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ANNUAL REPORTS



TOWN OF
MADISON
NEW HAMPSHIRE



1976

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ANNUAL REPORTS

MADISON

New Hampshire

For the fiscal year ending

December 31, 1976

Vital Statistics for 1976

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TABLE OF CONTENTS
Annual Report Town of Madison

Town officers	3-5
Tentative Warrant	6-10
Budget	11-13
Summary of Inventory of Valuation	14-15
Statement of Appropriations and Taxes Assessed	16-18
Comparative Statement of Appropriations and Expenditures	19-21
Financial Report	22-29
Schedule of Town Property	30
Town Clerk's Report	31-32
Tax Collector's Report	33-39
Treasurer's Report	40-42
Selectmen's Report	43-57
Library Report	58-61
Madison Old Home Week	62-65
Fire Commissioners' Report	66
Fire Department Treasurer's Report	66-67
Fire Department Report	67
Forest Fire Warden's Report	68
Madison Conservation Commission Report	69-70
Report of Town Audit	71-72
Trust Funds	73-76
Vital Statistics	77-79

MADISON SCHOOL DISTRICT REPORT

School Officers	80
Warrant	81-83
Financial Report	84
Detailed Statement of Expenditures	84-88
School District Treasurer's Report	89
Comparative Statement of Appropriation and Expenditures	90-92
Summary of Findings	93
Supervisory School Union 9 Budget 1977-78	94-98
School Lunch Financial Statement	99
School Calendar	100

TOWN OFFICERS

Moderator

LOREN SHACKFORD, JR.

Town Clerk

J. DONALD HAYES 9178

Town Treasurer

J. ROLAND LYMAN 1978

Tax Collector

WILBUR C. MEADER 1979

Selectmen

BRUCE BROOKS 1977

WARREN J. VIRGIN 1978 THOMAS O. CURRIER 1979

Supervisors of Checklist

MARGARET HAYFORD 1978 JEANETTE ZEMLA 1980

PAULINE MacLEAN 1982

Highway Agent

RICHARD CHUTE

Trustees of Trust Funds

MARGIE MATTHEWS 1977 SUSAN FORREST 1977

LELAND S. DREW 1979

Trustees of Library

KATHERINE HOCKING 1977 MAY WARD 1978

VIRGINIA CURRIER 1978 BARBARA ANDERSON 1978

VIRGINIA HEARD 1979

Auditor

ERNEST MEADER

Fire Commissioners

ALTON LOVERING 1977 LELAND DREW 1978

JESSE SHACKFORD III 1979

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 8, 1977 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
Auto Permits
Expenses Town Hall and other Town Buildings
Employees' Retirement and Social Security
Dog Licenses
Fire Warden's Expenses
Refunds
Taxes Bought by Town
Police Department
Fire Department
Town Lines
Insurance
Planning Board & North Country Council
Damages and Legal Expenses
Conservation Program
Health Department, including Hospitals & Ambulance
Vital Statistics
Sewer Maintenance
Town Dump & Garbage Removal
Tarring
Highway Maintenance-Summer & Winter
Street Lighting
General Expenses of Highway Department

Town Road Aid (See Article No. 5)
Libraries
Town Poor
Old Age Assistance
Aid to Soldiers
Memorial Day
Parks and Playgrounds
Municipally Owned Water and Electric Utilities
Old Home Week
Carroll County Mental Health & Home Health
Advertising and Regional Associations
(See Article No. 6)
Principal & Long Term Notes
Interest on Long Term Notes
Interest on Temporary Loans
C & Y Project (See Article No. 7)
Tax Reappraisal
Payment to Capital Reserve Funds-New Equipment
Payment to Capital Reserve Fund-Conservation
Commission
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 \$823.62 which is the Town's share of Town Road Aid. The State's share is \$5,490.78.

6. 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.
7. To see if the Town will vote to raise and appropriate the sum of \$210.00 towards the support of the North Conway Children and Youth Project. (C & Y Project). This sum to be used as rent for clinics and office space. Petition signed by Earle Chute, etc.
8. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (500.00) for The Center of Hope for Developmental Disabilities, Inc. Petition signed by Margery J. MacDonald.
9. To see if the Town will vote to reclassify the Albert Allard Road from a Class VI to a Class V Road and to raise and appropriate the necessary funds to open and maintain the road.
10. To see if the Town will vote to raise and appropriate the sum of \$3,840.00 for the Police Department for the coming year. Submitted by David Chute.
11. To see if the Town will vote to authorize the Fire Department through the Selectmen to purchase a new pumper-tanker truck. Truck to be Underwriters approved for 1000 gallon tank and 750 GPM pump, and approved fire equipment. Purchase price of new fire truck not to exceed \$40,000.00. This article is recommended by the Budget Committee.
12. To see if the Town will vote to authorize the Selectmen to withdraw \$16,500.00 from the Fire Department Trust Fund, as a partial payment toward the new fire truck, if the preceding article is voted in the affirmative. This article is recommended by the Budget Committee.

13. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 and authorize the Selectmen to borrow on the credit of the Town the sum of \$11,500.00 to purchase the new fire truck if that article is voted in the affirmative. Principal payments to be paid in one annual installment together with accrued interest. This article is recommended by the Budget Committee.
14. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in the existing capital reserve fund for the future purchase of a new fire truck.
15. To see if the Town will vote to enroll the Town Road Agent and his assistant in a Medical Insurance Plan paid for by the Town.
16. To see if the Town will vote to draw from the Conservation Commission Trust Fund a sum sufficient to pay the balance due on Town expenses connected with the gift of the McNair Conservation Easements.
17. To see if the Town will vote to raise and appropriate a sum not to exceed \$200.00, provided it is matched by the Madison Historical Society, for restoration of the wooden superstructure of the Town Pound according to the original specifications.
18. To see if the Town will vote to renew the special committee known as the regional refuse disposal planning committee, consisting of three members appointed by the Moderator in 1975, replacements by appointment of the Selectmen or the Moderator. The committee of Madison will join with the similar committees of Tamworth, Freedom, Effingham and Ossipee to form a regional refuse disposal planning board. The board will study the advisability of establishing a regional refuse disposal district, and also ways of organization, operation and control of

such a district, and the methods of selecting, constructing, maintaining and operating a refuse disposal system and/or facility to serve the needs of the district. Said Board or Committee shall report their findings and give their recommendations to the Selectmen of each and every Town involved on or before January 15, 1978.

19. To see if the Town will vote to raise and appropriate the sum of \$200.00 to defray the expenses of the Town's three member refuse disposal planning committee.
20. To see if the Town will vote to raise and appropriate the sum of \$8,520.00 to buy a wing and hydraulic unit for the loader.
21. To see if the Town will vote to appropriate ten thousand five-hundred dollars (\$10,500.00) for a new Highway Truck and authorize the withdrawal of ten thousand five-hundred dollars (\$10,500.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.
22. To see if the Town will raise and appropriate a sum not to exceed \$4,000.00 to purchase a "Hy-Way" type Sander to be mounted on the four-wheel drive International Truck and authorize the Selectmen to withdraw \$4,000.00 from the New Equipment Capital Reserve Fund.
23. To see if the Town will vote to raise and appropriate \$7,500.00 for the Branch Bridge on the Ossipee Lake Road and to authorize the Selectmen to borrow on the credit of the Town the sum of \$42,500.00 which is the Town's share of the estimated cost of construction.

BUDGET OF THE TOWN OF MADISON, N.H.

Appropriations and estimates of Revenue for the Ensuing Year
January 1, 1977 to December 31, 1977.

SECTION 1

PURPOSE OF APPROPRIATION

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1977 (1977-78)
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$5,720.00	\$5,710.00	\$5,720.00
Town Officers' Expenses & Card Files and Cabinets	7,450.00	7,643.68	7,650.00
Election & Registration Expenses	900.00	1,151.12	350.00
Auto Permits	550.00	572.00	600.00
Town Hall & Other Town Buildings	7,500.00	7,304.85	4,500.00
Employees' Retirement & Social Security	1,500.00	1,551.36	1,500.00
Dog Licenses	30.00	32.75	30.00
Fire Warden's Expenses	200.00	199.31	200.00
PROTECTION OF PERSONS & PROPERTY:			
Refunds	0.00	366.25	0.00
Police Department	2,880.00	2,921.15	2,880.00
Fire Department	8,100.00	6,938.83	4,800.00
Town Lines	300.00	0.00	300.00
Insurance	2,528.00	2,970.15	2,726.00
Planning Board & North Country Council	1,315.00	1,241.69	1,421.00
Damages & Legal Expense	700.00	685.75	700.00
Conservation Program	100.00	100.00	500.00
HEALTH DEPT. (Incl. Hospitals & Ambulance)			
Vital Statistics	50.00	62.00	50.00
Sewer Maintenance	300.00	570.00	500.00
Town Dump & Garbage Removal	4,500.00	4,872.00	4,800.00
HIGHWAYS & BRIDGES:			
Tarring	4,500.00	4,569.92	5,000.00
Town Maintenance- Summer & Winter	32,000.00	37,399.59	32,000.00
Street Lighting	6,000.00	2,986.27	3,000.00
General Expenses of Highway Dept.	6,000.00	13,189.42	10,000.00
Town Road Aid	827.82	827.82	823.62

LIBRARIES:	1,600.00	1,600.00	1,750.00
PUBLIC WELFARE:			
Town Poor	1,000.00	822.87	1,000.00
Old Age Assistance	1,500.00	186.00	500.00
Aid to Soldiers	100.00	0.00	100.00
PATRIOTIC PURPOSES:			
(Memorial Day, Etc.)	250.00	475.23	250.00
RECREATION	8,150.00	2,827.33	5,550.00
PUBLIC SERVICES			
ENTERPRISES:			
Municipal Water - Electric Utilities	100.00	100.00	180.00
Old Home Week	300.00	300.00	300.00
Home Health & Carroll			
County Mental Health	1,321.43	1,321.43	1,495.65
DEBT SERVICE:			
Principal & Long Term			
Notes & Bonds	21,500.00	21,500.00	10,700.00
Interest - Long Term Notes & Bonds	720.00	2,287.50	1,129.00
Interest on Temporary Loans	300.00	692.05	500.00
CAPITAL OUTLAY			
C&Y Project	360.00	360.00	
Special Art.			
Bicentennial Steering Committee	1,000.00	1,000.00	0.00
Tax Reappraisal	14,500.00	14,500.00	9,500.00
Tax Map	0.00	8,200.00	0.00
Payment to Capital Reserve Funds			
New Equipment	4,000.00	4,000.00	0.00
New Fire Engine	15,000.00	15,000.00	
Special Art.			
Conservation Commission -			
Wetlands	500.00	500.00	500.00
TOTAL APPROPRIATIONS	\$167,952.25	\$181,338.32	\$125,705.27

