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1973

# ANNUAL REPORTS



TOWN OF

# MADISON

NEW HAMPSHIRE



# 1973

# **ANNUAL REPORTS**

**Town Officers**

**MADISON**

**New Hampshire**

**For the fiscal year ending**

**December 31, 1973**

**Vital Statistics for 1973**

52.07  
18  
973

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## **TOWN OFFICERS**

**Moderator**  
ARTHUR GILMAN

**Town Clerk**  
J. DONALD HAYES 1975

**Town Treasurer**  
J. ROLAND LYMAN 1975

**Tax Collector**  
WILBUR C. MEADER 1976

**Selectmen**  
GUY E. HAYFORD 1974  
SAMUEL F. LYMAN 1975      THOMAS O. CURRIER 1976

**Supervisors of Checklist**  
GRACE LYMAN 1974      MARGARET HAYFORD 1974  
ROSE UMBERGER 1976

**Highway Agent**  
PAUL BICKFORD  
**Trustees of Trust Funds**  
ARTHUR GILMAN 1974  
ROBERT LYMAN 1975      LELAND S. DREW 1976

**Trustees of Library**  
RUTH SHACKFORD 1974  
RITA COLCORD 1975      FRANK PARET 1976

**Auditor**  
ERNEST MEADER

**Fire Commissioners**  
ALTON LOVERING 1974  
JESSE SHACKFORD III 1975      LELAND S. DREW 1976

**Old Home Week Committee**

C. F. CROSBY, Treasurer

LELAND DREW

ARTHUR GILMAN

KENNETH FOWLER

MARGIE ANN MATTHEWS

CHERYL LITTLEFIELD

**Budget Committee**

GERALD WARD 1974

REINIER DEVOS 1974

FRANK L. PARET 1975

J. DONALD HAYES 1975

ROBERT CHICK 1976

LELAND S. DREW 1976

**Planning Board**

JESSE SHACKFORD, JR. 1974

JOHN SHERWOOD 1975,

CHAIRMAN

ROBERT CHICK 1976

HARRY PATTERSON 1976

SAMUEL F. LYMAN, SELECTMEN'S REPRESENTATIVE

**Conservation Commission**

MALCOLM McNAIR 1974

ARTHUR GILMAN 1974

FRANCES HOYT 1975

RICHARD HOCKING 1975

THOMAS O. CURRIER, SELECTMEN'S REPRESENTATIVE

**Constable**

RICHARD D. JONES

Acting — SAMUEL F. LYMAN

**Health Officer**

HAROLD GRAY

**Civil Defense Director**

CARL ARNOLD

MADISON, N.H. CIVIL DEFENSE

**Selectmen Advisory Council**

GUY E. HAYFORD

SAMUEL F. LYMAN

THOMAS O. CURRIER

**Director**  
CARL ARNOLD

**Deputy Director**  
FRANK WARD, JR.

**Warning and Communications**  
ARTHUR R. GILMAN

**Medical Nursing and First Aid**  
OLIVE F. WARD                      VIRGINIA CURRIER

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

**Firefighting**  
FLETCHER A. LYMAN                      ROBERT COLCORD  
**Assistants**  
WILBUR MEADER                      J. CLIFFORD WARD, JR.

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

**Health and Sanitation**  
DONALD COLCORD                      RODNEY LYMAN, Asst.

**Police**  
RICHARD D. JONES  
Acting — SAMUEL F. LYMAN

**Assistants**  
THOMAS O. CURRIER                      SAMUEL F. LYMAN  
GUY E. HAYFORD                      E. MILTON HOYT

## TENTATIVE WARRANT

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

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 5, 1974 at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same, as follows:

Town Officer's Salaries  
 Town Officers' Expenses  
 Election and Registration Expenses  
 Expenses Town Hall and other Town Buildings  
 Employees' Retirement and Social Security  
 Police Department  
 Fire Department  
 Insurance  
 Damages and Legal Expenses  
 Planning Board  
 Running Town Lines  
 Health Department, including Hospitals, Ambulance  
 Vital Statistics  
 Sewer Maintenance  
 Town Dump and Garbage Removal  
 Highway Maintenance - Summer  
 Highway Maintenance - Winter  
 Street Lighting  
 General Expenses of Highway Department  
 Town Road Aid (See Article No. 5)  
 Tarring  
 Library



- Town Poor and Surplus Commodities  
 Old Age Assistance and Aid to Permanently and  
 Totally Disabled  
 Auto Permits  
 Memorial Day  
 Old Home Week  
 Aid to Soldiers and their Families  
 Parks and Playgrounds and Little League  
 Municipally Owned Water and Electric Utilities  
 Advertising and Regional Associations (See Article  
 No. 6)  
 Interest on Temporary Loans  
 Interest on Long Term Notes and Bonds  
 New Equipment  
 Payment on Long Term Notes  
 Payment to Capital Reserve Fund  
 County Taxes  
 School Taxes
3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.
  4. To see if the Town wishes to vote a discount for prompt payment of taxes according to state law. This must be voted each year.
  5. To see if the Town will raise and appropriate the sum of \$839.93 which is the Town's share of Town Road Aid. The State's share is \$5,599.52.
  6. To see if the Town will vote to raise and appropriate the sum of \$428.47 which is 1-2,000th of 1 per cent of

the equalized valuation of the Town, to the Lakes Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other towns in the Lakes Region.

7. To see if the Town will vote to raise and appropriate the amount of \$363.00 to assist the Carroll County
8. To see if the Town will vote to raise and appropriate the sum of \$106.00 towards the support of the Senior Meals and Wheels program. This sum would be eligible for Federal Matching on the basis of \$3 of Federal funds for each \$1.00 of local funds contributed.
9. To see if the Town will vote to raise and appropriate the sum of \$10,900 to improve recreational facilities within the Town. This sum is detailed in a report submitted by the Recreation Committee. (Not recommended by the Budget Committee).
10. To see if the Town will authorize the Selectmen to apply for, receive and expend federal funds in the event of a declared disaster.
11. To see if the Town will authorize the Selectmen to use available Revenue Sharing Funds to reduce the tax rate.
12. To see if the Town will vote to authorize the Selectmen to grant to the Kennett Co. a 60' wide strip of land together with the necessary slope easements for the construction of a bridge to connect their property on both sides of the Branch River. This is in exchange for all the land 30 ft. southerly of the new centerline to the existing road on the northerly side together with necessary slope easements to construct the proposed road and bridge. The exact location of

the 60' wide strip requested at some future time by the Kennett Co., however, to be mutually by the Kennett Co., and the Board of Selectmen.

13. To see if the Town will vote to place Lot 3 of Blair's Location in the care of the Conservation Commission as town forest and open space. Lot 3 was listed as Town property in the Annual Report for 1929. It was deeded to the Town by John H. Burke on March 13, 1929.
14. To see (a) if the Town will vote to declare that town roads designated as Class VI Highways are subject to regulation by the Conservation Commission as open space, and (b) if the Town will vote to instruct the Conservation Commission to recommend to the Selectmen appropriate regulations for vehicular traffic on such roads, these regulations to be placed in force by the Selectmen only after a public hearing and to be subject to the proviso that no vehicular regulation shall impede ordinary access by landowners to their property.
15. To see if the Town will vote to adopt a mining regulation as follows:

Top-soil, rock, sand, gravel and similar earth materials may be removed for commercial use only after a permit has been issued by the Selectmen. This requirement applies to the new openings and to enlargements of present operations.

#### Permits:

A permit may be issued when a documented plan of operation, together with a documented plan of restoration by top-soil cover, planting and drainage, has

been submitted and approved. The Selectmen may, in their discretion, require that a performance bond in an amount to be determined by them be posted in the name of the Town assuring such conditions as the Selectmen may require. The permit shall be renewable annually after an inspection of the operation by the Selectmen.

The removal and processing operations shall not be conducted closer than 75 feet to property lines or Town roads without prior consent of Selectmen and abutters.

#### Restoration:

The work of restoration according to the approved plan shall be inspected by the Selectmen. Performance bond, where required, shall not be released until sufficient time has elapsed to make sure that planting has been successfully established and drainage is satisfactory.

16. To see if the Town will raise and appropriate the sum of \$310.00 for the Home Health Agency.
17. To see if the Town will instruct the Selectmen to have a Street Light installed on the Swamp Road near the home of Kenneth Eldridge, and will raise and appropriate a sum to defray the cost of same.

**BUDGET OF THE TOWN OF MADISON, N. H.**

Appropriations and estimates of Revenue for the Ensuing Year  
January 1, 1974 to December 31, 1974.

<b>PURPOSE OF APPROPRIATION</b>	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1974 (1974-75)
<b>GENERAL GOVERNMENT:</b>			
Town Officers' Salaries	4500.00	4500.00	5100.00
Town Officers' Expenses	4000.00	4623.96	5000.00
Election & Registration Expenses	300.00	663.75	700.00
Town Hall & Other Town Buildings	2500.00	1727.56	2500.00
Employees' Retirement & Social Security	1000.00	1221.59	1300.00
Taxes Bought by Town	0.00	341.38	0.00
Fire Warden's Expenses	0.00	38.80	40.00
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>			
Auto Permits	350.00	381.00	350.00
Police Department	800.00	652.78	800.00
Fire Department	8000.00	8000.00	4000.00
Conservation Program	500.00	20.00	200.00
Insurance	1800.00	2167.10	2200.00
Planning Board	250.00	90.55	250.00
Damages & Legal Expense	1000.00	0.00	1000.00
Soil Map	450.00	234.40	0.00
<b>HEALTH DEPT. (Incl. Hospitals &amp; Ambulance)</b>			
Vital Statistics	1930.00	2404.00	1973.00
Sewer Maintenance	35.00	45.00	45.00
Town Dump & Garbage Removal	1100.00	40.00	100.00
Dog Licenses	3200.00	4360.34	4000.00
Town Maintenance — Summer & Winter	0.00	29.25	0.00
Street Lighting	29,000	37,014.31	29,000.00
General Expenses of Highway Department	2050.00	2052.00	2050.00
Town Road Aid	7000.00	8358.59	3500.00
	841.48	841.48	839.93
<b>LIBRARIES:</b>	700.00	700.00	900.00
<b>PUBLIC WELFARE:</b>			

Town Poor & Surplus Foods	500.00	337.94	800.00
Old Age Assistance	750.00	1195.51	1500.00
Aid to Soldiers	100.00	0.00	100.00
<b>PATRIOTIC PURPOSES</b>			
(Memorial Day, Etc.)	550.00	596.05	550.00
<b>RECREATION</b>			
Parks & Playgrounds—Little League	2500.00	2395.18	2500.00
<b>PUBLIC SERVICE ENTERPRISES:</b>			
Municipal Water—Electric Utilities	200.00	140.75	200.00
Tarring	3000.00	0.00	6000.00
Town Lines	300.00	0.00	300.00
Road Signs	100.00	36.93	0.00
<b>DEBT SERVICE:</b>			
Discounts, Abatements & Refunds	0.00	1331.23	0.00
Principal & Long Term Notes & Bonds			5000.00
Interest—Long Term Notes & Bonds			1200.00
Interest on Temporary Loans	300.00	316.23	300.00
<b>CAPITAL OUTLAY</b>			
Bridge—Foot of the Lake	23,688.81	22,930.60	0.00
New Equipment—Trucks	27,444.17	26,445.00	0.00
Big Island		22,000.00	
B&M Railroad		3,462.00	
Town of Madison—B&M RR		21,000.00	
Payment to Capital Reserve Funds			
New Equipment	2000.00	2000.00	2000.00
<b>TOTAL APPROPRIATIONS</b>	<b>132,739.46</b>		<b>86,297.93</b>

**SOURCES OF REVENUE****FROM STATE:**

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1974 (1974-75)
Interest & Dividends Tax	12,000.00	16,480.07	12,000.00
Savings Bank Tax	300.00	888.61	500.00

Meals & Rooms Tax	2,500.00	4,010.17	2,500.00
State Aid — Flood Disaster	0.00	3,000.00	6,000.00
Highway Subsidy (Cl. IV & V)	10,777.57	10,787.22	10,722.36
Reimbursement Forest Lands	0.00	19.40	0.00
Reimbursement Road Toll	300.00	347.45	300.00
Reim.A-C Business Profits Tax (Town Portion)	11,000.00	12,067.24	11,000.00
DRED—Big Island	0.00	11,000.00	0.00
<b>FROM LOCAL SOURCES:</b>			
Dog Licenses	200.00	290.00	200.00
Business Licenses, Permits & Filing Fees	10.00	4.00	0.00
Motor Vehicle Permit Fees	9,500.00	13,715.85	12,000.00
Withdrawal Capital Reserve Funds	500.00	26,076.77	
National Bank Stock Taxes	0.00	74.10	
Resident Taxes Retained	3,000.00	3,350.00	3,000.00
Normal Yield Taxes Assessed	1,500.00	2,019.87	1,500.00
RR Note		24,000.00	
Income from Departments			
Sanitation Permits	275.00	235.00	250.00
Snow Plowing — Conway Planning	700.00	1,108.16	1,000.00
Board Fees	300.00	885.00	500.00
Pistol Permits	0.00	26.00	
Building Permits	30.00	86.00	50.00
Conservation Commission		11,513.43	
<b>FROM FEDERAL SOURCES:</b>			
Revenue Sharing	29,355.00	15,045.57	5,000.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>82,247.57</b>	<b>157,029.91</b>	<b>66,522.36</b>

Guy Hayford  
Samuel F. Lyman  
Thomas O. Currier  
Selectmen of Madison

**SUMMARY INVENTORY OF VALUATION**

Land		5,075,185.00
Buildings		5,805,625.00
Factory Buildings		133,750.00
Public Water Utility (Privately owned water supply serving public)		20,500.00
Public Utilities — Electric		266,500.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	56	208,965.00
Boats & Launches	65	17,350.00
Total Valuation Before Exemptions Allowed		11,527,875.00
Elderly Exemptions — 19	40,850.00	
Total Exemptions Allowed		40,850.00
Net Valuation on which tax rate is Computed		11,487,025.00

**ELECTRIC, GAS & PIPELINE COMPANY**

N.H. Electric Corp.	11,500.00
Public Service Co. of N. H.	255,000.00

Total 266,500.00 Number of Inventories Distributed in 1973	1500
Date 1973 Inventories Were Mailed	March 20
Number of Inventories Returned in 1973	950

**CERTIFICATE**

This is to verify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.  
October 19, 1973.

