ANNUAL REPORTS

OF THE

Town Officers

OF THE TOWN OF

MADBURY

For the Fiscal Year Ending December 31,

1954

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PAGE PRINTING COMPANY
DOVER, N. H.
1955

INCINERATOR PERMIT ORDINANCE

A. No person, firm, or corporation shall kindle or cause to be kindled, a fire in an incinerator without obtaining a written yearly permit from the Fire Chief.

B. An improved incinerator shall consist of a steel drum with a wire screen cover, said incinerator to be surrounded by an area of mineral earth extending not less than 2 feet in all directions. A device of equal safety may be used at the discretion of the Fire Chief.

C. Location: Said incinerator shall not be located closer than twenty-five (25) feet from any building; and not less than fifty (50) feet from forest land. Forest land as defined in Chapter 233, Sec. 35 revised laws, Forest Laws of the State of New Hampshire.

D. Incinerator Permit is null and void:

1. If fire is kindled in unfavorable weather.
2. If incinerator has been allowed to become unsafe.

E. If fire escapes from incinerator, no exemption is implied from the following liabilities:

1. Payment of damage to property of another.
2. Payment of suppression costs to town.
3. Prosecution for failure to comply with regulations.

F. Penalties. Whoever is found guilty of violating the provisions of this ordinance shall be fined not less than five dollars.

TOWN OFFICERS FOR 1954

Moderator

KENNETH S. MORROW

Selectmen

CHARLES JENNISON	Term expires March, 1955
JOSEPH COLE	Term expires March, 1956
RICHARD G. HALE	Term expires March, 1957

Town Clerk

EDNA P. TWOMBLY

Treasurer

LORETTA MORROW

Tax Collector

PAUL N. RAYNES

Auditors

DANIEL HOYT CARL WENTWORTH

Trustees of Trust Funds

IRVING HAYES	Term expires March, 1955
COL. EDWARD PUTNEY	Term expires March, 1956
HAROLD JONES	Term expires March, 1957

Supervisors of the Check List

DOROTHY DUGAN DOROTHY WENTWORTH
L. B. WORMHOOD

Health Officer

CHARLES JENNISON

WARRANT FOR TOWN MEETING
TOWN OF MADBURY
March 8, 1955

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

You are hereby notified to meet at the Town Hall in Madbury on Tuesday, the 8th day of March A.D. at 11 o'clock in the forenoon to act upon the following articles.

ARTICLE 1. To choose the following Town Officers:

A town clerk for the ensuing year.
A selectman for the ensuing three years.
A treasurer for the ensuing year.
A collector of taxes for the ensuing year.
Two auditors for the ensuing year.
A trustee of trust funds for the ensuing three years.

ARTICLE 2. To choose all other town officers.

ARTICLE 3. To see if the Town will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate $7500. in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be paid in the current municipal year from taxes collected during the current municipal year.

ARTICLE 4. To see if the Town will vote to raise $269.12 for Class V highways to match the sum of $1794.13 to be contributed by the State.

ARTICLE 5. To see if, (because of new and expanding industries, the Jet Bomber Base, increasing population), the town will join with other towns in the area instructing

its representatives to the general court to call for a state water pollution commission study program within the Piscataqua River basin.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $70. for the Seacoast Regional Development Association.

ARTICLE 7. To see what action the Town will take on the proposed budget for the current year.

ARTICLE 8. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

ARTICLE 9. To see if the Town will vote to discontinue as an open highway and make subject to gates and bars as a class VI highway that portion of the old turnpike (Road to Cocheco) extending from Freshet road northwesterly to the Durham town line.

ARTICLE 10. To see if the Town will vote to raise $150. for payment to the state auditors for auditing the 1954 town records.

ARTICLE 11. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 19th day of February in the year of our Lord, one thousand nine hundred and fifty-five.

CHARLES JENNISON,
JOSEPH COLE,
RICHARD G. HALE,
Selectmen of Madbury.

A true copy attest:

CHARLES JENNISON,
JOSEPH COLE,
RICHARD G. HALE,
Selectmen of Madbury.

RECORD OF TOWN MEETING

March 9, 1954

ARTICLE 1. Balloting for town officers:

For Town Clerk: Edna P. Twombly received 54 votes and was declared elected for the ensuing year. The oath of office was administered by Moderator Kenneth S. Morrow before the assembled voters.

For Selectman: Richard G. Hale received 65 votes and was declared elected for the ensuing three years.

For Treasurer: Loretta J. Morrow received 54 votes and was declared elected for the ensuing year.

For Colllector of Taxes: Paul M. Raynes received 46 votes and was declared elected for the ensuing year.

For Auditors: Daniel W. Hoyt and Carleton M. Wentworth each had 24 votes and were declared elected for the ensuing three years.

For Trustee of Trust Funds: Harold S. Jones received five votes and was declared elected for the ensuing three years.

ARTICLE 2. Voted that choice of all other town officers be left to the discretion of the selectmen.

ARTICLE 3. Voted that the town authorize the selectmen and town treasurer to borrow a sum or sums not exceeding the the aggregate $7500 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the town negotiable notes therefor, said notes to be paid in the current municipal year from taxes collected during the current municipal year.

RECESS. Personally appeared the elected officers under Article 1, with the exception of Harold S. Jones, and took the oath of office as prescribed by law before the Town Clerk, Edna Twombly.

ARTICLE 4. Voted that the town shall raise $292.72 for Class V highways to match the sum of $1,951.47 to be contributed by the state.

ARTICLE 5. Voted that the town shall appropriate $176 for the installation of a red network of telephones for fire alarm notification.

ARTICLE 6. Voted that the town raise and appropriate $69. for the Seacoast Regional Development Association.

ARTICLE 7. Voted to raise $12,282.72 for the proposed town budget for the current year. (Schools not included.)

ARTICLE 8. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

Report of Water District activities by Commissioner John S. Elliott.

Report of Fire Chief, James Colprit.

Voted to authorize the tax collector to keep on hand at least $25. of town moneys as a petty cash fund.

Voted to request a state audit of the town books once every four years to begin with the 1954 records.

ARTICLE 9. To transact any other business that may legally come before the meeting.
Voted that the name, "Cherry Lane" be made official for the former "Dishwater Mill Road".

EDNA P. TWOMBLY,
Town Clerk.

