

NHamp
352.07
M18
1974

ANNUAL REPORTS




TOWN OF

MADISON

NEW HAMPSHIRE



1974



Digitized by the Internet Archive
in 2012 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORTS

MADISON

New Hampshire

For the fiscal year ending

December 31, 1974

Vital Statistics for 1974

352/57
M18
1974

TABLE OF CONTENTS
Annual Report Town of Madison

Town Officers	3-5
Tentative Warrant	6-11
Budget	12-14
Summary of Inventory of Valuation	15-16
Statement of Appropriations and Taxes Assessed	17-19
Comparative Statement of Appropriations and Expenditures	20-21
Financial Report	22-28
Schedule of Town Property	29
Town Clerk's Report	30-31
Tax Collector's Report	32-40
Treasurer's Report	41-42
Selectmen's Report	43-54
Library Report	55-57
Madison Old Home Week	58-60
Fire Commissioners' Report	61-62
Fire Department Treasurer's Report	63
Fire Department Report	64-66
Report of Forest Fire Warden	67
Madison Conservation Commission Report	68
Recreational Needs Report	69-71
Report of Town Auditor	72-73
Trust Funds	74-76
Vital Statistics	77-80

MADISON SCHOOL DISTRICT REPORT

School Officers	83
Warrants	84-86
Financial Report	87
Detailed Statement of Expenditures	88-91
School District Treasurer's Report	92
School Study Committee Report	93-97
Madison School District Budget 1975-1976	98-99
Supervisory School Union 9 Budget 1975-1976	100-103
School Lunch Financial Statement	104
Madison Pre-School Census	105
Madison Enrollment Statistics	106
School Calendar	107

TOWN OFFICERS

Moderator

ARTHUR GILMAN

Town Clerk

J. DONALD HAYES 1975

Town Treasurer

J. ROLAND LYMAN 1975

Tax Collector

WILBUR C. MEADER 1976

Selectmen

SAMUEL F. LYMAN 1975

THOMAS O. CURRIER 1976

BRUCE BROOKS 1977

Supervisors of Checklist

MARGARET HAYFORD 1978 PAULINE MACLEAN 1976

JEANETTE ZEMLA 1980

Highway Agent

EDWARD LYMAN

Trustees of Trust Funds

ROBERT LYMAN 1975

LELAND S. DREW 1976

SUSAN FORREST 1975

Trustees of Library

RITA COLCORD 1975

FRANK PARET 1976

KATHERINE HOCKING 1977

Auditor

ERNEST MEADER

Fire Commissioners

JESSE SHACKFORD III 1975

LELAND DREW 1976

ALTON LOVERING 1977

Old Home Week Committee

C. F. CROSBY, Treasurer

LELAND DREW ARTHUR GILMAN

KEN FOWLER

1975

MARGIE MATTHEWS

CHERYL LITTLEFIELD 1976

DONNA BROOKS

GORDON CORMACK 1977

Budget Committee

FRANK L. PARET 1975

J. DONALD HAYES 1975

ROBERT CHICK 1976

LELAND S. DREW 1976

GUY HAYFORD 1977

GORDON CORMACK 1977

Planning Board

JOHN SHERWOOD, CHAIRMAN 1975

ROBERT CHICK 1976

HARRY PATTERSON 1976

GERALD WARD 1977

SAMUEL F. LYMAN, Selectmen's Representative

Conservation Commission

MALCOLM MCNAIR 1975

ARTHUR GILMAN 1975

FRANCES HOYT 1975

RICHARD HOCKING 1975

J. ROLAND LYMAN 1977

THOMAS O. CURRIER, Selectmen's Representative

Constable

DAVID E. CHUTE

Health Officer

ROBERT CHICK

Civil Defense Director

CARL ARNOLD

MADISON, N.H. CIVIL DEFENSE

Selectmen Advisory Council

SAMUEL F. LYMAN

THOMAS O. CURRIER

BRUCE BROOKS

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
DAVID CHUTE

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 4, 1975 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 Officers' Salaries
Town Officers' Expenses
Election and Registration expenses
Auto Permits
Expenses Town Hall and other Town Buildings
Employees' Retirement and Social Security
Fire Warden's Expenses
Dog Licenses
Taxes bought by Town
Police Department
Fire Department
Insurance
Planning Board
Damages and Legal Expenses
Conservation Program
Health Department, including Hospitals, Ambulance
Vital Statistics
Sewer Maintenance
Town Dump and Garbage Removal
Tarring
Highway Maintenance—Summer & Winter
Street Lighting
General Expenses of Highway Department
Town Road Aid (See Article No. 5)
Library
Town Poor
Old Age Assistance
Aid to Soldiers

Memorial Day
Parks and Playgrounds
Municipally Owned Water and Electric Utilities
Old Home Week
Town Lines
Carroll County Mental Health & Home Health
Advertising and Regional Associations (See Article 9)
Refunds
Payments on Long Term Notes
Interest on Long Term Notes
Interest on temporary loans
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 \$836.44 which is the Town's share of Town Road Aid. The State's share is \$5576.28.
6. To see if the Town will vote to raise and appropriate the sum of \$1500.00, to establish a Trust Fund in the name of the Madison Fire Department, for the purchase of new equipment, as recommended by the budget committee. Due to the fact that there is no town water system with hydrants, first priority seems to be for additional and safer tanker capacity, especially during the winter months.
7. To see if the Town will vote to raise and appropriate the sum of \$2,737.86 for Memorial Hospital, North Conway, New Hampshire. This was not recommended by the Budget Committee.

8. To see if the Town will vote to raise and appropriate the sum of \$10,000.00, to be placed in a trust fund for the future expansion of the present town hall facilities, future establishment of permanent town offices, and /or a future municipal building complex for the Town, which may include acquisition of additional land. If this article is voted in the affirmative the selectmen shall appoint a committee of five (5) members to study the overall requirements and make a complete report, including cost estimates, to the town in the 1975 Town Report and at the annual Town Meeting in March 1976. Not recommended by the Budget Committee.
9. To see if the Town will vote to raise and appropriate the sum of \$200.00 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural resources of the Town, in cooperation with other towns in the Lakes Region.
10. To see if the Town will vote to spend the TRA money to pave Tasker Hill Road from the Wold residence to the Madison-Conway line, a distance of less than a mile.
11. To see if the Town of Madison will vote to become a member of the North Country Council, organized in July 1973 under RSA 36:45-53. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to provide local planning assistance to member Towns, to work on problems of area-wide concern. The Selectmen appoint two representatives to the Council.
12. To see if the Town will vote to appropriate the sum of \$1041.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1975. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State and Federal agencies;

and other programs of the Council. These are used in conjunction with State and Federal funds.

13. To see if the Town will vote to raise and appropriate the sum of \$500.00 to establish a sinking fund to protect open space and wetland resources through town ownership, easement or other means in keeping with the Enabling Act of 1963 for Conservation Commissions (R.S.A. 36-A). This sum to be deposited with the Trustees of the Trust Funds. Recommended by the Budget Committee.
14. To see if the Town will vote to use some of the TRA money for the purpose of tarring the road from the beginning of the Shulver Lot (No. 35) to the Hardy Lot (No. 22), a distance of approximately 1,000 feet.
15. To see if the Town will vote to raise and appropriate \$1500 to tar Caroline Avenue from the junction of Alexander Avenue to the end of the town portion.
16. To see if the Town will decide whether the sum of \$68.64 (12 cents per person) shall be set aside for the Lakes Region Bicentennial Arts Committee for its use in coordinating the 1976 Bicentennial plans of the Lakes Region.
17. To see if the Town of Madison will vote to create a special unpaid committee to be known as a regional refuse disposal planning committee, consisting of three persons appointed by the moderator. The committee from Madison will join with neighboring towns' refuse disposal planning committees to form a regional refuse disposal planning board. The board shall study the advisability of establishing a regional refuse disposal district; ways for organization, operation, and control of such a district; and the methods of selecting, constructing, maintaining, and operating a refuse disposal facility to serve the needs of the district. This article is in accordance with State enabling legislation re Regional Refuse Disposal Districts -- Chapter 53B:1 through 11 and future amendments as proposed by the State Legislature.
18. To see if the Town will vote to raise and appropriate \$300 in support of the Greater Ossipee Area League Information Booth.

19. To see if the Town will authorize the Selectmen to contract with the James W. Sewall Company of Old Town, Maine to draw a Tax Map in accordance with their letter and specifications addressed to Samuel F. Lyman dated October 24, 1974. Payments to be as follows: \$13,000 during 1975; \$7,000 due May 1, 1976 on delivery and \$2500 on completion.
20. To see if the Town will vote to authorize the Selectmen to use available Revenue Sharing Funds together with accumulated interest to purchase a Tax Map.
21. To see if the Town will authorize the Selectmen to purchase a 2 cubic yard front end loader with plow, total purchase price not to exceed \$40,000.00.
22. To see if the Town will authorize the Selectmen to withdraw \$9,000 from the Trustees of the Trust Funds - New Equipment Fund. This will include the current year's payment.
23. To see if the Town will authorize the Selectmen to borrow on the credit of the Town a sum not to exceed \$31,000.00 to purchase the front end loader. Principal payments to be paid in five equal annual installments together with accrued interest.
24. To see if the Town will authorize the Selectmen to withdraw from the Trustees of Trust Funds - Library Account the sum of \$100.00 which is accrued interest.
25. To see if the Town will authorize the Selectmen to withdraw from the Trustees of Trust Funds - Historical Building Account the sum of \$356.00 to reimburse the Town for foundation work done.

BUDGET OF THE TOWN OF MADISON, N.H.

Appropriations and estimates of Revenue for the Ensuing Year
January 1, 1975 to December 31, 1975.

SECTION I

PURPOSE OF APPROPRIATION

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1975 (1975-76)
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$5100.00	\$5100.00	\$5100.00
Town Officers' Expenses	5000.00	6366.21	7000.00
Election & Registration Expenses	700.00	848.09	350.00
Auto Permits	350.00	417.50	400.00
Town Hall & Other Town Buildings	2500.00	3848.16	3200.00
Employees' Retirement & Social Security	1300.00	1206.76	1400.00
Fire Warden's Expenses	40.00	55.95	50.00
Dog Licenses	0.00	27.00	0.00
Taxes bought by Town	0.00	3236.16	0.00
 PROTECTION OF PERSONS & PROPERTY:			
Police Department	800.00	1765.16	2300.00
Fire Department	4000.00	4000.00	2200.00
Meals on Wheels Program	106.00	106.00	0.00
Insurance	2200.00	1705.90	2200.00
Planning Board	250.00	116.47	250.00
Damages & Legal Expense	1000.00	1436.59	1000.00
Conservation Program	200.00	22.60	200.00
 HEALT DEPT. (Incl. Hospitals & Ambulance)			
Vital Statistics	1973.00	1300.00	1800.00
Sewer Maintenance	45.00	52.00	50.00
Town Dump & Garbage Removal	100.00	295.00	200.00
	4000.00	2191.26	4000.00
 HIGHWAYS & BRIDGES:			
Tarring	6000.00	7783.74	4000.00
Town Maintenance-Summer & Winter & Hwy. Subsidy	29,000.00	28,861.06	31,000.00
Street Lighting	2050.00	2194.13	2200.00
General Expenses of Highway Department	3500.00	6364.21	5000.00
Town Road Aid	839.93	839.93	836.44

LIBRARIES:	900.00	900.00	1179.50
REFUNDS	0.00	573.00	0.00
Town Poor & Surplus Foods	800.00	656.40	500.00
Old Age Assistance	1500.00	1094.27	1500.00
Aid to Soldiers	100.00	0.00	100.00
PATRIOTIC PURPOSES (Memorial Day, Etc.)	550.00	31.70	250.00
RECREATION			
Parks & Playgrounds	5000.00	5520.79	5000.00
PUBLIC SERVICE EN- TERPRISES:			
Municipal Water-Electric Utilities	200.00	136.00	200.00
Old Home Week	300.00	300.00	300.00
Town Lines	300.00	0.00	300.00
Home Health & Carroll County Mental Health	673.00	673.00	1179.30
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	5000.00	4800.00	4800.00
Interest-Long Term Notes & Bonds	1200.00	1200.00	960.00
Interest on Temporary Loans	300.00	0.00	300.00
CAPITAL OUTLAY			
Bridge-Foot of Lake	0.00	816.37	0.00
Trustees of Trust Funds- B&M Account		21,000.00	
Payment to Capital Reserve Funds			
New Equipment	2000.00	2755.57	2000.00
TOTAL APPROPRIATIONS	\$89,876.93	\$120,596.98	\$93,305.24

SECTION II

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975 (1975-76)
FROM STATE:			
Interest & Dividends Tax	\$12,000.00	\$13,757.09	\$12,000.00
Savings Bank Tax	500.00	1,228.73	1,000.00
Meals & Rooms Tax	2,500.00	4,479.20	4,000.00
State Aid-Flood Disaster	6,000.00	5,514.35	0.00
Highway Subsidy (Cl. IV & V)	10,722.36	10,722.36	10,697.63
Reimbursement Forest Lands	0.00	25.34	0.00
Reimbursement Road Toll	300.00	522.49	400.00
Reim. A / C Business Profits Tax (Town Portion)	11,000.00	12,670.60	11,000.00
 FROM LOCAL SOURCES:			
Dog Licenses	200.00	262.00	200.00
Business Licenses, Permits & Filing fees	0.00	12.00	0.00
Motor Vehicle Permit Fees	12,000.00	13,702.99	13,000.00
National Bank Stock Taxes	0.00	57.10	0.00
Resident Taxes Retained	3,000.00	3,800.00	3,500.00
Normal Yield Taxes Assessed	1,500.00	6,997.76	3,000.00
Income from Departments			
Sanitation and Building permits	300.00	529.00	300.00
Snowplowing-Conway	1,000.00	570.94	1,000.00
Planning Board Fees	500.00	494.00	300.00
Pistol, Permits	0.00	36.00	0.00
Conservation Commission	0.00	0.00	0.00
 FROM FEDERAL SOURCES:			
Revenue Sharing	5,000.00		14,000.00
* TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$66,522.36	75,381.95	\$74,397.63

SAMUEL F. LYMAN
THOMAS O. CURRIER
BRUCE BROOKS

Feb. 3, 1975

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

SUMMARY INVENTORY OF VALUATION

Land		\$5,136,171.00
Buildings		6,229,725.00
Factory Buildings		239,400.00
Public Water Utility (Privately owned water supply serving public)		20,500.00
Public Utilities-Electric		278,100.00
House Trailers, Mobile Homes & Travel Trailers Assessed as		
Personal Property	57	203,965.00
Boats & Launches	71	17,300.00
Total Valuation Before Exemptions Allowed		\$12,125,161.00
Blind Exemptions (Number 1)		\$1,000.00
Elderly Exemptions (Number 19)		<u>\$40,850.00</u>
Total Exemptions Allowed		<u>\$41,850.00</u>
Net Valuation on which tax rate is computed		\$12,083,311.00

Itemization of Qualifying Current Use, Acreages & Assessments

		Assessed Value	Current Use Value
	No. of Acres	RSA75:1	Chapter 372 Laws of 1973
Wild Lands	16,204 acres	\$113,428.00	\$113,428.00
		Net Total	\$113,428.00

ELECTRIC, GAS & PIPELINE COMPANY

N.H. Electric Corp.	\$11,500.00
Public Service Co. of N.H.	266,600.00
	<hr/>
Total	\$278,100.00

Number of Inventories Distributed in 1973	1700
Date 1973 Inventories Were Mailed	Mar. 20, 1974
Number of Inventories Returned in 1973	1050

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.