GUY E. HAYFORD  
SAMUEL F. LYMAN  
THOMAS O. CURRIER  
Selectmen of Madison



**STATEMENT OF APPROPRIATIONS & TAXES  
ASSESSED  
For the Tax Year 1973**

**APPROPRIATIONS**

Town Officers' Salaries	4500.00
Town Officers' Expenses	4000.00
Election & Registration Expenses	300.00
Town Hall & Other Town Buildings	2500.00
Employees' Retirement & Social Security	1000.00
Police Department	800.00
Conservation Commission	500.00
Fire Department	8000.00
Soil Map	450.00
Insurance	1800.00
Planning Board	250.00
Damages & Legal Expenses	1000.00
Auto Permits	350.00
Health Department (Incl. Hospitals & Ambulance)	1930.00
Vital Statistics	35.00

Sewers (Maint. 1100.00)	1100.00
Town Dump & Garbage Collection	3200.00
Town Maintenance —Summer & Winter	29,000.00
Street Lighting	2050.00
General Expenses of Highway Dept.	7000.00
Town Road Aid	841.48
Libraries	700.00
Town Poor and Surplus Foods	500.00
Old Age Assistance	750.00
Aid to Soldiers	100.00
Patriotic Purposes (Memorial Day, etc.) and Old Home Week	550.00
Recreation (Parks, Playground, etc ) & Little League	2500.00
Mun. Water—Electric Utilities	200.00
Tarring	3000.00
Town Lines	300.00
Road Signs	100.00
Payment on Debt, Interest	300.00

Payment to Capital Reserve Funds	2000.00
Bridge—Foot of the Lake	23,688.81
New Equipment—Trucks Total	27,444.17
Town Appropriation	132,739.46
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	16,480.00
Savings Bank Tax	888.00
Meals and Rooms Tax	4,010.00
Revenue from Yield Tax Sources	1,719.00
Interest Received on Taxes and Deposits	250.00
Business Licenses, Permits and Filing Fees	20.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	9,000.00
Income from Trust Funds	500.00
Trust Fund - Bridge	18,688.00
National Bank Stock Taxes	20.00
Resident Taxes	4,010.00
Surplus	2,000.00
Revenue Sharing (Contra)	21,200.00

Trust Fund-New Equipment	6,243.00
Planning Board, Sewage &	650.00
Highway Subsidy	<u>10,777.00</u>
Total Revenues and Credits	96,655.00
Net Town Appropriations	36,084.46
Net School Appropriations	174,113.14
County Tax Assessment	25,732.40
Total of Town, School and County	235,930.00
Deduct: Reimb.a-c Property Exempted 1970 Spec. Session	12,067.00
Add: War Service Tax Credits	3,250.00
Add: Overlay	2,627.50
Property Taxes To Be Raised	229,740.50

### WAR SERVICE TAX CREDITS

	Limits	Number	Tax Credits Estimated
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$ 600.00		

All other qualified persons	50.00	65	\$ 3250.00
			<hr/>
Total Number and Amount			\$ 3250.00

	TAX	Number Assessed	Total Amount Assessed
Resident Taxes	\$10	401	\$ 4010.00

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.  
October 19, 1973.

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

GUY E. HAYFORD  
SAMUEL F. LYMAN  
THOMAS O. CURRIER  
Selectmen of Madison

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1973

	Apprpr.	Total Amt. Available	Expend.	Unexpend Balance	Overdraft
Town Officers' Salaries	4500.00	4500.00	4500.00		
Town Officers' Expenses	4000.00	4000.00	4623.96		623.96
Election and Registration	300.00	300.00	663.75		363.75
Auto Permits	350.00	350.00	381.00		31.00
Dog Licenses			29.25		29.25
Town Hall Expenses	2500.00	2500.00	1727.56	772.46	
Taxes Bought by Town			341.38		341.38
Retirement and Social Security	1000.00	1000.00	1221.59		221.59
Refunds			1331.23		1331.23
Police Department	800.00	800.00	652.78	147.22	
Fire Department	8000.00	8000.00	8000.00		
Fire Warden's Expenses			38.80		38.80
Planning Board	250.00	250.00	90.55	159.45	
Conservation Commission	500.00	500.00	20.00	480.00	
Road Signs	100.00	100.00	36.93	63.07	
Insurance	1800.00	1800.00	2167.10		367.10
Damages and Legal Expenses	1000.00	1000.00		100.00	
Health and Hospital	500.00	500.00	500.00		
Ambulance Service	800.00	800.00	1274.00		474.00
Carroll County Mental Health	330.00	330.00	330.00		
Home Health Agency	300.00	300.00	300.00		
Vital Statistics	35.00	35.00	45.00		10.00

Sewer Maintenance	1100.00	1100.00	40.00	1060.00	
Town Dump	3200.00	3200.00	4360.34		1160.34
Highways & Bridges - Summer			6820.70		
Highways & Bridges - Winter			10,020.19		
Highway Subsidy			10,787.22		
Flood Damage	29,000.00	29,000.00	9386.20		8014.31
Town Road Aid	841.48	841.48	841.48		
Soil Map	450.00	450.00	234.40	215.60	
Street Lighting	2050.00	2050.00	2052.00		2.00
General Expenses - Highway	7000.00	7000.00	8358.59		1358.59
Tarring	3000.00	3000.00		3000.00	
Town Lines	300.00	300.00		300.00	
Library	700.00	700.00	700.00		
Town Poor & Surplus Foods	500.00	500.00	337.94	162.06	
Memorial Day	250.00	250.00	296.05		46.05
Old Home Week	300.00	300.00	300.00		
Old Age Assistance	750.00	750.00	1195.51		445.51
Aid to Soldiers	100.00	100.00		100.00	
Parks & Playgrounds including Little League	2500.00	2500.00	2395.18	104.82	
Water Control	200.00	200.00	140.75	59.25	
Interest	300.00	300.00	316.23		16.23
County Taxes	25,732.40	25,732.40	25,732.40		
Boston & Maine Railroad	24,000.00	24,000.00	24,462.00		462.00
Bridge - Foot of Lake	5,000.00	24,576.77	22,930.60	1646.17	
Capital Reserve Fund	2,000.00	2,000.00	2,000.00		
Trucks and Sander		27,200.57	26,445.00	755.57*	
	136,338.88	183,116.22	188,427.66	10,025.65	15,337.09
			OVERDRAFT		5,311.44

\* Due Trustees of Trust Funds-New  
Equipment Fund

**FINANCIAL REPORT**  
**For the Fiscal Year Ended December 31, 1973**

**ASSETS**

Cash in hands of treasurer	\$117,872.52
	<hr/>
Total	\$117,872.52
Capital Reserve Funds:	
(For the acquisition of equipment and new construction) 4643.19	<hr/>
Total	\$4,643.19
Unredeemed Taxes:	
Levy of 1972	60.96
Levy of 1971	316.32
	<hr/>
Total	\$377.28
Uncollected Taxes:	
Levy of 1973 Including Resident Taxes	<hr/> \$21,226.46
Total	\$21,226.46
	<hr/>
Total Assets	\$144,119.45
	<hr/>
Grand Total	\$144,119.45

**LIABILITIES**

Accounts Owed by the Town:	
Bill outstanding	
Purchase of B & M Railroad	\$21,000.00
School District(s) Tax(es) Payable	<hr/> 94,567.14
<b>Total Accounts Owed by the Town</b>	<b>\$115,56</b>



Capital Reserve Funds:	\$4,643.19
Total Liabilities	\$120,210.33
Current Surplus	\$23,909.12
	<hr/>
Grand Total	\$144,119.45

### RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes - Current	
Year - 1973	\$204,519.74
Resident Taxes - Current	
Year - 1973	3,350.00
National Bank Stock Taxes -	
Current Year - 1973	74.10
Yield Taxes - Current Year - 1973	2,019.87
	<hr/>
Total Current Year's Taxes	
Collected and Remitted	\$209,963.71
Property Taxes and Yield Taxes -	
Previous Years	11,977.30
Resident Taxes - Previous Years	470.00
Interest received on Delinquent Taxes	243.73
Penalties: Resident Taxes	50.00
Tax Sales redeemed	463.65
From State:	
Flood Disaster	3,000.00
Highway Subsidy	10,787.22
Interest and dividends tax	16,480.07
Savings Bank Tax	888.61
Reimbursement a-c State and	
Federal forest lands	19.40
DRED Big Island	11,000.00
Reimburse a-c Motor Vehicle	
Road Toll	347.45

Meals and Rooms Tax		4,010.17
Reimbursements a-c Business Profits Tax		12,067.24
From Local Sources, Except Taxes:		
Dog Licenses		290.00
Business licenses, permits and filing fees		4.00
Motor vehicle permits		
1972	\$166.11	
1973	12,889.14	
1974	660.60	
		<hr/>
		\$13,715.85

## Receipts Other than Current Revenue:

Proceeds of		
Tax Anticipation Notes	\$15,000.00	
Proceeds of Long Term Notes	24,000.00	
Refunds	120.00	
Gifts	11,563.43	
Withdrawals from		
Capital Reserve Funds	26,076.77	
Grants from U. S. A.		
Revenue Sharing	15,045.57	
All Other Receipts		
Postage	.24	
Planning Board, Sanitation Permits, Bldg & Pistol Permits	1232.00	
Snowplowing-Conway	1108.16	
Balance of Long Term Note - B. & M. Railroad	21,000.00	
		<hr/>

Total Receipts Other than Current Revenue		\$115,146.17
Total Receipts from All Sources		<hr/> \$410,914.57
Cash on hand January 1, 1973 (July 1, 1973)		84,007.76
Grand Total		<hr/> \$494,922.33

**PAYMENTS**

## Current Maintenance Expenses:

## General Government:

Town officers' salaries	\$4500.00
Town officers' expenses	4623.96
Election and registration expenses	663.75
Expenses town hall and other town buildings	1727.56

## Protection of Persons and Property:

Police department	652.78
Fire Warden's Expenses	38.80
Fire department, including forest fires	8000.00
Soil Map	234.40
Planning Board	90.55
Dog Licenses	29.25
Insurance	2167.10
Auto Permits	381.00
Conservation Commission	20.00

## Health:

Health department, including hospitals & ambulance	2404.00
Vital statistics	45.00
Sewer maintenance	40.00
Town dumps and garbage removal	4360.34

## Highways and Bridges:

Highway Subsidy	10,787.22
Town Road Aid	841.48
Town Maintenance	
Summer	\$6820.70
Winter	<u>10,020.19</u>

\$16,840.89

Street Lighting	2052.00
General Expenses of Highway Department	8358.59
Flood Damage	9386.20

Libraries	700.00	
Public Welfare:		
Old age assistance	1195.51	
Town poor & Surplus Foods	337.94	
Patriotic Purposes:		
Memorial Day, Veteran's Asso- ciations and Old Home Day	596.05	
Recreation:		
Parks and playgrounds, including Little League	2395.18	
Public Service Enterprises:		
Municipal water and electric departments	140.75	
Road Signs	36.93	
Unclassified:		
Taxes bought by town	341.38	
Discounts, Abatements and refunds	1,331.23	
Employees' Retirement and Social Security	1,221.59	
Payments to trustees of trust funds	2,000.00	
		<hr/>
Total Current Maintenance Expenses		\$88,541.43
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	\$316.23	
		<hr/>
Total Interest Payments		\$316.23
Principal of Debt:		
Payments on		
Tax Anticipation Notes	\$15,000.00	
		<hr/>
Total Principal Payments		\$15,000.00
Capital Outlay:		
Highways and Bridges - State Aid Construction		
Bridge - Foot of Lake		\$22,930.60
		<hr/>
Big Island	22,000.00	
B & M Railroad	3,462.00	

New equipment - Trucks	26,445.00	
Town of Madison-B&M RR	21,000.00	
		<hr/>
Total Outlay Payments		\$95,837.60
Payments to Other Governmental Divisions:		
Resident Taxes Paid State Treas.	\$ 227.70	
Payments to State a-c 2 percent Bond & Debt Retirement Taxes	286.65	
Taxes paid to County	25,732.40	
Payments to School Districts	151,107.80	
		<hr/>
Total Payments to Other Governmental Divisions		\$177,354.55
		<hr/>
Total Payments for all Purposes		\$377,049.81
Cash on hand December 31, 1973 - (June 30, 1974)		117,872.52
		<hr/>
Grand Total		\$494,922.33