TOWN BUDGET FOR THE YEAR 1955

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1955 to December 31, 1955, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1954 to December 31, 1954.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Yr. 1955
From State:			
Interest and dividends tax	$ 1,400.00	$ 1,599.60	$ 1,500:00
Railroad tax	280.00	270.52	250.00
Savings bank tax	70.00	27.07	25.00
For fighting forest fires	20.00	38.78	
From Local Sources Except Taxes:			
Dog licenses	180.00	186.20	150.00
Rent of town hall	200.00	172.00	250.00
Interest rec'd on taxes and deposits	25.00	75.42	25.00
Income of departments:			
Grant's fire		25.00	
Motor vehicle permit fees	1,800.00	2,206.45	2,000.00
From Local Taxes Other Than Property Taxes:			
Poll taxes—reg. at $2	350.00	322.00	320.00
National bank stock taxes	53.00	53.00	53.00
Total Revenues			$ 4,573.00

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1954	Actual Expend. Previous Year 1954	Estimated Expend. Ensuing Yr. 1955
General Government			
Town officers' salaries	$ 900.00	$ 943.72	$ 900.00
Town officers' expenses	600.00	580.84	600.00
Election and registration exp.	75.00	72.20	60.00
Exp. town hall, other bldgs.	350.00	280.81	300.00
Protection of Persons and Property:			
Police department	25.00	10.00	25.00
Fire department	300.00	465.93	500.00
Health:			
Health department	10.00		10.00
Vital statistics	10.00	8.25	10.00
Highways and Bridges:			
Town maintenance—summer	3,500.00	2,335.21	4,000.00
Town maintenance—winter..	2,500.00	2,253.27	2,500.00
Town road aid	292.72	292.72	269.12
Public Welfare:			
Town poor	100.00	36.73	100.00
Old age assistance	750.00	581.69	500.00
Recreation:			
Parks and playground	250.00	44.60	100.00
Unclassified:			
Damages & legal exp. inc. dogs	25.00		25.00
Advertising and Reg. Assn...		69.00	70.00
Interest:			
On temporary loans	50.00		50.00
Payments to Other Govt. Divisions:			
County taxes	2,500.00	2,311.32	2,500.00
School taxes		24,434.94	
Total expenditures	$ 12,237.72	$ 34,721.23	$ 12,519.12

1954 INVENTORY, TOWN OF MADBURY

Land and buildings	$590,360.00
Electric plant	46,985.00
Horses, 17	895.00
Cows, 195	19,516.00
Other neat stock, 22	1,345.00
Sheep and goats, 22	330.00
Fowls, 15,130	13,531.00
Fur bearing animals, 120	4,200.00
Wood and lumber	11,276.00
Gasoline pumps and tanks, 6	635.00
Stock in trade	7,500.00
	$696,573.00
Less: Soldier's exemptions	19,270.00
Net valua'n on which tax rate was computed	$677,303.00

Amount of taxes to be committed to collector:

Property taxes	$ 31,155.94
Poll taxes	404.00
National bank stock taxes	53.00
Total taxes to be committed	$ 31,612.94
Town tax rate	$ 4.60

FINANCIAL REPORT

ASSETS

Cash on hand	$ 20,812.31
Uncollected taxes:	
Levy of 1954:	
Property	2,170.88
Poll	86.00
Yield	929.82
Levy of 1953:	
Poll	22.16
Previous years	68.87
Unredeemed taxes	134.16
Cash in hands of tax collector	23.00
Due from Madbury Grange	108.00
State Head taxes	316.00
	$ 24,671.20

LIABILITIES

Snow contract	$ 1,575.00
Cash bond on snow contract	500.00
Due to School District	13,334.94
State head taxes	425.00
Reserve excess yield tax collected	2,587.77
	$ 18,422.71
Assets over liabilities	6,248.49

Assets

Cash on hand	$ 20,812.31
Liabilities	18,422.71
Actual surplus	$ 2,389.60

TOWN CLERK'S REPORT

DOG LICENSES

2—1953 dog licenses issued	$ 7.00	
Clerk's fees	.40	
Paid treasurer		$ 6.60
55—1954 dog licenses issued	145.50	
2—1954 kennel licenses issued	45.50	
Total amount collected	191.00	
Clerk's fees	11.40	
Paid treasurer		179.60
Total collected for licenses	198.00	
Total clerk's fees	11.80	
Total amount paid to treasurer		186.20

MOTOR VEHICLE PERMITS

8—1953 permits issued	$ 12.21
294—1954 permits issued	2,194.24
Total amount paid to treasurer	$ 2,206.45

VITAL STATISTICS

Births	9
Marriages	3
Deaths	3
	15

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Levy of 1946

Dr.

Uncollected taxes as of January 1, 1954:

Property tax	$ 2.46	
Total debits		$ 2.46

Cr.

Uncollected taxes as per collector's list

Property tax	$ 2.46	
Total credits		$ 2.46
Collector's List (1946) Harry Shattuck		2.46

Levy of 1947

Dr.

Uncollected taxes as of January 1, 1954:

Property taxes	$ 66.41	
Total debits		$ 66.41

Cr.

Uncollected taxes as per collector's list

Property taxes	66.41	
Total credits		$ 66.41

Collector's list (1947)

Frank Fenerty	$ 63.54
Harry Shattuck	2.87
	$ 66.41

Levy of 1952

Dr.

Uncollected taxes as of January 1, 1954:

Cash on hand Jan. 1, 1954	$	17.70	
Poll taxes		12.00	
Total debits			$ 29.70

Cr.

Remittances to Treasurer:

Property tax	$	17.50	
Interest		.20	
Abatements		12.00	
Total credits			$ 29.70

SUMMARY OF WARRANT

Levy of 1953

Dr.

Cash on hand January 1, 1954	$	37.01	
Uncollected taxes as of Jan. 1, 1954			
Property	$	2,301.40	
Poll		100.00	
Yield		718.25	
Interest			
Property		60.73	
Yield		13.69	
Overcharge to treasurer		1.00	
Total debits			$ 3,231.98

Cr.

Remittances to Treasurer:		
Property taxes	$ 2,324.02	
Poll taxes	70.00	
Interest		
Yield	13.59	
Property	60.73	
Yield tax	718.25	
Abatements		
Property taxes	1.23	
Poll taxes	22.00	
Uncollected taxes as per Collector's List:		
Property tax	8.16	
Poll tax	14.00	
		$ 3,231.98

Collector's List

Property taxes

Seavey, Ralph	$ 8.16

Poll taxes

Dobrovolny, Marjorie
Hall, Ethel
Hall, Kathleen
Hobson, Richard
Hobson, Helen
Wolfe, Jane
Woods, Mildred

SUMMARY OF TAX SALES ACCOUNT

As of December 31, 1954

Dr.

	1953	1952	1950
Taxes sold to town during current fiscal yr.	113.99		
Balance of unredeemed taxes Jan. 1, 1954..		18.48	1.69
Redemption costs	17.44		
Total debits	113.43	18.48	1.69

Cr.