SAMUEL F. LYMAN
THOMAS O. CURRIER
BRUCE BROOKS

October 9, 1974

**STATEMENT OF APPROPRIATIONS & TAXES
ASSESSED
For the Tax Year 1974**

APPROPRIATIONS

Town Officers' Salaries	\$5100.00
Town Officers' Expenses	5000.00
Election & Registration Expenses	700.00
Auto Permits	350.00
Town Hall & Other Town Buildings	2500.00
Employees' Retirement & Social Security	1300.00
Fire Warden's Expenses	40.00
Police Department	800.00
Appropriations, Meals on Wheels Program	106.00
Fire Department \$4000.00	4000.00
Conservation Program	200.00
Insurance	2200.00
Planning Board	250.00
Damages & Legal Expenses	1000.00
Tarring	6000.00
Health Department (Incl. Hospitals & Ambulance)	1973.00
Vital Statistics	45.00
Sewers (Maint. \$100.00)	100.00
Town Dump & Garbage Collection	4000.00
Town Maintenance — Summer & Winter	29,000.00
Street Lighting	2050.00
General Expenses of Highway Department	3500.00
Town Road Aid	839.93
Libraries	900.00
Town Poor & Surplus Foods	800.00
Old Age Assistance	1500.00
Aid to Soldiers	100.00
Patriotic Purposes (Memorial Day, etc.)	550.00

Recreation (Parks, Playgrounds, etc.) including Little League	5000.00	
Municipal Water — Electric Utilities	200.00	
Old Home Week	300.00	
Town Lines	300.00	
Home Health & Carroll		
County Mental Health	673.00	
Payment on Debt (Principal \$5000.00), (Interest \$1500.00)	6500.00	
Payment to Capital Reserve Funds, New Equipment	2000.00	
Total Town Appropriations		\$89,876.93
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$13,757.00	
Savings Bank Tax	1228.00	
Meals and Rooms Tax	4479.00	
Revenue from Yield Tax Sources	6357.00	
Interest Received on Taxes and Deposits	400.00	
Business Licenses, Permits and Filing Fees	20.00	
Dog Licenses	250.00	
Motor Vehicle Permit Fees	12,700.00	
Income from Trust Funds	500.00	
National Bank Stock Taxes	25.00	
Resident Taxes Retained	4320.00	
Trust Fund—New Equipment	5121.00	
Highway Subsidy	10,722.00	
Planning Board, Sewage & Building Permits	700.00	
Total Revenues and Credits	\$60,579.00	
Net Town Appropriations		\$29,297.93
Net School Appropriations		195,889.14
County Tax Assessment		22,170.10
Total of Town, School and County		247,357.17
Deduct: Reimb. a/ c Property Exempted 1970 Spec. Session		-12,670.60

Add: War Service Tax Credits	+ 3,500.00
Add: Overlay	+ 3399.65
	<hr/>
Property Taxes To Be Raised	\$241,586.22

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	Limits \$600	Number 70	Tax Credits Estimated \$3500.00
All other qualified persons.	\$50.	70	\$3500.00
Total No. and Amount		70	\$3500.00
			Total Amount Assessed
Resident Taxes	\$10.	432	\$4320.00

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.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately. October 9, 1974

SAMUEL F. LYMAN
 THOMAS O. CURRIER
 BRUCE BROOKS
 Selectmen of Madison

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1974

Appropriation	Approp.	Total Amt. Available	Expend.	Unexpended	
				Balance	Overdraft
Town Officers' Salaries	\$5100.00	\$5100.00	\$5100.00		\$1366.21
Town Officers' Expenses	500.00	5000.00	6366.21		148.09
Election and Registration	700.00	700.00	848.09		67.50
Auto Permits	350.00	350.00	417.50		27.00
Dog Licenses			27.00		
Town Hall Expenses	2500.00	2500.00	3848.16		1348.16
Taxes Bought by Town			3236.16		3236.16
Retirement and Social Security	1300.00	1300.00	1206.76	\$93.24	
Refunds			573.00		573.00
Police Department	800.00	800.00	1765.16		965.16
Fire Department	4000.00	4000.00	4000.00		
Fire Warden's Expenses	40.00	40.00	55.95		15.95
Planning Board	250.00	250.00	116.47	133.53	
Conservation Commission	200.00	200.00	22.60	177.40	
Insurance	2200.00	2200.00	1705.90	494.10	
Damages & Legal Expenses	1000.00	1000.00	1436.59		436.59
Health & Hospital & Ambulance	1973.00	1973.00	1300.00	673.00	
Meals on Wheels Program	106.00	106.00	106.00		
Carroll County Mental Health	363.00	363.00	363.00		
Home Health Agency	310.00	310.00	310.00		
Vital Statistics	45.00	45.00	52.00		7.00
Sewer Maintenance	100.00	100.00	195.00		195.00
Town Dump	4000.00	4000.00	2191.26	1808.74	

Highways & Bridges-Summer				9682.13	
Highways & Bridges-Winter				8456.57	
Highway Subsidy	29,000.00	29,000.00	10,722.36		138.94
Town Road Aid	839.93	839.93	839.93		
Street Lighting	2050.00	2050.00	2194.13		144.13
General Expenses-Highway	3500.00	3500.00	6364.21		2864.21
Tarring	6000.00	6000.00	7783.74		1783.74
Town Lines	300.00	300.00			300.00
Library	900.00	900.00		900.00	
Town Poor & Surplus Foods	800.00	800.00		656.40	143.60
Memorial Day	550.00	550.00		31.70	518.30
Old Home Week	300.00	300.00		300.00	
Old Age Assistance	1500.00	1500.00		1094.27	405.73
Aid to Soldiers	100.00	100.00			100.00
Parks & Playgrounds including Little League	5000.00	5000.00		5520.79	520.79
Water Control	200.00	200.00		136.00	64.00
Interest-Long Term Notes	1200.00	1200.00		1200.00	
Interest-Temporary Loans	300.00	300.00			300.00
County Taxes	22,170.10	22,170.10		22,170.10	
B&M Railroad-Long Term Note	5000.00	5000.00		4800.00	200.00
Bridge-Foot of Lake				816.37	816.37
Capital Reserve Fund-New Equipment	2000.00	2000.00		2755.57	755.57 *
	\$112,047.03	\$112,047.03	\$121,767.08		\$5,550.58
		OVERDRAFT	\$9,720.05		\$15,270.63

* Due Trustees of Trust Funds-New Equipment from purchase of trucks & sander in 1973.

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1974

ASSETS

Cash in hands of treasurer	\$98,685.45	
	<hr/>	
Total		\$98,685.45
Capital Reserve Funds:		
(For the acquisition of equipment and new construction) New		
Equipment	7,678.29	
B&M Account	21,000.00	
	<hr/>	
Total		\$28,678.29
Accounts Due to the Town		
Joint Highway Construc'n Accounts		
Unexpended Bal. in State Treasury	6,439.45	
	<hr/>	
Total		\$6,439.45
Unredeemed Taxes:		
Levy of 1973	\$1,665.17	
Levy of 1972	60.96	
Previous Years 1971	316.32	
	<hr/>	
Total		\$2,042.45
Uncollected Taxes:		
Levy of 1974, Including		
Resident Taxes	\$42,678.81	
Levy of 1973	40.00	
	<hr/>	
Total		\$42,718.81
Total Assets		<hr/>
		\$178,564.45
Grand Total		\$178,564.45

LIABILITIES

Accounts Owed by the Town:

Bills outstanding	
Purchase of B&M Railroad	\$21,000.00
Unexpended Revenue Sharing Funds	8,491.00
School District(s) Tax(es) Payable	113,343.14

Total Accounts Owed by the Town
State and Town Joint Highway

\$142,834.14

Construction Accounts:

Unexpended balance in State Treasury	\$6,439.45
---	------------

\$6,439.45

Capital Reserve Funds:

\$28,678.29

Total Liabilities

\$177,951.88

Current Surplus

\$612.57

Grand Total

\$178,564.45

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes-Current Year-1974	\$196,333.82
Resident Taxes-Current Year-1974	3,800.00
National Bank Stock Taxes	57.10
Yield Taxes-Current Year-1974	6,997.76

Total Current Year's Taxes Collected and Remitted

\$207,188.68

Property Taxes and Yield Taxes

Previous Years

19,985.46

Resident Taxes-Previous Years

550.00

Interest received on Delinquent Taxes

708.45

Penalties: Resident Taxes	60.00
Tax sales redeemed	1,642.78
From State:	
Flood Disaster	5,514.35
Highway Subsidy	10,722.36
Interest and dividends tax	13,757.09
Savings Bank Tax	1,228.73
Reimbursement a-c State and Federal forest lands	25.34
Reimburse a-c Motor Vehicle Road Toll	522.49
Meals and Rooms Tax	4,479.20
Reimbursement a-c Business Profits Tax	12,670.60
From Local Sources, Except Taxes:	
Dog Licenses	262.00
Business licenses, permits and filing fees	12.00
Motor vehicle permits	
1973	\$217.67
1974	13,243.65
1975	241.67
	<hr/>
	\$13,702.99
Receipts Other than Current Revenue:	
Carroll County Trust	
Savings	\$40,000.00
Interest	635.73
	<hr/>
	\$40,635.73
Savings Deposit-Revenue Sharing	8,491.00
Revenue Sharing	14,925.00
Interest on Investments of Revenue Sharing Funds	117.19
All Other Receipts	
Postage	.06
Planning Bd., Sanitation, Building & Pistol Permits	1,059.00

Snowplowing-Conway	570.94
From voided check	10.00
	<hr/>
Total Receipts Other than Current Revenue	<u>\$65,808.92</u>
Total Receipts from All Sources	\$358,841.44
Cash on hand January 1, 1974	
	<u>\$117,872.52</u>
Grand Total	<u>\$476,713.96</u>

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$5100.00	
Town officers' expenses	6366.21	
Election and registration expenses	848.09	
Auto Permits	417.50	
Expenses town hall and other town buildings	<u>3848.16</u>	
Protection of Persons and Property:		\$16,579.96
Police department	1765.16	
Fire Warden's Expenses	55.95	
Fire department, including forest fires	4000.00	
Planning Board	116.47	
Dog Licenses	27.00	
Insurance	1705.90	
Conservation Commission	<u>22.60</u>	
		<u>\$7,693.08</u>

Health:

Meals on Wheels Program	106.00	
Health department, including hospitals & ambulance	1300.00	
Vital statistics	52.00	
Sewer maintenance	295.00	
Town dumps & garbage removal	<u>2191.26</u>	
		<u>\$3,944.26</u>

Highways and Bridges:			
Tarring		7783.74	
Town Road Aid		839.93	
Town Maintenance			
Summer	\$9682.13		
Winter	8456.57		
Highway Subsidy	10,722.36		
		<hr/>	
		28,861.06	
Street lighting		2,194.13	
General Expenses of Highway Department		6,364.21	
		<hr/>	\$46,043.07
Libraries		900.00	
		<hr/>	\$900.00
Public Welfare:			
Old age assistance		1,094.27	
Town poor & surplus foods		656.40	
		<hr/>	\$1750.67
Patriotic Purposes:			
Memorial Day and Old Home week		331.70	
		<hr/>	\$331.70
Recreation:			
Parks and playgrounds, including band concerts		5520.79	
		<hr/>	\$5520.79
Public Service Enterprises:			
Municipal water and electric department		136.00	
Home Health		310.00	
Carroll County Mental Health		363.00	
		<hr/>	\$809.00
Unclassified:			
Damages and legal expenses		1436.59	
Taxes bought by town		3,236.16	
Discounts, Abatements and refunds		573.00	

Employees' Retirement and Social Security	1,206.76	
Payments to trustees of trust funds	23,755.57	
	<hr/>	
Total Current Maintenance Expenses		\$30,208.08
Debt Service:		
Paid on long term notes	1,200.00	
Total Interest Payments	<hr/>	\$1,200.00
Principal of Debt:		
Payments on long term notes	4,800.00	
	<hr/>	
Total Principal Payments		\$4,800.00
Capital Outlay:		
Highways and Bridges- State Aid Construction		
Bridge-Foot of Lake	816.37	
Carroll County Trust-Savings	40,000.00	
Revenue Sharing 2 90 Day Accts.	16,982.00	
	<hr/>	
Total Outlay Payments		\$57,798.37
Payments to Other Governmental Divisions:		
Payments to State a-c 2 percent		
Bond & Debt Retirement Taxes	\$1,166.29	
Taxes paid to County	22,170.10	
Payments to School Districts	177,113.14	
Total Payments to other Governmental Divisions	<hr/>	\$200,449.53
Total Payments for all Purposes		\$378,028.51
Cash on hand December 31, 1974-		98,685.45
		<hr/>
Grand Total		\$476,713.96