### CERTIFICATE

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

February 5, 1974

GUY E. HAYFORD  
SAMUEL F. LYMAN  
THOMAS O. CURRIER  
Selectmen

J. ROLAND LYMAN  
Treasurer

**SCHEDULE OF TOWN PROPERTY****As of December 31, 1973: June 30, 1974**

<b>Description</b>	<b>Value</b>
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	7,500.00
Libraries, Lands and Buildings	6,000.00
Furniture and Equipment	7,500.00
Police Department, Equipment	500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	21,000.00
Highway Department, Equipment	25,000.00
Parks, Commons and Playgrounds	118,500.00
Schools, Lands and Buildings	95,000.00
Equipment	6,000.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Seavey Lot	100.00
Lot 176, 1185, 59, 911 & 141	200.00
Lot 2-B, Madison Shores	1,200.00
All other Property and Equipment:	
Big Island	22,000.00
Hurricane Point	40,000.00
Part of Lot 177 S. D.	200.00
Lot 148-136 S. D. Town Forest	200.00
Lot No. 3 Blairs Location	100.00
	<hr/>
	\$461,000.00

**TOWN CLERK'S REPORT FOR 1973**

Motor Vehicles	\$13,715.85
1972 permits issued in 1973 677927 to 677945	166.11
1973 permits No.23 to No.748	12,888.63
1974 permits sold in 1973	660.60
Bank error	.51
	<hr/>
Total for Motor Vehicles	\$13,715.85
Remittances to Town Treasurer:	
Feb. 7	\$150.76
Feb. 7	1315.22
March 7	15.35
March 7	1171.30
March 23	4664.74
April 7	1380.48
May 8	644.30
June 12	653.20
July 12	681.13
Aug. 2	378.62
Sept. 10	758.62
Oct. 9	456.17
Nov. 7	332.61
Dec. 5	331.96
Jan. 9	120.29
Jan. 9	660.60
	<hr/>
	\$13,715.85

**Dog Licenses:**

117 licenses issued for 1973 \$290.00

**Remittances to Town Treasurer:**

March 23	\$70.00
April 7	35.00
May 10	96.00

June 12	14.00
July 12	62.00
Aug. 2	3.00
Sept. 10	3.00
Nov. 7	7.00

Filing fees for Town Offices: \$4.00

Remittance to Town Treasurer: Jan. 9 \$4.00

Total Receipts from Town Clerk's Office:	\$ 14,009.85
Motor Vehicles	\$13,715.85
Dog Licenses:	290.00
Filing Fees:	<u>4.00</u>
	\$14,009.85

The income from Motor Vehicles increased this year by 30 per cent over 1972.

The population of Madison is nearly 900 permanent residents as of 1973. In 1962 the population was 484.

In 1952 the equalized evaluation of Madison was \$1,400,000.00.

In 1973 the equalized evaluation of Madison is \$23,078,797.00.

The Town Clerk actually worked 212 days in 1973 and was available many more days.

J. DONALD HAYES  
Town Clerk

### CERTIFICATE

I, Ernest Meader, Auditor for the Town of Madison, N.H., for the year ending Dec. 31, 1973, hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

ERNEST A. MEADER  
Auditor



**TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1971**

-DR.-

**Uncollected Taxes - As of  
January 1, 1973**

Property Taxes	\$0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		\$0.00

**Added Taxes:**

Property Taxes	\$0.00	
Resident Taxes	.00	
		0.00

**Overpayments:**

a/c Property Taxes	\$0.00	
a / c Resident Taxes	0.00	
		0.00

**Interest Collected on  
Delinquent Property Taxes**

\$0.00

**Penalties Collected on  
Resident Taxes**

0.00

0.00

**Total Debits**

\$0.00

-CR.-

**Remittances to Treasurer During Fiscal Year Ended  
December 31, 1973:**

Property Taxes	\$0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
Interest Collected During Year	0.00	
Penalties on Resident Taxes	0.00	
		\$0.00

**Abatements Made During Year:**

Property Tax Taxes	\$0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
	<u>        </u>	0.00

**Uncollected Taxes - December 31, 1973:**

(As Per Collector's List)

Property Taxes	\$0.00	
Resident Taxes	0.00	
	<u>        </u>	0.00

**Total Credits**

\$0.00

**SUMMARY OF WARRANT  
STATE HEAD TAX  
levy of 1970  
-DR.-**

Uncollected Taxes - As of  
January 1, 1973

\$0.00

Penalties Collected During  
1973

0.00

**Total Debits**

\$0.00

**-CR.-****Remittances to Treasurer During 1973:**

Head Taxes	\$0.00	
Penalties	0.00	
	<u>        </u>	\$0.00

**Abatements During 1973**

0.00

**Uncollected Head Taxes - December 31, 1973**

(As Per Collector's List)

0.00

**Total Credits**

\$0.00

**Taxes Committed to Coll.:**

Property Taxes	\$226,509.50
Resident Taxes	3,940.00

National Bank Stock Taxes	0.00	
Total Warrants		\$230,449.50
Yield Taxes		1,719.87
<b>Added Taxes:</b>		
Property Taxes	\$ 495.20	
Resident Taxes	180.00	
		675.20
<b>Overpayments During Year:</b>		
a / c Property Taxes	\$41.50	
a / c Resident Taxes	0.00	
		41.50
<b>Interest Collected on Delinquent Property Taxes</b>	8.44	
<b>Penalties Collected on Resident Taxes</b>		14.00
<b>Postage Collected</b>		.16
<b>Total Debits</b>		<u>\$232,908.67</u>
	<b>—CR.—</b>	
<b>Remittances to Treasurer:</b>		
Property Taxes	\$204,519.74	
Resident Taxes	3,350.00	
National Bank Stock Taxes	0.00	
Yield Taxes	1,719.87	
Interest Collected	8.44	
Penalties on Resident Taxes	14.00	
Postage	.16	
		<u>\$209,612.21</u>
<b>Discounts Allowed</b>		0.00
<b>Abatements Made During Year:</b>		
Property Taxes	\$1,980.00	

Resident Taxes	90.00		
Yield Taxes	<u>0.00</u>		
		2,070.00	
<b>Uncollected Taxes - Dec. 31, 1973:</b>			
(As Per Collector's List)			
Property Taxes	\$20,546.46		
Resident Taxes	680.00		
Yield Taxes	<u>0.00</u>		
		<u>21,226.46</u>	
<b>Total Credits</b>			\$232,908.67

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1972**

—DR.—

<b>Uncollected Taxes - As of January 1, 1973:</b>			
Property Taxes	\$11,209.59		
Resident Taxes	560.00		
Yield Taxes	<u>0.00</u>		
		\$11,769.59	
<b>Added Taxes:</b>			
Property Taxes	\$ 1,155.31		
Resident Taxes	<u>100.00</u>		
		1,255.31	
<b>Interest Collected on Delinquent Property Taxes</b>	\$235.29		
<b>Penalties Collected on Resident Taxes</b>	36.00		
<b>Postage Collected</b>	<u>.08</u>		
		271.37	
<b>Total Debits</b>		<u>271.37</u>	\$13,296.27

-CR.-

**Remittances to Treasurer  
During Fiscal Year**

**Ended December 31, 1973:**

Property Taxes	\$11,977.30	
Resident Taxes	470.00	
Yield Taxes	0.00	
Interest Collected During Year	235.29	
Penalties on Resident Taxes	36.00	
Postage	.08	
	<hr/>	\$12,718.67

**Abatements Made During  
Year:**

Property Taxes	\$387.60	
Resident Taxes	190.00	
Yield Taxes	0.00	
	<hr/>	577.60

**Uncollected Taxes - Dec. 31,  
1973:**

(As Per Collector's List)

Property Taxes	\$0.00	
Resident Taxes	0.00	
	<hr/>	0.00

**Total Credits** 0.00 \$13,296.27

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1973**

-DR.-

---Tax Sale on Account of Levies of: ---

	1972	1971	1970	Prev. Years
(a) Balance of Unredeemed Taxes of January 1, 1973	0.00	\$356.44	\$189.60	0.00
(b) Taxes Sold to Town During Current Fiscal Year	\$341.38	0.00		
Interest Collected After Sale	0.00	2.98	22.34	0.00
Redemption Costs	4.12	0.00	0.00	0.00

**Total Debits**

\$345.50      \$359.42      \$211.94      \$0.00

-CR.-

**Remittances to Treasurer**

**During Year:**

Redemptions

Interest & Costs After Sale

\$280.42      \$40.12      \$103.67      \$0.00  
4.12      2.98      22.34      0.00

**Abatements During Year**

**Deeded to Town During Year**

**Unredeemed Taxes-**

0.00      0.00      85.93      0.00  
0.00      0.00      0.00      0.00

December 31, 1973  
 Total Credits

60.96	316.32	0.00	0.00
<u>\$345.50</u>	<u>\$359.42</u>	<u>\$211.94</u>	<u>\$0.00</u>

**UNREDEEMED TAXES FROM TAX SALES  
 DECEMBER 31, 1973**

	Levies of	
	1971	1970
Clayton Audlin	\$54.36	0.00
Robert Giffin	6.60	0.00
Neil Moore	0.00	67.82
Joseph & Katherine Waronka	0.00	248.50
	<u>\$60.96</u>	<u>\$316.32</u>
		0.00

WILBUR C. MEADER  
 Tax Collector  
 CERTIFICATE

I, Ernest Meader, Auditor for the Town of Madison, N.H., hereby certify that I have this date, January 31, 1974, examined the foregoing accounts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

ERNEST MEADER  
 Auditor

**TREASURER'S REPORT**

Cash Bal. in Treasury		
Jan. 1, 1973	\$84,007.76	
Checking & Savings Acct.		
Receipts for Cal. Year	\$410,914.57	\$494,922.33
Selectmen's Orders Paid	\$377,049.81	
Cash Bal. in Treasury		
Jan. 1, 1974	\$117,872.52	\$494,922.33
Checking & Savings Acct. (R.R.)		

**DETAIL OF RECEIPTS**

From Town Clerk:		
Auto Permits	\$13,715.85	
Dog Licenses	290.00	
Filing Fees	4.00	\$14,009.85
From Tax Collector (1972)		
Property Tax	\$11,977.00	
Interest	235.29	
Resident Tax	470.00	
Resident Tax Penalties	36.00	
Postage	.08	\$12,718.67
From Tax Collector (1973)		
Property Tax	\$204,519.74	
Resident Tax	3350.00	
Resident Tax Penalties	14.00	
Yield Taxes	1719.87	
Interest	8.44	
Postage	.16	
Redemptions	\$453.65	\$210,065.86
<b>GRAND TOTAL</b>		<b>\$222,784.53</b>
From State of New Hampshire		
Highway Subsidy	10,787.22	
Road Toll Refund	347.45	
Business Profits Tax	12,067.24	
Interest & Dividends Tax	16,480.07	
Savings Bank Tax	888.17	
Rooms & Meals Tax	4010.17	
Flood Damage	3000.00	
DRED Big Island	11,000.00	



Forestry Refund	19.40	\$58,600.16
From Selectmen		
Planning Board	885.00	
Sanitation Permits	235.00	
Pistol Permits	26.00	
Building Permits	86.00	
Bank Stock Tax	74.10	
Timber Tax	300.00	
Proceeds Long Term Note	21,000.00	\$22,606.10
All other Sources:		
Town of Conway Plowing	1108.16	
Federal Revenue Sharing	15,045.57	
Carroll Co. Trust Co.	39,000.00	
Donation Ella Heard		
Refund Kendall Ins.	108.00	
Refund Reporter Press	12.00	
Trustees of Trust Funds	\$11,513.43	(\$92,913.93)
		<hr/>
		\$410,914.57

J. ROLAND LYMAN, Treasurer

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending Dec. 31, 1973, have this day Feb. 2, 1974 examined the foregoing account of the Town Treasurer and find them well cast and correctly vouched.

ERNEST A. MEADER

Auditor, Madison, N. H.

### SELECTMEN'S REPORT TOWN OFFICERS' SALARIES

J. Roland Lyman	\$ 470.00	
Arthur Gilman	50.00	
Samuel F. Lyman	1000.00	
Thomas O. Currier	1000.00	
Guy E. Hayford	1000.00	
Wilbur Meader	540.00	
J. Donald Hayes	400.00	
Dolores Blocher	40.00	
	<hr/>	
Expended		\$4500.00
Appropriated		4500.00
		<hr/>
		0.00

### TOWN OFFICERS' EXPENSES

Joyce Richardson	\$1105.55	
N. H. City & Town Clerks Assoc.	8.00	
Assoc. of N. H. Assessors	10.00	
Carroll County Trust Co.	72.55	
Branham Publishing	13.45	
Homestead Press	99.99	
Registry of Deeds	167.75	
Brown & Saltmarsh	256.11	
Wheeler & Clark	24.10	
Bernice Grames	181.04	
Carroll County Independent	1877.87	
N. H. Assoc. of Town Clerks	5.00	
Margery Meader	140.00	
Samuel F. Lyman	109.40	
Wilbur C. Meader	309.26	
Estella M. White	.30	
N. H. Tax Collector's	10.00	
Steve's General Store	4.25	
Thomas O. Currier	20.00	

Cressey Pharmacy	7.24	
J. Roland Lyman	38.00	
Susie Lyman	50.00	
N. H. Assoc. of Assess. Officials	10.00	
State of New Hampshire	26.00	
J. Donald Hayes	73.10	
New England Assoc. of Town Clerks	5.00	
		<hr/>
Expended		\$4623.96
Appropriated		4000.00
		<hr/>
Overdraft		\$623.96

**ELECTION AND REGISTRATION**

Grace Lyman	135.00	
Mary Demeritt	58.75	
Rose Umberger	137.50	
Margaret Hayford	155.00	
Jeanette Zemla	15.00	
Barbara Mayo	30.00	
Blanche White	30.00	
Marion Lyman	2.50	
Bruce Brooks	20.00	
Marjorie Matthews	20.00	
Samuel F. Lyman	20.00	
Guy E. Hayford	20.00	
Thomas O. Currier	20.00	
		<hr/>
Expended		\$663.75
Appropriated		300.00
		<hr/>
Overdraft		\$363.75