SECTION II

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977 (1977-78)
FROM STATE:			
Interest & Dividends Tax	14,000.00	17,808.70	14,000.00
Savings Bank Tax	1,000.00	1,679.46	1,000.00
Meals & Rooms Tax	4,000.00	5,394.39	5,000.00

Highway Subsidy (Cl. IV & V)	10,633.52	10,633.52	10,563.96
Reimbursement Forest Lands	0.00	85.63	0.00
Reimbursement Road Toll	500.00	626.31	500.00
Reim. A / C Business Profits Tax (Town Portion)	14,000.00	13,969.32	14,000.00
FROM LOCAL SOURCES:			
Dog Licenses	200.00	329.00	200.00
Business Licenses, Permits & Filing Fees	0.00	12.00	0.00
Motor Vehicle Permit Fees	13,000.00	21,387.91	18,000.00
Interest on Taxes & Deposits		2,575.86	
National Bank Stock Taxes	0.00	79.30	0.00
Resident Taxes Retained	4,000.00	5,260.00	5,000.00
Normal Yield Taxes Assessed	3,000.00	3,299.84	3,000.00
Income from Departments Sanitation & Bldg.	400.00	730.00	500.00
Snowplowing - Conway	1,000.00	1,094.25	1,000.00
Planning Board Fees	300.00	405.00	300.00
Pistol Permits	0.00	48.00	0.00
Reimbursement from State TRA (Hwy. Fund)		1,283.00	
FROM FEDERAL SOURCES:			
Revenue Sharing	6,000.00	6,421.00	6,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$72,033.52	\$93,122.49	\$79,063.96

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		\$5,339,709.00
Buildings		6,658,465.00
Factory Buildings		246,900.00
Public Water Utility (Privately owned water supply serving public)		23,500.00
Public Utilities — Electric		277,800.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	63	227,965.00
Boats & Launches	60	19,560.00
		\$12,793,899.00
Total valuation before exemptions allowed		\$12,793,899.00
Blind Exemptions (Number 2)	\$10,000.00	
Elderly Exemptions (Number 25)	\$47,500.00	
		\$ 57,500.00
Total Exemptions Allowed		\$ 57,500.00
Net Valuation on which Tax Rate is Computed		\$12,736,399.00

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

N.H. Electric Cooperative		\$ 11,600.00
Public Service Company		266,200.00
		\$277,800.00
Total		\$277,800.00
Number of Inventories Distributed in 1976		1900
Date 1976 Inventories Were Mailed		March 20, 1976
Number of Inventories Returned in 1976		1200

Number of Individuals Applying for an Elderly Exemption 1976	25
Number of Individuals Granted an Elderly Exemption 1976	25

Number of Property Owners who applied for Current Use in 1976 and the aggregate total number of acres for which application was made	None
---	------

Number of Property Owners who were granted Current Use Exemption in 1976 and total number of acres exempted	None
--	------

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.

**BRUCE BROOKS
WARREN J. VIRGIN
THOMAS O. CURRIER**
Selectmen of Madison

**STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1976**

APPROPRIATIONS

Town Officers' Salaries	\$5,720.00
Town Officers' Expenses and Card File & Map Cabinets	7,450.00
Election & Registration Expenses	900.00
Auto Permits	550.00
Town Hall & Other Town Buildings	7,500.00
Employees' Retirement & Social Security	1,500.00
Dog Licenses	30.00
Police Department	2,880.00
Fire Warden's Expenses	200.00
Fire Department — Forest Fires	8,100.00
Town Lines	300.00
Insurance	2,528.00
Planning Board & North Country Council	1,315.00
Damages & Legal Expenses	700.00
Conservation Program	100.00
Health Department (Incl. Hospitals & Ambulance)	1,800.00
Vital Statistics	50.00
Sewers (Maint. \$300.00)	300.00
Town Dump & Garbage Collection	4,500.00
Town Maintenance— Summer & Winter	32,000.00
Street Lighting	6,000.00
General Expenses of Highway Department	6,000.00
Town Road Aid	827.82
Libraries	1,600.00
Town Poor	1,000.00
Old Age Assistance	1,500.00
Aid to Soldiers	100.00
Patriotic Purposes (Memorial Day, etc.)	250.00
Recreation (Parks, Playgrounds, etc.) Sanitation Facility	8,150.00

Municipal Water — Electric Utilities	100.00
Tarring	4,500.00
Old Home Week	300.00
Home Health, Mental Health	1,321.43
Principal — Long Term Notes (\$4,800.00)	4,800.00
Interest — Long Term Notes (\$720.00)	720.00
Interest on Temporary Loans	300.00
Capital Outlay - Art. No. 11 C Y Project	360.00
Bicentennial Committee, Article 22	1,000.00
Tax Reappraisal, Article 14	14,500.00
Payment on Loader, Article 17	16,700.00
Payment to Capital Reserve Funds	4,000.00
New Fire Engine	15,000.00
Conservation Commission Sinking Fund	500.00

TOTAL TOWN APPROPRIATIONS **\$167,952.25**
Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$17,809.00
Savings Bank Tax	1,679.00
Meals and Rooms Tax	4,900.00
Revenue from Yield Tax Sources	2,833.20
Interest Received on Taxes	1,009.00
Interest Received on Deposits	1,118.00
Business Licenses, Permits and Filing Fees	550.00
Dog Licenses	250.00
Motor Vehicle Permit Fees	20,300.00
National Bank Stock Taxes	20.00
Resident Taxes	4,860.00
Surplus — -\$6,326.31	
Revenue Sharing (Contra)	16,700.00
Highway Subsidy	10,633.52
Total Revenues and Credits	\$82,661.72

Net Town Appropriations **\$85,290.53**
Net School Appropriations **229,738.15**
County Tax Assessment **43,125.00**

Total of Town, School and County **\$358,153.68**

Deduct: Total Bus. Profits Tax	
Reimbursement	-14,398.00
Add: War Service Tax Credits	+3,850.00
Add: Overlay	+6,549.61
	<hr/>
Property Taxes To be Raised	\$354,155.29

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of the veterans who died or were killed on active duty.

	Limits	Number	Estimated Tax Credits
	\$700.00		
All other qualified persons.	\$ 50.00	77	\$3,850.00
TOTAL NUMBER AND AMOUNT		77	\$3,850.00

	Tax	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10.00	486	\$4,860.00

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.

BRUCE BROOKS
WARREN J. VIRGIN
THOMAS O. CURRIER
 Selectmen of Madison

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1976

Appropriation	Approp.	Total Amt. Available	Expend.	Unexpended Balance	Overdraft
Town Officers' Salaries	\$5,720.00	\$5,720.00	\$5,710.00	\$10.00	
Town Officers' Expenses	7,000.00	7,000.00	7,198.51		198.51
Election and Registration	900.00	900.00	1,151.12		251.12
Auto Permits	550.00	550.00	572.00		22.00
Dog Licenses	30.00	30.00	32.75		2.75
Town Hall Expenses	7,500.00	7,500.00	7,304.85	195.15	
Taxes Bought by Town			2,694.46		2,694.46
Retirement and Social Security	1,500.00	1,500.00	1,551.36		51.36
Refunds			366.25		366.25
Police Department	2,880.00	2,880.00	2,921.15		41.15
Fire Department	8,100.00	8,100.00	6,938.83	1,161.17	
Fire Department - Trust Fund	15,000.00	15,000.00	15,000.00		
Fire Warden's Expenses	200.00	200.00	199.31	.69	
Planning Board	250.00	250.00	176.69	73.31	
Conservation Commission	100.00	100.00	100.00		
Conservation Commission					
Sinking Fund	500.00	500.00	500.00		
Insurance	2,528.00	2,528.00	2,970.15		442.15
North Country Council	1,065.00	1,065.00	1,065.00		

North Conway C & Y Project	360.00	360.00	360.00		
Damages & Legal Expenses	700.00	700.00	685.75	14.25	
Health & Hospital & Ambulance	1,800.00	1,800.00	1,800.00		
Carroll County Mental Health	439.23	439.23	439.23		
Home Health	882.20	882.20	882.20		
Madison Bicentennial	1,000.00	1,000.00	1,000.00		
Vital Statistics	50.00	50.00	62.00		12.00
Sewer Maintenance	300.00	300.00	570.00		270.00
Town Dump	4,500.00	4,500.00	4,872.00		372.00
Highways & Bridges - Summer			12,206.84		
Highways & Bridges - Winter			14,559.23		
Highway Subsidy	32,000.00	32,000.00	10,633.52		5,399.59
Town Road Aid	827.82	827.82	827.82		
Street Lighting	6,000.00	6,000.00	2,986.27	3,013.73	
General Expenses - Highway	6,000.00	6,000.00	13,189.42		7,189.42
Tarring	4,500.00	4,500.00	4,569.92		69.92
Town Lines	300.00	300.00		300.00	
Library	1,600.00	1,600.00	1,600.00		
Town Poor	1,000.00	1,000.00	822.87	177.13	
Memorial Day & Other Celebrations	250.00	250.00	475.23		225.23
Old Home Week	300.00	300.00	300.00		
Old Age Assistance	1,500.00	1,500.00	186.00	1,314.00	
Aid to Soldiers	100.00	100.00		100.00	
Parks & Playgrounds					
& Sanitation Facility	8,150.00	8,150.00	2,827.33	5,322.67	
Water Control	100.00	100.00	100.00		

Interest - Long Term Notes	720.00	720.00	720.00		
Interest - Temporary Loans	300.00	300.00	692.05		392.05
B & M. Railroad - Long Term Note	4,800.00	4,800.00	4,800.00		
County Taxes	43,124.90	43,124.90	43,124.90		
Tax Map			8,200.00		8,200.00
Tax Map Card Files & Map Cabinets	450.00	450.00	445.17	4.83	
Tax Reappraisal	14,500.00	14,500.00	14,500.00		
Note on Loader	16,700.00	16,700.00	16,700.00		
Interest on Note on Loader			1,567.50		1,567.50
Capital Reserve Fund					
New Equipment	4,000.00	4,000.00	4,000.00		
	<u>\$211,077.15</u>	<u>\$211,077.15</u>	<u>\$227,157.68</u>	<u>\$11,686.93</u>	<u>\$27,767.46</u>
			OVERDRAFT	\$16,080.53	