Long Term Notes Outstanding:	Purpose of Issue (2)	Amount
Carroll County Trust Company 5-Year Note	G	19,200.00
		<hr/>
Total long term notes outstanding		\$19,200.00
Total Long Term Indebtedness-December 31, 1974;		\$19,200.00

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 3, 1975

SAMUEL F. LYMAN
THOMAS O. CURRIER
BRUCE BROOKS
Selectmen

J. ROLAND LYMAN
Treasurer

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974, June 30, 1975

Description	Value
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
Lot 148-136 S.D. Town Forest	200.00
Part of Lot 177 S.D.	200.00
Lot No. 3 Blairs Location	100.00
 TOTAL	 <hr/> \$461,000.00

TOWN CLERK'S REPORT FOR 1974

Motor Vehicles	\$13,760.53	
Less refunds authorized by the State of New Hampshire	75.62	\$13,684.91
Total deposits to Town Treasurer	<u> </u>	\$13,702.99
Less overpayment to Town Treasurer		18.08
Total Sales of Motor Vehicle Permits		<u> </u>
		\$13,684.91
1973 permits issued in 1974		
No. 749 to 765	\$ 217.67	
1974 Permits		
No. 37 to 828	13,243.65	
1975 permits issued in 1974		
No. 1 to 24	<u>241.67</u>	
Total sales Auto Permits		\$13,702.99
Less overpayment to Town Treasurer		18.08
		<u> </u>
		\$13,684.91
Remittances to Town Treasurer:		
Feb. 6	\$1248.82	
Feb. 6	180.09	
March 8	37.87	
March 8	2337.68	
April 3	5999.19	
May 7	1030.28	
June 8	406.21	
July 11	859.60	
Aug. 5	575.88	
Sept. 3	156.62	
Oct. 8	226.39	
Nov. 8	177.77	
Dec. 4	80.40	
Jan. 6	144.52	
Jan. 6	241.67	
	<u> </u>	
Total		\$13,702.99
Less overpayment to Town Treasurer		18.08
		<u> </u>
		\$13,684.91

Dog Licenses:		
108 licenses issued for 1974	\$262.00	
Remittances to Town Treasurer:		
March 8	\$56.00	
April 3	55.00	
May 7	86.00	
June 8	40.00	
July 11	13.00	
Nov. 8	12.00	
	<hr/>	\$262.00
Filing Fees for Town Offices:	\$12.00	
Remittances to Town Treasurer:		
Sept. 3	\$12.00	
Total Receipts from Town Clerk's Office for 1974:		
Motor Vehicles	\$13,684.91	
Dog Licenses	262.00	
Filing Fees	12.00	
	<hr/>	\$13,958.91

CERTIFICATE

I, Ernest Meader, Auditor for the Town of Madison, N.H., for the Year ending December 31, 1974 hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.
Jan. 23, 1975

ERNEST A. MEADER
Town Auditor

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974**

-DR.-

Taxes Committed to Collector:

Property Taxes	\$238,176.22
Resident Taxes	4,110.00
National Bank Stock Taxes	7.50

Total Warrants	\$242,293.72
----------------	--------------

Yield Taxes	7,628.17
-------------	----------

Added Taxes:

Property Taxes	\$176.80
Resident Taxes	370.00

	\$ 546.80
--	-----------

Overpayments During Year:

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

	0.00
--	------

**Interest Collected on
Delinquent Property Taxes**

Penalties Collected on Resident Taxes	\$20.00
--	---------

Total Debits	\$250,488.69
--------------	--------------

-CR.-

Remittances to Treasurer:

Property Taxes	\$196,333.82
Resident Taxes	3,800.00
National Bank Stock Taxes	7.50
Yield Taxes	6,997.76
Interest Collected	0.00
Penalties on Resident Taxes	20.00

	\$207,159.08
--	--------------

Penalties Collected on Resident

Taxes 40.00
Postage Collected .06

\$ 748.51

Total Debits

\$22,307.97

-CR.-

Remittances to Treasurer During

Fiscal Year Ended Dec. 31, 1974

Property Taxes \$19,985.46

Resident Taxes 550.00

Yield Taxes 0.00

Interest Collected During
Year 708.45

Penalties on Resident Taxes 40.00

Postage .06

\$21,283.97

Abatements Made During Year:

Property Taxes \$734.00

Resident Taxes 250.00

Yield Taxes 0.00

\$ 984.00

Uncollected Taxes-Dec. 31, 1974:

(As Per Collector's List)

**Property Taxes (Joseph Frogameni &
James Zarlengo-Bad check)** 40.00

Resident Taxes 0.00

\$ 40.00

Total Credits

\$22,307.97

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

-DR.-

Uncollected Taxes-As of January 1, 1974:

Property Taxes	\$0.00
Resident Taxes	0.00
Yield Taxes	0.00

\$0.00

Added Taxes:

Property Taxes	\$0.00
Resident Taxes	0.00

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

\$0.00

-CR.-

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1974:**

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 Taxes	\$0.00
Resident Taxes	0.00
Yield Taxes	0.00

0.00

Uncollected Taxes-December 31, 1974:

(As Per Collector's List)

Property Taxes	\$0.00
Resident Taxes	0.00

0.00

Total Credits

\$0.00

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1974**

—DR.— —Tax Sale on Account of Levies of:—

	1973	1972	1971	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1974	\$0.00	\$60.96	\$316.32	\$0.00
(b) Taxes Sold to Town During Current Fiscal Year	3,266.16	0.00		
Interest Collected After Sale	15.77	0.00	0.00	0.00
Redemption Costs	26.02	0.00	0.00	0.00
TOTAL DEBITS	\$3,307.95	\$60.96	\$316.32	\$0.00
CR.-				
Remittances to Treasurer During Year:				
Redemptions	\$1,600.99	\$0.00	\$0.00	\$0.00
Interest & Costs After Sale	41.79	0.00	0.00	0.00
Abatements During Year		0.00	0.00	0.00
Deeded to Town During Year		0.00	0.00	0.00
Unredeemed Taxes - December 31, 1974	1,665.17	60.96	316.32	0.00
TOTAL CREDITS	\$3,307.95	\$60.96	\$316.32	\$0.00

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1974**

	Levies of:		
	1973	1972	1971
Neil Moore	\$0.00	\$0.00	\$67.82
Joseph & Katherine Waronka	0.00	0.00	248.50
Clayton Audlin	0.00	54.36	0.00
Robert Griffin	49.09	6.60	0.00
Dorothy Lanctot	19.01	0.00	0.00
Willis & Angela Bye	49.09	0.00	0.00
Rita Cahill	158.37	0.00	0.00
Joseph Frogameni & James Zarlengo	9.09	0.00	0.00
Paul Froio	49.09	0.00	0.00
Robert Fryer	49.09	0.00	0.00
Theodore & Edith Magida	49.09	0.00	0.00
Eugene Perlman	49.09	0.00	0.00
Thomas J. Price	49.09	0.00	0.00
Moses & Rose Marie Ricker	49.09	0.00	0.00
Thomas & Clare Sheehan	49.09	0.00	0.00
Michael & Faye Stoller	49.09	0.00	0.00
William & Joan Zell	216.15	0.00	0.00
Lake Davis Development - Lot 20 & House	187.25	0.00	0.00

Lake Davis Development - Lot No. 501	27.94	0.00	0.00
Lake Davis Development - Lot No. 7B	27.94	0.00	0.00
Lake Davis Development - Lot No. 28	27.94	0.00	0.00
Lake Davis Development - Lot No. 542	23.82	0.00	0.00
Lake Davis Development - Lot No. 543	23.82	0.00	0.00
Lake Davis Development - Lot No. 544	23.82	0.00	0.00
Lake Davis Development - Lot No. 545	23.82	0.00	0.00
Lake Davis Development - Lot No. 7	23.82	0.00	0.00
Lake Davis Development - Lot No. 531	17.64	0.00	0.00
Lake Davis Development - Lot No. 30	17.64	0.00	0.00
Lake Davis Development - Lot No. 530	17.64	0.00	0.00
Lake Davis Development - Lot No. 529	17.64	0.00	0.00
Lake Davis Development - Lot No. 538	17.64	0.00	0.00
Lake Davis Development - Lot No. 131	17.64	0.00	0.00
Lake Davis Development - Lot No. 132	17.64	0.00	0.00
Lake Davis Development - Lot No. 13	17.64	0.00	0.00
Lake Davis Development - Lot No. 8	17.64	0.00	0.00
Lake Davis Development - Lot No. 136	17.64	0.00	0.00
Lake Davis Development - Lot No. 137	17.64	0.00	0.00
Lake Davis Development - Lot No. 101	17.64	0.00	0.00
Lake Davis Development - Lot No. 146	17.64	0.00	0.00
Lake Davis Development - Lot No. 147	17.64	0.00	0.00
Lake Davis Development - Lot No. 148	17.64	0.00	0.00

Lake Davis Development - Lot No. 149	17.64	0.00	0.00
Lake Davis Development - Lot No. 127	17.64	0.00	0.00
Lake Davis Development - Lot No. 92	17.64	0.00	0.00
Lake Davis Development - Lot No. 118	17.64	0.00	0.00
Lake Davis Development - Lot No. 124	17.64	0.00	0.00
Lake Davis Development - Lot No. 124A	17.64	0.00	0.00
Lake Davis Development - 54 acres undeveloped land	11.04	0.00	0.00
	<hr/>		
	\$1,665.17	\$60.96	\$316.32

WILBUR C. MEADER
Tax Collector

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending Dec. 31, 1974, have this day, January 24, 1975, examined the foregoing accounts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

ERNEST A. MEADER
Auditor

TREASURER'S REPORT

Cash Bal. in Treasury		
Jan. 1, 1973	\$117,872.52	
Receipts for Calendar Year	358,841.44	
	<hr/>	\$476,713.96
Selectmen's Orders Paid	\$378,028.51	
Cash Bal. in Treasury		
Dec. 31, 1974	98,685.45	
	<hr/>	\$476,713.96

DETAIL OF RECEIPTS

From Town Clerk:		
Auto Permits	\$13,702.99	
Dog Licenses	262.00	
Filing Fees	12.00	
	<hr/>	\$13,976.99
From State of New Hampshire		
Highway Subsidy	\$10,722.36	
Business Profits Tax	12,670.60	
Interest & Dividends Tax	13,757.09	
Flood Damage (Bal.)	5,514.35	
Rooms & Meals Tax	4,479.20	
Savings Bank Tax	1,228.73	
Road Toll Refund	522.49	
Forest Fire Refund	25.34	
	<hr/>	\$48,920.16
From Tax Collector (Levy 1973)		
Property Tax	\$19,985.46	
Interest	708.45	
Resident Tax	550.00	
Resident Tax Penalties	40.00	
Sales Tax Redeemed	1,642.78	
Postage	.06	
	<hr/>	\$22,926.75

From Tax Collector (Levy 1974)		
Property Tax	\$196,333.82	
Resident Tax	3,800.00	
Resident Tax Penalties	20.00	
Yield Taxes	6,997.76	
Nat. Bank Stock Tax	7.50	
		<hr/>
		\$207,159.08
		<hr/>
Total		\$230,085.83
From Selectmen:		
Planning Board	\$ 494.00	
Pistol Permits	36.00	
Bank Stock Tax	49.60	
Sanitation & Building	529.00	
Federal Revenue Sharing	8,491.00	
		<hr/>
		\$9,599.60
From all other Sources:		
Federal Government	\$6,434.00	
Carroll County Trust Co.	49,243.92	
Void Check No. 3850	10.00	
Town of Conway	570.94	
		<hr/>
		\$56,258.86

J. ROLAND LYMAN, Treasurer

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N.H. for the year ending Dec. 31, 1974, certify that I have this day Jan. 24, 1975 examined the foregoing accounts of the Town Treasurer and find them well cast and correctly vouched.