**AUTO PERMITS**

J. Donald Hayes	\$381.00	
Expended		\$381.00
Appropriated		350.00
		<hr/>
Overdraft		\$ 31.00

**DOG LICENSES**

J. Donald Hayes	\$ 29.25	
Expended		\$29.25
Appropriated		0.00
		<hr/>
Overdraft		\$29.25

**TOWN HALL EXPENSES**

New England Telephone	\$158.26	
Public Service Company of N. H.	308.89	
John F. Chick & Son	52.49	
Remick Gas & Electric	93.50	
Ossipee Oil Company	610.54	
Everett Grames	300.00	
The Lock Shop	34.60	
Samuel F. Lyman	50.00	
Trumbull's Hardware	9.00	
Weston's Store	52.79	
Little Pond Disposal	38.00	
Western Auto	1.49	
Lee Morton	18.00	
	<hr/>	
Expended		\$1727.56
Appropriated		2500.00
		<hr/>
Unexpended Balance		\$ 772.44

**TAXES BOUGHT BY TOWN**

Wilbur C. Meader, Collector	\$341.38	
Expended		\$341.38
Appropriated		0.00
		<hr/>
Overdraft		\$341.38

**RETIREMENT AND SOCIAL SECURITY**

State Treasurer	\$1221.59	
Expended		\$1221.59

Appropriated	1000.00
Overdraft	<u>\$221.59</u>

### DISCOUNTS, ABATEMENTS AND REFUNDS

Great Northern Land Corporation	\$1216.00
Roland Huston	12.92
Rosario J. Vecchitto	12.04
Elaine Ferguson	48.76
Avis Pearson	.94
William Fabrizio	<u>40.57</u>
Expended	\$1331.23
Appropriated	<u>0.00</u>
Overdraft	\$1331.23

### POLICE DEPARTMENT

Richard Jones	\$572.78
Robert O. Blood, M.D.	10.00
Samuel F. Lyman	<u>70.00</u>
Expended	\$652.78
Appropriated	<u>800.00</u>
Unexpended Balance	\$147.22

### FIRE DEPARTMENT

Madison Fire Department	\$8000.00
Expended	\$8000.00
Appropriated	<u>8000.00</u>
	0.00

**FIRE WARDEN'S EXPENSES**

F. Albert Lyman	\$38.80	
Expended		\$38.80
Appropriated		0.00
		<hr/>
Overdraft		\$38.80

**PLANNING BOARD**

Carroll County Independent	\$34.60	
Reporter Press	49.95	
Registry of Deeds	6.00	
	<hr/>	
Expended		\$90.55
Appropriated		250.00
		<hr/>
Unexpended Balance		\$159.45

**CONSERVATION COMMISSION**

N. H. Association of Conservation	\$20.00	
Expended		\$20.00
Appropriated		500.00
		<hr/>
Unexpended balance		\$480.00

**ROAD SIGNS, SPECIAL APPROPRIATION**

Richard Hocking	\$36.93	
Expended		\$ 36.93
Appropriated		100.00
		<hr/>
Unexpended Balance		\$ 63.07

**INSURANCE**

Kendall Insurance	\$1555.00	
-------------------	-----------	--

Fred Frost	612.10	
	<hr/>	
Expended		\$2167.10
Appropriated		1800.00
		<hr/>
Overdraft		\$ 367.10

**DAMAGES AND LEGAL EXPENSES**

Expended	\$ 0.00	
Appropriated	1000.00	
	<hr/>	
Unexpended Balance		\$1000.00

**HEALTH AND HOSPITAL**

Memorial Hospital	\$500.00	
Expended		\$500.00
Appropriated		500.00
		<hr/>
		0.00

**AMBULANCE**

Rolland W. Lord	\$800.00	
Conway Fire Dept.	474.00	
	<hr/>	
Expended		\$1274.00
Appropriated		800.00
		<hr/>
Overdraft		\$474.00

**CARROLL COUNTY MENTAL HEALTH**

Carroll County Mental Health	\$330.00	
Expended		\$330.00
Appropriated		330.00
		<hr/>
		0.00

**HOME HEALTH AGENCY**

Home Health Agency	\$300.00	
Expended		\$300.00
Appropriated		300.00
		<hr/>
		0.00

**VITAL STATISTICS**

J. Donald Hayes	\$45.00	
Expended		\$45.00
Appropriated		35.00
		<hr/>
Overdraft		\$10.00

**SEWER MAINTENANCE**

Samuel F. Lyman	\$15.00	
Harold Gray	25.00	
	<hr/>	
Expended		\$ 40.00
Appropriated		1100.00
		<hr/>
Unexpended balance		\$1060.00

**TOWN DUMP**

Cecil Cheney	\$606.40
Paul Bickford	378.75
Richard Chute	191.75
John F. Chick & Son	6.34
Remick Gas & Electric	63.75
Jesse Shackford, Jr.	60.00
Frank Jones	50.00
Maynard Cash	2917.00



Shop & Hardware	16.35	
Ralph Chick	70.00	
		<hr/>
Expended		\$4360.34
Appropriated		3200.00
		<hr/>
Overdraft		\$ 1160.34

### HIGHWAYS AND BRIDGES—SUMMER

Paul Bickford	\$ 939.28	
Richard Chute	923.57	
Ralph Chick	830.50	
Leonard Bickford	69.60	
Jesse Shackford, Jr.	2198.00	
Treas., State of N. H.	1050.00	
Samuel Lyman	228.00	
Garfield Dicey	350.00	
Alvin Coleman	231.75	
		<hr/>
Expended		\$6820.70

### HIGHWAYS AND BRIDGES—WINTER

Paul Bickford	\$1645.98	
Richard Chute	1436.50	
Raymond Ward	188.50	
Donald Colcord	150.00	
William Chick	159.25	
Burnham Quint	5540.80	
Alvin J. Coleman	816.14	
Tilton Sand & Gravel	83.02	
		<hr/>
Expended		\$10,020.19

### HIGHWAY SUBSIDY

Paul Bickford	\$4069.39
Richard Chute	3096.68

Raymond Ward	146.25
William Chick	130.00
Jesse Shackford, Jr.	770.00
Ralph Chick	112.00
Alvin J. Coleman	702.70
Lumbertown-Meredith	809.20
Beede Waste Oil	372.00
International Salt	567.00
Samuel F. Lyman	12.00
	<hr/>
Expended	\$10,787.22

### FLOOD DAMAGE

Paul Bickford	\$1580.65
Richard Chute	1118.00
Raymond Ward	113.75
Jesse Shackford, Jr.	1677.00
Ralph Chick	2571.00
Samuel F. Lyman	72.00
Kennett Co.	150.00
Leonard Bickford	113.40
Alvin J. Coleman	1476.02
New England Lumber	255.50
Guy Hayford	24.00
Joseph Shackford	224.25
John F. Chick & Son	10.63
	<hr/>
Expended	\$9386.20
Total Expenditures-Summer & Winter	
Highway Subsidy	
Flood Damage	\$37,014.31
Appropriated	29,000.00
	<hr/>
Overdraft	8,014.31

### TOWN ROAD AID

Treasurer, State of N. H.	\$841.48
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Expended	\$841.48
Appropriated	841.48

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0.00

### SOIL MAP

Soil Conservation	\$63.40
Herbert Lucy, Treas.	120.00
USDA Soil Conservation	51.00

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Expended	\$234.40
Appropriated	450.00

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Unexpended Balance \$215.60

### STREET LIGHTING

Public Service Co. of N. H.	\$2052.00
Expended	\$2052.00
Appropriated	2050.00

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Overdraft \$ 2.00

### GENERAL EXPENSES — HIGHWAY

Madison Garage	\$2747.25
Jordan-Milton Machinery	4850.75
Paul Bickford	125.30
Richard Chute	65.00
John F. Chick & Son	71.76
Bailey's Auto Supply	6.44
Treas., State of N. H.	60.00
Conway Supply	14.88
Ross' Express, Inc.	21.13
R. C. Hazelton Co.	396.08

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Expended	\$8358.59
Appropriated	7000.00

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Overdraft \$1358.59

**TARRING**

Expended	\$ 0.00
Appropriated	3000.00
	<hr/>
Unexpended	\$3000.00

**TOWN LINES**

Expended	\$ 0.00
Appropriated	300.00
	<hr/>
Unexpended Balance	\$300.00

**LIBRARY**

Trustees of Library	\$700.00
Expended	\$700.00
Appropriated	700.00
	<hr/>
	0.00

**TOWN POOR AND SURPLUS FOODS**

Samuel F. Lyman	\$180.00
Carroll County Commissioners	157.94
	<hr/>
Expended	\$337.94
Appropriated	500.00
	<hr/>
Unexpended balance	\$162.06

**MEMORIAL DAY**

Eagle Flag Co.	\$116.90
Kennett High Band	125.00
Abbott's Dairy	24.15
Varsity Beverage	30.00
	<hr/>
Expended	\$296.05
Appropriated	250.00
	<hr/>
Overdraft	\$ 46.05

**OLD HOME WEEK**

Charles Crosby, Treasurer	\$300.00
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1973 — ANNUAL REPORTS — 1973

Expended	\$300.00
Appropriated	300.00
	<hr/>
	0.00

**OLD AGE ASSISTANCE**

State of New Hampshire	\$1195.51
Expended	\$1195.51
Appropriated	750.00
	<hr/>
Overdraft	\$ 445.51

**AID TO SOLDIERS**

Expended	\$ 0.00
Appropriated	100.00
	<hr/>
Unexpended Balance	\$100.00

**PARKS AND PLAYGROUNDS INCLUDING  
LITTLE LEAGUE**

Public Service Company of N.H.	\$ 37.37
Little Pond Disposal	125.00
Joe Jones Shop	92.96
Leland Drew	676.30
Conway Insurance	59.55
Chem—Tol	809.00
F.A. Rawson Signs	18.00
James McGonigle	27.00
McSherry's Nursery	25.00
John Currier	350.00
Pamela Currier	50.00
Paul Bickford	90.00
Jack Zemla	35.00
	<hr/>
Expended	\$2395.18
Appropriated	2500.00
	<hr/>
Unexpended Balance	\$ 104.82

**WATER CONTROL**

Carol Arnold	\$135.00
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Conway Supply	5.75	
	<hr/>	
Expended		\$140.75
Appropriated		<u>200.00</u>
Unexpended Balance		\$ 59.25
INTEREST		
Carroll County Trust Company	\$316.23	
Expended		\$316.23
Appropriated		<u>300.00</u>
Overdraft		\$16.23
TEMPORARY LOANS		
Carroll County Trust Company	\$15,000.00	
RESIDENT TAXES DUE STATE		
State Treasurer	\$227.70	
Expended		\$227.70
BOND & DEBT RETIREMENT		
State Treasurer	\$286.65	
Expended		\$286.65
COUNTY TAXES		
Treasurer, Carroll County	\$25,732.40	
Expended		\$25,732.40
Appropriated		<u>25,732.40</u>
		\$ 0.00
BIG ISLAND		
Carl Werner, Frederick Werner		
Richard Hocking, Carroll County		\$22,000.00
Trust Company, Trustees		
BOSTON & MAINE RAILROAD ACCOUNT		
Robert Meserve, B & M (Sales Agreement)		\$3,000.00
Raymond Lemieux (Deed Plans)		462.00
Balance due Railroad upon passing of Deed. Deposited in		
Savings Acct. — Town of Madison		\$21,000.00
Expended		\$24,462.00
Appropriated - 5 Year Note		<u>24,000.00</u>
Overdraft		\$ 462.00

## BRIDGE—FOOT OF LAKE

Treasurer, State of New Hampshire	\$22,930.60	
Expended		\$22,930.60
Withdrawal from Trust Funds		
Bridge Fund	\$19,576.77	
Appropriated	<u>5,000.00</u>	
	\$24,576.77	\$24,576.77

Unexpended Balance \$ 1,646.17

## TRUSTEES OF TRUST FUNDS

New Equipment Fund	\$2,000.00	
Expended		\$2,000.00
Appropriated		<u>2,000.00</u>

0.00

## TRUCKS AND SANDER

Rines' Garage—Trucks	\$24,750.00	
R. C. Hazelton Co.—Sander	<u>1,695.00</u>	
Expended		\$26,445.00
From Revenue Sharing Funds	\$21,200.57	
From Truck Fund	2,122.56	
From New Equipment Fund	<u>3,877.44</u>	\$27,200.57

Unexpended Balance \$ 755.57\*

\* Due Trustees of the Trust Funds

## MADISON SCHOOL DISTRICT

Balance Due January 1, 1973	\$ 71,561.80
Appropriated	<u>174,113.14</u>
Total Available	\$245,674.94
Expended	<u>151,107.80</u>
Due to School District	\$ 94,567.14

## CERTIFICATE

I, Ernest A. Meader, Auditor of the Town of Madison, N.H. hereby certify that I have this date February 1, 1974 examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.

ERNEST A. MEADER  
Auditor

**LIBRARY REPORT 1973****FINANCIAL STATEMENT**

Balance January 1, 1973	\$281.38	
Library Appropriation	700.00	
Phone Allowance	49.04	
Book Sale	10.00	
	<hr/>	
Total		\$1040.42
<b>EXPENDED:</b>		
Books	\$303.76	
Salary Rose Umberger	200.00	
Heat	168.75	
Library Supplies	10.65	
Bank Charge	5.50	
Telephone	99.28	
	<hr/>	
Total		\$787.94
Balance January 1, 1974		\$252.48

**CERTIFICATE**

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending Dec. 31, 1973, hereby certify that I have this date, examined the foregoing accounts of the Madison Library, and have found them to be well cast and correctly vouched.