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1976

ASSETS

Cash in hands of treasurer	\$85,616.01	
Total		\$85,616.01
Capital Reserve Funds:		
New Equipment	\$4,902.91	
New Fire Engine	15,000.00	
Conservation Commission To Purchase Wetlands	500.00	
Total		\$20,402.91
Accounts Due to the Town		
Joint Highway Construc'n Accounts		
Unexpended Bal. in State Treasury	\$945.39	
Total		\$945.39
Unredeemed Taxes:		
Levy of 1975	\$921.65	
Levy of 1974	176.44	
Total		\$1,098.09
Uncollected Taxes:		
Levy of 1976, Including Resident Taxes	\$170,872.51	
Levy of 1974 Yield Tax	630.41	
Total		\$171,502.92
Total Assets		\$279,565.32
Grand Total		\$279,565.32

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding B&M

Railroad \$21,000.00

Unexpended Revenue Sharing Funds 11,780.76

Yield Tax Deposits (Escrow Acc't) 125.00

School District (s) Tax (es) Payable 204,692.15

Total Accounts Owed by the Town \$237,597.91

State and Town Joint Highway

Construction Accounts:

Unexpended balance in State

Treasury \$945.39

\$945.39

Capital Reserve Funds:

\$20,402.91

Total Liabilities

\$258,946.21

Current Surplus

20,619.11

Grand Total

\$279,565.32

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - Current

Year - 1976 \$179,471.42

Resident Taxes - Current

Year - 1976 4,580.00

National Bank Stock Taxes

Current Year - 1976 7.50

Yield Taxes - Current Year

1976 3,299.84

Total Current Year's Taxes

Collected and Remitted \$187,358.76

Property Taxes and Yield Taxes

Previous Years 43,535.21

Resident Taxes - Previous Years

680.00

Interest received on Delinquent Taxes

1,037.09

Penalties: Resident Taxes	
State Head Taxes	88.00
Tax sales redeemed	3,974.75
From State:	
For Highways and Bridges:	
For Town Road Aid	1,283.00
Highway Subsidy	10,633.52
Interest and dividends tax	17,808.70
Savings Bank Tax	1,679.46
Fighting forest fires	85.63
Reimbursement a-c Motor	
Vehicle Road Toll	626.31
Meals and Rooms Tax	5,394.39
Reimbursement a-c Business	
Profits Tax	13,969.32
From Local Sources, Except Taxes:	
Dog Licenses	329.00
Business licenses, permits	
and filing fees	417.00
Interest received on deposits	2,575.86
Income from departments	
for Investments	80,000.00
Motor vehicle permits	21,387.91
Total Current Revenue Receipts	\$392,863.91

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$45,000.00
Gifts	1,386.79
Yield Tax Security Deposits	125.00
Grants from U.S.A.	
Revenue Sharing	6,421.00
Interest on Investments of	
Revenue Sharing Funds	333.13
All Other Receipts	
Bank Stock	71.80
Snowplowing-Town of Conway	1,094.25
Sanitation, Pistol & Building Permits	778.00

Town of Ossipee-Fighting Fires	123.21
Total Receipts Other than Current Revenue	\$55,333.18
Total Receipts from All Sources	\$448,197.09
Cash on hand January 1, 1976	\$156,527.92
Grand Total	\$604,725.01

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$5,710.00
Town officers' expenses	7,198.51
Election and registration expenses	1,151.12
Auto Permits	572.00
Expenses town hall and other town buildings	7,304.85
Map Cabinets & Card Files	445.17
	<hr/>
	\$22,381.65

Protection of Persons and Property:

Police Department	\$2,921.15
Fire Warden's Expenses	199.31
Fire department, including forest fires	6,938.83
North Country Council	1,065.00
Planning Board	176.69
Dog Licenses	32.75
Insurance	2,970.15
Conservation Commission	100.00
	<hr/>
	\$14,403.88

Health:

Health department, including hospitals & ambulance	\$1,800.00
Vital statistics	62.00

Sewer maintenance (Including Sewer Disposal Facilities Operation)	570.00	
Town dumps & garbage removal	4,872.00	
		<u>7,304.00</u>
Highway and Bridges:		
Tarring	\$4,569.92	
Town Road Aid	827.82	
Town Maintenance		
Summer	\$10,724.34	
Winter	\$14,559.23	
Hwy. Sub.	\$10,633.52	
		<u>35,917.09</u>
Street lighting	2,986.27	
General Expenses of Highway Department	13,189.42	
		<u>\$57,490.52</u>
Libraries:		
Libraries	1,600.00	
		<u>\$1,600.00</u>
Public Welfare:		
Old age assistance	\$186.00	
Town poor	822.87	
		<u>\$1,008.87</u>
Patriotic Purposes:		
Old Home Week	300.00	
Memorial Day, Veteran's Associations and Old Home Day	475.23	
		<u>\$775.23</u>
Recreation:		
Parks and playgrounds, including band concerts	2,827.33	
		<u>\$2,827.33</u>

Public Service Enterprises:	
C & Y Project	\$360.00
Municipal water & electric dept.	100.00
Bicentennial Comm.	1,000.00
Home Health & Carroll	
County Mental Health	1,321.43
	<hr/>
	\$2,781.43

Unclassified:	
Damages and legal expenses	
& Stray Dogs	\$685.75
Taxes bought by town	2,694.46
Discounts, Abatements and refunds	366.25
Employees' Retirement & Social	
Security	1,551.36
Payments to trustees of	
trust funds (New Trust Funds)	15,500.00
All Other Current Maintenance	
Expenses	\$20,797.82
	<hr/>
Total Current Maintenance Expenses	\$131,370.73

Debt Service:	
Interest on Debt:	
Paid on tax anticipation notes	\$692.05
Paid on long term notes	720.00
Paid on bonded debt - Note on	
Loader-Interest	1,567.50
	<hr/>
Total Interest Payments	\$2,979.55

Principal of Debt:	
Payments on Tax Anticipation Notes	\$45,000.00
Payments on long term notes	4,800.00
	<hr/>
Total Principal Payments	\$49,800.00

Capital Outlay:	
Highways and Bridges - State	
Aid Construction TRA-Colby Hill	\$1,482.50

Savings Account	80,000.00
Dishwasher-Town Hall	1,348.75
New equipment - Loader	16,700.00
Tax Reappraisal	14,500.00
Payments to capital reserve funds-New Equipment	4,000.00
Tax Maps	8,200.00
	<hr/>
Total Outlay Payments	\$126,231.25
Payments to Other Governmental Divisions:	
Payments to State a-c 2 percent Bond & Debt Retirement Taxes	\$566.64
Taxes paid to County	43,124.90
Payments to School Districts	165,035.93
	<hr/>
Total Payments to Other Governmental Divisions	\$208,727.47
	<hr/>
Total Payments for all Purposes	\$519,109.00
Cash on hand December 31, 1976 (June 30, 1977)	\$85,616.01
	<hr/>
Grand Total	\$604,725.01

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1976 June 30, 1977

Long Term Notes Outstanding:	Purpose of Issue (2)	Amount
Carroll County Trust Co. B&M 5-year note	G	9,600.00
Carroll County Trust Co. Loader 3-year note	G	11,800.00
		<hr/>
Total Long Term Notes Outstanding		\$21,400.00
Total Long Term Indebtedness December 31, 1976; June 30, 1977		\$21,400.00

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 4, 1977

BRUCE BROOKS
WARREN J. VIRGIN
THOMAS O. CURRIER
Selectmen

J. ROLAND LYMAN
Treasurer

SCHEDULE OF TOWN PROPERTY

As of December 31, 1976, June 30, 1977

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, Lands and Buildings	
Equipment	500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	21,000.00
Highway Department, Lands and Buildings	
Equipment	60,500.00
Parks, Commons and Playgrounds	118,500.00
Schools, Lands and Buildings	95,000.00
Equipment	6,000.00
Seavey Lot	100.00
Lot 176, 1185, 59,911 & 141	200.00
Lot 2B Madison Shores	1,200.00
Lot B78 Eidelweiss Development	2,000.00
Lot D80 & D82 Eidelweiss Development	4,000.00
Lot D21 Eidelweiss Development	2,000.00
Lot B114 Eidelweiss Development	2,000.00
Lot D71 Eidelweiss Development	2,000.00
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	\$508,500.00

**TOWN CLERK'S REPORT FOR YEAR
ENDING DECEMBER 31, 1976**

Motor vehicles	\$21,305.41
Total deposits to Town Treasurer	21,387.91
Less overpayment to Town Treasurer	82.50

Total Sales, Auto Permits	\$21,305.41
1975 permits issued in 1976	
No. 910 to No. 932	\$ 408.41
1976 permits issued in 1976	
No. 1 to No. 1178	\$20,897.00

Total Sales Auto Permits	\$21,305.41
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Remittances to Town Treasurer:

Feb. 9	\$ 212.46
Feb. 9	2,562.00
March 9	195.45
March 9	1,938.00
April 1	5,659.00
May 7	994.00
June 7	1,111.00
July 8	890.00
Aug. 9	1,255.00
Sept. 7	1,503.00
Oct. 7	1,911.00
Nov. 4	1,043.00
Dec. 3	769.00
Jan. 3	1,345.00

Total	\$21,387.91
Less overpayment to Town Treasurer	82.50

Total Auto Sales	\$21,305.41
Filing Fees for Town Offices	\$12.00
Remittances to Town Treasurer, Jan. 4	12.00

Dog Licenses:	
102 Dog Licenses sold in 1976	\$329.00

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

-DR.-

Taxes Committed to Collector:

Property Taxes	\$350,230.27
Resident Taxes	4,860.00
National Bank Stock Taxes	7.50

Total Warrants	\$355,097.77
Yield Taxes	3,299.84
Yield Taxes paid in advance for 1977	100.00

Added Taxes:

Property Taxes	\$152.90
Resident Taxes	410.00

\$562.90

Overpayments During Year:

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

0.00

Interest Collected on Delinquent

Property Taxes	.04
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Penalties Collected on Resident Taxes	37.00
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Total Debits	\$359,097.55
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-CR.-

Remittances to Treasurer:

Property Taxes	\$179,471.42
Resident Taxes	4,580.00
National Bank Stock Taxes	7.50
Yield Taxes	3,299.84
Interest Collected	.04
Penalties on Resident Taxes	37.00
Yield Taxes paid in advance for 1977	100.00

\$187,495.80

0.00

Discounts Allowed

Abatements Made During Year:

Property Taxes	\$539.24
Resident Taxes	190.00
Yield Taxes	0.00

729.24

Uncollected Taxes-December 31, 1976:

(As Per Collector's List)

Property Taxes	\$170,372.51
Resident Taxes	500.00
Yield Taxes	0.00

\$170,872.51

Total Credits

\$359,097.55

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975**

-DR.-

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$43,531.45
Resident Taxes	610.00

\$44,141.45

Added Taxes:

Property Taxes	\$417.28
Resident Taxes	200.00

617.28

Overpayments:

a / c Property Taxes	\$8.62
a / c Resident Taxes	0.00

8.62

Interest Collected on Delinquent

Property Taxes

1,037.05

Penalties Collected on Resident Taxes	51.00
	<hr/>
Total Debits	\$45,855.40

-CR.-

**Remittances to Treasurer During
Fiscal Year Ended December 31, 1976:**

Property Taxes	\$43,535.21
Resident Taxes	680.00
Yield Taxes	0.00
Interest Collected During Year	1,037.05
Penalties on Resident Taxes	51.00

\$45,303.26

Abatements Made During Year:

Property Taxes	\$422.14
Resident Taxes	130.00
Yield Taxes	0.00

552.14

Uncollected Taxes-December 31, 1976:

(As Per Collector's List)

Property Taxes	\$0.00
Resident Taxes	0.00

0.00

Total Credits	\$45,855.40
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974**

-DR.-

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$0.00
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Resident Taxes	0.00	
Yield Taxes	630.41	
	<hr/>	\$630.41
Added Taxes:		
Property Taxes	\$0.00	
Resident Taxes	0.00	
	<hr/>	0.00
Overpayments:		
a / c Property Taxes	\$0.00	
a / c Resident Taxes	0.00	
	<hr/>	0.00
Innterest Collected on Delinquent Property Taxes		0.00
Penalties Collected on Resident Taxes		0.00
	<hr/>	
Total Debits		\$630.41

-CR.-

Remittances to Treasurer During Fiscal Year Ended December 31, 1976:		
Property Taxes	\$0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
Interest Collected During Year	0.00	
Penalties on Resident Taxes	0.00	
	<hr/>	\$0.00
Abatements Made During Year:		
Property Taxes	\$0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
	<hr/>	0.00

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Property Taxes	\$0.00
Resident Taxes	0.00
Yield Taxes	630.41

630.41

Total Credits

\$630.41

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976**

	-DR.- Tax Sales on Account of Levies of: -				Previous Years
	1975	1974	1973		
(a) Balance of Unredeemed Taxes of January 1, 1976	\$0.00	\$752.65	\$392.72	\$255.10	
(b) Taxes Sold to Town During Current Fiscal Year	2,694.46	0.00	0.00	0.00	
Interest Collected After Sale Over Payment of Redemption	49.05	83.78	39.54	108.06	
Redemption Costs	0.00	17.70	0.00	0.00	
	133.20	150.70	0.00	0.00	
Total Debits	\$2,876.71	\$1,004.83	\$432.26	\$363.16	
Remittances to Treasurer During Year:					
Redemptions	\$1,534.41	\$526.92	\$147.27	\$248.50	
Interest & Costs After Sale Abatements During Year	182.25	234.48	39.54	108.06	
Deeded to Town During Year Unredeemed Taxes -	3.15	17.70	0.00	0.00	
	235.25	49.29	245.45	6.60	
December 31, 1976	921.65	176.44	0.00	0.00	
Total Credits	\$2,876.71	\$1,004.83	\$432.26	\$363.16	

-CR.-

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1976**

	Levies of:				Previous
	1975	1974	1973		Years
David & Ruby Altenbern	\$60.77	\$49.29	\$0.00	\$0.00	\$0.00
John & Susan DeMella	60.77	49.29	0.00	0.00	0.00
Mariei Kauper Hirschberg Est.	34.33	28.57	0.00	0.00	0.00
Thomas Price	0.00	49.29	0.00	0.00	0.00
Robert Addington	317.51	0.00	0.00	0.00	0.00
David & Lisabet Allen	60.77	0.00	0.00	0.00	0.00
Michael & Sigrid Gernert	60.77	0.00	0.00	0.00	0.00
John & Barbara Henry	113.71	0.00	0.00	0.00	0.00
Alan J. Jennerick	60.77	0.00	0.00	0.00	0.00
Mrs. Dorothy F. Myers	60.77	0.00	0.00	0.00	0.00
Beverly Perry	30.71	0.00	0.00	0.00	0.00
Thomas & Jeanette Richardson	60.77	0.00	0.00	0.00	0.00

CERTIFICATE \$921.65 \$176.44 \$0.00 \$0.00

I, Ernest A. Meader, Auditor for the Town of Madison, N.H. for the year ending December 31, 1976, have this day, January 15, 1977, examined the foregoing accounts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

WILBUR C. MEADER
Tax Collector

ERNEST A. MEADER, Auditor

TREASURER'S REPORT

Cash Bal. in Treasury		
Jan. 1, 1976	\$133,663.62	
Receipts for Calendar Year	471,061.39	
	<hr/>	\$604,725.01
Selectmen's Orders Paid	\$519,109.00	
Cash Bal. in Treasury		
Dec. 31, 1976 Checking Acct.	59,778.81	
Deposit Fed. Saving Certificate	1,516.00	
Deposit Railroad Fund	24,321.20	
	<hr/>	
(Total \$85,616.01)		\$604,725.01

DETAIL OF RECEIPTS

From Town Clerk		
Auto Permits	\$21,387.91	
Dog Licenses	329.00	
Filing Fees	12.00	
	<hr/>	\$21,728.91
From Tax Collector (Levy of 1975)		
Property Tax	\$43,535.21	
Interest	1,037.05	
Resident Tax	680.00	
Resident Tax Penalties	51.00	
	<hr/>	\$45,303.26
From Tax Collector (Levy of 1976)		
Property Tax	\$179,471.42	
Interest	.04	
Resident Tax	4,580.00	
Resident Tax Penalties	37.00	
Yield Tax	3,299.84	
Nat. Bank Stock Tax	7.50	
	<hr/>	\$187,395.80
From Tax Collector (Levy of 1977)		
Yield Tax	\$100.00	
		\$100.00

From Tax Collector	
Sales Tax Redeemed	
Levy of 1971	\$356.56
Levy of 1972	19.80
Levy of 1973	186.81
Levy of 1974	1,040.06
Levy of 1975	2,371.52
	<hr/>
	\$3,974.75
	<hr/>
	\$236,773.81

From State of New Hampshire	
Highway Subsidy	\$10,633.52
Refund Forest Fires	85.63
Road Toll Refund	626.31
Highway Fund	1,283.00
Business Profit Tax	13,969.32
Rooms & Meal Tax	5,394.39
Interest and Dividend Tax	17,808.70
Savings Bank Tax	1,679.46
	<hr/>
	\$51,480.33

From Selectmen	
For Short Term Deposits	\$80,000.00
Planning Board	405.00
Sanitation & Building	730.00
Bank Stock	71.80
Escrow (Robert Thurston)	25.00
Patriotic Gift	38.04
Pistol Permits	48.00
Forest Fires (Ossipee)	123.21
	<hr/>
	\$81,441.05

From All Other Sources	
Federal Government	\$6,421.00
Carroll County Trust Company	45,000.00
Interest on Deposits	1,118.96
Interest on Federal Revenue	333.13
Gift Grace Schmeid	1,348.75

Plowing Snow (Conway)
Trustees of Trust Funds

1,094.25
24,321.00

\$79,637.29

\$471,061.39

CERTIFICATE

I, Ernest A. Meader, Auditor for The Town of Madison, N.H. for the year ending December 31, 1976, hereby certify that I have this day January 22, 1977 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

Arthur Gilman	\$ 60.00	
Bruce Brooks	1,100.00	
Ernest Meader	40.00	
J. Donald Hayes	700.00	
Thomas O. Currier	1,100.00	
Warren J. Virgin	1,100.00	
Wilbur C. Meader	840.00	
J. Roland Lyman	770.00	
	<hr/>	
Expended		\$5,710.00
Appropriated		5,720.00
		<hr/>
Unexpended Balance		\$ 10.00

TOWN OFFICERS' EXPENSES

N.H. Tax Collectors	\$ 10.00
N.H. City & Town Clerks	10.00
Joyce Richardson	1,669.83
Treasurer, State of N.H.	16.56
Stephen Boomer	25.00
John Sherwood	10.00
Bruce Brooks	11.28
Registry of Deeds	219.50
Carroll County Company	1.40
Homestead Press	117.05
Carroll County Trust Co.	104.71
Wheeler & Clark	24.33
Porter Office Machines	2.00
Carroll County Independent	2,442.80
Ernest Meader	11.70
Ruth Eckhoff	2.25
N.H. Assoc. of Assessing Officials	10.00
Patricia Shackford	26.68
Wilbur C. Meader	645.63
Pauline MacLean	4.20

Walker's Pond Press	80.00
J. Roland Lyman	108.75
Brown & Saltmarsh	392.34
Silver Lake Emporium	19.10
Branham Publishing	15.55
Weston's Store	16.13
Roberta Lyman	148.00
J. Donald Hayes	293.72
James Sewall Company	6.90
Bernice Grames	513.90
Reporter Press	79.20
Margery Meader	160.00
	<hr/>
Expended	\$7,198.51
Appropriated	7,000.00
	<hr/>
Overdraft	\$ 198.51

ELECTION AND REGISTRATION

Warren J. Virgin	\$ 60.00
Weston's Store	12.66
Pauline MacLean	184.80
Jean Zemla	150.00
Margaret Hayford	161.25
Silver Lake Emporium	21.51
Blanche White	60.00
Barbara Mayo	80.00
Lu Gilman	80.00
Mary Demeritt	60.00
Arthur Gilman	75.00
Thomas Currier	50.00
Carroll County Independent	55.90
J. Donald Hayes	60.00
Bruce Brooks	40.00
	<hr/>
Expended	\$1,151.12
Appropriated	900.00
	<hr/>
Overdraft	\$ 251.12