	1953	1952	1950
Remittances to Treas. during year	17.44		
Unredeemed taxes at close of year	113.99	18.48	1.69
Total credits	131.43	18.48	1.69

UNREDEEMED TAXES FROM TAX SALES ACCOUNT OF LEVIES OF:

	1953	1952	1950
James Dodge	16.32	18.48	
Thomas Fernald Heirs	97.67		
Mikele Renzi			1.69
	113.99	18.48	1.69

SUMMARY OF WARRANT

Levy of 1954

Dr.

Taxes committed to Collector:		
Property taxes	$ 31,155.94	
Poll taxes	404.00	
Nat. Bank Stock taxes	53.00	
Yield taxes	929.82	
Added taxes:		
Property	23.00	
Poll	10.00	
Interest collected	1.00	
Total debits		$ 32,576.76

Cr.

Remittances to Treasurer:		
Property taxes	$ 28,752.61	
Poll taxes	322.00	
Natl. Bank Stock tax	53.00	
Interest collected	1.00	
Cash on hand Jan. 1, 1955	23.00	
Uncollected taxes as per Collector's List:		
Property	2,170.88	
Poll	86.00	
Yield	929.82	
Abatements:		
Property	234.45	
Poll	4.00	
Total credits		$ 32,576.76

OUTSTANDING TAXES, PROPERTY

Clements, Albert	$ 106.26	
Clements, Robert	34.96	
Colprit, Charles	26.09	
Colprit, Ernest	138.00	
Dahlberg, John	155.94	
Desjardin, Ephrian	138.00	
Felker, Clarence	174.15	
Fernald, Thomas Heirs	221.49	
Gahan, Ernest	69.00	
Grange, Madbury	10.12	
Hobson, Richard	18.40	
Johnson, Lucille	60.72	
Jones, Albert L.	70.84	
Nason, Ernest	112.70	
Newcome, Mary	160.08	
Norman, Lewis	115.00	
Putney, Edward W. Jr.	65.32	
Tibbetts, Charles	50.60	
Welch, Franklin	65.32	
Wentworth, Lowell	75.90	
Wentworth, Merle	4.60	
Willand, Harry	60.72	
Woods, Mildred	25.30	
Clark, Alta, Mrs.	70.84	
Dodge, James	18.40	
Hall, Charles	4.60	
Janelle, Fred	6.90	
Jennison, Allyn	5.75	
Manock, Frances	2.30	
Mills, Donald	27.60	
McAlpine, A.	40.48	
Moore, Herman	2.30	
Renzi, Mikale	25.30	
Yove, Reginald	6.90	
Outstanding property taxes		$ 2,170.88

OUTSTANDING TAXES, POLL

Begley, Virginia	$ 2.00
Bickford, Hallie	2.00
Brown, Barbara	2.00
Crawford, Mary	2.00
Dahlberg, John	2.00
Dahlberg, Minnie	2.00
Desjardins, Ephrian	2.00
Dobrovolny, Marjorie	2.00
Felker, Alice	2.00
Felker, Clarence	2.00
Fenerty, Ruby	2.00
Fernald, Helen	2.00
Hall, Ethel	2.00
Hobson, Helen	2.00
Hobson, Richard	2.00
Hodgson, Evelyn	2.00
Hodgson, James	2.00
Johnson, Lucille	2.00
Jones, Barbara	2.00
Jones, Florence	2.00
Knox, Elaine	2.00
Magoon, Frances	2.00
Magoon, Roland	2.00
Meaty, Blanche	2.00
Norman, Dorothy	2.00
Norman, Lewis	2.00
Rodgers, Ella	2.00
Rodgers, Ernest	2.00
Ross, Dorothy	2.00
Sanders, Willard	2.00
Scott, Isabell	2.00
Smith, Edward	2.00
Smith, Esther	2.00
Tibbetts, Charles	2.00
Tibbetts, Evelyn	2.00

Tibbetts, Fred	2.00	
Tibbetts, Sarah	2.00	
Welch, Gertrude	2.00	
Wentworth, Lowell	2.00	
Wentworth, Merle	2.00	
Wentworth, Natalie	2.00	
Wentworth, Rachel	2.00	
Woods, Mildred	2.00	
Outstanding poll taxes		$ 86.00

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1954

Dr.

State Head taxes committed to Collector:

Original warrant	$ 1,270.00	
Added taxes	45.00	
Total commitment		$ 1,315.00
Penalties collected		8.00
Total debits		$ 1,323.00

Cr.

Remittances to Treasurer:

Head taxes	$ 1,010.00	
Penalties	8.00	
Uncollected Head taxes per Collector's list	305.00	
Total credits		$ 1,323.00

SUMMARY OF WARRANT
STATE HEAD TAX
Levy of 1953

Dr.

Cash on hand January 1, 1954 $	5.00	
Uncollected taxes as of Jan. 1, 1954	355.00	
Added taxes	15.00	
Penalties	24.50	
Total debits		$ 399.50

Cr.

Remittances to Treasurer:

Head tax	$ 265.00	
Penalties	24.50	
Abatements	100.00	
Uncollected taxes per collector's list	10.00	
Total credits		$ 399.50

Head tax:

Dobrovolny, Marjorie
Hall, Ethel

SUMMARY OF WARRANT
STATE HEAD TAX
Levy of 1952

Dr.

Uncollected taxes as of January 1, 1954:

Cash on hand January 1, 1954	$ 5.50	
Head tax penalties	2.00	
Total debits		$ 7.50

Remittances to Treasurer:		
Head tax	5.00	
Penalties	1.50	
Uncollected penalties as per collector's list	1.00	
Total credits	$	7.50
Head tax penalties:		
Clements, George	.50	
Clements, Bertha	.50	

TREASURER'S REPORT

SUMMARY OF RECEIPTS

From Local Taxes:

1954 Bank stock tax	$ 53.00	
1954 taxes (polls and prop.)	29,074.61	
1953 taxes (polls and prop.)	2,384.02	
1952 taxes (prop.)	17.50	
		$ 31,539.13
1954 Head taxes	1,010.00	
1953 Head taxes	265.00	
1952 Head taxes	5.00	
1953 Yield taxes	718.35	
		$ 1,998.35

From State Treasurer:

Savings bank tax	27.07	
Railroad tax	270.52	
Interest and dividends tax	1,599.60	
Repayment of loan for roads	1,951.47	
Fire	38.78	
Refund, head tax overpayment	10.00	
		$ 3,897.44

From Other Local Sources:

Automobile licenses	2,206.45
Dog licenses	186.20
Filing fees	5.00
Interest on taxes	75.42
Rent of town hall	172.00
Cost of advertising	17.44
Head tax penalty	34.00
Income from Fire Dept., C. V. Grant	25.00