ERNEST A. MEADER  
Auditor

**CIRCULATION OF BOOKS & RECORDS - 1973**

Children's books		2,264
Madison books	1,839	



Bookmobile	425	
	<hr/>	
Adults books		1,262
Madison's	930	
Bookmobile	332	
	<hr/>	
Total		3,526
Records Circulated		51
No. of books purchased in 73		105
No. of books received as gifts		42
		<hr/>
Total new books		147
Accession count of books as of Dec. 31, 1973		8,115

ROSE M. L. UMBURGER  
Librarian

**MADISON OLD HOME WEEK****Treasurer's Report  
1973****Auction**

Receipts		724.85	
Expenses			
John F. Chick & Son	14.00		14.00
			<hr/>
Net Proceeds			\$ 710.00

**Snack Bar**

Receipts		290.18	
Expenses			
Steve's Store	118.19		
Eleanor Blocher	26.85		
Varsity Beverage	94.15		239.19
			<hr/>
Net Proceeds			50.99

**Play - Town Hall**

Receipts		33.15	
Expenses			
Bryant Press	15.00		
John F. Chick & Son	1.60		
Porter			
Office Mach. Co.	2.40		19.00
			<hr/>
Net Proceeds			14.15

**Bean Hole Supper**

Receipts		1063.00	
Expenses			
Robert Timmer	65.13		
Abbott's Dairy	192.60		
Steve's Store	411.74		

Portland Dowel	10.00	
Leland Drew	130.00	809.47
		<hr/>
Net Proceeds		<u>253.53</u>
Total Net Receipts		\$1029.52
<b>General Expenses</b>		
Harmon's Texaco (1972)	1.95	
Carroll Co. Independent (1972)	33.28	
Saymore Trophy	171.75	
Saladmaster Dist.	79.90	
Shop & Hardware	25.75	
Hazel Drew	10.27	
Martin Engstrom	29.00	
Bryant Press	35.00	
Cash Prizes	174.44	
Horse Happy Stables	30.00	
John F. Chick & Son	8.09	
Turkey Shoot	32.30	
Northland Com. & Elec.	<u>37.00</u>	
Total General Expenses		<u>668.73</u>
Net Profit		\$360.79

#### RECONCILIATION OF BANK ACCOUNTS

##### Carroll County Trust Co.

##### Checking Account

Balance 9-1-72	\$559.22
Town of Madison	300.00
Old Home Week Receipts	2111.18
Refunds	<u>128.26</u>

Total Deposits \$3,098.66

**Disbursements**

Bank Charges	.75
Checks Drawn	1878.65
Pooh Corner Kindergarten	<u>500.00</u>

Total Disbursements 2,379.40

Balance Checking Account 9-1973 \$719.26

**Savings Account No. 18215**

Balance 9 / 1 / 72	\$2045.27
Interest Applied	<u>92.89</u>
<b>Balance Savings Account 9 / 1 / 73</b>	<b>\$2138.16</b>

**FIRE COMMISSIONER'S REPORT**

Cash on hand January 1st., 1973	\$3,597.99
From Town of Madison	8,000.00
From Alton Lovering (signs)	56.00
From Trapper Brown Co. (pumping water)	25.00
From New England Lbr. Co. (gift)	255.50
From Edith Kennett (gift)	100.00
	<hr/>
	\$12,034.49

**PAYMENTS**

Ossipee Oil Co.	\$226.84	
Brian Lyman	31.00	
Public Service Co.	86.20	
Peerless Insurance Co.	168.35	
New England Telephone Co. Hines Co.	51.00	
John F. Chick & Son, Inc.	12.55	
Fred Frost	66.90	
Madison Garage	1,500.15	
Donald Colcord	37.43	
Wright Communications Inc.	2,525.66	
Moir Co.	51.90	
General Electric Co.	1,430.00	
Ralph Chick	900.00	
Ossipee Valley Mutual Aid	100.00	
Kendall Insurance Inc.	539.00	
Conway Fire Dept.	558.00	
Pike Industries Inc.	110.00	
Steve's Store	14.75	
	<hr/>	
	\$8,986.91	8,986.91
		<hr/>
Cash on Hand January 1, 1974		\$3,047.58

**ALTON P. LOVERING  
LELAND S. DREW  
JESSE E. SHACKFORD, III**

**CERTIFICATE**

I, Ernest Meader, Auditor for the Town of Madison, N. H. have examined the foregoing Fire Commissioner's Report and have found same to be correctly vouched.

**ERNEST A. MEADER**  
Auditor.

January 31, 1974

**MADISON FIRE DEPARTMENT  
TREASURER'S REPORT**

Cash Balance in Treasury		
Jan. 1, 1973	\$3597.99	
Receipts for Calendar Year		
From Town of Madison	8000.00	
Pumping Water (N. E. Lbr.)	25.00	
Signs (Al Lovering)	56.00	
Gifts		
New England Lumber	255.00	
Edith Kennett	100.00	
	8436.50	12,034.49
Commissioner's Orders Paid	\$8986.91	
Cash Balance in Treasury		
Jan. 1, 1974	\$3047.58	
	<hr/>	\$12,034.49

J. ROLAND LYMAN, Treas.

**CERTIFICATE**

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending Dec. 31, 1973 have examined the foregoing account of the Madison Fire Dept. and find them well cast and correctly vouched.

Feb. 4, 1974

ERNEST A. MEADER  
Auditor

## FIRE DEPARTMENT REPORT

The growth and development of the Fire Department continued at a good rate during 1973. Regular scheduled meetings and training drills every two weeks continued with much interest amongst the members. During the cold winter months, the meetings were held at the town hall where numerous training films were shown. The Chief and Assistant Chief attended the monthly meetings of the Ossipee Valley Mutual Aid Association to keep the department in step with the other departments within the association.

Thanks to the Town's generous appropriation for the Fire Department in 1973, the department now has 23 "Plectron" radio receiver units, for almost all active members, as well as a two-way radio unit in Tanker No. 1 and a mobile "walkie-talkie" unit for the Chief. In view of this radio equipment, all fires are now reported to the fire base station in Ossipee (539-2261) and the alert is put out over the radio to the department, and the siren is no longer sounded. Last summer the members of the department attempted to put a new decal sticker on every telephone in town, showing the new number (539-2261) to call in case of fire or emergency. Anyone who was missed and wishes to have a new sticker may obtain one by simply calling 367-4653, 367-4722 or 367-4305.

In addition to the above, other major expenditures during the year included re-building the pump on the 40 year old Engine No.3, replacing the engine in Tanker No.2, and installing new "hot top" on the fire station driveway.

Depending upon the 1974 appropriation for the Fire Department, the cost of heating oil, gasoline and other regulating factors, the department plans to purchase two (2) "Scott Air Packs" and replace some much needed hose during 1974 if possible.

In view of the fact that part of our town, out of necessity, and because of geological location, must be provided with fire protection by the Conway Fire Department, at least initially, until such time as the



Madison Fire Department can reach the scene, the department feels that the town should consider handling the expenses incurred by this situation through another account other than the regular appropriation for the Fire Department. There being no way to estimate this expense each year leaves the department in an awkward position to come up with an accurate budget. This is an unknown expense of the town and should be handled as such through a separate account outside of the Fire Department's yearly appropriation for normal operation.

The department was recently inspected by the insurance underwriters, and from their report, we have a long way to go equipment-wise before we could expect any decrease in fire insurance premiums for the property owners in the Town of Madison. Their requirements for vehicles, equipment and fire station facilities is quite extensive and would represent many thousands of dollars. No doubt, this is something the department and the town must study and give serious thought to in the not too distant future.

The department held its first social gathering of record, for the members and their wives, in the form of a Christmas party on December 22, 1973 at the town hall, where a "pot luck" supper and an evening of dancing and visiting was held and thoroughly enjoyed by everyone.

The department looks forward to another year of continued interest and more specialized training, in the interest of providing more and better fire protection for the Town of Madison. Suggestions and-or criticism are always welcome in the interest of building a better department.

Respectfully Submitted,

ALTON P. LOVERING

LELAND S. DREW

JESSE E. SHACKFORD, III

Fire Commissioners,

Town of Madison, N.H.

ROBERT M. COLCORD

Fire Chief

## REPORT OF THE MADISON CONSERVATION COMMISSION FOR 1973

The town has received the soil survey prepared by the Soil Conservation Service of the Department of Agriculture. The cost was borne jointly by the town and The North Country Resource Conservation and Development Project. The soil map is drawn to the scale of 4 inches to the mile. One copy of the map has been colored to show the poorly drained and high water table areas in the town. Another copy is being colored to show steep slopes.

As part of the Old Home Week program, an open meeting on land use problems was held jointly with the Planning Board. William Hoffman, of the State Office of Comprehensive Planning addressed the meeting and took part in the ensuing discussion. A brief "land use questionnaire" was circulated. Eighty-eight copies of it were filled out and returned, seventy-seven of these being from tax payers, and perhaps a third from voters. The results indicated clearly that the three most important issues facing the town in the judgment of that group are: i) that new housing developments be closely restricted, ii) that preservation of such open spaces as fields, forests, scenic areas, hill tops and mountain tops be pushed strongly, and iii) that control of lumbering and gravel mining practices be substantially tightened.

On December 12, the town received title to Big Island to be maintained, under the care of the Conservation Commission, as a natural area "for nature study and appreciation". The town now possesses two natural areas, namely, Hurricane Point and Big Island. Good

cooperation between individuals and the town made these two achievements possible.

Respectfully Submitted,

RICHARD HOCKING, chairman

ARTHUR R. GILMAN,  
vice- chairman

FRANCES HOYT, secretary

MALCOLM P. McNAIR

THOMAS O. CURRIER

## **ANNUAL REPORT FOR MADISON'S RECREATIONAL NEEDS 1974-1983**

by

Planning Board - Sub-Committee for Recreation

### **INTRODUCTION:**

This document is the first step in organizing the town's capacities to meet our citizens recreational demands. It attempts only to forecast expenditures and actions in a general way. The sub-committee hopes that citizens and our community organizations can evaluate the direction these recreational activities are taking, and any specific ideas for changes of priority will be made known to the committee. Also, that privately or as an organization, citizens will volunteer their manpower and money in a way which fits their particular interest to achieve these larger practical, recreational goals.

Annually; more specific data will be accumulated to support, amend or reject parts of this flexible plan, and presented at Town Meeting. Present plans are based on the philosophy of using the professional people, contractors and otherwise, in Madison to reach these goals. We have these capabilities in Madison and hope that all contract actions and plans are carried out by local people.

### **OBJECTIVE:**

To achieve a community action which is aided by tax monies. These tax monies supporting, simultaneously, several aspects of our recreational needs and facilities. In regards to what actions (?) we propose these broad areas and specific objectives.

1. **John & Millie Burke Recreational Field:** Create an athletic field containing two playing fields, fenced, with stands and eventually lighted. This area to support "team" sports for all ages and to be maintained by the Town. To also provide facilities for other recreational

needs as contiguous areas surrounding Burke Field are acquired and developed.

2. Public Beaches: An evolution towards adequate sanitation on all of Madison's beaches, while improving the safety, maintenance and beauty of these beaches, befitting their setting and within our normal needs and capacities.

3. Tennis: Locate, negotiate and acquire adequate lands to build, light and maintain two standard-size tennis courts.

4. Picnic and Playground: Negotiate and acquire adequate lands to provide these types of facilities for all citizens. The clearing, maintenance of such areas to be integrated with the playground and physical educational needs of our elementary school.

5. Trails: Create a system of trails for a variety of uses. These trails to be coordinated with private owners depending on their normal use.

#### GENERAL:

The specific responsibility for decisions relating to development of the recreational needs rests with the Subcommittee. Authority for expending tax monies rests with the Selectmen. With these proper "checks" in place prudent actions will take place and the towns-people's wishes can be converted into improved recreational opportunities.

#### FISCAL:

The financing of activities where tax money is to be raised for specific purposes, will be supported in detail by professional estimates. A prime objective on many of the annual money requests would be to purchase materials which may then be installed by our professional people on

a voluntary basis. As we proceed on the additions to and renovation of our recreational facilities, we should do so with a broad view as to what eventual sums might be spent. The following chart is submitted to help achieve this broad view:

	Budget		Fiscal Projections			
	1974	1975	1976	1977	1978	1979
Burke Field	\$5950	\$3850	\$5300	\$7200	\$4250	\$2600
Beaches	8200	11,825	4100	3375	3150	3150
Tennis	100	500	8600	2100	6100	100
Picnic Play	200	200	250	250	250	250
Trails	250	300	350	400	450	500
Maint. Acq.	1500	2000	2500	2500	3000	3000
<b>TOTALS</b>	<b>\$16,200</b>	<b>\$18,675</b>	<b>\$20,800</b>	<b>\$15,825</b>	<b>\$17,200</b>	<b>\$9,600</b>
	1980	1981	1982	1983		
Burke Field	\$5050	\$12,000	\$10,400	\$10,450	\$67,050	
Beaches	3150	3550	3550	3550	47,600	
Tennis	100	100	100	100	17,900	
Picnic Play	250	250	250	250	2,400	
Trails	550	600	650	700	4,750	
Maint. Acq.	3500	3500	4000	4000	29,500	
<b>TOTALS</b>	<b>\$12,600</b>	<b>\$20,100</b>	<b>\$18,950</b>	<b>\$19,000</b>	<b>\$168,850</b>	

We must consider the expanding need for annual maintenance and costs of replacement of equipment. Several State and Federal agencies are available to aid Madison in creating these recreational facilities. Your committee will explore these in detail as the specific year-by-year plan is presented. However we must consider the costs of maintenance and maintenance equipment as we expand our recreational facilities. For 1974 the maintenance aspect is small and within our historical expenditures with outside aid the question of maintenance will become a large and important factor.