ERNEST A. MEADER, Auditor

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Ernest Meader	\$ 40.00	
Arthur Gilman	50.00	
J. Roland Lyman	670.00	
Samuel F. Lyman	1,000.00	
Thomas O. Currier	1,000.00	
Bruce Brooks	1,000.00	
Wilbur C. Meader	740.00	
J. Donald Hayes	600.00	
	<hr/>	
Expended		\$5,100.00
Appropriated		5,100.00
		<hr/>
		0.00

TOWN OFFICERS' EXPENSES

Joyce Richardson	\$1,420.46
N.H. City & Town Clerks	8.00
Homestead Press	132.37
Registry of Deeds	234.50
Branham Publishing	13.60
Brown & Saltmarsh	187.94
Bernice Grames	295.18
J. Donald Hayes	346.99
N.H. Tax Collectors	10.00
Wheeler & Clark	34.05
Steve's General Store	6.00
The Reporter Press	112.80
Carroll County Independent	2,156.11
Postmaster-Conway	7.04
Wilbur C. Meader	758.16
Porter Office Machines	1.05
Julius Service Department	22.56
Ernest Meader	6.00
Margery Meader	143.75
John Sherwood	25.00
Samuel F. Lyman	65.00
Thomas O. Currier	5.20

Carroll County Trust	16.80	
Estella White	1.00	
Roberta Lyman	102.50	
Marjie Matthews	11.25	
J. Roland Lyman	70.00	
Bruce Brooks	39.10	
Stephen Boomer	55.00	
N.H. Assoc. of Assessing Officials	10.00	
State Treasurer	45.00	
State of N.H.	18.80	
New England Assoc. of Town Clerks	5.00	
	<hr/>	
Expended		\$6,366.21
Appropriated		5,000.00
		<hr/>
Overdraft		\$1,366.21

ELECTION & REGISTRATION

Dolores Blocher	\$ 15.00	
Rose Umberger	80.00	
Silver Lake Emporium	33.09	
Grace Lyman	100.00	
Margaret Hayford	150.00	
Marjie Matthews	30.00	
Barbara Mayo	45.00	
Jean Zemla	80.00	
Blanche White	45.00	
Mary Demeritt	30.00	
Pauline MacLean	40.00	
Arthur Gilman	50.00	
Samuel F. Lyman	40.00	
Thomas O. Currier	30.00	
Bruce Brooks	40.00	
J. Donald Hayes	40.00	
	<hr/>	
Expended		\$848.09
Appropriated		700.00
		<hr/>
Overdraft		\$148.09

AUTO PERMITS

J. Donald Hayes	\$417.50	
Expended		\$417.50
Appropriated		350.00
		<hr/>
Overdraft		\$ 67.50

DOG LICENSES

J. Donald Hayes	\$27.00	
Expended		\$27.00
Appropriated		0.00
		<hr/>
Overdraft		\$27.00

TOWN HALL EXPENSES

John F. Chick & Son	\$ 185.56	
Public Service Co.	348.19	
New England Telephone	188.53	
Lee Morton	25.00	
Weston's Store	4.12	
Ralph Chick	356.00	
Everett Grames	300.00	
Dennis Hurd	1,276.16	
Ossipee Oil Co.	1,022.02	
Remick Gas	97.58	
Samuel F. Lyman	10.00	
Little Pond Disposal	35.00	
	<hr/>	
Expended		\$3,848.16
Appropriated		2,500.00
		<hr/>
Overdraft		\$1,348.16

TAXES BOUGHT BY TOWN

Wilbur C. Meader, Tax Collector	\$3,236.16	
Expended		\$3,236.16
Appropriated		0.00
		<hr/>
Overdraft		\$3,236.16

RETIREMENT AND SOCIAL SECURITY

State Treasurer	\$1,206.76	
-----------------	------------	--

Expended	\$1,206.76
Appropriated	1,300.00
	<hr/>
Unexpended Balance	\$ 93.24

DISCOUNTS, ABATEMENTS AND REFUNDS

Charles Robinson	\$16.00	
Philip L'Esperance	20.00	
Jean Yandolino	81.00	
Great Northern Land Corp.	414.00	
Robert Timmer	42.00	
	<hr/>	
Expended		\$573.00
Appropriated		0.00
		<hr/>
Overdraft		\$573.00

POLICE DEPARTMENT

David Chute	\$1,648.21	
Edward Lyman	35.00	
Samuel F. Lyman	40.00	
William Haag	33.00	
Treas., State of N.H.	8.95	
	<hr/>	
Expended		\$1,765.16
Appropriated		800.00
		<hr/>
Overdraft		\$ 965.16

FIRE DEPARTMENT

Madison Fire Department	\$4,000.00	
Expended		\$4,000.00
Appropriated		4,000.00
		<hr/>
		0.00

FIRE WARDEN'S EXPENSES

F. Albert Lyman	\$55.95	
Expended		\$55.95
Appropriated		40.00
		<hr/>
Overdraft		\$15.95

PLANNING BOARD

The Reporter Press	\$54.00
Carroll County Independent	36.20
Joan Sherwood	26.27
	<hr/>
Expended	\$116.47
Appropriated	250.00
	<hr/>
Unexpended Balance	\$133.53

CONSERVATION COMMISSION

The Reporter Press	\$22.60
Expended	\$ 22.60
Appropriated	200.00
	<hr/>
Unexpended Balance	\$177.40

INSURANCE

Fred Frost	\$ 351.90
Kendall Insurance	1,354.00
	<hr/>
Expended	\$1,705.90
Appropriated	2,200.00
	<hr/>
Unexpended Balance	\$ 494.10

DAMAGES & LEGAL EXPENSES

William D. Paine II	\$500.00
Burnham Davis	20.00
Sulloway, Hollis, Godfrey & Soden	
B & M Account	916.59
	<hr/>
Expended	\$1,436.59
Appropriated	1,000.00
	<hr/>
Overdraft	\$ 436.59

HEALTH AND HOSPITAL INCLUDING AMBULANCE

Memorial Hospital, North Conway	\$500.00
Rolland W. Lord	800.00
	<hr/>
Expended	\$1,300.00
Appropriated	1,973.00
	<hr/>
Unexpended Balance	\$ 673.00

MEALS ON WHEELS PROGRAM

Division of Welfare	\$106.00	
Expended		\$106.00
Appropriated		106.00
		<hr/>
		0.00

CARROLL COUNTY MENTAL HEALTH

Carroll County Mental Health	\$363.00	
Expended		\$363.00
Appropriated		363.00
		<hr/>
		0.00

HOME HEALTH AGENCY

Home Health Agency	\$310.00	
Expended		\$310.00
Appropriated		310.00
		<hr/>
		0.00

VITAL STATISTICS

J. Donald Hayes	\$52.00	
Expended		\$52.00
Appropriated		45.00
		<hr/>
Overdraft		\$ 7.00

SEWER MAINTENANCE

Samuel F. Lyman	\$10.00	
Robert Chick	285.00	
	<hr/>	
Expended		\$295.00
Appropriated		100.00
		<hr/>
Overdraft		\$195.00

TOWN DUMP

Maynard Cash	\$1496.00
Paul Bickford	15.00
Richard Chute	13.00
Loren Shackford, Sr.	185.50
Edward Lyman	248.00
John F. Chick & Son, Inc.	16.76

CONTRACTED SERVICES

Ralph Chick 121.00
Jesse Shackford, Jr. 96.00

Expended \$2,191.26
Appropriated 4,000.00

Unexpended Balance \$1,808.74

HIGHWAYS & BRIDGES-SUMMER

Paul Bickford \$ 90.00
Richard Chute 78.00
Loren Shackford, Sr. 2,463.17
Edward Lyman 2,398.86
Alvin J. Coleman-Gravel 1,712.70

CONTRACTED SERVICES:

Samuel F. Lyman 372.00
Ralph Chick 141.00
Jesse Shackford, Jr. 2,190.00
Town of Albany 119.40
Reginald Lyman 117.00

Expended \$9,682.13

HIGHWAYS & BRIDGES-WINTER

Paul Bickford \$ 942.36
Alvin J. Coleman-Gravel 178.27
Raymond Ward 110.50
Richard Chute 672.75
William Chick 289.25
Edward Lyman 1,732.00
Loren Shackford, Sr. 1,505.74

CONTRACTED SERVICES:

Ralph Chick 108.00
Jesse Shackford, Jr. 63.00
Burnham Quint 2,854.70

Expended \$8,456.57

HIGHWAY SUBSIDY

Beede Waste Oil \$ 517.00
Paul Bickford 1,232.64
Richard Chute 789.75
Cargill Salt 1,071.00

R. C. Hazelton	1,345.00	
Alvin J. Coleman-Gravel	978.74	
William Chick	123.50	
Raymond Ward	87.75	
Edward Lyman	2,909.14	
Loren Shackford, Sr.	1,667.84	
Expended		\$10,722.36
Total Expenditures-Summer		
& Winter Highway Subsidy		\$28,861.06
Appropriated		29,000.00
		<hr/>
Unexpended Balance		\$138.94

TOWN ROAD AID

Treasurer, State of N.H.	\$839.93	
Expended		\$839.93
Appropriated		839.93
		<hr/>
		0.00

STREET LIGHTING

Public Service Company of N.H.	\$2,194.13	
Expended		\$2,194.13
Appropriated		2,050.00
		<hr/>
Overdraft		\$ 144.13

GENERAL EXPENSES—HIGHWAY

Madison Garage	\$2,913.80
Ross Express	31.82
Conway Service Center	20.00
Weston's Store	12.55
Ralph Chick	48.00
J. Clifford Ward, Sr.	360.00
Bailey's Auto Supply	249.70
John F. Chick & Son, Inc.	70.79
Paul Bickford	27.35
Richard Chute	13.00
Samuel F. Lyman	75.20
Arthur Sheaff	12.00
Rines Garage	826.12
R. C. Hazelton	875.80

Shop & Hardware	14.45	
Conway Supply	37.73	
F. A. Rawson	9.00	
Jesse Lyman	91.24	
Sanel Auto	10.30	
Bruce Thomas	15.36	
N.H. Explosives	650.00	
		<hr/>
Expended		\$6,364.21
Appropriated		3,500.00
		<hr/>
Overdraft		\$2,864.21

TARRING

Edward Lyman	\$ 88.00	
Loren Shackford, Sr.	56.00	
Mystic Bituminous	6,437.94	
David Chute-Police	20.00	
CONTRACTED SERVICES:		
Richard Heath	157.50	
G. Wendell Brooks	150.00	
Jesse Shackford, Jr.	564.00	
Harold Taylor	150.00	
Town of Albany	160.30	
		<hr/>
Expended		\$7,783.74
Appropriated		6,000.00
		<hr/>
Overdraft		\$1,783.74

TOWN LINES

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

LIBRARY

Trustees of Library	\$900.00	
Expended		\$900.00
Appropriated		900.00
		<hr/>
		0.00

TOWN POOR & SURPLUS FOODS

Samuel F. Lyman	\$105.00
Carroll County Commissioners	27.35
Carrie Murphy	200.00
Stone the Druggist	33.05
Keith A. Buzzell	21.00
Carl Mello	270.00

Expended	\$656.40
Appropriated	800.00

Unexpended Balance	\$143.60
--------------------	----------

MEMORIAL DAY

Weston's Store	\$31.70
Expended	\$ 31.70
Appropriated	550.00

Unexpended Balance	\$518.30
--------------------	----------

OLD HOME WEEK

Charles Crosby, Treasurer	\$300.00
Expended	\$300.00
Appropriated	300.00

0.00

OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$1,094.27
Expended	1,094.27
Appropriated	1,500.00

Unexpended Balance	\$ 405.73
--------------------	-----------

AID TO SOLDIERS

Expended	\$ 0.00
Appropriated	100.00

Unexpended Balance	\$100.00
--------------------	----------

**PARKS & PLAYGROUNDS INCLUDING
LITTLE LEAGUE**

Public Service Co. of N.H.	\$ 31.17
Edward Lyman	100.00
Loren Shackford, Sr.	66.50

Alvin J. Coleman	753.75	
John F. Chick & Son, Inc.	34.42	
F. A. Rawson Signs	8.00	
Chem-Tol	1,246.00	
John Currier	400.00	
Jack Zemla	40.35	
Little Pond Disposal	190.00	
Raymond Ward	26.00	
Ralph Chick	1,984.00	
Leland Drew	640.60	
Expended		<u>\$5,520.79</u>
Appropriated		<u>5,000.00</u>
Overdraft		\$ 520.79

WATER CONTROL

Carl Arnold	\$136.00	
Expended		\$136.00
Appropriated		<u>200.00</u>
Unexpended Balance		\$ 64.00

INTEREST—LONG TERM NOTES

Carroll County Trust Company	\$1,200.00	
Expended		\$1,200.00
Appropriated		<u>1,200.00</u>
		0.00

INTEREST—TEMPORARY LOANS

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

COUNTY TAXES

Treasurer, Carroll County	\$22,170.10	
Expended		\$22,170.10
Appropriated		<u>22,170.10</u>
		0.00

B&M RAILROAD—LONG TERM NOTE

Carroll County Trust Company	\$4,800.00	
Expended		\$4,800.00
Appropriated		<u>5,000.00</u>
Unexpended Balance		\$ 200.00

BOND & DEBT RETIREMENT

State Treasurer \$1,166.29
Expended \$1,166.29

**CARROLL COUNTY TRUST COMPANY—
SAVINGS ACCOUNT**

Carroll County Trust Company \$40,000.00
Expended \$40,000.00

BRIDGE—FOOT OF LAKE

Treasurer, State of N.H. \$816.37
Expended \$816.37

REVENUE SHARING—90 DAY ACCOUNTS

July 22 Treasurer, Town of Madison \$8,491.00
December 23 Treasurer, Town of Madison 8,491.00

TRUSTEES OF TRUST FUNDS

New Equipment Fund \$2,755.57
Expended \$2,755.57
Appropriated 2,000.00

\$ 755.57*

*Due Trustees of Trust Funds from purchase of trucks & sander in 1973.

B & M Account \$21,000.00
Expended \$21,000.00

MADISON SCHOOL DISTRICT

Balance Due January 1, 1974 \$ 94,567.14
Appropriated 195,889.14

Total Available \$290,456.28
Expended 177,113.14

Due to School District \$113,343.14

CERTIFICATE

I, Ernest A. Meader, Auditor of the Town of Madison, N.H. hereby certify that I have this date February 4, 1975 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 1974

FINANCIAL STATEMENT

Balance January 1, 1974	\$252.48	
Library Appropriation	900.00	
	<hr/>	
Total		\$1152.48
EXPENDED:		
Books	\$174.22	
Salary	300.00	
Heat	232.74	
Library Supplies	12.14	
Bank Charge	5.50	
Telephone	167.11	
	<hr/>	
Total		\$891.71
Balance January 1, 1975		<hr/>
		\$260.77

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N.H. for the year ending December 31, 1974, hereby certify that I have this date January 25, 1975, 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-1974

Children's Books		2047
Madison Lib.	1533	
Bookmobile	514	
Adults		1266
Madison Lib.	829	
Bookmobile	437	
Total		3313
Records	7	
Books Purchased in '74		41
Books Received as Gifts		39
Accession Count as of Dec. 31, 1974		8195

JOAN K. SHERWOOD
Librarian

MADISON LIBRARY

	Appropriated 1974	Expended 1974	Budget 1975
Bal. bro't for'd	252.48		
Appropriation	900.00		
Books		174.22	\$250.00
Salary		300.00	500.00
Heat		232.74	250.00
Supplies		12.14	12.00
Telephone		167.11	162.00
Bank Charge		5.50	5.50
		\$891.71	\$1,179.50
		260.77	
	\$1,152.48	\$1,152.48	

Library Trustees's Report

This has been a challenging year for our Madison Library. Rose Umberger, who has given devoted service as librarian for two years, had to offer her resignation in November. Fortunately, Joan Sherwood was prepared to take over the responsibility and will continue as librarian in 1975. Special thanks to go Rose for volunteering many extra hours of work on reviving a uniform cataloguing system. Joan is trying new ways of encouraging the younger children to explore the shelves more thoroughly by bringing them over from school in smaller groups of 6 or 7 at a time during library hours.