Repairing road	5.00	
Deposit for snow removal contr.	500.00	
		$ 3,226.51
From Other Sources:		
Assoc. N. H. Assessors, returned check		2.00
Total receipts		$ 40,663.43
Cash on hand January 1, 1954		4,755.58
		$ 45,419.01

SUMMARY OF PAYMENTS

General Government:		
Town officers' salaries	$ 943.72	
Town officers' expenses	580.84	
Election and registration	72.20	
Town Hall	280.81	
		$ 1,877.57
Protection of Persons and Property:		
Police	10.00	
Fire	465.93	
		$ 475.93
Health:		
Vital statistics		8.25
Highways:		
Summer	$ 2,335.21	
Winter	2,253.27	
T. R. A.	292.72	
Loan to State	1,951.47	
		$ 6,832.67

Public Welfare:		
Town poor	36.73	
Old age assistance	581.69	
		$ 618.42
Parks		44.60
Seacoast Regional Dev. Assoc.		69.00
Taxes bought by town		128.37
Payments to Governmental Divisions:		
County tax	$ 2,311.32	
School tax	11,100.00	
Head taxes	1,140.57	
		$ 14,551.89
Total payments		$ 24,606.70
Balance on hand December 31, 1954		20,812.31
		$ 45,419.01

DETAIL OF PAYMENTS

Detail 1—*Salaries of Town Officers*

Charles Jennison, selectman	$ 200.00	
Joseph Cole, selectman	100.00	
Richard Hale, selectman	100.00	
Paul Raynes, tax collector	248.22	
Loretta Morrow, treasurer	50.00	
Daniel Hoyt, auditor	5.00	
Carleton Wentworth, auditor	5.00	
Dorothy Dugan, supervisor	16.50	
Dorothy Wentworth, osupervisor	16.50	
Dorothy Wentworth, supervisor	16.50	
Edna Twombly, town clerk	166.00	
Kenneth Morrow, moderator	20.00	
		$ 943.72

Detail 2—*Town Officers' Expenses*

Assoc. of N. H. Assessors, dues...	$ 3.00	
Edson Eastman, supplies	11.85	
Wheeler & Clark, supplies	9.31	
Page Ptg. Co., town reports, ballots	297.15	
John W. Morrison, bonds	46.50	
Brown & Saltmarsh, supplies	16.66	
U. S. Auto & Truck Guide.....	14.50	
Anna Morin, supplies	8.29	
Loretta Morrow	2.61	
Charles Jennison	9.00	
Dorothy Dugan	4.51	
Edna Twombly	9.80	
Paul Raynes	12.23	
Nat'nal Cash Reg. Co., add. mach.	134.80	
		$ 580.84

Detail 3—*Election and Registration*

Roscoe Simpson, lunches	$ 68.00	
Charles Jennison, lunch	4.20	
		$ 72.20

Detail 4—*Town Hall*

Public Service Co., electricity	$ 34.48
L. B. Wormhood, janitor	140.00
Barrington Lumber Co., firewood	24.00
Arthur Mayo, sawing wood	6.50
Johnson Hdw. Co., janitor supplies	8.10
Joseph Cole, wood, hauling, cleanup	22.50
Charles Prescott, lumber	27.60
Neal Hardware Co., nails	2.25
Richard Hobson, sawing wood and cleanup	4.00

Thomas Randall, sawing wood and cleanup	4.00	
George Brown, saw. wood, cleanup	3.00	
Dover Hdw. & Plumbing Co., hinges	2.38	
Madbury Vol. Fire Dept., overpayment for rent	2.00	
	$	280.81

DETAIL 5—*Police*

Samuel Hanscom	10.00

DETAIL 6—*Fire*

Madbury Vol. Fire Dept., approp.	$ 200.00	
Public Service Co., electricity	22.75	
N. E. Tel. & Tel. Co., install. and service	98.92	
John W. Morrison, insurance	39.90	
N. H. Forestry & Recrea'n Comm., pumps, nozzles	25.20	
Neal Hardware Co., paint	7.60	
Mills Fire, Thom. Desautel	4.00	
Freshet Road Fire:		
Thomas Desautel	2.50	
Donald Begley	2.50	
William Crawford	2.50	
Warren Holmes	2.20	
Alfred Grimes	2.20	
Waldron Haskell	2.20	
Harold Jones	2.20	
James Colprit	2.50	
Madbury Vol. Fire Dept.	6.20	
Hayes Road Fire:		
Haven Hayes	8.00	

Peter Fenerty	8.00	
Stanley Fenerty	8.00	
Alfred Grimes	8.00	
Putney Fire:		
Thomas Desautel	2.50	
Donald Begley	2.50	
James Colprit, training session	5.56	
	$	465.93

Detail 7—*Vital Statistics*

Vital statistics		8.25

Detail 8—*Public Welfare*

Town poor	36.73	
State of New Hampshire, O.A.A.	581.69	
	$	618.42

Detail 9—*Parks*

Donald Begley, park upkeep	44.60

Detail 10—*Seacoast Region*

Seacoast Regional Development Assoc.	69.00

Detail 11—*Taxes Bought by Town*

Tax Collector, tax sale	128.37

Detail 12—*Highways, Summer*

(See report of Selectmen)	2,335.21

DETAIL 13—*Highways, Winter*

(See report of Selectmen)	2,253.27

DETAIL 14—*T. R. A.*

Treasurer, State of New Hampshire.....	292.72

DETAIL 15—*Special Loan to State*

Treasurer, State of New Hampshire	1,951.47

DETAIL 16—*County Tax*

Treasurer, Strafford County	2,311.32

DETAIL 17—*Head Tax*

Treasurer, State of New Hampshire	1,140.57

DETAIL 18—*School Tax*

Oyster River Coop. School District	11,100.00

LORETTA J. MORROW,
Treasurer.