A report such as this will be subcommitted annually and we hope our citizens weigh the progress carefully and help this committee to maintain a balanced view of "recreation" within our town's other responsibilities.

Respectfully submitted,  
 Planning Board - Sub-Committee  
 Martin Furnbach, Chairman  
 Gordon Cormack; Henry Forrest  
 Gordon Umberger  
 Guy Hayford, Selectman's

**1973 ANNUAL REPORTS — 1973**  
**REPORT OF THE TRUSTEES OF TRUST FUNDS**

**For the Year Ending December 31, 1973**

All funds are invested at Carroll County Trust Company in Conway, N. H.

Funds are in Savings accounts earning 5 percent and 90 day accounts at 5½ percent semi—annually, May and November.

Funds: Cemetery Trust Funds, Goold Fund, Town Poor, Library, Parks and Playgrounds, Sinking Fund, R. R. Beach and Historical Building.

This report has been made out as requested by the Attorney General and Tax Commission office.

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending Dec. 31, 1973 have examined the foregoing accounts of the Trustees of the Trust Funds and found them to be well cast and correctly vouched.

Feb. 8, 1974

ERNEST A. MEADER

Auditor

ROBERT G. LYMAN

ARTHUR R. GILMAN

LELAND S. DREW

Trustees

**HIGH ST. GILMAN CEMETERY**  
**Trust Funds Spent**  
**1973**

Michael Jones	\$40.00	
Paul Shackford	40.00	
Willis Lyman	40.00	
Ralph Smith	40.00	
Billy Chick	40.00	
Butch Ward	40.00	
John Gormley	40.00	
	<hr/>	
		\$280.00
Loan	\$30.00	
Pipe clamps & fittings	10.00	
Seeds & fertilizer	23.00	
	<hr/>	
		\$343.00

**CERTIFICATE**

I, Ernest A. Meader, Auditor for the Town of Madison, N. H., for the year ending Dec. 31, 1973, have examined the foregoing accounts of the Trustees of the Trust Funds and found them to be well cast and correctly vouched.

Feb. 8, 1974

**ERNEST A. MEADER**  
Auditor

Trustees:

**ROBERT G. LYMAN**  
**ARTHUR A. GILMAN**  
**LELAND S. DREW**



# REPORT OF TRUST FUNDS OF THE TOWN OF MADISON, N. H.

## For Year Ending December 31, 1973

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How invested	Principal Balance Beginning Year	New Funds Created	Capital Gain	Dividends	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
1926	J. Atkinson	Care of Cemetery	C. C. Trust Co.	\$100.00				\$100.00	\$9.23	\$4.73	\$5.00	\$8.96
1956	Fred Bickford	Care of Cemetery	C. C. Trust Co.	100.00				100.00	80.15	8.32		88.47
1936	Mark Blaisdell	Care of Cemetery	C. C. Trust Co.	50.00				50.00	1.68	2.77		4.45
1945	Nicholas Blaisdell	Care of Cemetery	C. C. Trust Co.	100.00				100.00	7.04	4.70	4.00	7.72
1920	Burke	Care of Cemetery	C. C. Trust Co.	1,000.00				1,000.00	18.85	49.02	45.00	22.87
1965	Lawson Chase	Care of Cemetery	C. C. Trust Co.	100.00				100.00	6.86	4.72	3.00	8.58
1941	R. & H. Chick	Care of Cemetery	C. C. Trust Co.	100.00				100.00	5.62	4.68	4.00	6.30
1960	F. A. Clayton	Care of Cemetery	C. C. Trust Co.	100.00				100.00	25.29	6.38	10.00	21.67
1965	Manora & Fred Clayton	Care of Cemetery	C. C. Trust Co.	100.00				100.00	6.78	4.72	3.00	8.50
1972	H. E. Drew	Care of Cemetery	C. C. Trust Co.	100.00				100.00	3.42	4.64		8.06
1926	J. Drew	Care of Cemetery	C. C. Trust Co.	100.00				100.00	9.41	4.73	5.00	9.14
1926	Louise Durgin	Care of Cemetery	C. C. Trust Co.	100.00				100.00	8.94	4.78	5.00	8.72
1971	Walton E. Devine	Care of Cemetery	C. C. Trust Co.	100.00				100.00	2.50	4.58	2.00	5.08
1926	A. Forrest	Care of Cemetery	C. C. Trust Co.	100.00				100.00	15.28	4.95	5.00	15.23
1935	Gilman & Brown	Care of Cemetery	C. C. Trust Co.	1,000.00				1,000.00	23.72	49.15	50.00	22.87
1970	Sidney D. Gilman	Care of Cemetery	C. C. Trust Co.	500.00				500.00	45.89	25.98		71.87
1968	John W. & Charles H. Glidden	Care of Cemetery	C. C. Trust Co.	300.00				300.00	26.45	15.37	5.00	36.82
1925	J. Haines	Care of Cemetery	C. C. Trust Co.	100.00				100.00	8.17	4.76	5.00	7.93
1959	Addison Harmon	Care of Cemetery	C. C. Trust Co.	50.00				50.00	19.36	3.46	5.00	17.82
1966	Harmon & Gerry	Care of Cemetery	C. C. Trust Co.	100.00				100.00	3.56	4.64	2.00	6.20
1968	Harriman	Care of Cemetery	C. C. Trust Co.	50.00				50.00	4.82	2.81	2.00	5.63
1941	Hobbs	Care of Cemetery	C. C. Trust Co.	250.00				250.00	71.07	15.20	10.00	76.27
1961	Daniel Harmon	Care of Cemetery	C. C. Trust Co.	150.00				150.00	30.54	8.35	5.00	33.89
1919	Hubbard	Care of Cemetery	C. C. Trust Co.	200.00				200.00	47.89	11.72	10.00	49.61
1959	Mark & Gilbert Huckins	Care of Cemetery	C. C. Trust Co.	100.00				100.00	31.04	6.55	10.00	27.59
1930	C. Hunt	Care of Cemetery	C. C. Trust Co.	100.00				100.00	10.41	4.51		4.51
1930	Hurlin	Care of Cemetery	C. C. Trust Co.	100.00				100.00	10.20	4.79	5.00	10.20
1960	Frank W. Jackson	Care of Cemetery	C. C. Trust Co.	100.00				100.00	23.67	6.35	10.00	20.02

1949	Edwin Littlefield	Care of Cemetery	C. C. Trust Co.	150.00	34.02	8.46	10.00	32.48
1921	J. Marston	Care of Cemetery	C. C. Trust Co.	50.00	1.91	2.77	5.00	4.68
1945	Malcolm McNair	Care of Cemetery	C. C. Trust Co.	100.00	7.42	4.74	5.00	7.16
1967	Ernest Meader	Care of Cemetery	C. C. Trust Co.	150.00	40.11	8.58	10.00	48.69
1934	Maloon & Harmon	Care of Cemetery	C. C. Trust Co.	200.00	51.67	11.68	10.00	53.35
1931	Mooney-Gerry	Care of Cemetery	C. C. Trust Co.	200.00	55.51	11.92	10.00	57.43
1942	E. M. Nickerson	Care of Cemetery	C. C. Trust Co.	100.00	9.08	4.78	5.00	8.86
1946	George Phillips	Care of Cemetery	C. C. Trust Co.	300.00	15.01	3.06	10.00	8.07
1944	John Pearson	Care of Cemetery	C. C. Trust Co.	100.00	5.65	4.68	3.00	7.33
1970	Humphrey & Thomas	Care of Cemetery	C. C. Trust Co.	100.00	7.19	4.70	5.00	6.89
	Scammon	Care of Cemetery	C. C. Trust Co.	125.00	14.93	6.78	5.00	16.71
1945	E. Schmitt	Care of Cemetery	C. C. Trust Co.	150.00	26.62	8.25	10.00	24.87
1948	A. Snell	Care of Cemetery	C. C. Trust Co.	200.00	38.59	22.26	10.00	50.85
1958	Wm. Paris & Agnes Thurston	Care of Cemetery	C. C. Trust Co.	100.00	8.74	4.77	5.00	8.51
1922	John Ward	Care of Cemetery	C. C. Trust Co.	100.00				
1971	Harriette E. Warren	Care of Cemetery	C. C. Trust Co.	2,000.00	91.50	99.21	30.00	160.71
	Arvilla Warren Nickerson	Care of Cemetery	C. C. Trust Co.	200.00	46.68	11.56	10.00	48.24
1944	Ward-Duprey	Care of Cemetery	C. C. Trust Co.	100.00	8.17	4.76	5.00	7.93
1923	A. Whiting	Care of Cemetery	C. C. Trust Co.	311.69				
1973	E. Harriman & F. Bickford	Care of Cemetery	C. C. Trust Co.	1,000.00	660.07	78.05	500.00	238.12
1934	Gould	Town Poor	C. C. Trust Co.	500.00	93.79	27.74		121.53
1934	Gould	Town Library	C. C. Trust Co.					
				\$11,286.69	\$200.00	\$11,486.69	\$1,814.30	\$606.11
				\$843.00				\$1,527.39
				Transferred				
				Income				
1969	Bridge at ft. of Silver Lk.		\$19,103.14	2.11	2,002.11	\$473.63		
1973	Bus Fund		2,000.00	26.77	592.19	26.77		
1969	Historical Building		565.42	277.03	2,643.19	277.03	\$3,877.44	
1970	New Equipment		6,243.60	83.70	1,849.85	83.70		
1969	Parks & Playgrounds		1,766.15			113.44	2,122.56	
1968	Town Sinking Fund		2,009.12			111.40		
1969	Toilets R. R. Beach		2,354.87					
				\$34,042.30	\$501.01	\$1,088.08	\$6,000.00	
				\$9,553.61				

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

ROBERT G. LYMAN  
LELAND S. DREW  
Trustees

BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1973

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1971							
July 25	North Conway, N. H.	Alician Loi Chute	F	David Edward Chute	Debra Jane Botting	New Hampshire	Nova Scotia, Canada
1973							
Feb. 27	North Conway, N. H.	Wesley Owen Savary	M	Thomas Oscar Savary, Sr	Beatrice Mae Drew	New Hampshire	New Hampshire
Apr. ' 6	Wolfeboro, N. H.	Michael Robert Brooks	M	Bruce Edwin Brooks	Donna Lee Chick	New Hampshire	Maine
May 3	North Conway, N. H.	Edward Irving McInnis	M	Russell Irving McInnis	Jeanne Weymouth Jones	New Hampshire	New Hampshire
May 29	North Conway, N. H.	James Alan Shackford	M	James Alan Shackford	Pamela Lee Chick	New Hampshire	New Hampshire
June 24	North Conway, N. H.	Melanie Sue Lyman	F	Rodney Arthur Lyman	Suzanne Kathryn Jones	New Hampshire	New Hampshire
July 3	North Conway, N. H.	Skye Reigeluth Morrill	F	Stephen Donald Morrill	Olga Bates Reigeluth	New Hampshire	Conn.
July 9	North Conway, N. H.	Gregory Lloyd Chute	M	Richard Lloyd Chute	Marion Jean Smolinsky	Mass.	Canada
July 22	North Conway, N. H.	Dori Ann Perry	F	Lawrence Alan Perry	Beverly Ann Snow	New Hampshire	New Hampshire
Sept. 8	North Conway, N. H.	Travis Earl Chick	M	William Carl Chick	Sharon Lee Bean	New Hampshire	New Hampshire
Nov. 3	North Conway, N. H.	Jenifer Diane Savary	F	Benjamin Joel Savary	Barbara Gail Brown	New Hampshire	New Hampshire
Nov. 29	North Conway, N. H.	Becky Angela Belair	F	Robert Edward Belair	Diana Angela Fortuna	Mass.	Mass.
Dec. 4	North Conway, N. H.	Janet Lynn Chick	F	Ralph Leon Chick, Jr.	Gail Lee Snow	New Hampshire	New Hampshire

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1973

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name, Residence and Official Station of Persons By Whom Married
May 31	Ctr. Conway, N. H.	John L. Birkbeck Dian P. Marshall	Madison, N. H. Madison, N. H.	12-02-43 07-08-51	Mass. Mass.	Edward J. Cravedi, Conway, N. H. Justice of the Peace
June 3	Madison, N. H.	Alexander MacMillan Sonia Gould	Mass. Mass.	09-28-40 06-17-40	Japan Mass.	Morris D. Stern, Manchester, N. H. Justice of the Peace
June 9	North Conway	Edward V. Calo Ana Maria Iragorri	New Jersey Madison, N. H.	02-19-54 07-10-54	Bogota, Col. Calif, Colombia	Rev. Alfred A. Daniszewski, N. Conway, N. H. Priest
July 15	Sugar Hill, N. H.	Albert Louis Risch Alison Hersey	Madison, N. H. N. Boston, Mass.	02-16-33 10-23-36	Illinois Mass.	Charlie Meade, Franconia, N. H. Justice of the Peace
Aug. 14	West Ossipee, N. H.	Frank Lynn Carroll Elizabeth Holmes Hill	Madison, N. H. Winchester, Mass.	10-02-55 04-24-56	Maine Mass.	Rev. James Fitzsimmons, Pittsfield, N. H. Clergyman
Oct. 13	Madison, N. H.	John Henry Chaplin, Jr. Linda Marie Munroe	Fryeburg, Me. N. Conway, N. H.	03-12-53 07-10-51	Maine N. H.	Rev. Gordon C. Umberger, Madison, N. H. Clergyman
Dec. 1	Conway, N. H.	Robert Lee Addington Dona Marie Therrien	Madison, N. H. Madison, N. H.	08-04-38 08-25-48	Maine Mass.	Rev. Albert Baulange, N. Conway, N. H. Priest
Dec. 1	Madison, N. H.	Stephen Webster Currier Elizabeth Ann Mardin	Madison, N. H. Holderness, N. H.	03-12-42 06-29-39	New Jersey New Hampshire	Rev. Gordon C. Umberger, Madison, N. H. Clergyman
Dec. 15	Madison, N. H.	David Henry Jones Debbie Ann Plummer	Madison, N. H. Tamworth, N. H.	10-25-50 04-15-55	New Hampshire New Hampshire	Rev. Gordon C. Umberger, Madison, N. H. Clergyman
Dec. 12	Jackson, N. H.	Edward Milton Hoyt Muriel Sanborn Baxter	Madison, N. H. Madison, N. H.	11-25-11 08-20-22	New Hampshire Mass.	Christine D. Frost, Jackson, N. H. Clergy
Dec. 28	Conway, N. H.	Robert Bruce Ferguson Charlotte Brainard Wood	Madison, N. H. Tuftonboro, N. H.	12-08-25 06-18-29	New York Conn.	H. Wallace Downes, Conway, N. H. Clergyman
Dec. 29	Madison, N. H.	Jon Erwin Fehling Kathleen Judith Woody	Madison, N. H. Madison, N. H.	09-02-51 12-13-54	Texas Mass.	Rev. Gordon C. Umberger, Madison, N. H. Clergyman
Dec. 21	Madison, N. H.	Robert A. Blake Sandra J. Cunniff	No. Conway, N. H. Littleton, N. H.	07-20-43 01-12-40	No. Conway, N. H. Keene, N. H.	Rev. Gordon C. Umberger, Madison, N. H. Clergyman

I hereby certify that the above report is correct, to the best of my knowledge and belief.