In order to facilitate this work, the Trustees have been enlisting more volunteer help and are happy to announce that this has resulted in the decision to increase the number of trustees from 3 to 6. In addition we hope to establish a group of "Friends of the Library" and to start a voluntary fund for book purchases.

One other significant step has been taken this year in neighborhood cooperation. Inspired by Mr. Harry Balch of Sandwich, the librarians and trustees of Chocorua, Tamworth, Center Sandwich, Moultonboro, Center Harbor and Madison are meeting together now and then quite informally to share mutual problems and experience, and exchange books and ideas. It has already proved a source of fresh energy and inspiration.

Respectfully submitted
RITA COLCORD
KATHERINE E. HOCKING
FRANK L. PARET
Trustees

MADISON OLD HOME WEEK

Treasurer's Report

1974

Auction

Receipts	\$424.55
Expenses	.0

Net Proceeds	\$424.55
--------------	----------

Snack Bar

Receipts	\$483.90
----------	----------

Expenses

Silver Lake Emporium	\$50.20	
White Mountain Oil Co.	2.40	
Varsity Beverage	162.60	
Circus Time	31.90	
Nissen's Bread Co.	22.00	
Bob Hartwell	95.78	
Phoebe Shackford	18.52	\$383.40

Net Proceeds	\$100.50
--------------	----------

Bean Hole Supper

Receipts	\$894.00
----------	----------

Expenses

Leland Drew (corn)	\$175.00	
Village Bakery	36.00	
Abbott's Dairy	207.42	
Silver Lake Emporium	495.98	\$914.40

Net Proceeds	(\$20.40)
--------------	-----------

Beano

Receipts	\$132.00
----------	----------

Expenses	.0
----------	----

Net Proceeds	\$132.00
--------------	----------

Pony Baseball

Receipts		\$112.20
Expenses Misc.	\$2.50	2.50

Net Proceeds		\$109.70
--------------	--	----------

Turkey Shoot

Receipts		\$99.00
Expenses		
Silver Lake Emporium	\$114.98	
Miscellaneous Exp. (Ammo)	12.90	127.88

Net Proceeds		(\$22.88)
--------------	--	-----------

Supper-Town Hall

Receipts		\$334.40
Expenses		
North Country Whse.	\$19.25	
Mr. Butcher	158.41	
Abbott's Dairy	16.00	193.66

Net Proceeds		\$140.70
--------------	--	----------

Total Net Receipts		\$864.21
--------------------	--	----------

General Expenses

Public Service of N.H. (1973)	8.20
Saymore Trophy Co.	129.40
Bryant Press	42.00
Emblem Badge	17.29
Field Day Prizes	20.60
Doll Carriage Prizes	25.00
Ellsworth Russell	150.00
Silver Lake Emporium	1.87
Weston's Store	3.43
Madison Garage	10.50

Margie Matthews	1.81
Public Service of N.H.(1974)	3.96

Total General Expenses		<u>\$414.06</u>
Net Profit		<u>\$450.15</u>

RECONCILIATION OF BANK ACCOUNTS

Carroll County Trust Co. Checking Account

Balance 9-30-73	\$719.26
Town of Madison	300.00
Transfer from Savings Acc't	1000.00
Old Home Week Receipts	2462.25
Refunds	154.40

Total Deposits		<u>\$4635.91</u>
----------------	--	------------------

Disbursements

Checks Drawn Expenses	\$2172.50
W. H. Daverhill (Dishes)	532.33

Total Disbursements		<u>\$2704.83</u>
---------------------	--	------------------

Balance Checking Acc't 8-29-74		<u>\$1931.08</u>
--------------------------------	--	------------------

Savings Account No. 18215

Balance 9-1-73	\$2138.16
Interest Applied	104.47
Transferred to Checking Acc't	<u>1000.00</u>

Balance Savings Account 8-29-74		<u>\$1242.63</u>
---------------------------------	--	------------------

FIRE COMMISSIONER'S REPORT

Cash on hand January 1, 1974	\$3,047.58
From Town of Madison	4,000.00
Gift from Mr. and Mrs. Meeker	300.00
Gift from Dr. and Mrs. Mudd	100.00
	<hr/>
	\$7,447.58

PAYMENTS

Brian Lyman	\$12.00
New England Telephone Co.	584.22
Ossipee Oil Co.	246.52
Madison Garage	418.40
Public Service Co.	77.47
Peerless Insurance Co.	168.35
Ossipee Valley Mutual Aid	250.00
Fred Frost	57.70
Cresseys Pharmacy	35.58
Charles Metcalf	1,969.00
John F. Chick & Son, Inc.	46.46
James Satcher	3.00
Warren's Electric	24.48
Moir Co.	61.90
Conway Fire Dept.	635.00
Wright Communications Co.	21.20
Reporter Press	16.22
Kendall Insurance Co.	536.00
Lock Shop	5.90
	<hr/>
	\$5,169.40
	<hr/>
	\$5,169.40
Cash on hand January 1, 1975	\$2,278.18

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

CERTIFICATE

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

ERNEST A. MEADER
Auditor

January 25, 1975

MADISON FIRE DEPARTMENT

TREASURER'S REPORT

Cash Balance in Treasury		
January 1, 1974	\$3047.58	
Receipts for Calendar Year		
From Town of Madison	4000.00	
Gifts	100.00	
Payment for filling Pool	300.00	
	<hr/>	\$7447.58
Commissioners orders Paid	\$5169.40	
Cash Balance in Treasury		
January 1, 1975	2278.18	
	<hr/>	\$7447.58

J. ROLAND LYMAN, Treas.

CERTIFICATE

I, Ernest A. Meader, Auditor, for the Town of Madison, N.H. for the year ending Dec. 31, 1974, hereby certify that I have this date January 25, 1975 examined the foregoing accounts of the Treasurer of Madison Fire Department and have found them to be well cast and correctly vouched.

ERNEST A. MEADER
Auditor

FIRE DEPARTMENT REPORT

The Fire Department has continued its fine attendance at our bi-monthly meetings, both training and business, with at least 75 percent of the twenty-five (25) now active members present. With increased prices, our summer training was designed to make every move count. The winter training has consisted of many instructive training films and information from our new training officer John Tobins of Lexington, Mass., and Madison. Mr. Tobins is a full time member of the Lexington Fire Department and we would like to take this opportunity to thank him for a job well done.

The Ossipee Valley Mutual Aid Association and the Plectron Radio System have proved themselves for another year. The monthly meetings, attended by our Chief and Assistant Chief, have come up with improvements including automatic stand-by procedures by neighboring departments. Please remember that the **FIRE AND EMERGENCY PHONE NUMBER** is 539-2261. Phone stickers are still available so this number will always be there when it is needed. Contact 367-4653, 367-4722, or 367-4305 if you do not have a sticker on your home phone.

With our appropriation this year and monies left from the previous year, the Department purchased 500' of 1½" fire hose, (2) "Scott Air Packs", and a foam generator as well as keeping up with the ever increasing operation cost. The hose is light, mildew resistant and a great improvement. The "Scott Air Packs" are used as a self-contained breathing apparatus allowing a man to breath comfortably in smokey conditions. These were primarily needed for rescue and fires involving a piece of furniture, which if not found and extinguished, could result in the loss of a house. Our new foam generator puts out a fire by smothering it with large amounts of suds. Auto and cellar fires were the primary reason for this purchase.

This years budget reflects a projected increase in costs

with no allowance for new equipment. As reported last year our Department is lacking much equipment-wise by the Insurance Underwriters. We, therefore, looking to the future, want to start a sinking fund toward a new tanker truck (ART.). Our present tanker, purchased a few years ago, is something that will have to be replaced and we feel it is a starting point to an Insurance Underwriters' APPROVED Department.

The Department has already started very well on the new year. We look forward to this year being as progressive as the past two with a lot of training, few fires (See Mutual Aid chart below for a breakdown by towns), and welcome any and all interested people to join us in making 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

OSSIPEE VALLEY MUTUAL AID ———ALERTS

	EFFINGHAM	FREEDOM	MADISON	OSSIPEE CORNER	TAMWORTH FIRE	TAMWORTH RESCUE	WEST OSSIPEE	CENTER OSSIPEE	MONTHLY TOTALS
JANUARY	0	0	0	0	2	3	0	2	7
FEBRUARY	0	1	0	3	3	6	1	6	20
MARCH	0	1	0	2	4	10	3	9	33
APRIL	0	3	3	9	10	13	4	16	60
MAY	3	4	3	13	13	15	6	21	86
JUNE	6	2	8	16	15	19	7	24	106
JULY	6	1	11	16	16	30	7	27	125
AUGUST	6	1	12	16	19	37	7	32	142
SEPTEMBER	6	1	13	19	19	50	7	33	161
OCTOBER	8	3	15	22	22	54	7	39	184
NOVEMBER	10	4	15	23	23	59	8	40	199
DECEMBER	11	1	16	26	31	65	11	44	226
YEARLY TOTALS	11	22	16	26	31	65	11	44	226

PHONE CALLS: 539-2261 = 1,732 in 539-4495 = 283 in RADIO: Fire Band = 3,926

REPORT OF FOREST FIRE DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the N. H. Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the land-owner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	44	37¼
Town	0	0

E. SVEN CARLSON
District Chief

REPORT OF THE MADISON CONSERVATION COMMISSION

A draft of proposed regulations concerning the best use of the Class VI roads in the Town has been prepared for discussion at a public hearing to be called by the Selectmen.

The vote of the Town on March 5, 1974, concerning Lot 3 of Blair's Location, has lead to a title examination by town counsel which is progressing.

As part of the Old Home Week program, the Conservation Commission organized a hike to the Madison Cascade. There were twenty-three participants.

Members of the Conservation Commission attended meetings in Durham and West Ossipee dealing with problems of solid waste disposal.

A member of the Conservation Commission has been appointed to the Board of Directors of the N. H. Association of Conservation Commissions.

Respectfully submitted,

THOMAS O. CURRIER
ARTHUR GILMAN
RICHARD HOCKING
FRANCES HOYT
J. ROLAND LYMAN
MALCOLM P. McNAIR
Commissioners

ANNUAL REPORT FOR MADISON'S RECREATIONAL NEEDS 1975 - 1979

by
Recreation Committee

INTRODUCTION:

This report is the second dealing with the town's capacities to meet our citizens' recreational needs. It attempts only to forecast expenditures and actions in a **general way**. The committee hopes that citizens and our community organizations will continue to evaluate the direction these recreational activities are taking and any specific ideas for changes of priority will be made known to the committee. Also, we hope that community organizations will **volunteer** their manpower and money in a way which fits **their** particular interest to achieve these larger, practical, recreational goals.

As stated in last year's report, more specific data will continue to be accumulated to support, amend or reject parts of this flexible plan. These new findings will be 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.

OBJECTIVE:

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

1. **PUBLIC BEACHES:** Proceed by a step-by-step process towards adequate sanitation on all of Madison's beaches while simultaneously improving the safety, maintenance and beauty of these beaches.

2. **JOHN & MILLIE BURKE RECREATIONAL FIELD:** Create an athletic field containing two playing fields - fenced; with spectator stands and (eventually) lighted.

This area to support "team" sports for all ages and to be maintained by Town appropriations. Provide facilities for other recreational needs if adjoining areas bordering Burke Field are acquired and developed.

3. TENNIS: Locate, negotiate and acquire lands to build, light and maintain two standard-sized tennis courts.

4. PICNIC AND PLAYGROUND / RECREATION: Negotiate and acquire adequate lands to provide these types of facilities for all citizens. The clearing and maintenance of such areas first to be integrated with the playground and physical educational needs of our elementary school. Secondly, to support the activities in the Summer Recreation program.

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.

FISCAL:

The financing of activities where tax money is to be raised for specific purposes, will be supported in detail by professional cost 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 any additions to and improvements of our recreational facilities, we should do so with understanding as to what eventual sums might be spent. The following chart is submitted to help achieve this understanding:

	HISTORY				B	APP.	EXP.	B
	70	71	72	73	74	74	74	75
Burke Field	138		261	179	5,700	2,500	2,837	2,550
Beaches	1,420	2,712	2,343	2,215	3,150	2,500	2,683	2,250
Tennis					100			
Picnic, Play-ground & Rec.					250			200
Trails					250			
Acquisitions					1,500			
TOTALS	\$1,558	\$2,712	\$2,604	\$2,394	\$10,950	\$5,000	\$5,520	\$5,000

	PROJECTIONS				TOTAL
	76	77	78	79	
Burke Field	4,170	5,781	2,883	7,400	22,784
Beaches	5,000	5,175	5,175	4,975	22,575
Tennis	350	4,600	4,110	2,121	11,181
Picnic, Play-ground & Rec.	380	421	483	546	2,030
Trails	300	350	400	440	1,490
Acquisitions	2,000				2,000
TOTALS	\$12,200	\$16,327	\$13,051	\$15,482	\$62,060

For 1975, the maintenance aspect is small and within our historical expenditures. As we proceed with these plans, we must consider the **expanding need for annual maintenance plus costs of replacement of equipment.**

A report such as this will continue to be submitted annually and we hope our citizens weigh the progress carefully. The publication of this report in the ANNUAL REPORT is to provide wide distribution of these plans to all taxpayers. Supporting data, especially to the "Fiscal Projections" are available to the public in a more comprehensive report from the committee or Selectmen's office.