AUTO PERMITS

J. Donald Hayes	\$572.00	
Expended		\$572.00
Appropriated		550.00
		<hr/>
Overdraft		\$ 22.00

DOG LICENSES

J. Donald Hayes	\$32.75	
Expended		\$32.75
Appropriated		30.00
		<hr/>
Overdraft		\$ 2.75

TOWN HALL EXPENSES

Public Service Company of N.H.	\$ 603.80	
Warren's Electric	36.00	
N.H. Aluminum	731.00	
New England Telephone	202.51	
Shop & Hardware	24.85	
Clarence Tibbetts	2,900.00	
Kelsie Mayhew, Jr.	359.15	
Remick Gas & Electric	53.00	
Silver Lake Emporium	10.26	
Trumbull's Hardware	20.60	
John F. Chick & Son, Inc.	89.19	
Little Pond Disposal	52.50	
Samuel F. Lyman	60.20	
Everett Grames	550.00	
Carroll County Company	4.58	
Ossipee Oil Company	1,534.65	
Weston's Store	41.56	
Lee Morton	31.00	
		<hr/>
Expended		\$7,304.85
Appropriated		7,500.00
		<hr/>
Unexpended Balance		\$ 195.15

GIFT — TOWN HALL DISHWASHER

Interstate Restaurant	\$1,348.75	
Expended		\$1,348.75

TAXES BOUGHT BY TOWN

Wilbur C. Meader, Tax Collector	\$2,694.46	
Expended		\$2,694.46
Appropriated		0.00
		<hr/>
Overdraft		\$2,694.46

RETIREMENT & SOCIAL SECURITY

State Treasurer	\$1,551.36	
Expended		\$1,551.36
Appropriated		1,500.00
		<hr/>
Overdraft		\$ 51.36

DISCOUNTS, ABATEMENTS AND REFUNDS

Myrtle Lyman	\$176.64	
Willard Ferris	10.00	
Martin Frank	40.96	
Harold Wright	71.68	
Martha S. Tracy	19.80	
Robert Gatcomb	38.55	
James Young	8.62	
	<hr/>	
Expended		\$366.25
Appropriated		0.00
		<hr/>
Overdraft		\$366.25

POLICE DEPARTMENT

David Chute	\$2,921.15	
Expended		\$2,921.15

Appropriated	2,880.00
Overdraft	<u>\$ 41.15</u>

FIRE DEPARTMENT

New England Telephone	\$435.18	
Public Service	75.82	
Charles E. Metcalf	3,511.39	
Carroll County Trust Co.	13.26	
Benoit Medical	147.00	
Ossipee Oil Company	135.49	
John F. Chick & Son	70.00	
Wright Communications	394.47	
Tamworth Rescue Squad	100.00	
Kendall Insurance	687.50	
Madison Garage	172.16	
Conway Fire Department	979.66	
Carroll County Co.	216.90	
	<hr/>	
Expended		\$6,938.83
Appropriated		8,100.00
		<hr/>
Unexpended Balance		\$1,161.17

FIRE DEPARTMENT — NEW FIRE ENGINE FUND

Trustees of Trust Funds	\$15,000.00	
Expended		\$15,000.00
Appropriated		15,000.00
		<hr/>
		0.00

FIRE WARDEN'S EXPENSES

F. Albert Lyman	\$199.31	
Expended		\$199.31
Appropriated		200.00
		<hr/>
Unexpended Balance		\$.69

PLANNING BOARD

Bernice Grames	\$155.04	
Registry of Deeds	18.25	
Carroll County Independent	3.40	
	<hr/>	
Expended		\$176.69
Appropriated		250.00
		<hr/>
Unexpended Balance		\$ 73.31

CONSERVATION COMMISSION

N.H. Assoc. Conservation Comm.	\$40.00	
William Paine II	60.00	
	<hr/>	
Expended		\$100.00
Appropriated		100.00
		<hr/>
		0.00

CONSERVATION COMMISSION—SINKING FUND

Trustees of Trust Funds	\$500.00	
Expended		\$500.00
Appropriated		500.00
		<hr/>
		0.00

INSURANCE

Kendall Insurance Company	\$2,970.15	
Expended		\$2,970.15
Appropriated		2,528.00
		<hr/>
Overdraft		\$ 442.15

NORTH COUNTRY COUNCIL

North Country Council	\$1,065.00	
Expended		\$1,065.00
Appropriated		1,065.00
		<hr/>
		0.00

NORTH CONWAY C & Y PROJECT

North Conway C & Y Project	\$360.00	
Expended		\$360.00
Appropriated		360.00
		<hr/>
		0.00

**DAMAGES & LEGAL EXPENSES
INCLUDING DOG DAMAGE**

William Paine II	\$500.00	
Burnham Davis	30.00	
Hussey's Veterinary	155.75	
	<hr/>	
Expended		\$685.75
Appropriated		700.00
		<hr/>
Unexpended Balance		\$ 14.25

HEALTH AND HOSPITAL, INCLUDING AMBULANCE

Memorial Hospital, North Conway	\$1,000.00	
Rolland Lord	800.00	
	<hr/>	
Expended		\$1,800.00
Appropriated		1,800.00
		<hr/>
		0.00

CARROLL COUNTY MENTAL HEALTH

Carroll County Mental Health	\$439.23	
Expended		\$439.23
Appropriated		439.23
		<hr/>
		0.00

HOME HEALTH

Home Health	\$882.20	
Expended		\$882.20
Appropriated		882.20
		<hr/>
		0.00

MADISON BICENTENNIAL

Madison Bicentennial Committee	\$1,000.00	
Expended		\$1,000.00
Appropriated		1,000.00
		<hr/>
		0.00

VITAL STATISTICS

J. Donald Hayes	\$62.00	
Expended		\$62.00
Appropriated		50.00
		<hr/>
Overdraft		\$12.00

SEWER MAINTENANCE

Robert Chick	\$570.00	
Expended		\$570.00
Appropriated		300.00
		<hr/>
Overdraft		\$270.00

TOWN DUMP

Richard Chute	\$ 76.00	
Everett Grames	\$2,974.50	
Remick Gas	35.50	
John F. Chick & Son, Inc.	15.00	
Charles Sullivan	1,771.00	
	<hr/>	
Expended		\$4,872.00
Appropriated		4,500.00
		<hr/>
Overdraft		\$ 372.00

HIGHWAYS & BRIDGES — SUMMER

Richard Chute	\$1,096.00
Paul Bickford	1,155.59
Augusta Tank	1,099.68
Alvin J. Coleman - Gravel	1,825.08
Tilton Sand & Gravel	61.36
Leonard Bickford - Gravel	337.50

Jerry Kitchen	138.13
Beede Waste Oil	1,793.00
CONTRACTED SERVICES:	
Alfred Frechette	32.00
Robert Emmel	15.00
Samuel Lyman	70.00
Wendell Brooks	210.00
Jesse Shackford, Jr.	2,426.00
Maurice Lowd	465.00
TRA COLBY HILL:	
Richard Chute	622.00
Paul Bickford	512.75
Raymond Ward	269.75
Clifford Hutchinson	78.00

Expended \$12,206.84

HIGHWAYS & BRIDGES — WINTER

Richard Chute	\$4,125.89
Paul Bickford	4,198.19
Loren Shackford, Sr.	260.00
Alvin J. Coleman - Gravel	1,448.14
Jack Jones	9.75
Benjamin Savary	897.00
Charles Sullivan	45.50
William Chick	729.63
Kennett Co. - Gravel	354.00
Raymond Ward	1,041.63
CONTRACTED SERVICES:	
Jesse Shackford, Jr.	1,106.50
Alfred Frechette	343.00

Expended \$14,559.23

HIGHWAY SUBSIDY

Alvin J. Coleman - Gravel	\$1,477.56
Richard Chute	4,525.11
Paul Bickford	3,087.35
Benjamin Savary	74.75
Raymond Ward	87.75

William Chick	65.00	
Granite State	1,016.00	
CONTRACTED SERVICES:		
Jesse Shackford, Jr.	300.00	
		<hr/>
Expended		\$10,633.52
Total Expenditures-Summer & TRA		
Winter & Highway Subsidy		\$37,399.59
Appropriated		32,000.00
		<hr/>
Overdraft		\$ 5,399.59

TOWN ROAD AID

Treasurer, State of New Hampshire	\$827.82	
Expended		\$827.82
Appropriated		827.82
		<hr/>
		0.00

STREET LIGHTING

Public Service Company of N.H.	\$2,986.27	
Expended		\$2,986.27
Appropriated		6,000.00
		<hr/>
Unexpended Balance		\$3,013.73

GENERAL EXPENSES — HIGHWAY

Conway Supply Co.	\$ 67.45
Madison Garage	6,583.64
Knox's Farmers	22.00
Rines Garage	2,049.17
Paul Bickford	12.00
Bailey's Auto Supply	633.32
Jesse E. Lyman	475.28
Ossipee Auto Parts	2.45
Silver Lake Emporium	.90
Ross' Express	46.67
Weston's Store	15.00
Patsy's Auto	425.00
Pike Industries, Inc.	29.00

J. Clifford Ward, Sr.	180.00
R.C. Hazelton Co.	2,328.30
John F. Chick & Son, Inc.	130.76
David Chute	24.00
Thomas Lumber	164.48
	<hr/>
Expended	\$13,189.42
Appropriated	6,000.00
	<hr/>
Overdraft	\$ 7,189.42

TARRING

Richard Chute	\$ 62.00
Paul Bickford	54.25
N.H. Bituminous	3,621.67
CONTRACTED SERVICES:	
Jesse Shackford, Jr.	624.00
Wendell Brooks	208.00
	<hr/>
Expended	\$4,569.92
Appropriated	4,500.00
	<hr/>
Overdraft	\$ 69.92

TOWN LINES

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

LIBRARY

Trustees of Library	\$1,600.00
Expended	\$1,600.00
Appropriated	1,600.00
	<hr/>
	0.00

TOWN POOR

Town of Conway	\$ 30.00
A & P Tea Co.	59.80
Weston's Store	16.65

AVCO Financial	443.79	
Silver Lake Emporium	6.20	
Carroll County Trust	81.43	
Jackson Company	185.00	
	<hr/>	
Expended		\$ 822.87
Appropriated		1,000.00
		<hr/>
Unexpended Balance		\$ 177.13

MEMORIAL DAY & OTHER CELEBRATIONS

Silver Lake Emporium	\$ 92.34	
Eagle Flag Co.	57.89	
Kennett High Band	125.00	
Lakes Region-aires	200.00	
	<hr/>	
Expended		\$475.23
Appropriated		250.00
		<hr/>
Overdraft		\$225.23

OLD HOME WEEK

Madison Old Home Week Committee	\$300.00	
Expended		\$300.00
Appropriated		300.00
		<hr/>
		0.00

OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$186.00	
Expended		\$ 186.00
Appropriated		1,500.00
		<hr/>
Unexpended Balance		\$1,314.00