J. Donald Hayes  
Town Clerk.

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1973

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Feb. 14	Conway, N. H.	Frederick Hermark Waldman	58	New York	Frederick H. Waldman	Millie Hagenkoffter
Mar. 12	Laconia, N. H.	Mark Nickerson	78	New Hampshire	Edson S. Nickerson	Mary Kelleher
Apr. 24	Laconia, N. H.	Henry Frank Jones	65	New Hampshire	Harry H. Jones	Sarah K. Weighman
May 10	Tamworth, N. H.	Stephen L. Blocher	30	Penn.	Paul F. Blocher	Doloris J. Beftwy
May 10	Tamworth, N. H.	Allan J. Joseph	55	Mass.	John E. Joseph	Elizabeth Wynters
June 6	Hanover, N. H.	Calvin E. Johnson	55	New Hampshire	Sewell Johnson	Glady's Douglas
June 6	Unknown (Rte. 113?)	Paul Joseph Olsen	20	New Hampshire	Charles Olsen	Pauline Paganelli
Aug. 1	Madison, N. H.	Bridget Ann Connolly	82	Ireland	(Unknown) Coyne	Barbara Ward
Sept. 1	Madison, N. H.	Hazel A. Sexton	67	Nova Scotia, Can.	George M. Chute	Alice M. Perry
Sept. 18	Meredith, N. H.	Dorothy May Moore Harmon	78	Vermont	John Moore	Hattie Woodbury
Oct. 17	Madison, N. H.	Gerard Lawrence Frunzi	66	Penn.	Gerard L. Frunzi	Sadie (Unknown)
Oct. 24	Ossipee, N. H.	Auguste Joseph Perreault	88	Canada	Frank J. Perreault	Celanire Leblond
Nov. 18	Ossipee, N. H.	Martha Belle Kelly	83	New Hampshire	Louis Schlagel	Elizabeth Montgomery

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

J. Donald Hayes  
Town Clerk

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 a.m. and 5:00 p.m. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72 percent of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

### Forest Fire Record:

	State	District	Town
Fires reported	617	36	0
Acres burned	244	32½	0
Acres average size	.395	.9	0

Hubert C. Hartwell Jr.  
District Fire Chief

F. Albert Lyman  
Forest Fire Warden

**MADISON SCHOOL DISTRICT**

**School Board**

MRS. JOAN SHERWOOD	Term Expires 1974
MR. JOHN ZEMLA	Term Expires 1975
REV. GORDON UMBERGER	Term Expires 1976

**Moderator**

**Treasurer**

BRUCE BROOKS

J. ROLAND LYMAN

**Clerk**

**Auditor**

BEATRICE HARMON

DOLORES BLOCHER

**Superintendent of Schools**

DAVID APPLETON

**Assistant Superintendent of Schools**

MARGARET G. STRACK

**Supervisory Union Staff**

**School Nurses**

CATHERINE AGUERE

PEGGY CUTCLIFFE

**Office Staff**

OLIVE L. FOLKINS  
KAY BATES

BECKY JEFFERSON  
SUSAN A. GAUDETTE

**WARRANT  
FOR ANNUAL MEETING  
OF THE MADISON SCHOOL DISTRICT**

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

You are hereby notified to meet in the Town Hall in said district on the 4th day March, 1974, at 8 o'clock in the evening, to act upon the following articles:

- ARTICLE 1** To see if the district will vote to raise and appropriate a sum not to exceed \$16,000.00 for the purchase of eight acres of land adjacent to the Madison Elementary School.
- ARTICLE 2** To see if the district will authorize the School Board to employ an architect; and to raise and appropriate a sum not to exceed \$500.00 for this purpose.
- ARTICLE 3** To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of the statutory obligations of the district.
- ARTICLE 4** To transact any other business that may legally come before this meeting.

Given under our hands, this 16th day of February, 1974.

**JOAN SHERWOOD  
JOHN ZEMLA  
REV. GORDON UMBERGER**

School Board of Madison, N. H.



**WARRANT**  
**OF ANNUAL MEETING**  
**OF THE MADISON SCHOOL DISTRICT**

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

You are hereby notified to vote for the following district officers at the Town Hall in Madison, on the 5th day of March, 1974, at 9:00 a. m.

- ARTICLE 1. To elect a Moderator for the ensuing year.  
ARTICLE 2. To elect a Clerk for the ensuing year.  
ARTICLE 3. To elect a member of the School Board for the ensuing three years.  
ARTICLE 4. To elect a Treasurer for the ensuing year.  
ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands this 16th day of February, 1974.

JOAN SHERWOOD  
JOHN ZEMLA  
REV. GORDON UMBERGER  
School Board of Madison, N. H.

**FINANCIAL REPORT  
RECEIPTS  
1972—1973**

<b>Revenue from Local Sources</b>	
Current Appropriation	\$139,107.80
Deficit Appropriation	\$5,000.00
Other Revenue	5.00
<b>Revenue from State Sources</b>	
School Building Aid	972.40
Sweepstakes	2,591.30
Other Revenue	402.90
<b>Revenue from Federal Sources</b>	
School Lunch & Special Milk	1,820.08
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
<b>Total Net Receipts from all Sources</b>	<b>\$149,899.48</b>
<b>Cash on Hand, July 1, 1972</b>	<b>1,708.16</b>
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
<b>Grand Total Net Receipts</b>	<b>\$151,607.64</b>

DETAILED STATEMENT OF EXPENDITURES  
1972—1973

ADMINISTRATION

Salaries of District Officers

Michael Hathaway	\$ 150.00
Joan Sherwood	150.00
John Zemla	150.00
J. Roland Lyman, Treasurer	100.00
Beatrice Harmon, Clerk	15.00
Bruce Brooks, Moderator	15.00
	_____

\$ 580.00

Contracted Services

Phoebe Shackford	\$ 25.00
Dolores Blocher	20.00
	_____

\$ 45.00

Other Expenses, Administration

Ballots	\$ 44.25
Postage	33.08
Supplies	7.65
Miscellaneous	16.60
NHMEA	5.00
	_____

\$ 106.58

INSTRUCTION

Teachers' Salaries

Ruth Chick	\$9,188.67
Jean Fickett	685.00
Linnie Giles	9,240.00
Leon Harriman	6,985.51
Substitutes	610.00
	_____

\$26,709.18

Textbooks	\$ 544.87
Library, Audio—Visual Materials	\$ 200.94
Teaching Supplies	\$ 949.45

**Contracted Services**

Film Rentals	\$121.12
TV Fee	78.00
Testing	31.72

**\$230.84****Other Expenses, Instruction**

Music — Travel	\$50.00
Creative Arts Trio	25.00
Petty Cash	30.00
Conferences	3.07

**\$108.07****Health Services****\$108.00****PUPIL TRANSPORTATION****Salaries**

Alan Joseph	\$4,333.68
	761.81
Jerry Daigle	85.56

**Contracted Services**

Arthur Leavitt	\$7,600.00
Franklin Heath	2,600.00
Extra pupils transported by Arthur Leavitt	550.00

Gasoline	1,455.81
Tires	583.44
Parts	764.60
Insurance	589.00
Labor	473.82
Extra Trips	288.00

**\$20,085.72****OPERATION OF PLANT****Salaries**

Brian Lyman	\$2,300.00
-------------	------------

**Supplies**

John F. Chick & Son	\$ 1.52
Amway Products	206.30

Steve's General Store	259.20	
Paper Towels	290.18	
Glass	4.50	
Clean—o—rama	30.06	
Broom	5.49	
Keys	1.50	
Diamond National	<u>7.50</u>	
		\$ 806.25
Contracted Services		
Cleaning	\$ 160.50	
Mowing	10.00	
Rubbish Removal	<u>169.00</u>	
		\$ 339.50
Heat for Building		\$ 704.63
Utilities, except Heat		
Telephone	\$ 204.62	
Electricity	1,171.07	
Gas	<u>38.70</u>	
		\$1,414.39

#### MAINTENANCE OF PLANT

Samuel Lyman	\$ 48.00	
The Lock Shop	92.35	
Lee Morton (Piano Repair)	97.50	
Brian Lyman	11.00	
Arrow Woodworking	81.00	
Porter Office Machines	25.00	
James F. Howe Co.	174.04	
Trask Electricians	477.14	
Fern Construction Co.	527.36	
N.H. Aluminum	<u>118.00</u>	
		\$1,651.39

#### FIXED CHARGES

Teacher's Retirement	\$ 717.26	
FICA	<u>2,078.95</u>	
		\$2,796.21

**Insurance**

Treasurer's Bond	\$ 12.00
Fire (Kendall)	628.05
Workmen's Comp.	109.00

\$ 749.05

**Blue Cross — Blue Shield**

\$ 410.83

**SCHOOL LUNCH AND SPECIAL MILK**

Salaries	\$ 2,730.00
Federal Monies	1,820.08
District Monies	400.00

\$ 4,950.08

**NEW EQUIPMENT**

School Bus	\$ 4,282.50
Magnetic Cart.	375.00
Tetherball Pole	12.22
Softballs	7.20
Da—lite Screen	56.70
Recorder	46.70
Record Player	68.00

\$ 4,848.32

**OUTGOING TRANSFER ACCOUNTS**

Tuition	\$71,262.86
Supervisory Union Share	9,011.19

**TOTAL EXPENDITURES**

\$80,274.05  
\$150,913.35

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1972 to June 30, 1973**

**SUMMARY**

Cash on Hand July 1, 1972 (Treasurer's Bank Balance)		\$ 1,708.16
Received from Selectmen	\$144,107.80	
Current Appropriation	139,107.80	
Deficit Appropriation	5,000.00	
Revenue from State Sources	4,007.32	
Revenue from Federal Sources	1,820.08	
Received from all other Sources	553.21	
Total Receipts		\$150,488.41
Total Amount Available for Fiscal Year (Balance and Receipts)		\$152,196.57
Less School Board Orders Paid		151,502.28
		\$ 694.29
Balance on Hand June 30, 1973 (Treasurer's Bank Balance)		\$ 694.29
August 13, 1973		

J. ROLAND LYMAN  
District Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Madison of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

September 1, 1973

DOLORES J. BLOCHER  
Auditor

# SCHOOL DISTRICT OF MADISON, N. H.

## COMPARATIVE BUDGETS

	Adopted Budget 1972-73	Actual Expend. 1972-73	Balance 1972-73	Overdraft 1972-73	Adopted Budget 1973-74	School Board's Budget 1974-75
<b>ADMINISTRATION</b>						
Salaries	\$580.00	\$580.00			\$580.00	\$580.00
Contracted Services	45.00	45.00			45.00	45.00
Other Expenses	120.00	106.58	\$13.42		235.00	550.00
<b>INSTRUCTION</b>						
Salaries	28,075.00	26,709.18	1,365.82		27,995.00	37,025.00
Textbooks	600.00	544.87	55.13		800.00	1,000.00
Library, Audio Visual	415.00	200.94	214.06		430.00	640.00
Supplies (teaching)	790.00	949.45		\$159.45	700.00	1,300.00
Contracted Services	150.00	230.84		80.84	160.00	248.00
Other Expenses	335.00	108.07	226.93		335.00	415.00
<b>HEALTH SERVICES</b>	81.00	108.00		27.00	110.00	241.00
<b>PUPIL TRANSPORTATION</b>	11,940.00	20,085.72		8,145.72	20,528.00	23,575.00
<b>OPERATION OF PLANT</b>						
Salaries	2,300.00	2,300.00			2,369.00	2,600.00
Supplies	450.00	806.25		356.25	700.00	1,000.00
Contracted Services	330.00	339.50		9.50	340.00	200.00
Heat	700.00	704.63		4.63	700.00	1,400.00
Utilities, except Heat	875.00	1,414.39		439.39	1,190.00	2,150.00
<b>MAINTENANCE OF PLANT</b>	4,000.00	1,651.39	2,348.61		2,500.00	2,500.00