TOWN MAINTENANCE (SUMMER)

February

State Treasurer, 6 load limit signs..... $	9.00

March

Joseph Cole, gravel Nute and Perkins road.	10.00
Joseph Cole, erecting bridge signs	2.00

April

Joseph Cole, gravel Nute road	28.10
Ralph Swain, gravel Nute road	58.80
Jerome Canney, gravel Hayes road	26.40
Fred Saulnier, grading Nute and Pudding Hill Road	51.10
Joseph Cole, gravel Hayes road	26.40
Nehemiah Snell, gravel	23.20
Fred Sauliner, truck, shovel and grader ...	89.80
Saul Cote, grading Creek road.....	7.50

May

Joseph Cole, gravel Cherry Lane	10.00
Fred Saulnier, grading Cherry Lane, Huckins, Hanscomb, Hook Mill and Old Stage Roads	44.00

June

George Pritchard Co., broom	2.89
Iafolla Crushed Stone Co., cold patch mix..	93.60
Fred Saulnier, shovel, gravel, grading Pudding Hill, Hayes and Nute roads	87.45
Joseph Cole, cold patching Simpson, Hayes, Mill Hill roads, gravel for washouts and trucking brush	146.90
Robert McAlpine, cold patching	37.00

Hurricane Carol Clean-up

Waldron Haskell	6.00
Alfred Grimes	2.00
Charles Jennison	10.00
Edward Jennison	4.00
Moses Pigeon	81.00
George Brown	20.00
Kingman Brown	25.00
Samuel Peacock	27.00
David Newcomb	10.00
Joseph Cole	75.00
Jos. Cole, gravel, cutting brush, fixing rails Simpson Rd., mowing Cherry Lane	27.50
Samuel Peacock, fixing rails, cutting brush, Simpson Rd.	5.00
Dover Paint and Varnish Co., 5 lbs. nails	.75

Hurricane Edna Cleanup

Wilfred Poirier	10.00
Joseph Cole	116.40
Samuel Peacock	13.00
Fred Saulnier	106.85
Robert McAlpine	4.00
Raymond Sweatt, compressor	40.00
Robert Hillsgrove, compressor	5.00
Carroll Varney, compressor	8.00
Lawrence Brown, compressor	10.00
Lloyd Saulnier, compressor	31.20
Iafolla Crushed Stone Co., cold patch mix	52.40
Joseph Cole, gravel Simpson, Nute, Hook Mill & Long Hill Rd., also cold patching	67.00
State Treasurer, asphalt	102.28
Fred Saulnier, shovel, gravel, grading Pudding Hill, Cherry Lane and Perkins Rd.	121.50

Jos. Cole, gravel Pudding Hill Rd., repairing culvert, Long Hill Road	48.90
Robt. McAlpine, repairing culvert Long Hill Rd., sweeping Hayes Rd.	14.00
Clifton Wentworth, repairing culvert, Long Hill Road	5.00
Samuel Peacock, sweeping Hayes Road	4.00

July

George Pritchard Co., 1 broom	2.89
Joseph Cole, cold patching roads, repairing rails and fence	25.00
Robert McAlpine, cold patching roads	8.00

September

Iafolla Crushed Stone Co., cold patch mix.	28.80
Diamond Match Co., fence posts and rails.	10.92
W. H. Nehring, spraying bushes on roadside	75.00

Hurricane Carol Cleanup

Russell Ross	6.00
Saul Cote	5.00
John Fernald	3.00
Frank Drew	6.00
Arthur Mayo	12.50
Wesley Ross	2.00
George Abbott	2.00
Lowell Wentworth	2.00
Clifton Wentworth	2.00
William Fernald	4.00

October

Arthur Mayo, cutting brush, Long Hill Rd.	3.00
David Newcomb, cold patching black roads	16.00

Joseph Cole, hurricane cleanup	82.50
Lawrence Brown, hurricane cleanup	36.50
Richard Hobson, hurricane cleanup	29.00
David Newcomb, hurricane cleanup	21.00
Samuel Peacock	8.00

November

Joseph Cole, cleaning up brush and wood, Hook Mill, Old Stage Roads, gravel Simpson Road	13.50
Fred Saulnier, grading Hayes, Pudding Hill, Nute and Freshet Roads	40.00
Richard Hobson, cleaning up brush Hook Mill and Old Stage Roads	3.00
Thomas Randall, cleaning up brush, Hook Mill and Old Stage Roads	3.00

December

State Treasurer, man & grader, Simpson Rd.	31.68
Jos. Cole, truck, gravel, Simpson, Old Stage Roads	28.00
David Newcomb, cleaning up brush, Simpson Road	10.00
Clifton Hall, clean'g up brush, Simpson Rd.	4.00
Iafolla Crushed Stone Co., cold patch mix	4.00
Total	$ 2,335.21

HIGHWAY (WINTER)

January

Tri-City Construction, snow contract	$ 525.00
George Pritchard Co., salt	13.25
R. C. Hazelton Co., blades for snow plow	20.50

February	
Tri-City Construction, snow contract	525.00
George Pritchard Co., salt	13.25
March	
Tri-City Construction, snow contract	525.00
George Pritchard Co., salt	6.75
November	
George Pritchard Co., salt	13.25
December	
Everett Day, snow contract	525.00
Dover Motor Mart, snow plow repairs	59.77
George Pritchard Co., salt	26.50
Total	$ 2,253.27

We have examined the foregoing accounts and have found them to be correctly cast and properly vouched.

DANIEL W. HOYT,
CARLETON N. WENTWORTH,

Auditors.

REPORT OF TRUST FUNDS

JENKINS CEMETERY FUND

Cash on hand December 31, 1953	$	326.76
Dividend		9.86
Balance on hand December 31, 1954	$	336.62

LITERARY FUND

Cash on hand December 31, 1953	$	277.88
Dividend		8.39
Balance on hand December 31, 1954	$	286.27

IRVING A. HAYES

EDWARD W. PUTNEY

REPORT OF FIRE DEPARTMENT

1953-1954

Appropriation—Town	$	200.00

PAYMENTS FOR TRUCK

Tires and tubes	$	158.43
Insurance		53.00
Gasoline		14.69
Repairs		79.13
	$	305.25

PAYMENTS FOR HEAT

Gas and repairs		94.00
Total payments	$	399.25

RECEIVED BY DEPARTMENT

Dues	$	66.00
Pumping wells and cellar		20.00
Burning		50.00
Donations		49.85
Clam Bake		72.77
Total Receipts	$	258.62

Respectfully submitted,

ALBERT L. JONES, JR.

Treasurer.

REPORT OF FIRE DEPARTMENT

To the Citizens of the Town of Madbury:

In 1954 your Fire Department obtained a valuable improvement with the installation of a Red Phone Network. This service enables townspeople to call one number, Dover 784, which is received in three separate locations. Use of this system helps speed response to alarms, especially during nights and holidays.

Our portable pump was used at a fire for the first time at the government pumping station. It was carried to the head of the fire, and pumped from the brook, helping us to contain and extinguish the two acre slash fire.

Our largest forest fire originated in Lee, and swept into Madbury on the south side of the Hayes road. It was only through the excellent cooperation of six departments that we were able to extinguish this fire that burned 75 acres in Lee and Madbury.

Our greatest loss was the house at Four Maple Farm. The fire having been started by lightning. The Barrington Fire Department received the first call and prevented the spread of flames to the barn.

During the summer a Training course was held. Several men attended each session, but one of our biggest problems remains a shortage of men near our station qualified to operate the fire equipment.