Respectfully submitted,
 Committee for Recreation
 Gordon Cormack, Chairman
 Bruce Brooks, Selectman's
 Representative
 Henry Forrest, Secretary
 Advisors:
 Martin Furnbach
 Mikel Beyerle
 Eleanor Jones

**REPORT OF TOWN AUDIT
TOWN OF MADISON, N. H.**

Fiscal Year Ending December 31, 1974 (June 30, 1975)

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances
and Fund Balance:

Available Funds, January 1, 1974 (July 1, 1974)	\$8,491.00
---	------------

Add Revenue:

Entitlement Payments	\$6,434.00	
Interest	117.19	
		\$6,551.19

TOTAL AVAILABLE FUNDS	\$15,042.19
------------------------------	--------------------

Less Expenditures:

Operating / Maintenance Expenses:

Total Operating / Maintenance Expenses	\$000000.00
--	-------------

Capital Expenditures:

Total Capital Expenditures	\$000000.00
----------------------------	-------------

Total Expenditures	000000.00
--------------------	-----------

Available Cash - December 31, 1974 (June 30, 1975)	\$ 15,042.19
--	--------------

Less: Encumbrances (Appropriations Authorized)

December 31, 1974 (June 30, 1975)

Operating / Maintenance Expenses:

Total Operating Encumbrances	\$000000.00
------------------------------	-------------

Capital Outlay:

Total Capital Encumbrances	\$000000.00
----------------------------	-------------

Total Encumbrances	\$000000.00
--------------------	-------------

Available Unobligated Funds - Dec. 31, 1974 (June 30, 1975) Including interest	\$ 15,042.19
---	--------------

I have examined the accounts and records of the Revenue Sharing Fund of the Town of Madison, N. H. for

the fiscal year ended December 31, 1974 (June 30, 1975).

In my opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Madison, N. H. for the year ended December 31, 1974 (June 30, 1975).

ERNEST A. MEADER

Auditor

Town of Madison, N. H.

(Auditors Notation:) Due to misunderstanding entitlement payments of 1974 in the amount of \$6551.19 including interest were included in Treasurer Bank Balance of Dec. 31, 1974, which will be removed therefrom and deposited immediately in a separate bank account.

ERNEST A. MEADER

Auditor

February 4, 1975.

REPORT OF THE COMMON TRUST FUND IN VESTMENTS OF THE TOWN OF MADISON, N.H. Fiscal Year Ending December 31, 1974

Date of Creation	Name of Funds	Purpose of Trust Fund	How Invested	Principal Balance Beginning Year	Principal Proceeds From Sales	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
All Funds in C. C. Trust										
1926	J. Atkinson	Care of Cemetery		\$100.00		\$100.00	8.96	5.53	5.00	9.49
1956	Fred Bickford	Care of Cemetery		100.00		100.00	88.47	9.54		98.01
1936	Mark Blaisdell	Care of Cemetery		50.00		50.00	4.45	2.65	2.00	5.10
1945	Nicholas Blaisdell	Care of Cemetery		100.00		100.00	7.72	5.48	5.00	8.20
1920	Burke	Care of Cemetery		1000.00		1000.00	22.87	52.86	45.00	30.73
1965	Lawson Chase	Care of Cemetery		100.00		100.00	8.58	5.51	5.00	9.09
1941	R. & H. Chick	Care of Cemetery		100.00		100.00	6.30	5.39	5.00	6.69
1960	F. A. Clayton	Care of Cemetery		100.00		100.00	21.67	6.27	10.00	17.94
1965	Manora & Fred Clayton	Care of Cemetery		100.00		100.00	8.50	5.51	4.00	10.01
1972	H. E. Drew	Care of Cemetery		100.00		100.00	8.06	5.43		13.49
1926	J. Drew	Care of Cemetery		100.00		100.00	9.14	5.54	4.00	10.68
1926	Louise Durgin	Care of Cemetery		100.00		100.00	8.72	5.53	5.00	9.25
1971	Walter Devine	Care of Cemetery		100.00		100.00	5.08	5.26	2.00	8.34
1926	A. Forrest	Care of Cemetery		100.00		100.00	15.23	5.87	5.00	16.10
1935	Gilman & Brown	Care of Cemetery		1000.00		1000.00	22.87	52.92	45.00	36.79
1970	Sidney D. Gilman	Care of Cemetery		500.00		500.00	71.87	29.20		101.07
1968	John W. & Charles H. Glidden	Care of Cemetery		300.00		300.00	36.82	17.21	5.00	49.03
1925	J. Haines	Care of Cemetery		100.00		100.00	7.93	5.50	5.00	8.43
1959	Addison Harmon	Care of Cemetery		50.00		50.00	17.82	3.42	5.00	16.24
1966	Harmon & Gerry	Care of Cemetery		100.00		100.00	6.20	5.33	4.00	7.53
1968	Harriman	Care of Cemetery		50.00		50.00	5.63	2.68	3.00	5.31
1941	Hobbs	Care of Cemetery		250.00		250.00	76.27	16.72	10.00	82.99
1961	Daniel Harmon	Care of Cemetery		150.00		150.00	33.89	9.37	6.00	37.26
1919	Hubbard	Care of Cemetery		200.00		200.00	49.61	12.78	10.00	52.39
1959	Mark & Gilbert Huckins	Care of Cemetery		100.00		100.00	27.59	6.54	10.00	24.13

1930	C. Hunt	Care of Cemetery	100.00	4.51	5.22	2.00	7.73
1930	Hurlin	Care of Cemetery	100.00	10.20	5.56	5.00	10.76
1960	Frank W. Jackson	Care of Cemetery	100.00	20.02	6.14	10.00	16.16
1949	Edwin Littlefield	Care of Cemetery	150.00	32.48	9.36	10.00	31.84
1921	J. Marston	Care of Cemetery	50.00	4.68	2.66	2.00	5.34
1945	Malcolm McNair	Care of Cemetery	100.00	7.16	5.45	5.00	7.61
1967	Ernest Meader	Care of Cemetery	150.00	48.69	10.07		58.76
1934	Maloon & Harmon	Care of Cemetery	200.00	53.35	13.01	10.00	56.36
1931	Mooney & Gerry	Care of Cemetery	200.00	57.43	13.18	10.00	60.61
1942	E. M. Nickerson	Care of Cemetery	100.00	8.86	5.53	5.00	9.39
1946	George Phillips	Care of Cemetery	300.00	8.09	15.92	10.00	14.01
1944	John Pearson	Care of Cemetery	100.00	7.33	5.45	3.00	9.78
1970	Humphrey & Scammon	Care of Cemetery	100.00	6.89	5.43	5.00	7.32
1945	E. Schmitt	Care of Cemetery	125.00	16.71	7.22	10.00	13.93
1948	A. Snell	Care of Cemetery	150.00	24.87	8.97	10.00	23.84
1958	Paris & Agnes Thurston	Care of Cemetery	200.00	50.85	12.85	10.00	53.70
1922	John Ward	Care of Cemetery	100.00	8.51	5.53	5.00	9.04
	Harriette E. Warren						
1971	Arvilla Warren Nickerson	Care of Cemetery	2000.00	160.71	11.81	30.00	142.52
1944	Ward-Duprey	Care of Cemetery	200.00	48.24	12.72	15.00	45.96
1923	A. Whiting	Care of Cemetery	100.00	7.93	5.50	5.00	8.43
1973	Ernest Harriman & Frank Bickford	Care of Cemetery	311.69		15.86		15.86
1974	Mark Nickerson	Care of Cemetery	100.00		2.27		2.27
	Edna A. Gilman						
	Harriman Fund	Care of Cemetery	244.69		6.18		6.18
1934	Gould	Town Poor	1000.00	238.12	63.50		301.62
1934	Gould	Library	500.00	121.53	31.75		153.28
			\$11,831.38	\$1,527.41	\$575.18	\$362.00	\$1,716.59
		Deposit by vote of town					
1973	Bus Fund		\$2057.40		\$70.18		
1969	Historical Building		592.19		30.24		
1970	New Equipment		2643.19	4755.57	279.53		
1969	Parks & Playgrounds		1849.85		94.73		
1969	Toilets at R. R. Beach		2466.27		126.33		
1974	B. & M. R. R. Trust		21000.00		737.48		
			\$30,608.90	\$6,755.57	\$1,338.49		

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 12, 1975

SUSAN E. FORREST
LELAND S. DREW
Trustees

REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1974

All funds are invested at Carroll County Trust Company in Conway, New Hampshire.

HIGH STREET & GILMAN CEMETERY Trust Funds Spent 1974

Paul Shackford	\$40.00	
Willis Lyman	40.00	
Butch Ward	40.00	
Robert Colcord	40.00	
Douglas Ward	40.00	
John Gormley	40.00	
Ralph Smith	40.00	
	<hr/>	\$280.00
Loam	\$30.00	
Seed & Fertilizer	32.00	
Water System	20.00	
	<hr/>	\$362.00

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N. H. for the year ending Dec. 31, 1974, have this day Feb. 11, 1975 examined the foregoing accounts of the Trustees of the Trust Funds and found them to be well cast and correctly vouched.

ERNEST A. MEADER

Auditor

Trustees:

SUSAN E. FORREST

LELAND S. DREW

**VITAL
STATISTICS**

TOWN OF MADISON

NEW HAMPSHIRE

**BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1974**

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 3	North Conway, N. H.	Justin Raymond Dandeneau	M	Richard L. Dandeneau	Carol Lynn Pontious	New Hampshire	Illinois
Apr. 2	Wolfeboro, N. H.	Ady James Theberge	M	Leo A. Theberge	Judy Mary Howard	New Hampshire	New Hampshire
Mar. 28	North Conway, N. H.	Ryan Otis Savary	M	Thomas O. Savary	Beatrice Mae Drew	New Hampshire	New Hampshire
May 14	North Conway, N. H.	Angela Marie Salmon	F	Mathew R. Salmon	Carol Jean Bickford	Connecticut	New Hampshire
May 31	Wolfeboro, N. H.	Daniel Alonzo Brooks	M	Bruce Edwin Brooks	Donna Lee Chick	Maine	New Hampshire
June 18	Wolfeboro, N. H.	Heather Regina Littlefield	F	Chester P. Littlefield	Cheryl Quinn	New Hampshire	Massachusetts
Sept. 2	North Conway, N. H.	Kathleen McGonigle	F	James P. McGonigle	Carla E. Petricone	North Carolina	Massachusetts
Oct. 8	North Conway, N. H.	Jody Lynell Smith	F	Kevin D. Smith	Doreen Hazel Allan	New Hampshire	New Hampshire

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

J. DONALD HAYES
Town Clerk

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

FOR THE YEAR ENDING DECEMBER 31, 1974

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
Dec. 9, 1973	Madison, N. H.	James William Carr Roselie Ann Fox	Haverhill, Mass. Haverhill, Mass.	06-01-53 03-17-50	Mass. Mass.	Christine A. Frost Clergy, Jackson, N. H.
July 13, 1974	Madison, N. H.	Donald Bruce Baker Melissa Jenness Jodrie	Cranston, R. I. Warwick, R. I.	12-06-52 06-18-55	R. I. R. I.	Rev. Gordon Umberger, Clergyman, Madison, N. H.
Jan. 19, 1974	Madison, N. H.	Lawrence Mark Gray Jane Karen Garland	Eaton, N. H. Madison, N. H.	01-01-46 06-20-49	Vermont New Hampshire	Rev. Gordon Umberger Clergyman, Madison, N. H.
Aug. 3, 1974	Madison, N. H.	Thomas Oren Currier Lynne Small Patterson	Madison, N. H. Madison, N. H.	03-12-50 11-22-51	New Hampshire No. Carolina	Rev. Gordon Umberger Clergyman, Madison, N. H.
Aug. 11, 1974	Madison, N. H.	Bruce Robert Jones Eleanor Houghton Blocher	Madison, N. H. Madison, N. H.	07-16-40 04-08-45	New Hampshire Mass.	Rev. Gordon Umberger Clergyman, Madison, N. H.
Aug. 17, 1974	Madison, N. H.	Joseph Martin Shackford Wanda Lee Hodgdon	Madison, N. H. Conway, N. H.	10-04-56 12-17-56	New Hampshire Maine	Rev. George T. Davidson Minister, Freedom, N. H.
Aug. 31, 1974	Madison, N. H.	Jed Wentworth Bullen Andrea Mary Cignarella	Boston, Mass. Boston, Mass.	07-12-34 10-07-50	New York Mass.	Rev. Irving L. Pelsor, Ordained Minister, Eaton Center, N. H.
Sept. 15, 1974	Madison, N. H.	Roderick Leon Richardson Pauline Judith MacLean	Conway, N. H. Madison, N. H.	10-07-49 05-14-55	Maine Mass.	Rev. Gordon Umberger, Clergyman, Madison, N. H.
Oct. 19, 1974	Madison, N. H.	Kenn Dario Sassorossi Judith Anne Bickford	Barre, Vermont Madison, N. H.	06-28-51 08-15-52	Vermont New Hampshire	Rev. Gordon Umberger, Clergyman, Madison, N. H.

I hereby certify that the above return 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, 1974**

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 19, 1974	Yarmouth, Me.	Nellie N. Nickerson	91	Nova Scotia, Canada	George Webster	Mary (Unknown)
Feb. 7, 1974	Madison, N. H.	Capt. William E. McCain	81	Oklahoma	Charles E. McCain	Beulah King
Mar. 13, 1974	Hartford, Vt.	Edwin Wilbur Keith, Jr.	60	Mass.	Edwin Keith, Sr.	Winifred Wilder
June 3, 1974	Madison, N. H.	John Stanley Evans	80	Mass.	John S. Evans	Margaret McIntosh
July 1, 1974	Rochester, N. H.	Jessie Blanche Fickett	83	New Hampshire	Arron Hurd	Emma Danforth
Aug. 19, 1974	Hanover, N. H.	Hazel E. Mitchell	58	New Hampshire	Reed Gilman	Maude Thurston
Sept. 20, 1974	Madison, N. H.	Fred Everett Frost	74	New Hampshire	Isaac W. Frost	Nora V. Allard
Oct. 7, 1974	Conway, N. H.	Max John Weld	68	New Hampshire	Max L. Weld	Mira Tappan
Oct. 13, 1974	Yarmouth, Me.	Annie B. H. Clayton	78	New Hampshire	Daniel L. Harmon	Rose Thayer
Oct. 31, 1974	Conway, N. H.	Jesse Allard Currier	69	New Hampshire	Oren Currier	Belle Sawyer

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 J. DONALD HAYES
 Town Clerk

**ANNUAL
REPORTS**

**MADISON
SCHOOL DISTRICT**

MADISON SCHOOL DISTRICT

School Board

MR. JOHN ZEMLA	Term Expires 1975
REV. GORDON UMBERGER	Term Expires 1976
MRS. JOAN SHERWOOD	Term Expires 1977

Moderator

BRUCE BROOKS

Treasurer

J. ROLAND LYMAN

Clerk

BEATRICE HARMON

Auditor

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
SUSAN A. GAUDETTE

BECKY JEFFERSON
KAY BATES

**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 3rd day of March, 1975, at eight o'clock in the evening, to act upon the following articles:

ARTICLE 1. To hear and consider the Report of the Madison School Study Committee.