RETIREMENT	2,976.00	2,796.21	179.79	3,194.24	4,253.84
INSURANCE	1,277.00	1,159.88	117.12	1,472.00	2,125.00
SCHOOL LUNCH	4,530.00	4,950.08		5,010.00	6,300.00
CAPITAL OUTLAY				420.08	
Building					
Equipment	5,052.50	4,848.32	204.18	1,000.00	2,000.00
OUTGOING TRANSFER ACC'T.					
Tuition	71,260.00	71,262.86		89,400.00	100,400.00
Supervisory Union	9,011.19	9,011.19		11,345.48	11,847.87
Capital Reserve				4,000.00	2,500.00
Deficiency Appropriation				5,000.00	
Total Appropriation	\$145,992.69	\$150,913.35	\$4,725.06	\$9,645.72	\$204,895.71

Actual Receipts 1972-1973

Adopted Budget 1973-74

Board's Budget 1974-75

REVENUE ITEMS

Unencumbered Balance	\$1,708.16	\$694.29			
Sweepstakes	2,589.00	2,274.22		2,000.00	
School Lunch	1,400.00	1,700.00		2,600.00	
Other State Revenue	400.00	200.00			
School Building Aid	787.73	1,157.07		1,100.00	
Total Revenue	\$6,884.89	\$6,025.58		\$5,700.00	
District Assessment	\$139,107.80	\$174,113.14		\$199,195.71	
Total Appropriation	\$145,992.69	\$180,138.72		\$204,895.71	

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

**SUPERVISORY SCHOOL UNION 9**

	<b>BUDGET 1974-1975</b>		Madisons Share
	Actual Expenditures 1972-1973	Budget 1973-1974	Based On 7.78 per cent 1974-1975
		Adopted Budget 1974-1975	
<b>SALARIES</b>			
Superintendent	18,690.00	23,855.00	2,010.35
Asst't. Superintendent	13,110.00	17,647.00	1,481.31
Nurse-Teacher (Aguere)	8,570.10	8,970.00	756.22
Nurse-Teacher (Cutcliffe)	7,117.95	8,280.00	588.17
Art Teacher (Mattesich)	7,276.50	7,935.00	672.19
Art Teacher (Swanson)	7,276.50	7,935.00	672.19
Phys. Ed. (Armstrong)		8,280.00	700.20
Phys. Ed. (Jackson)		8,280.00	700.20
Secretary (Folkins)	5,874.75	6,300.00	536.82
Bookkeeper (Jefferson)	5,460.00	6,500.00	566.38
Clerical Assistant	4,809.94	4,800.00	217.84
	78,185.74	108,782.00	8,901.88

**TRAVEL**

Supt. & Ass't Supt.	2,700.00			
Nurse-Teacher (Aguere)	800.00	800.00	1,000.00	77.80
Nurse-Teacher (Cutcliffe)		800.00	1,000.00	77.80
Art-Teacher (Mattesich)	524.00	900.00	1,000.00	77.80
Art -Teacher (Swanson)	523.00	700.00	1,000.00	77.80
Phys. Ed. (Armstrong)		800.00	1,000.00	77.80
Phys. Ed. (Jackson)		300.00	1,000.00	77.80
	<u>4,547.00</u>	<u>4,800.00</u>	<u>6,000.00</u>	<u>466.80</u>

**FIXED CHARGES****Retirement**

Professional Staff (2.8)	1,805.89	2,504.00	2,728.00	212.24
Supporting Staff (3.25)	173.28	572.00	552.00	42.95

**FICA****Professional Staff****Supporting Staff****Insurance-All Staff**

Professional Staff	2,925.30	4,310.00	4,537.00	352.98
Supporting Staff	826.85	1,030.00	985.00	76.63
Insurance-All Staff	1,359.84	1,650.00	1,750.00	136.15
	<u>7,091.16</u>	<u>10,066.00</u>	<u>10,552.00</u>	<u>820.95</u>
	2,237.89	1,800.00	2,400.00	186.72
	1,357.96	800.00		

**OFFICE SUPPLIES  
EQUIPMENT****Accounting Machine  
Contracted Services**

Accounting Machine			2,895.00	225.23
Contracted Services			1,200.00	93.36
	<u>1,357.96</u>	<u>800.00</u>	<u>4,095.00</u>	<u>318.59</u>

**CONFERENCES**

Supervisory Union Staff

1,100.00      900.00      1,000.00      77.80

Teachers' Meetings

299.62      200.00      300.00      23.34

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1,399.62      1,100.00      1,300.00      \$101.14Madisons  
ShareBased On  
7.78 per cent  
1974-1975Adopted  
Budget  
1974-1975Budget  
1973-1974Actual  
Expenditures  
1972-1973**CENTRAL OFFICE**

Rent

1,500.00

1,500.00

1,500.00

Heat

646.83

700.00

646.83

Telephone

1,281.13

1,500.00

1,281.13

Electricity

437.64

500.00

437.64

Custodian

320.00

400.00

320.00

Insurance

395.40

500.00

395.40

---

\$116.70

93.36

124.48

54.46

62.24

38.90

**SCHOOL BOARD MEETINGS**

6,300.00

5,100.00

4,581.00

---

\$490.14

450.00

200.00

417.79

35.01

**SCHOOL BOARD DUES**

1,125.00

815.00

840.00

87.52

**NURSE-TEACHER**

200.00

200.00

172.69

15.56

Travel outside Union

AUDIT - Tax Commission  
 CONTRACTED SERVICES (NCES)

Multi Media	348.11	300.00	23.34
Speech Therapy		4,322.00	336.25
Audio Visual Repair	7,831.00	7,308.00	568.56
Payroll		2,310.00	179.72
		----	----
	<u>7,831.00</u>	<u>13,940.00</u>	<u>\$1,084.53</u>

MISCELLANEOUS

	63.79	100.00	7.78
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TOTAL EXPENDITURES  
 BALANCE June 30, 1973  
 STATE SHARE, Salaries, Supt. &  
 Ass't Supt.

	109,073.75	146,113.00	\$12,539.96
	.....	.....	303.09
		5,000.00	389.00
		<u>8,895.76</u>	<u>\$692.09</u>

TOTAL AMOUNT TO BE RAISED  
 FOR SUPERVISORY SCHOOL  
 UNION 9  
 FOR 1974-1975 .....

	152,286.24		\$11,847.87
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State Share: Superintendent, \$2,500; Assistant Superintendent, \$2,500.

District Shares:

Superintendent- Albany, \$374.68; Bartlett, \$2,857.90; Chatham, \$124.03;

Conway, \$15,268.86; Eaton, \$310.08; Freedom, \$1,227.40; Jackson,

\$1,565.90; Madison, \$2,010.35; Tamworth, \$2,100.79.

Assistant Superintendent - Albany, \$276.08; Bartlett, \$2,105.82; Chatham,

\$91.39; Conway, \$11,250.74; Eaton, \$228.48; Freedom, \$904.40;

Jackson, \$1,153.82; Madison, \$1,481.31; Tamworth, \$1,547.95.

**MADISON SCHOOL LUNCH PROGRAM  
FINANCIAL STATEMENT**

July 1, 1972 to June 30, 1973

Beginning Balance, July 1, 1972		\$ 689.72
<b>RECEIPTS</b>		
Lunch Sales — Children	\$2,936.28	
Lunch Sales — Adults	230.10	
Reimbursement	1,660.28	
District Appropriation	<u>400.00</u>	
<b>TOTAL RECEIPTS</b>		<b>\$5,226.66</b>
<b>TOTAL AVAILABLE</b>		<b>\$5,916.38</b>
<b>EXPENDITURES</b>		
Food	\$5,289.32	
Labor	<u>38.00</u>	
<b>TOTAL EXPENDITURES</b>		<b>\$5,327.32</b>
Balance, June 30, 1973		<b>\$ 589.06</b>

# SCHOOL DISTRICT OF MADISON, N. H.

## PRE-SCHOOL CENSUS

### ENTER 1974

Addington, Eric  
Ames, Sally  
Birkbeck, Corey  
Carrier, Daniel  
Eastman, Duane  
Eldridge, James  
Lyman, Todd  
Lyman, Christopher  
MacDonald, Matthew  
McGonagle, Kristen  
Peacock, Christopher  
Sherwood, Mark  
Wheeler, Michael  
Child, Christopher  
Child, Douglas

### ENTER 1975

Cameron, Matthew  
Cormack, Janine  
Fowler, Mary  
Hallett, Joseph  
Howard, Michelle  
Leavitt, Scott  
Marshall, Kimberly  
Rowell, Robert  
Savary, Angela  
Simoneau, Gregory  
Smith, James  
Virgin, Brad

### ENTER 1976

Blocher, Jane  
Cormack, Paula  
Hallett, Denise  
Hathaway, Brenda  
Leavitt, Douglas  
Lyman, Dawn  
Marshall, Daryll  
Richardson, Denni  
Rossman, Gregory  
Savary, Thomas

### ENTER 1977

Brooks, Jennifer  
Brown, Scott  
Cameron, Deanna  
Cash, Ann  
Chick, Kathy  
Chute, Alician  
Colcord, Donald  
DeVos, Peter  
Frank, Erika  
Frasier, Matthew  
Furnbach, Paulette  
Lyman, Matthew  
Shackford, Tony  
Simoneau, Michele  
Wheeler, Jennifer

### ENTER 1978

Chick, William  
Chute, Gregory  
Dandeneau, Andre  
King, Elwin  
Matthews, Russell  
Nelson, James  
Rossman, Jeffery  
Schuh, Judy  
Schuh, Jamie

### ENTER 1979

Botting, Andrew  
Brooks, Michael  
Cormack, Colleen  
Eldridge, Charlene  
Frasier, Michael  
Lyman, Melanie  
McInnis, Edward  
Shackford, James  
Virgin, Michael



MADISON SCHOOL DISTRICT  
ENROLLMENT STATISTICS

OCTOBER 18  
1973

GRADES	1961	1962	1965	1966	1969	1970	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983
1	13	13	4	4	12	12	11	20	12	12	18	12	14	14	14	14	14
2	11	11	4	4	14	14	8	12	21	13	13	19	12	13	15	15	15
3	7	7	7	7	11	11	12	9	12	21	13	14	20	12	14	14	16
4	5	5	10	10	15	15	13	12	10	13	22	13	14	20	13	15	15
5	11	11	11	11	9	9	15	14	12	11	13	23	13	15	21	14	14
6	11	11	11	11	8	8	21	16	14	13	11	14	23	14	15	22	22
TOTAL	58	58	47	47	69	69	80	83	81	83	90	95	96	88	92	96	96
7	13	13	7	7	8	8	13	21	17	14	13	11	14	23	14	17	17
8	10	10	5	5	12	12	19	13	22	17	15	14	12	14	23	15	15
TOTAL	23	23	12	12	20	20	32	34	39	31	28	25	26	37	37	32	32
9	5	5	10	10	15	15	11	19	14	22	17	15	15	13	16	23	23
10	5	5	11	11	12	12	12	11	20	15	22	17	15	15	15	16	16
11	5	5	14	14	11	11	12	12	11	20	15	22	17	15	16	15	15
12	4	4	7	7	7	7	13	12	11	11	19	15	21	16	15	16	16
TOTAL	19	19	42	42	45	45	48	54	56	68	73	69	68	59	62	70	70
TOTAL 1-12	100	100	101	101	134	134	160	171	176	182	191	189	190	184	191	198	198

1957 = 47; 1958 = 37; 1959 = 52; 1960 = 50 in Grades 1-6

**SUPERVISORY SCHOOL UNION NO. 9  
SCHOOL CALENDAR  
1974-1975**

**SEPTEMBER (38)**

M T W T F  
3 4 5 6  
9 10 11 12 13  
16 17 18 19 20  
23 24 25 26 27  
30

**OCTOBER (42)**

M T W T F  
1 2 3 4  
7 8 9 10 11  
14 15 16 17 18  
21 22 23 24 25  
28 29 30 31

**NOVEMBER (36)**

M T W T F  
1  
4 5 6 7 8  
11 12 13 14 15  
18 19 20 21 22  
25 26 27 28 29

**DECEMBER (30)**

M T W T F  
2 3 4 5 6  
9 10 11 12 13  
16 17 18 19 20  
23 24 25 26 27

**JANUARY (40)**

M T W T F  
1 2 3  
6 7 8 9 10  
13 14 15 16 17  
20 21 22 23 24  
27 28 29 30 31

**FEBRUARY (30)**

M T W T F  
3 4 5 6 7  
10 11 12 13 14  
17 18 19 20 21  
24 25 26 27 28

**MARCH (42)**

M T W T F  
3 4 5 6 7  
10 11 12 13 14  
17 18 19 20 21  
24 25 26 27 28

**APRIL (34)**

1 2 3 4  
7 8 9 10 11  
14 15 16 17 18  
21 22 23 24 25  
28 29 30

**MAY (42)**

M T W T F  
1 2  
5 6 7 8 9  
12 13 14 15 16  
19 20 21 22 23  
26 27 28 29 30

**JUNE (26)**

M T W T F  
2 3 4 5 6  
9 10 11 12 13  
16 17 18

( ) Sessions

Days Off

September 3	Meeting with all teachers
September 4	Schools open
October 11	Teachers' Convention
October 14	Columbus Day
November 11	Veterans' Day
November 28-29	Thanksgiving Recess
December 23-Jan. 3	Christmas Vacation
February 17-21	Winter Vacation
April 21-25	Spring Vacation
May 30	Memorial Day
June 14	Graduation (Kennett)
June 18	Schools Close