AID TO SOLDIERS

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

PARKS & PLAYGROUNDS & SANITATION FACILITY

Public Service Co.	\$ 51.71	
Leland S. Drew	1,103.00	
Chem-Tol	940.00	
Eleanor Jones	44.13	
Ward's Boat Shop	20.49	
Jack Zemla	40.00	
John Currier	400.00	
Kathy Hayford	50.00	
Little Pond Disposal	178.00	
	<hr/>	
Expended		\$2,827.33
Appropriated		8,150.00
		<hr/>
Unexpended Balance		\$5,322.67

WATER CONTROL

Carl Arnold	\$100.00	
Expended		\$100.00
Appropriated		100.00
		<hr/>
		0.00

INTEREST—LONG TERM NOTES

Carroll County Trust Company	\$720.00	
Expended		\$720.00
Appropriated		720.00
		<hr/>
		0.00

INTEREST—TEMPORARY LOANS

Carroll County Trust Company	\$692.05	
Expended		\$692.05
Appropriated		300.00
		<hr/>
Overdraft		\$392.05

B & M RAILROAD—LONG TERM NOTE

Carroll County Trust Company	\$4,800.00	
Expended		\$4,800.00

Appropriated		4,800.00
		<hr/> 0.00

TEMPORARY LOANS

Carroll County Trust Company		\$45,000.00
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COUNTY TAXES

G. Colby Weeks, Treasurer	\$43,124.90	
Expended		\$43,124.90
Appropriated		43,124.90
		<hr/> 0.00

BOND & DEBT RETIREMENT

State Treasurer	\$566.64	
Expended		\$566.64

**CARROLL COUNTY TRUST COMPANY
SAVINGS ACCOUNT**

Carroll County Trust Company	\$80,000.00	
Expended		\$80,000.00

TAX MAP

James W. Sewall Company	\$8,200.00	
Expended		\$8,200.00
Appropriated		0.00
		<hr/>
Overdraft		\$8,200.00

TAX MAP CARD FILES & MAP CABINETS

Bangor-Merrifield	\$445.17	
Expended		\$445.17
Appropriated		450.00
		<hr/>
Unexpended Balance		\$ 4.83

TAX REAPPRAISAL

James W. Sewall Company	\$14,500.00	
Expended		\$14,500.00
Appropriated		14,500.00
		<hr/> 0.00

LOADER — NOTE

Carroll County Trust Company	\$16,700.00	
Expended		\$16,700.00
From Revenue Sharing Funds		16,700.00
		<hr/>
		0.00

INTEREST ON NOTE FOR LOADER

Carroll County Trust Company	\$1,567.50	
Expended		\$1,567.50
Appropriated		0.00
		<hr/>
Overdraft		\$1,567.50

TRUSTEES OF TRUST FUNDS

New Equipment Fund	\$4,000.00	
Expended		\$4,000.00
Appropriated		4,000.00
		<hr/>
		0.00

MADISON SCHOOL DISTRICT

Balance Due, January 1, 1976	\$139,989.93
Appropriated	229,738.15
	<hr/>
Total Available	\$369,728.08
Expended	165,035.93
	<hr/>
Due to School District	\$204,692.15

CERTIFICATE

I, Ernest A. Meader, Auditor of the Town of Madison, N.H. hereby certify that I have this date February 5, 1977 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
FINANCIAL STATEMENT**

Balance January 1, 1976	\$ 470.22	
Town Appropriation	1,600.00	
Other Income:		
Gift	5.00	
Book Fair	206.39	
Credit on Ret. Check	5.71	
Book Dues	36.75	
		\$2,324.07
Expended:		
Books	\$331.23	
Subscriptions	38.65	
Salary	750.00	
Heat	236.00	
Bank Charge	5.50	
Telephone	182.64	
		\$1,544.02
Balance January 1, 1977		780.05
		\$2,324.07

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N.H. for the year ending December 31, 1976, hereby certify that I have this date January 17, 1977, examined the foregoing accounts of Madison Town and School Library, and have found them to be well cast and correctly vouched.

ERNEST A. MEADER
Auditor

CIRCULATION OF BOOKS — 1976

Children		
Library	1,378	
Bookmobile	248	
		1,626

Adults	
Library	347
Bookmobile	227
	574
	2,200
Records	16
Books purchased	97
Books received as gifts	30
Accession count as of 12 / 31 / 76	8677

JOAN K. SHERWOOD
Librarian

MADISON LIBRARY TRUSTEES REPORT January 31, 1977

The trustees of the Madison Library would like to dedicate this report to Barbara Thompson, who died on the eve of her third term as a devoted member of our board. She is sadly missed. Jack Alexander has agreed to accept the appointment as 6th trustee in her place, and we welcome his interest in the arts.

This has been a year of innovation and real progress in the building up of our collection. Rather than subscribing to a book-selection service, we have undertaken to make our own choices, based on the suggestions of teachers, townspeople, Friends of the Madison Library, our own diverse reading, and the judgement of our Librarian. We are happy to announce that this has resulted in a real boost to the children's collection. It now includes some excellent new biographies, written for young readers, as well as charmingly illustrated editions of children's stories and poems. There have been some exciting additions to the adult books as well, especially in the area of New England history and fiction. Of course we are proudest of the bicentennial books written by Madison and Eaton authors:

Soldiers of Eaton and Madison, by Keith Henney and Leon Gerry

Early Houses of Eaton and Madison, by Helen Prince
Whitton's Well, by Albert Watson

To Have And To Hold, a narrative poem, by Raymond
Stineford

We have also been graced with generous gifts: **Stories of New Hampshire** from Marian Warren, in memory of Florence Drew; a set of Encyclopedias and Bookhouse Children's Books from Mrs. John Eldridge in memory of Douglas Eldridge; from Larry Lyman, a selection from his library, including the four volumes of Sandburg's **Abraham Lincoln**: and from "the Eglit Family", the magnificently illustrated National Geographic volume, **We Americans**. Finally, the gift of a back file of 21 years of the **National Geographic Magazine** has inspired us to take out a subscription to that periodical, as well as to **Ranger Rick**.

Our second Book Fair had its start at a tea for the Friends of the Madison Library at the home of Wick and Ginger Heard. It was held on July 3rd, in conjunction with the BYF Strawberry Festival, at the Town Hall. Despite a thunder storm that threatened to wash away the books, we netted a little over \$200. This more than doubled our book-buying fund and made it possible for us to raise our Librarian's salary a bit, and to invest in a wood stove, in anticipation of the day when the cost of propane will put it out of our reach. The School Board, with the Town's backing, has allotted us the generous sum of \$525. to build an adequate chimney, and a mason has been engaged. So we hope that the winter of 1978 will see wood-smoke signalling to you that the library is ready to welcome all comers to a cozy hour with a good book by a warm stove.

Respectfully submitted,
BARBARA ANDERSON
VIRGINIA CURRIER
VIRGINIA HEARD
KATHERINE HOCKING
MAY WARD
Trustees

LIBRARY SURVEY

In order that you may get more service from your library, the Trustees would be interested in having you fill out the questions on this survey sheet.

You may mail the sheet to any one of the Trustees, or you may leave it in the Library Survey Box at the Town Hall on Town Meeting day.

It is not necessary to sign this survey unless you wish.

1. Do the adults in your household use the Madison Library?
2. Do the adults in your household use a library in another town?
3. What types of books would you like to see more of in our library?
4. Are the library hours convenient for you? If not, make suggestions.
5. Most children at the Grammar School, use the library weekly. Do the children in your household find what they want for books at the library?
6. Other comments and suggestions:

The Madison Library Trustees thank you for your assistance.

BARBARA ANDERSON
VIRGINIA CURRIER
VIRGINIA HEARD
KATHERINE HOCKING
MAY WARD

MADISON OLD HOME WEEK

Treasurer's Report

1976

Auction

Receipts	\$476.60
Expenses	0.

Net Proceeds	\$476.60
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Grange Day

Receipts	\$90.00
Expenses	0

Net Proceeds	\$90.00
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Snack Shack

Receipts	\$560.90
Expenses	

Gordon Cormack (gas)	\$4.00
Deep Six	79.00
Shaw's	7.86
No. Country Whlse.	9.68
J. J. Nissen	46.50
Varsity Beverage	221.00
Circus Time	43.12
Sunny Villa	38.77

\$449.93

Net Proceeds	\$110.97
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Beanhole Supper

Receipts	\$1,440.95
Expenses	

Sunny Villa	\$80.00
Abbott's Dairy	203.13
Deep Six	79.00
C. M. Rice Paper	145.90
Shaw's	23.60
Goodwin Paper	45.94

Rodney DeLong Co. (beans)	81.00
No. Country Whlse.	123.57
Gordon Cormack (plywood)	59.84
Ralph Ames (corn)	140.00

\$981.98

Net Proceeds \$458.97

Beano

Receipts \$381.95

Expenses

Suzanne Lyman	\$10.00
Lynn White	10.00
Pauline Reissfelder	10.00
Ruth Phaneuf	10.00
Laraine Cormack	10.00
Harry Draper	50.00

\$100.00

Net Proceeds \$281.95

Donkey Ball

Receipts \$103.00

Expenses 0

Net Proceeds \$103.00

Turkey Shoot

Receipts \$23.06

Expenses (prize) 15.00

Net Proceeds \$8.06

Smorgasbord

Receipts \$379.85

Expenses

Deep Six	\$128.73
Shaw's	26.49
Mr. Butcher	63.00

No. Country Whlse	18.60	
Abbott's Dairy	22.40	
		<u>\$259.22</u>
		\$120.63
Booklet		
Receipts		
Ads	\$750.00	
Sales	430.00	
		<u>\$1,180.00</u>
Expenses		
Donna Brooks (films)	\$7.58	
Laraine Cormack (typewriter ribbon)	3.00	
Carroll County Ind. (printing)	1,067.25	
		<u>\$1,077.83</u>
Net Proceeds		<u>\$102.17</u>
Total Net Proceeds		<u>\$1,752.35</u>
Other Receipts		
Town of Madison		\$300.00
General Expenses		
Montgomery Ward (bunting)	\$20.62	
Ben Franklin (vinyl)	54.96	
Aubuchon Hdwe. (cash box)	6.49	
R. J. Matthews (grommets)	5.65	
Petty Cash	25.00	
G. Cormack (rope)	10.05	
Bryant Press (posters)	52.94	
Saymore Trophy	240.60	
Doll Carriage Parade	4.80	
Northland Comm. (P.A. System)	10.00	
Weston's Store	9.50	
Silver Lake Emporium	11.24	

