |
| August 4, 1986   | Lars Edward Larsen, age 66, son of Olaf Larsen and Magda Ellertsen   |
| August 20, 1986  | Roy W. Judd, Sr., age 82, son of Justin Judd and Martha Whitlock   |
| October 13, 1986 | Henry W. Corrow, Jr., age 62, son of Henry W. Cor-   |

row, Sr., and Elva Holmes