ARTICLE 2. To see if the School District will vote to raise and appropriate a sum not to exceed \$1,000, to enable the School Board, with the aid of its committee, to employ the services of architectural consultants for the purpose of presenting at the next School District Meeting, complete and detailed plans for a school building program, including a request for a bond issue.

ARTICLE 3. To see what sum of money the District will vote to raise and appropriate for the purchase of, or an option on, land to ensure available space for future school building construction.

ARTICLE 4. To see if the Madison School District will vote to authorize the Madison School Board to establish a public Kindergarten program; and to raise and appropriate a sum not to exceed \$4,675.00, for all expenses essential to carry out this program.

(Petitioned by Roberta Lyman et al)

ARTICLE 5. 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 6. To transact any other business that may legally come before this meeting.

Given under our hands, this 14th day of February, 1975.

JOHN ZEMLA
REV. GORDON UMBERGER
JOAN SHERWOOD
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 4th day of March, 1975, 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 14th day of February, 1975.

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

FINANCIAL REPORT

RECEIPTS 1973 — 1974

Revenue from Local Sources	
Current Appropriation	\$169,113.14
Other Revenue	5.00
Revenue from State Sources	
School Building Aid	1,157.07
Sweepstakes	2,359.49
School Lunch	220.30
Other Revenue	436.19
Revenue from Federal Sources	
School Lunch & Special Milk	1,935.07
Total Net Receipts from all sources	<hr/> \$ 175,226.26
Cash on Hand, July 1, 1973	694.29
Grand Total Net Receipts	<hr/> \$175,920.55

**DETAILED STATEMENT OF EXPENDITURES
1973—1974**

ADMINISTRATION

Salaries of District Officers		
Joan Sherwood	\$150.00	
John Zemla	150.00	
Gordon Umberger	150.00	
J. Roland Lyman, Treasurer	100.00	
Beatrice Harmon, Clerk	25.00	
Bruce Brooks, Moderator	30.00	
	<hr/>	\$ 605.00
Contracted Services		
Phoebe Shackford, Census	\$ 25.00	
Dolores Blocher, Auditor	20.00	
	<hr/>	\$ 45.00
Other Expenses, Administration		
Supplies	\$ 73.59	
Petty Cash	30.00	
Printing & Advertising	112.85	
Policy Manuals	61.22	
Soils Study Brochures	70.00	
D. Ekberg, Attorney	25.00	
	<hr/>	\$ 372.66

INSTRUCTION

Teachers' Salaries		
Ruth Chick	\$9,487.00	
Linnie Giles	9,540.00	
Ernie Harriman	7,430.00	
Jean Fickett	985.02	
Doreen Ross	2,000.00	
Substitutes	710.00	
Mikell Beyerle	200.00	
	<hr/>	\$30,352.02

Textbooks		\$ 889.94
Library & Audio-Visual		\$ 343.63
Teaching Supplies		\$ 1,032.40
Contracted Services		
T.V. Rental	\$80.00	
Film Rental	43.11	
Testing	68.56	
		<hr/>
		\$ 191.67
Other Expenses, Instruction		
NHMEA	\$ 5.00	
Music - Travel	80.00	
Report Cards	97.87	
		<hr/>
		\$ 182.87
Health Services		\$ 98.00

PUPIL TRANSPORTATION

Salaries		
David Chute	\$4,860.88	
Franklin Heath	1,721.44	
Ethel Buckley	1,053.00	
Substitutes	450.00	
Gas, Oil	1,767.87	
Tires	86.09	
Parts	504.23	
Insurance	446.00	
Labor	826.26	
Extra Curricular	413.06	
Contracted Services		
Arthur Leavitt	7,600.00	
		<hr/>
		\$19,728.83

OPERATION OF PLANT

Salaries		
David Chute	\$2,400.00	
Supplies		
John F. Chick & Son	53.08	
Steve's General Store	361.45	
Amway	108.20	

Clean-O-Rama	458.28	
Lock Shop	50.10	
		<hr/>
		\$3,431.11
Contracted Services		
Summer Cleaning	\$125.00	
Mowing	60.00	
Rubbish Removal	136.00	
Cleaning Drapes	22.40	
		<hr/>
		\$ 343.40
Heat For Buildings		\$1,165.33
Utilities, Except Heat		
Electricity	\$865.60	
Telephone	202.19	
Gas	114.24	
		<hr/>
		\$1,182.03
MAINTENANCE OF PLANT		
Repairs to Buildings		
Samuel Lyman & Son	\$829.67	
Philip Thompson (painting)	447.95	
John Chick & Son	423.30	
James Howe (boiler)	136.10	
Repairs to Equipment	159.53	
		<hr/>
		\$1,996.55
FIXED CHARGES		
Teacher's Retirement	\$ 404.84	
FICA	2,518.15	
		<hr/>
		\$2,922.99
Insurance		
Workmen's Comp.	\$216.00	
Fire	545.30	
Treasurers' Bond	12.00	
		<hr/>
		\$ 773.30
Blue Cross / Blue Shield		\$ 564.89

SCHOOL LUNCH & SPECIAL MILK

Salaries	\$2,810.00
Federal Monies	2,155.37
District Monies	500.00

5,465.37

NEW EQUIPMENT

Draperies	\$ 290.25
Swing Seats	40.46
Record Players	130.00
Desks & Chairs	1,007.95
Teaspoons & Forks	9.30
Lawnmower	78.88

\$1,556.84

OUTGOING TRANSFER ACCOUNTS

Tuition	\$83,891.05
Supervisory Union Share	11,345.48
Capital Reserve Fund	4,000.00

\$ 99,236.53

TOTAL EXPENDITURES

\$172,480.36

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand July 1, 1973 (Treasurer's Bank Balance)		\$ 694.29
Received from Selectmen	\$169,113.14	
Revenue from State Sources	3,991.02	
Revenue from Federal Sources	2,155.37	
Received from All Other Sources	496.26	
	<hr/>	
Total Receipts		\$175,755.79
Total Amount Available for Fiscal Year		176,450.08
Less School Board Orders Paid		173,009.89
		<hr/>
Balance on Hand, June 30, 1974 (Treasurer's Bank Balance)		\$ 3,440.19

J. ROLAND LYMAN
District Treasurer

July 29, 1974

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Madison, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

DOLORES J. BLOCHER
Auditor

August 10, 1974

REPORT OF THE MADISON SCHOOL STUDY COMMITTEE

The Committee was appointed by the School Board following a vote of the people at the last Annual School District Meeting. The Board was directed to continue to study, with the aid of a committee, the educational needs of the Town, and to present at the next meeting of the School District a report giving several alternatives.

Recognition that Madison would soon need to consider a building program was first given in May of 1971, when the District voted funds to provide for new toilet facilities. More space was required and the subsequent addition included a plan that would allow for future expansion. Two years ago the School Board, reacting to an increase in enrollment at all levels appointed an advisory committee. This committee concluded that the student population (levels 1 - 12) "...is going to continue to rise each year at a slightly faster rate than in the past, and the Town should anticipate a possible increase to a total of 300 to 350 pupils within the next 10 years." As a result of this study and based on their recommendations the School Board presented an article last March for the purchase of land adjacent to the School. The article was defeated. It was at this time, however, that the Board was directed to continue their study and to present alternative solutions.

Although the present Committee profited from the experience of its predecessor, a completely new study has been made. The Committee met a total of 15 times since last June. It was decided early that the most pressing need appeared to be at the elementary level and therefore the Committee concentrated its study on levels kindergarten through grade six. The Committee met with the following consultants from the State Department of Education: Gordon R. Tate, Assistant Chief, Administrative Services, and John Econonopoulos, Consultant for Elementary School Services.

One of the first tasks was to determine what the Committee believed about education in general. We reviewed and attempted to revise the existing elementary school philosophy. Even though we agreed overall with this philosophy, we felt it should describe more clearly what we believed about children and learning. In the end, we wrote a new philosophy that has since been adopted by the School Board.

Using the State's "Minimum Standards and Recommendations for New Hampshire Public Elementary School Approval", we next drafted a set of educational specifications. The specifications were designed to meet Madison's needs for an elementary school program for the present and for the foreseeable future. Their purpose being to describe an educational program and facilities that would help do what the philosophy said should be done.

The next step was to evaluate our present program, services, and facilities against the philosophy and specifications to determine the extent that our present school is and could meet our needs. To assist the Committee in evaluating possibilities for the present building we met with Richard W. Gove, a member of Irving W. Hersey Associates, Architects of Durham, New Hampshire.

The findings of the Committee are summarized below.

Enrollment and Space

1. The student population of Madison is and will continue to grow. There are presently more than 10 developments with a total of over 1200 possible homesites, many of which will accommodate year round living.
2. In 1960 there were 50 children in grades 1-6. In September of 1974 there were 83. In-migration is the cause for much of our growth and is difficult to project, however, we have already witnessed grades with enrollments of 20 children.
3. At the present time three of the four existing classrooms do not provide the minimum square footage for current enrollments.

4. None of the present classrooms contain sufficient space to meet new school building requirements.
5. The cafeteria space is inadequate.

Educational Program and Services

6. The minimum requirements for most areas of the curriculum can be met for the present with existing facilities.
7. The present building does not provide adequate space and facilities for a well balanced physical education program, nor does it provide space for many musical activities.
8. The present library and library services are not adequate for today's learning requirements.

The Site

9. The present site is not adequate. It would be necessary to purchase a minimum of 6 additional acres if the school were to remain in the present location.

The Committee has formulated three possible alternatives which are described briefly below as Alternatives A, B, and C.

Alternative A

Construct an addition to the present school of approximately 12,000 square feet. Together with existing space this would provide for seven learning areas capable of supporting up to 200 students with core facilities for 250 to 300 students. It would include an all purpose room (cafeteria, gym, auditorium) a library, boiler room, office space, and ramps or elevator to connect the addition to existing levels. (This is now required in school building construction.) This plan would require purchasing additional land adjacent to the present school.

Alternative B

Construct a completely new school of approximately 14,000 square feet. This would also provide seven learning areas, a health room, office space, boiler room, and an all

purpose room and library that could serve both the school and community. It would be necessary to purchase land at a new site and provisions for the use of the present building would have to be made.

Alternative C

Construct a limited addition to the present school to increase classroom space, as follows:

1000 sq. ft. to increase size of two smallest classrooms

1800 sq. ft. for two additional classrooms

600 sq. ft. for ramps to connect to existing levels

300 sq. ft. for a new boiler room

3700 sq. ft. approximately

This would be a temporary solution at best. It would provide:

1. No additional cafeteria space
2. No improvement in library facilities
3. No facility for physical education, music, or community use
4. No auditorium
5. No reduction in maintenance problems
6. No additional space for a health room
7. No long term solution

It would be necessary to purchase additional land adjacent to the present school.

Recommendations of the Committee

1. That the people of the Town of Madison consider the need for a school building program.

2. That the voters purchase, or take an option to purchase for one year, sufficient land to meet the present and future educational needs of the Town.

3. That the School Board be directed to appoint a building committee representative of the community. The Committee, with the aid of architectural consultants, would present at the next School District Meeting detailed plans for a complete building program including information on costs, indebtedness and borrowing power of the Town, request for a bond issue, and the effect the proposed building program would have on the local tax rate.

Summary

Education today is not only important but is also very expensive. Therefore, to be realistic in a time of ever increasing costs, we believe a school building should:

1. Provide an efficient building for implementing the philosophy of the School District.
2. Provide facilities for adequately carrying out the complete educational program and for providing necessary services.
3. Provide flexibility to meet present and future needs.
4. Provide an attractive but functional facility that serves the entire community.