Public Service	7.25	
John F. Chick & Son	15.58	
Carroll Cty. Trust (bond)	18.75	
Hannan's Mauraders	300.00	
Country Travellers	160.00	
		\$953.43
Total		-653.43
Net Profit		\$1,098.92

RECONCILIATION OF BANK ACCOUNTS

Carroll County Trust Company

Savings Account		
Balance 12 / 31 / 75	\$1,325.86	
Interest	117.74	
	\$1,443.60	
N.O.W. Account		
Balance 12 / 31 / 75		\$1,860.38
Deposits		
Town of Madison	\$300.00	
Old Home Wk. Receipts	4,621.31	
Interest	113.32	
	\$5,034.63	
Total Deposits		\$5,034.63
Disbursements		
Old Home Wk. Expenses	\$3,822.39	
Warren's Electric (hook-ups)	282.85	
Ken Stewart (sanit. plan)	75.00	
Interstate Restaurant	38.00	
Don Colcord (water heater)	266.91	
	\$4,485.15	
Balance 12 / 31 / 76		\$2,409.86

FIRE COMMISSIONER'S REPORT

Cash on hand January 1, 1976 \$1,101.61

PAYMENTS

Madison Garage	\$83.28	
Ossipee Oil Co.	308.28	
New England Telephone	99.10	
Public Service Co.	49.05	
Peerless Insurance Co.	168.35	
David Lyman	30.00	
Loren Shackford	30.00	
Ossipee Valley Mutual Aid	250.00	
Madison Fire Fighters	83.55	
	<hr/>	
	\$1,101.61	
		\$1,101.61
		<hr/>
		0.00

Bills paid until 3 / 4 / 76

For balance of year payments see Selectmen's Report on Fire Department.

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

MADISON FIRE DEPARTMENT

TREASURER'S REPORT

Cash Balance in Treasury		
January 1, 1976	\$1,082.86	
Receipts for Calendar Year	32.01	
	<hr/>	
		\$1,114.87
Commissioner's Orders Paid	\$1,101.61	

Book of Checks

13.26

\$1,114.87

May 1, 1976 Account Closed

0.00

J. ROLAND LYMAN, Treas.

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison N.H. for the year ending December 31, 1976, hereby certify that I have this day, June 26, 1976, examined the foregoing accounts of the Treasurer of the Madison Fire Department and have found them to be well cast and correctly vouched for the first four months of the year 1976.

ERNEST A. MEADER
Auditor

FIRE DEPARTMENT REPORT

The Madison Fire Department responded to the following 24 calls as of February 1, 1977:

Seven chimney fires, two car fires, four gas wash-downs, eight building fires, two town dump and forest fires, and one electric stove.

ROBERT COLCORD
Fire Chief

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	84	58.85
Town	1	1/2

E. SVEN CARLSON

District Fire Chief

F. ALBERT LYMAN, (Retired)

Forest Fire Warden

REPORT OF THE MADISON CONSERVATION COMMISSION

The great event of 1976 with regard to Madison conservation is the gift to the Town by Mr. Malcolm McNair and the McNair Family of conservation easements on more than 500 acres of summits and wetlands in the southern part of the Town. The areas include the wetland around Durgin Pond and along part of Durgin Brook, the summit of Stacy Mountain, the crest of Bald Ledge, the headwaters of Blaisdell Brook and the well-known deer yard area around Bald Ledge. The board purpose of the easements is to conserve these areas in their natural state in perpetuity for our communal enjoyment and for hunting and fishing in season. Planning for this gift began in April and was concluded at a signing ceremony in the Town Hall on the day after Christmas. Mr. Percy Blake and Mr. Ernest Meader were especially helpful in contributing their services toward the success of this plan.

Three other conservation easements are in different stages of preparation in the northern and eastern parts of the Town. Two easements involve sustained cooperation between the Conservation Commission and the State Department of Fish and Game.

In recognition of the Bicentennial Year, 30 or so sugar maple saplings were planted along the main roads of Madison Corner and Silver Lake. The 4-H young people helped mightly.

Work was done in cooperation with the Planning Board on maps and text of the Town land-use Master Plan.

The status of Lot 3 in Blair's Location as town forest and open space is being clarified slowly.

The annual Old Home Week hike this year was to Bald Ledge. Two hikers over 80 years of age, namely Mr. McNair and Mr. Kaskell, led the way, with 15 or more others following.

One major conservation mishap took place on the North Division Road in the spring and early summer. Laws about timber cutting near public waters and highways were violated, as well as the law about scenic roads. No hearing about logging within the Town's right-of-way was held. Vaguely worded laws allowed procedural safeguards to be circumvented without penalty. A thoughtful petition signed by 17 summer residents of the North Division requests planning for better procedure in the future. Madison now has one of the best examples of roadside cutting on Route 113 near the Deer River, and one of the worst on the North Division Road. The Conservation Commission favors marking of trees by a professional forester before granting a permit for future roadside cutting.

Respectfully submitted,
THOMAS O. CURRIER
MILDRED FROST
RICHARD HOCKING
J. ROLAND LYMAN
MALCOLM MCNAIR
Commissioners

REPORT OF TOWN AUDIT

TOWN OF MADISON, N.H.

Fiscal Year Ending December 31, 1976 (June 30, 1977)

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances
and Fund Balance:

Available Funds, January 1, 1976 (July 1, 1976)		\$21,726.63
Add Revenue:		
Entitlement Payments	\$6,421.00	
Interest	333.13	
	<hr/>	\$28,480.76
TOTAL AVAILABLE FUNDS		<hr/> \$28,480.76
Capital Expenditures:		
Road Equipment (Loader)	\$16,700.00	
	<hr/>	
Total Capital Expenditures		\$16,700.00
		<hr/>
Total Expenditures		\$16,700.00
		<hr/>
Available Cash - December 31, 1976 (June 30, 1977)		\$11,780.76
Available Unobligated Funds - December 31, 1976 (June 30, 1977)		\$11,780.76

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, 1976 (June 30, 1977).

In my opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, ex-

penditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Madison, N.H. for the year ended December 31, 1976 (June 30, 1977).

ERNEST A. MEADER
Auditor
Town of Madison, N.H.

January 5, 1977

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF MADISON, N.H.

Fiscal Year Ending December 31, 1976

Date of Creation	Name of Funds	How Invested	Purpose of Trust Fund	Principal Balance Beginning Year	Principal Purchases	Principal Deposits	Principal Balance End Year	Income Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year	
ALL FUNDS IN CARROLL COUNTY TRUST												
1926	J. Atkinson		Care of Cemetery	100.00			\$100.00	\$10.15	\$ 5.53	\$ 5.00	\$10.68	
1956	Fred Bickford		Care of Cemetery	100.00			100.00	108.16	10.50		118.66	
1936	Mark Blaisdell		Care of Cemetery	50.00			50.00	4.80	2.65	4.00	3.45	
1945	Nicholas Blaisdell		Care of Cemetery	100.00			100.00	8.78	5.51	5.00	9.29	
1920	Burke		Care of Cemetery	1000.00			1,000.00	24.63	52.87	50.00	27.50	
1965	Lawson Chase		Care of Cemetery	100.00			100.00	9.68	5.53	5.00	10.21	
1941	R. & H. Chick		Care of Cemetery	100.00			100.00	7.18	5.42	5.00	7.60	
1960	F. A. Clayton		Care of Cemetery	100.00			100.00	14.02	5.83	10.00	9.85	
1965	Manora & Fred Clayton		Care of Cemetery	100.00			100.00	11.62	5.57	5.00	12.19	
1972	H. E. Drew		Care of Cemetery	100.00			100.00	19.25	5.95	25.00	.20	
1926	J. Drew		Care of Cemetery	100.00			100.00	12.36	5.65	5.00	13.01	
1926	Louise Durgin		Care of Cemetery	100.00			100.00	8.85	5.52	6.00	8.37	
1971	Walter Devine		Care of Cemetery	100.00			100.00	10.90	5.55	5.00	11.45	
1926	A. Forrest		Care of Cemetery	100.00			100.00	17.06	5.89	10.00	12.95	
1935	Gilman & Brown		Care of Cemetery	1,000.00			1,000.00	24.69	52.88	50.00	27.57	
1970	Sidney D. Gilman		Care of Cemetery	500.00			500.00	132.10	32.18	50.00	114.28	
1968	John-Charles Glidden		Care of Cemetery	300.00			300.00	57.05	18.23	15.00	60.28	
1925	J. Haines		Care of Cemetery	100.00			100.00	9.01	5.51	5.00	9.52	
1959	Addison Harmon		Care of Cemetery	50.00			50.00	14.62	3.26	5.00	12.88	
1966	Harmon & Gerry		Care of Cemetery	100.00			100.00	9.06	5.51	4.00	10.57	
1968	Harriman		Care of Cemetery	50.00			50.00	4.07	2.65	4.00	2.72	
1941	Hobbs		Care of Cemetery	250.00			250.00	90.25	17.38	10.00	97.63	