The increased use of oil as fuel has reduced the number of chimney fires, but has increased hazards in oil burners and back yard incinerators. All incinerators should be properly screened and located a safe distance from buildings.

Permits must be obtained for all incinerators and outside fires.

Out of town fires	1
Grass and brush fires	6
Car fires	1
House fires	1
Chimney fires	1
Investigation of illegal fires	2
Fire at Govt. pumping station	1
(Extinguished by Dover)	
Gallons of water hauled to fires	5350
Feet of hose used at fires	2375
Permits issued	24
Incinerator permits	5

Respectfully submitted,

JAMES COLPRIT,

Fire Chief and Forest Fire Warden.

RECORD OF WATER DISTRICT MEETING

March 31, 1954

ARTICLE 1. Kenneth S. Morrow was elected Moderator to hold office for one year or until his successor is chosen and qualified.

ARTICLE 2. Edna P. Twombly was elected Clerk to hold office for one year or until her successor is chosen and qualified.

ARTICLE 3. E. Prescott Campbell was elected Treasurer to hold office for one year or until his successor is chosen and qualified.

ARTICLE 4. Voted to elect three commissioners, one each for one, two and three years. The following were elected.

E. A. Adams for one year
Richard G. Hale for two years
John S. Elliott for three years

ARTICLE 5. Voted that all other officers be appointed by the commissioners as necessary.

ARTICLE 6. Voted to accept the report of Mr. Elliott on the action that has been taken with the engineering firm and the U. S. Army engineers.

ARTICLE 7. To consider such other matters as may properly come before said meeting. No action.

EDNA P. TWOMBLY, *Clerk.*

REPORT OF THE MADBURY WATER COMMISSIONERS

During the past year, conferences were held between members of your commission and the Army Engineers, relative to Madbury's position in the taking of the water from the Johnson Creek area.

At the conferences in Boston, the commission was represented by Atty. Charles F. Hartnett of Dover and Mr. Coffin, Hydraulic Engineer of Boston, Massachusetts.

A brief was later filed and the problems of Madbury that come within the area of the taking of this water were gone into in great detail.

Your commissioners have tried to protect Madbury's interest in this important asset of our town.

We have no expenditures to report during the past year, and no receipts.

Respectfully submitted,

JOHN S. ELLIOTT, Chairman

Madbury Water Commissioners

February 5, 1955

REPORT OF SCHOOL TREASURER

Fiscal Year July 1, 1953 to June 30, 1954

Cash on hand July 1, 1953 (Treas. bank bal.)		$ 2,272.05
Received from Selectmen:		
Current appropriation	$ 23,508.43	
Received from State Treasurer	113.00	
Received from all other sources	87.50	
Total receipts		23,708.93
Total amount available for fiscal year (bal. and receipts)		25,980.98
Less school board orders paid		25,980.98
Bal. on hand June 30, 1954 (Treas. bank bal.)		0.00

LORETTA MORROW,

District Treasurer.

July 1, 1954.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Madbury of which the above is a true summary for the fiscal year ending June 30, 1954 and find them correct in all respects.

DANIEL W. HOYT,
CARLETON N. WENTWORTH,
Auditors

January 31, 1955

DETAILED STATEMENT OF RECEIPTS

July 1, 1953	Balance in bank	$ 2,272.05
Aug. 31, 1953	State Aid	113.00
Dec. 3, 1953	Town appropriation in part	10,000.00
Jan. 4, 1954	Town appropriation in part	13,508.43
June 28, 1954	Raynor Palmer (Reimbursement for son's tuition, Roch. High School) ...	87.50
		$ 25,980.98

FINANCIAL REPORT
OF THE
MADBURY SCHOOL DISTRICT
1953-54

Receipts

State Aid	$ 113.00
Local taxation	23,508.43
Other	87.50
Total receipts from all sources	$ 23,708.93
Cash on hand at beginning of yr., July 1, 1953	2,272.05
	$ 25,980.98

Expenses

Administration	
Salaries of district officers	$ 78.00
Supt's. salary (local share)	91.11
Tax for statewide supervision	186.00
Salaries of other administrative personnel	73.64
*Supplies and expenses	4,664.93
Instruction	
Supplies and other expenses	29.98
Auxiliary Activities	
Transportation	4,250.00
Tuition	16,594.61
Fixed Charges	
Retirement	7.71

*Includes cash balance of $4,462.92 turned over to Oyster River Cooperative School District and credited to the town of Madbury for its 1954-55 school assessment.

Insurance, Treasurer's bonds and expenses	5.00
	$ 25,980.98
Cash on hand June 30, 1954	0.00
	$ 25,980.98

DETAILED STATEMENT OF EXPENDITURES
1953-1954

ADMINISTRATION

Salaries of District Officers

Edward H. Young	$ 15.00
Mrs. E. Prescott Campbell	15.00
Roy Judd	15.00
Eleanor Evans	5.00
Daniel Hoyt	4.00
Carleton Wentworth	4.00
Kenneth Morrow	5.00
Loretta J. Morrow	15.00
	$ 78.00

Superintendent's Salary (Local Share)

Treasurer, State of New Hampshire	$ 91.11

Tax for State Wide Supervision

Treasurer, State of New Hampshire	$ 186.00

Salaries of Other Administrative Personnel

Edna P. Twombly	$ 10.00
Mary M. Spellman, Treasurer	63.64
	$ 73.64

Supplies and Expenses

Oyster River Cooperative School District	$ 4,492.90
George J. Foster & Co.	67.50

Somersworth School District	9.37
N. H. School Boards Association	1.00
Mary M. Spellman, Treasurer	23.01
Charles F. Hartnett	25.00
Page Printing Co.	5.25
Edward H. Young	39.80
Loretta Morrow	1.10
	$ 4,664.93

INSTRUCTION

Supplies and Other Expenses

Oyster River Cooperative School District	$ 29.98

AUXILIARY ACTIVITIES

Transportation

Irving A. Hayes	$ 4,250.00

Tuition, High

Dover School Department	$ 5,611.86
Rochester School Department	237.50
	$ 5,849.36

Tuition, Elementary

Durham School District	$ 1,363.68
Dover School Department	9,381.57
	$ 10,745.25

FIXED CHARGES

Retirement

State Employees Retirement System	$ 2.64
State of New Hampshire	5.07
	$ 7.71

Insurance, Treasurer's Bonds and Expenses

John W. Morrison	5.00
	$ 25,980.98

REPORT of SUPERINTENDENT of SCHOOLS

This has been an extremely busy year for your School Board and School Administrators. Much progress has been made toward realizing our objectives of establishing an educationally sound and efficient school system at a minimum cost to the taxpayer. Your School Board has given an endless number of hours to this task of establishing the Cooperative School District. In many cases, there were no precedents to follow, no authorities to lean to, nor any established formulas to abide by. Because of the uncertainty of being able to begin new construction, we have had to set up in reality a dual budget so as to allow for any eventuality. For the main part, it meant combining a budget that would allow us to send our secondary pupils and some elementary pupils to other districts on a tuition basis in case the new construction did not materialize, or being able to care for our own pupils entirely. This, of course, has meant setting up a budget which calls for greater estimated expenditures than if the board could follow one definite course with certainty. At the time of printing this report the uncertainty still is present.