Respectfully submitted,
Frank Richardson, Chairman
Bruce Brooks
Virginia Currier
Beatrice Harmon
Patrick Lyman
Frank Paret
Warren Virgin
Jack Zemla, School Board
Representative

**SCHOOL DISTRICT OF MADISON, N. H.
COMPARATIVE BUDGETS**

	Adopted Budget 1973-1974	Actual Expend. 1973-1974	Balance 1973-1974	Overdraft 1973-1974	Adopted Budget 1974-1975	School Board's Budget 1975-1976
ADMINISTRATION						
Salaries	\$580.00	\$605.00		\$25.00	\$580.00	\$580.00
Contracted Services	45.00	45.00			45.00	45.00
Other Expenses	235.00	372.66		137.66	1,050.00	540.00
INSTRUCTION						
Salaries	27,995.00	30,352.02		2,357.02	37,025.00	39,025.00*
Textbooks	800.00	889.94		89.94	1,000.00	1,100.00
Library, Audio Visual	430.00	343.63	86.37		640.00	750.00
Teaching Supplies	700.00	1,032.40		332.40	1,300.00	1,600.00
Contracted Services	160.00	191.67		31.67	248.00	245.00
Other Expenses	335.00	182.87	152.13		335.00	475.00
HEALTH SERVICES	110.00	98.00	12.00		241.00	185.00
PUPIL TRANSPORTATION	20,528.00	19,728.83	799.17		23,575.00	25,000.00
OPERATION OF PLANT						
Salaries	2,369.00	2,400.00		31.00	2,600.00	2,600.00
Supplies	700.00	1,031.11		331.11	1,000.00	1,200.00
Contracted Services	340.00	343.40		3.40	200.00	400.00
Heat	700.00	1,165.33		465.33	1,400.00	1,400.00
Utilities, Except Heat	1,190.00	1,182.03	7.97		2,150.00	1,900.00
MAINTENANCE OF PLANT	2,500.00	1,996.55	503.45		2,500.00	2,300.00
FIXED CHARGES	3,194.24	2,922.99	271.25		4,253.84	3,866.00
INSURANCE	1,022.00	773.30	248.70		1,165.00	1,112.00

BLUE CROSS	450.00	564.89	114.89	960.00	1,575.00
SCHOOL LUNCH	5,010.00	5,465.37	455.37	6,300.00	7,100.00
NEW EQUIPMENT	1,000.00	1,556.84	556.84	2,000.00	1,715.00
OUTGOING TRANSFER ACC'T					
Tuition	89,400.00	83,891.05	5,508.95	100,400.00	126,500.00
Supervisory Union	11,345.48	11,345.48	11,847.87	11,847.87	12,688.76
Capital Reserve	4,000.00	4,000.00		2,500.00	4,000.00
Deficiency Appropriation	5,000.00				
TOTAL APPROPRIATION	\$180,138.72	\$172,480.36	\$4,931.63	\$205,315.71	\$237,901.76

* Not Recommended by Budget Committee

RECEIPT ITEMS

	Actual Receipts 1973-1974	Budget 1974-1975	Budget 1975-1976
Unencumbered Balance	\$694.29	\$3,440.19	\$1,500.00
Sweepstakes	2,359.49	2,144.64	2,000.00
School Lunch (State)	220.30		
School Lunch (Federal)	1,935.07	2,500.00	3,000.00
Other Revenue (Local)	5.00		
School Building Aid	1,157.07	1,341.74	1,100.00
Other Revenue (State)	436.19		
Total Revenue	\$6,807.41	\$9,426.57	\$7,600.00
District Assessment	\$169,113.14	\$195,889.14	\$230,301.76
Total Appropriation	\$175,920.55	\$205,315.71	\$237,901.76

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

SUPERVISORY SCHOOL UNION 9

	Actual Expenditures 1973-1974	Budget 1974-1975	Budget 1975-1976	MADISON'S Share 7.72% 1975-1976
SALARIES				
Superintendent	\$ 23,855.00	\$ 25,840.00	\$ 27,340.00	\$ 2,110.65
Ass't. Superintendent	17,647.00	19,040.00	19,500.00	1,505.40
Nurse-Teacher	8,970.00	9,720.00	10,360.00	799.79
Nurse-Teacher	6,785.01	7,560.00	8,140.00	628.41
Art Teacher	7,935.00	8,640.00	9,250.00	714.10
Art Teacher	7,935.00	8,640.00	9,250.00	714.10
Phys. Ed. Teacher	8,280.00	9,000.00	9,620.00	742.66
Phys. Ed. Teacher	8,280.00	9,000.00	9,620.00	742.66
Secretary	6,300.00	6,900.00	7,500.00	579.00
Bookkeeper	6,056.24	7,280.00	7,200.00	555.84
Clerical Assistant	2,627.56	2,800.00	3,000.00	231.60
	<hr/>	<hr/>	<hr/>	
	\$104,670.81	\$114,420.00	\$120,780.00	\$ 9,324.21
TRAVEL				
Supt. & Ass't. Supt.	\$ -0-	\$ -0-	\$ -0-	
Nurse-Teacher	800.00	1,000.00	1,000.00	\$ 77.20
Nurse-Teacher	800.00	1,000.00	1,000.00	77.20
Art Teacher	900.00	1,000.00	800.00	61.76

Art Teacher	700.00	1,000.00	800.00	61.76
Phys. Ed. Teacher	800.00	1,000.00	800.00	61.76
Phys. Ed. Teacher	800.00	1,000.00	800.00	61.76
	<u>\$ 4,800.00</u>	<u>\$ 6,000.00</u>	<u>\$ 5,200.00</u>	<u>\$ 401.44</u>
FIXED CHARGES				
Retirement				
Professional Staff	\$ 2,280.29	\$ 2,728.00	\$ 2,062.00	
Supporting Staff	238.88	552.00	354.00	
FICA				
Professional Staff	4,598.24	4,537.00	4,984.00	
Supporting Staff	746.05	985.00	1,035.00	
Insurance				
All Staff	2,007.80	1,750.00	2,725.00	
	<u>\$ 9,871.26</u>	<u>\$ 10,552.00</u>	<u>\$ 11,160.00</u>	<u>\$ 861.55</u>
OFFICE SUPPLIES				
EQUIPMENT	\$ 2,564.10	\$ 2,400.00	\$ 2,800.00	\$ 216.16
Maintenance	250.00	-0-	-0-	
Acc't. Machine	373.00	-0-	-0-	
Contracted Services	5,300.00	2,895.00	2,895.00	
	863.35	1,200.00	1,200.00	
			<u>\$4,095.00</u>	<u>\$ 316.13</u>
CONFERENCES				
Supervisory Union Staff	936.41	1,000.00	1,000.00	

Teachers' Meetings	125.00	300.00	300.00	
			<u>\$ 1,300.00</u>	<u>\$100.36</u>
CENTRAL OFFICE				
Rent	1,500.00	1,500.00	1,500.00	
Heat	789.97	1,200.00	1,200.00	
Telephone	1,638.30	1,600.00	1,800.00	
Electricity	353.59	700.00	800.00	
Custodian	639.23	800.00	800.00	
Insurance	273.00	500.00	400.00	
	<u>\$ 5,194.09</u>	<u>\$ 6,300.00</u>	<u>\$ 6,500.00</u>	<u>\$ 501.80</u>

	Actual Expenditures 1973-1974	Budget 1974-1975	Budget 1975-1976	Share 1975-1976
SCHOOL BOARD MEETINGS	\$ 373.85	\$ 450.00	\$ 450.00	\$ 34.74
SCHOOL BOARD DUES	840.00	1,125.00	1,125.00	86.85
NURSE-TEACHER				
Travel outside Union	73.54	200.00	100.00	7.72
AUDIT - Tax Commission	300.00	300.00	300.00	23.16
CONTRACTED SERVICES (NCES)				
Multi-Media	1,539.25	4,322.00	4,900.00	378.28
Speech Therapy	4,828.41	7,308.00	8,000.00	617.60

Audio-Visual Repair	-0-	2,310.00	3,100.00	239.32
	<u>\$6,367.66</u>	<u>\$13,940.00</u>	<u>\$16,000.00</u>	<u>\$1,235.20</u>
MISCELLANEOUS	175.81	100.00	100.00	7.72
CEFS (SEARCH)			2,500.00	193.00
STATE EXPENDITURES	1,120.00			
	<u>\$144,198.88</u>	<u>\$161,182.00</u>	<u>\$172,410.00</u>	<u>\$13,310.04</u>
TOTAL EXPENDITURES				
Balance - June 30, 1974			1,814.11	
State Share (Sal., Supt. & Ass't. Supt.)			4,900.00	
Reimbursement from State			1,333.74	
			<u>\$8,047.85</u>	<u>621.28</u>
				<u>\$12,688.76</u>
TOTAL AMOUNT TO BE RAISED FOR SUPERVISORY SCHOOL UNION 9 FOR 1975-1976			\$164,362.15	
State Share: Superintendent, \$2,500; Ass't. Superintendent, \$2,400.				
Superintendent - Albany, \$396.43; Bartlett, \$3,040.21; Chatham, \$133.97;				
Conway, \$16,067.72; Eaton, \$328.08; Freedom, \$1,361.53; Jackson,				
\$1,656.80; Madison, \$2,110.65; Tamworth, \$2,244.61.				
Ass't. Superintendent - Albany, \$282.75; Bartlett, \$2,168.40; Chatham,				
\$95.55; Conway, \$11,460.15; Eaton, \$234.00; Freedom, \$971.10;				
Jackson, \$1,181.70; Madison, \$1,505.40; Tamworth, \$1,600.95.				

MADISON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1973 to June 30, 1974

Beginning Balance,		\$ 589.06
RECEIPTS		
Lunch Sales—Children	\$3,445.00	
Lunch Sales—Adults	248.40	
Reimbursement	2,066.09	
District Appropriation	370.00	
	<hr/>	
TOTAL RECEIPTS		\$6,129.49
TOTAL AVAILABLE		6,718.55
EXPENDITURES		
Food	\$6,024.46	
Labor	38.00	
	<hr/>	
TOTAL EXPENDITURES		\$6,062.46
Balance, June 30, 1974		\$ 656.09

**SCHOOL DISTRICT OF MADISON, N.H.
PRE-SCHOOL CENSUS**

ENTER 1975

Bottomley, Christine
Cormack, Janine
Fowler, Mary Beth
Hallett, Joseph
Howard, Michelle
Leavitt, Scott
Marshall, Kimberley
Perry, Travis
Rowell, Robert
Savary, Angela
Simoneau, Gregory
Smith, James
Smith, Robert
Stern, Heather

ENTER 1976

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

ENTER 1977

Brooks, Jennifer
Brooks, Lorne
Cash, Ann
Chick, Kathy
Chute, Alician
Colcord, Donald
DeVos, Peter
Frank, Erika
Frasier, Matthew
Furnbach, Paulette
Lyman, Matthew
Shackford, Tony
Simoneau, Michele
Smith, Cori
Theberge, Becky
Wheeler, Jennifer

ENTER 1978

Bottomley, Michael
Chick, William
Dandeneau, Andre
King, Elwin
Matthews, Russell
Rossman, Jeffery
Schuh, Judy
Schuh, Jamie

ENTER 1979

Brooks, Michael
Chick, Travis
Chute, Gregory
Cormack, Colleen
Frasier, Michael
Hewey, Patrick
Lyman, Melanie
McInnis, Edward
Morrill, Skye
Perry, Dori
Shackford, James
Savary, Wesley
Stern, Peter
Virgin, Michael

ENTER 1980

Ames, Julie
Brooks, Daniel
Chick, Janet
Dandeneau, Justin
King, Gilbert
Littlefield, Heather
McGonigle, Kathleen
Salmon, Angela
Savary, Jennifer
Theberge, Ady

**MADISON SCHOOL DISTRICT
ENROLLMENT STATISTICS**

GRADES	1961	1962	1965	1966	1969	1970	1973	1974	1974	1975	1975	1976	1976	1977	1977	1978	1978	1979	1979	1980	1981	1981	1982	1982	1983	1983	1984	
1	13	4	12	4	12	11	11	20	10	10	12	18	12	12	12	12	12	12	14	14	14	14	14	14	14	14	16	
2	11	4	14	4	14	8	8	12	20	20	10	12	18	12	18	12	12	12	12	12	12	14	14	14	14	14	14	
3	7	7	11	7	11	12	12	8	12	12	20	10	12	18	12	12	12	18	12	12	12	12	12	14	14	14	14	
4	5	10	15	10	15	13	13	11	8	12	12	20	10	12	10	12	18	12	12	12	12	12	12	12	14	14	14	
5	11	11	9	11	9	15	15	14	11	8	8	12	20	10	20	12	18	12	12	12	12	12	12	12	12	12	12	
6	11	11	8	11	8	21	21	17	14	11	11	8	12	20	8	12	12	20	10	10	10	12	12	18	18	12	12	
TOT. 1-6	58	47	69	47	69	80	80	82	75	73	80	84	84	84	84	84	84	84	84	78	82	82	82	84	84	82	82	
7	13	7	8	7	8	13	13	22	17	14	11	11	8	12	8	12	20	10	10	20	10	10	12	12	18	18	12	
8	10	5	12	5	12	19	19	16	22	17	14	14	11	8	12	20	10	8	8	12	20	20	10	10	12	12	12	
TOT. 7-8	23	12	20	12	20	32	32	38	39	31	25	19	19	20	20	32	30	20	32	32	30	30	22	22	30	30	30	
9	5	10	15	10	15	11	11	21	16	22	17	17	14	11	11	8	12	11	8	12	12	12	20	20	10	10	10	
10	5	11	12	11	12	12	12	11	21	16	22	17	17	14	11	8	12	14	11	11	8	12	12	20	20	10	10	
11	5	14	11	14	11	12	12	13	11	21	16	22	22	17	14	11	8	17	14	14	11	8	12	12	12	12	12	12
12	4	7	7	7	7	13	13	11	13	11	21	16	16	22	17	14	11	22	17	17	14	11	8	12	12	12	12	8
TOT. 9-12	19	42	45	42	45	48	48	56	61	70	76	69	69	64	50	45	51	64	50	50	45	51	51	51	50	50	50	
TOT. 1-12	100	101	134	101	134	160	160	176	175	174	181	172	172	168	160	157	157	168	160	160	157	157	157	157	162	162	162	162

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

**SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR
1975-1976**

() Sessions

X Days Off

SEPTEMBER (40)

M	T	W	T	F
	x	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

JANUARY (40)

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

APRIL (34)

M	T	W	T	F
				1
5	6	7	8	9
12	13	14	15	16
x	x	x	x	x
26	27	28	29	30

OCTOBER (42)

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

FEBRUARY (26)

M	T	W	T	F
2	3	4	5	6
9	10	11	x	x
x	x	x	x	x
23	24	25	26	27

MAY (40)

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
x				

NOVEMBER (34)

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

MARCH (46)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

JUNE (28)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18

DECEMBER (30)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
x	x	x	x	x
x	x	x		

- | | |
|--------------------|---------------------------|
| September 2 | Meeting with all teachers |
| September 3 | Schools open |
| October 13 | Columbus Day |
| October 17 | Teachers' Convention |
| November 11 | Veterans' Day |
| November 27-28 | Thanksgiving Recess |
| December 22-Jan. 2 | Christmas Vacation |
| February 12-20 | Winter Vacation |
| April 19-23 | Spring Vacation |
| May 31 | Memorial Day |
| June 12 | Graduation (Kennett) |
| June 18 | Schools Close |

PRINTED BY THE CARROLL COUNTY INDEPENDENT
CENTER OSSIPEE, N. H.