This year the School board wisely followed the course of caring for as many of our pupils in our own schools. By converting the shop into a Kindergarten area at the Oyster River Elementary School, and by making use of two one-room buildings at Lee we were able to care for all of the children from Kindergarten through Grade 8 from the towns of Durham, Lee, and some from Madbury. This course has saved the Cooperative School District much in tuition costs. The secondary pupils continue to go to other districts. Unless we can start new construction this spring, however, we will be forced to send more elementary pupils to other districts on a tuition basis.

The following are some extracts from the School Reports of the Town of Lee which in many ways might be applied today.

1886

"The question of schools is the greatest question of the times, and one that vitally concerns us all. The town system of school which was adopted by the last legislature seems to be misunderstood by many of our citizens. Its purpose is to equalize the educational advantages, as far as possible, of all the children in town. The fundmental principles of a democratic government are equality and union. The district system is anti-democratic. It gave to some children 36 weeks of school per year, to others only ten. By uniting all the districts of the town into one, and establishing schools in such localities as will best accommodate the scholars, only as many schools as their welfare demands, we should avoid many of the unpleasant circumstances which prevent the usefulness of many the the schools."

1887

"School matters during the past year have been in a state of chaos. New laws have been put in force, and what is known as the town system of schools adopted, instead of the old district system. The old district system was faulty and it has been done away with, and it is now our duty to find the faults in this system, and having found them, to do our utmost to correct them, and not condemn the whole system, because in some particular case, it works an injustice whereas the old system did injustice in hundreds of cases. The new schoolhouses which we were led to expect this year, have not been completed, although one is now being constructed, and we have no doubt will be ready for use during the next term."

1888

"Every parent and every voter should feel that the subject of common schools is one in which he or she has a personal interest. Progress is the watchword of the day, and it will not do for us, while striving in other ways to advance the interests of the town, to let the cause of education go backward. We suggest that we make it a special point to let no spirit of revenge or anything which shall prove detrimental to the best interests of the cause get possession of our minds. Make the interest of education the paramount one and all will be well."

1892

(It seems they also had some discipline problems)

" . . . She became thoroughly interested in the school and worked hard for the interest and advancement of the scholars and would have attained perfect success, but unfortunately the same element came into the school that came near destroying the winter term last year. When parents and guardians allow their boys to go to school armed with revolvers vers, and the boys, themselves, go with no higher ambition than to annoy the teacher and destroy the school property it is useless to expect the school to accomplish what it is designed to do, no matter who may be the teacher or school board."

The following statistical reports and the report of the school principal, Mr. John Day, describe in greater detail our aims and progress. We are very fortunate in having a very able staff of teachers and supervisors. Our school enjoys a top state-wide reputation and our teachers annually are requested to assume leadership in various educational areas.

I sincerely appreciate working with your School Board which has shown unusual interest in the development of our entire school program, and has made so many valuable contributions to insure its success.

Respectfully submitted,

ARTHUR E. TOLL,

Superintendent of Schools.

MADBURY

CENSUS FIGURES AS OF SEPTEMBER, 1954

Age by years	*No. of children*
Less than 1	12
1	16
2	8
3	12
4	12
5	14
6	12
7	12
8	6
9	6
10	8
11	10
12	12
13	3
14	13
15	8
16	5
17	7
18	7

SCHOOL CALENDAR 1955-1956 — Union 56

Schools open Tuesday, Sept. 6, 1955 (for teachers only)

Session Days:

Tuesday, Sept. 6—Thursday, Dec. 22	74 days
Monday, Jan. 2—Friday, Feb. 17	35 days
Monday, Feb. 27—Friday, April 20	39 days
Monday, April 30—Friday, June 15	34 days
	182 days

No School Days

September 6—Teacher Workshop
October 12—Columbus Day—Somersworth & Rollinsford
October Teacher Convention
November 11—Armistice Day
November 24 and 25—Thanksgiving Holidays
One session on Wednesday, Nov. 23
March 30—Good Friday
May 30—Memorial Day

BIRTHS, MARRIAGES AND DEATHS, 1954

BIRTHS

January 17, 1954—Susan Beth Jennison, daughter of Edward P. Jennison and Alice G. Dame.

February 15, 1954—Roberta Caroline Chapman, daughter of Charles C. Chapman and Ruth F. Varney.

April 12, 1954—Bonnie Lee Wentworth, daughter of Merle P. Wentworth and Rachel V. Gibbs.

May 22, 1954—Alan Russell Scott, son of Leo V. Scott and Isabelle E. Foster.

July 4, 1954—Georgianna Magoon, daughter of Roland T. Magoon and Frances G. Hanson.

July 4, 1954—Judith Anne Magoon, daughter of Roland T. Magoon and Frances G. Hanson.

August 2, 1954—Joanne Caryl Colprit, daughter of James H. Colprit and Emily Bickford.

October 2, 1954—Kathleen Mae Jennison, daughter of Robert E. Jennison and Louise M. Meattey.

MARRIAGES

April 16, 1954 — Adolph Stevens Meatty, Dover, and Blanche Margaret Meatty, Madbury, by Justice of the Peace, J. Warren Sowerby, Portsmouth.

January 16, 1954—Maurice Joseph Wheeler, Barrington, and Barbara Ann Levasseur, Madbury, by Rev. Ralph S. Huffer, Dover.

August 1, 1954—Glenn Elkins Jones, Madbury, and Drusilla Ann Perry, Newport, by Rev. Robert J. MacLeod, Newport.

DEATHS

March 8, 1954—Alta May Sanders, daughter of William H. Mattox and Sarah Jane Davis, aged 72 years.

May 31, 1954—Warren Harley Rogers, son of A. Harley Rogers and Mildred Van Demark, aged 40 years.

December 27, 1954—Grace Maud Fuller, daughter of David and Sarah Porter, aged 83 years.

OYSTER RIVER
COOPERATIVE SCHOOL DISTRICT
PROPOSED SCHOOL WARRANT

(Official School Warrant will be posted as provided by law)

To the Inhabitants of the Oyster River Cooperative School District qualified to vote in district affairs:

You are hereby notified to meet at the New Hampshire Hall, Durham in said district on the 13th day of April, 1955, at 8:00 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Member of the School Board for the ensuing five years.

3. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

4. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

5. To choose Agents, Auditors and Committees in relation to any subject in this warrant.

6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the towns of Durham, Lee and Madbury.

7. To see if the school district will vote to adopt a plan for extending to employees of the school district the benefits of title II of the Federal Social Security Act (Old-Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and to raise and appropriate the sum of $230.-00 to defray the school district's share of the cost thereof.

8. If the foregoing article is adopted to see if the school district will authorize the School Board to execute on behalf of the school district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the school district will designate the School District Treasurer as the officer to be responsible for the administration of the plan.

9. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and payment of the statutory obligations of the district, as determined by the school in its annual report.

10. To see if the district will authorize the school board to make application for and to receive in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the Federal Works Agency, or other U. S. Government or State Agencies.

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

Given under our hands at said Durham this 24th day of February, 1955.

School Board:

EVERETT B. SACKETT, Chairman
FRED E. ALLEN
EDWARD H. YOUNG
SAMUEL F. TAYLOR
DAYTON M. HENSON

Budget Of The Oyster River Cooperative School District

EXPENDITURES	Budget 1954-55	Proposed Budget 1955-56
ADMINISTRATION		
Salaries of district officers	$ 465.00	$ 465.00
Superintendent's salary (local share)	1,642.00	1,465.46
Tax for statewide supervision	1,320.00	1,420.00
Salaries of other administrative personnel	1,602.03	1,300.00
Supplies and expenses	1,764.85	1,100.00
INSTRUCTION		
Teachers' salaries	55,000.00	100,500.00
Books and other instructional aids	1,225.00	3,800.00
Scholars' supplies	1,750.00	3,000.00
Supplies and other expenses	600.00	700.00
OPERATION OF SCHOOL PLANT		
Salaries of janitors	3,260.00	5,100.00
Fuel or heat	2,400.00	3,500.00
Water, light, supplies and expenses	2,450.00	3,500.00
MAINTENANCE OF SCHOOL PLANT		
Repairs and replacements	400.00	500.00
AUXILIARY ACTIVITIES		
Health supervision	1,600.00	2,300.00
Transportation	16,150.00	18,000.00
Tuition	66,600.00	1,000.00
Special activities and special funds		1,500.00
School lunch	5,750.00	10,590.00

FIXED CHARGES		
Retirement	4,000.00	7,250.00
Insurance, treasurer's bonds and expenses	4,100.00	4,100.00
Contingency Fund	1,000.00	1,000.00
CAPITAL OUTLAY		
New equipment	8,000.00	0.00
Lands and new buildings		10,000.00
DEBT AND INTEREST		
Principal of debt	18,000.00	25,500.00
Interest on debt	9,450.00	10,481.25
	$ 208,528.88	$ 218,071.71
Estimated Receipts:		
Cash balance June 30, 1954	*$11,912.65	†18,000.00
Federal Aid	3,000.00	3,000.00
State Aid	3,586.33	3,500.00
Federal School Lunch	3,500.00	7,560.00
	$ 21,998.98	$ 32,060.00
Assessment required to meet School District Appropriation	186,529.90	186,011.71
Total Appropriation	$ 208,528.83	$ 218,071.71

*—Actual †—Estimated

OYSTER RIVER COOPERATIVE SCHOOL DISTRICT
BUDGET — 1955-56

Apportionment of cost of operation:

"one-half of cost shall be apportioned in proportion to the average daily membership for the preceding school year and one-half shall be apportioned on the adjusted valuation."

	1952 Adj. Valuation	% of Adj. Val.	Av. daily Membership	% of ADM	Combined percent
Durham	$4,592,343.00	71.45	457.2	70.26	70.855
Lee	891,683.00	13.87	109.5	16.83	15.35
Madbury	943,806.00	14.68	84.0	12.91	13.795
	$6,427,832.00	100.	650.7	100.	100.

Operational Budget

Administration ..... $ 5,750.46

1. Salaries of district officers ..... $ 465.00
   Chairman, 4 other members, treasurer, clerk, moderator, auditors.
2. Superintendent's salary (local share) 1,465.46
3. Tax for state-wide supervision 1,420.00
   710 pupils @ $2 for each pupil enrolled
4. Salaries of other administrative personnel 1,300.00
   Includes Union secretaries, truant officer, and census takers.
5. Supplies and Expenses 1,100.00
   Includes supt's. office expenses, and travel.

Items 2, 4, and 5 are determined by the entire Supervisory Union.

Instruction ..... $ 108,000.00

6. Teacher salaries	100,500.00	
15 elementary teachers (K-6), 16 Jr. and Sr. High, special teachers (7-12), principal, substitute allowance.		
7. Books and other instructional aids	3,800.00	
Elementary, $1,500.00; High School, $2,300.00; allowance of about $15 per pupil.		
9. Scholar Supplies	3,000.00	
Paper, pencils, rulers, crayons, etc.		
10. Other Expenses	700.00	
Telephone, forms, postage, letterheads, tutoring of handicapped, etc.		
Operation of School Plant		$ 12,100.00
11. Salaries of janitors	5,100.00	
1 janitor for 12 months—1 janitor for 9 months.		
12. Fuel	3,500.00	
Present building averages 90-100 tons of coal @ $18.00 or $1,500.-1800.		
13. Water, light, and janitor supplies	3,500.00	

1953-54

Water	$ 177.38
Light	1,700.52
Supplies	869.92
	$2,747.82

Maintenance of School Plant		$ 500.00
14. Repairs and replacement	500.00	
Auxiliary Activities		$ 33,390.00
15. Health supervision	2,300.00	
Salary of Nurse, Health supplies.		
16. Transportation	18,000.00	
17. School Lunch	10,590.00	
81,000 lunches @ 5c—$4050. (Government reimbursed)		
Cooks: district pays for 2 cooks and lunch program. Reimburses district for other cooks.		
Notice that under receipts is $7,560.00 income from lunches which reduces this to a net cost of $3,030.00.		
18. Special activities	1,500.00	
Music, library, athletics.		
19. Tuition	1,000.00	
Contingency Fund		$ 1,000.00
Gives some elasticity to budget for unforeseen expenditures.		
Fixed Charges		
20. Retirement and social security	7,250.00	
Teachers' retirement @ 6.82%, cooks and custodians @ 2%, Supt. and Union secretary @ 6%.		
21. Insurance, bonds and expenses	4,100.00	,
Insures completed building at $405,000 for a term of 3 years. The first year premium is high but after the first year it will level off to $2,322.00 annually.		
Total budget for current operating expenses		$ 172,090.46