1961	Daniel Harmon	Care of Cemetery	150.00	40.92	9.70	10.00	40.62
1919	Hubbard	Care of Cemetery	200.00	55.51	13.03	10.00	58.54
1959	Mark & Gilbert Huckins	Care of Cemetery	100.00	20.56	6.14	10.00	16.70
1930	C. Hunt	Care of Cemetery	100.00	10.26	5.53	5.00	10.79
1930	Hurlin	Care of Cemetery	100.00	11.41	5.59	5.00	12.00
1960	Frank W. Jackson	Care of Cemetery	100.00	12.20	5.68	10.00	7.88
1949	Edwin Littlefield	Care of Cemetery	150.00	31.27	9.25	10.00	30.52
1921	J. Marston	Care of Cemetery	50.00	5.05	2.67	4.00	3.72
1945	Malcolm McNair	Care of Cemetery	100.00	8.15	5.48	5.00	8.63
1967	Ernest Meader	Care of Cemetery	150.00	69.45	11.10		80.55
1934	Maloon - Harmon	Care of Cemetery	200.00	59.64	13.27	10.00	62.91
1931	Mooney - Gerry	Care of Cemetery	200.00	64.14	13.46	10.00	67.60
1942	E. M. Nickerson	Care of Cemetery	100.00	9.00	5.52	6.00	8.52
1946	George Phillips	Care of Cemetery	300.00	22.52	16.46	10.00	28.98
1944	John Pearson	Care of Cemetery	100.00	12.38	5.62	6.00	12.00
1970	Humphrey - Scammon	Care of Cemetery	100.00	6.84	5.41	10.00	2.25
1945	E. Schmitt	Care of Cemetery	125.00	11.12	6.97	10.00	8.09
1948	A. Snell	Care of Cemetery	150.00	22.86	8.82	10.00	21.68
1958	Paris & Agnes Thurston	Care of Cemetery	200.00	51.87	12.90	15.00	49.77
1922	John Ward	Care of Cemetery	100.00	9.63	5.53	5.00	10.16
	Harriette E. Warren						
1971	Arvilla Warren Nickerson	Care of Cemetery	2,000.00	328.22	119.21	30.00	417.43
1944	Ward - Duprey	Care of Cemetery	200.00	38.79	12.30	20.00	31.09
1923	A. Whiting	Care of Cemetery	100.00	9.01	5.51	5.00	9.52
1973	Ernest Harriman	Care of Cemetery	311.69	22.71	17.07	10.00	29.78
1974	Frank Bickford	Care of Cemetery	100.00	7.48	5.37	5.00	7.85
	Mark Nickerson						
	Edna A. Gilman						
	Harriman Fund						
1975	Blocher Lot	Care of Cemetery	244.69	19.05	13.35	25.00	7.40
1976	Ruth & J. E. Shackford, Jr.	Care of Cemetery	100.00	2.42	5.13	2.00	5.55
	Prescott - Shackford Lots						
1934	Gould	Care of Cemetery	500.00	368.98	69.86		438.84
1934	Gould	Town Poor Library	1,000.00	87.02	30.91		117.93
1976	A/C Arvilla F. W. Nickerson						
1976	Harriett Forrest Warren						
1970	Capital Reserve Fund	Library	1,000.00		558.48		2,058.48
1973	New Equip. - School	Bus	7,068.95		201.75	New Bus	4,680.72
1969	Historical Bldg.	Repairs to Bldg.	298.57		18.81	6,589.98	317.38
			\$4,000.00				

REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1976

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

HIGH STREET AND GILMAN CEMETERY Trust Funds Spent 1976

Roland Lyman	\$100.00	
Paul Shackford	80.00	
Doug Arnold	80.00	
Robert Colcord	80.00	
Michael Jones	80.00	
R. Van Wickler	40.00	
B. Ward	40.00	
	<hr/>	
	\$500.00	\$500.00
Loam	\$ 30.00	
Water System	11.00	
	<hr/>	
	\$41.00	\$41.00
		<hr/>
		\$541.00

CERTIFICATE

I, Ernest A. Meader, Auditor for the Town of Madison, N.H. for the year ending December 31, 1976, have this day February 7, 1977 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

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

FOR THE YEAR ENDING DECEMBER 31, 1976

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 12	No. Conway, N. H.	Stacey Jeane Sawyer	F	Harold Rich Sawyer	Karen Ann Murphy	Mass.	Mass.
Feb. 14	No. Conway, N. H.	Robert Daniel Gorsche	M	Robert Dennis Gorsche	Kathleen Sue Tasker	New Hampshire	Iowa
Feb. 19	No. Conway, N. H.	Allison Marie Gaschott	F	Joseph Conrad Gaschott	Phyllis Ann Renner	Colorado	New York
June 18	No. Conway, N. H.	Jennifer Lee King	F	Robert Joseph King	Dorothy Mora Cushman	New Hampshire	New Hampshire
Sept. 14	No. Conway	Erin McGonigle	F	James Patrick McGonigle	Carla Elaine Petricone	No. Carolina	Mass.
Sept. 29	No. Conway	Jeremy Robert Hallett	M	Donald Edward Hallett	Linda Diane Jones	New Hampshire	New Hampshire
Oct. 20	Wolfeboro, N. H.	John Matthew Gibbons	M	John Aime' Gibbons	Luella Blake	New Hampshire	New Hampshire
Oct. 26	Newton, Mass.	Christopher D. Sullivan	M	Charles David Sullivan	Helen Barbara Buchanan	Mass.	Mass.
Dec. 1	No. Conway	Laura Kelly Jennings	F		Ellen Louise Jennings		Mass.
Dec. 19	No. Conway	Kyle Odber Wellington Smith	M	Kevin Dane Smith	Doreen Hazel Allan	New Hampshire	New Hampshire

CERTIFICATE

I hereby certify that the above return is correct 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, 1976

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
Jan. 17	Madison, N.H.	John Gibbons Luella Blake	Madison, N.H. Madison, N.H.	08-23-51 06-06-56	New Hampshire New Hampshire	Rev. Gordon C. Umberger Pastor, Madison, N.H.
Feb. 7	No. Conway, N.H.	Franklin Rutledge Hubbell Beverly Frizzell	Madison, N.H. S. Hamilton, Mass.	10-13-52 10-31-48	New Hampshire Mass.	James P. McAlysim, Rector No. Conway, N.H.
May 8	Madison, N.H.	John Franklin Loud Beverly Harper Osborne	No. Falmouth, Mass. No. Falmouth, Mass.	04-21-47 05-22-36	New Hampshire Mass.	George T. Davidson, Minister Freedom, N.H.
July 24	No. Conway, N.H.	Wayne Ernest Jones Stacey Robinson Bartlett	Madison, N.H. East Conway, N.H.	03-26-48 06-17-55	New Hampshire New Hampshire	Thomas C. Roden, Clergyman No. Conway, N.H.
Aug. 14	Madison, N.H.	John Harold Colcord Debra Bridges	Madison, N.H. Portland, Me.	03-16-55 09-16-56	New Hampshire Maine	Rev. Gordon C. Umberger, Pastor, Madison, N.H.
Oct. 2	East Madison, N.H.	Robert Richard Bryant Alexandra Kimberly	Conway, N.H. E. Madison, N.H.	07-22-54 08-07-48	Maine Oregon	Christopher C. Horvath, Minister, Conway, N.H.
Oct. 9	Madison, N.H.	Eugene Robert O'Brien Deborah Ann Bartholomew	Madison, N.H. Madison, N.H.	09-28-48 07-29-50	New York Indiana	Frederick I. Smith, Minister Madison, N.H.
Oct. 16	Jackson, N.H.	Douglas Evans George Mary Caroline Edgerton	Tamworth, N.H. Madison, N.H.	02-20-52 07-08-53	New Hampshire Penn.	Nils P. Nils, Overseer Havorford, Pa.
Nov. 16	Madison, N.H.	Gerald Pellergrino Valerie Jean Packard	Madison, N.H. Conway, N.H.	09-14-46 09-21-46	New York Mass.	Stanley E. Davidson, Minister Freedom, N.H.
Nov. 16	Madison, N.H.	Joseph Edward Lang, Jr. Ila Lucille Quint	Madison, N.H. Conway, N.H.	07-05-40 07-13-46	Indiana Vermont	Stanley E. Davidson, Minister Freedom, N.H.

CERTIFICATE

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, 1976

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Mar. 5	No. Conway, N. H.	Beatrice S. Syphers	74	Maine	Sanford W. Sterling	Lillian Davis
Apr. 17	No. Conway, N. H.	Harold Ellsworth Gilman	81	New Hampshire	John Gilman	Laura Bennett
June 4	Conway, N. H.	Maude Alice Perry	79	New Hampshire	Herbert N. Jewett	Frances Hadlock
June 5	Nashua, N. H.	Hazel Prince Kennett	82	Maine	Charles Prince	Rose Chadbourne
July 8	Madison, N. H.	Edith P. Lundwall	78	Mass.	George P. Osborne	Emma L. Oxley
Sept. 9	Conway, N. H.	Russell Vincent Webster	69	Mass.	Charles A. Webster	Annie Shrath
Sept. 19	Conway, N. H.	Herbert William Weston	70	New Hampshire	William R. Weston	Flora Carr
Nov. 1	Maryland	Marion E. Jackson	91	Maine	George B. Files	Martha Aroline
Nov. 9	Madison, N. H.	Dorothy V. Hayes	64	New Jersey	James A. Dean	Elizabeth VanHeest
Dec. 19	Wolfeboro	Barbara Thompson	53	New Hampshire	Richard Campbell	Ruth Snell

CERTIFICATE

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

J. DONALD HAYES
Town Clerk

Madison School District Report

School Board

MRS. JOAN SHERWOOD	Term expires 1977
MR. JOHN ZEMLA	Term expires 1978
REV. GORDON UMBERGER	Term expires 1979

Moderator
BRUCE BROOKS

Treasurer
J. ROLAND LYMAN

Clerk
BEATRICE HARMON

Auditor
ERNEST A. MEADER

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID P. STICKNEY

Supervisory Union Staff

School Nurses

CATHERINE AGUERE	JOY OTIS
------------------	----------

Art Teachers

DEBORAH AYERS	CYNTHIA SWANSON
---------------	-----------------

Physical Education Teachers

WILLIAM ARMSTRONG	GREGORY JANOWICZ
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Office Staff

OLIVE L. FOLKINS	BECKY JEFFERSON
SUSAN A. GAUDETTE	KAY A. 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 vote for the following district officers, at the Town Hall in Madison, on the 8th day of March, 1977, 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 21st day of February, 1977.

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

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 11th day of March at 7:30 p.m., the polls to

be open from 8 p.m. to 10 p.m. at a minimum and at least one hour after the finishing of discussion on Article 1, to act upon the following articles:

ARTICLE 1. To see if the School District will vote to raise and appropriate a sum not to exceed \$261,000.00 to build and equip an addition to and renovations to the present elementary school; through the issuance of notes or bonds in accordance with the provisions of the Municipal Finance Act, said sum to be in addition to any Bond investment interest and other local, State or Federal Funds made available, therefore; with the term of the borrowing not to exceed 10 years; and that the school board is authorized to borrow on the credit of the school district and to take all other action necessary to carry out this vote.

ARTICLE 2. To see if the School District will vote to raise and appropriate the sum of \$12,000.00 to acquire 8 acres of land, more or less, in back of and adjoining the present elementary school site.

ARTICLE 3. To see if the School District will vote to raise & appropriate a sum not to exceed \$6,404.00 to operate a town kindergarten, open to all Madison pre-school children 5 years of age.

(Recommended by School Board)

ARTICLE 4. To see if the School District will vote to raise and appropriate a sum not to exceed \$14,000.00 for the purchase of a 36-passenger school bus.

ARTICLE 5. To see if the School District will approve employing a Business Administrator for Supervisory School Union No. 9.

ARTICLE 6. 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 7. To transact any other business that may legally come before this meeting.

Given under our hands, this 21st day of February, 1977.

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

FINANCIAL REPORT

RECEIPTS

1975-1976

Revenue from Local Sources	
Current Appropriation	\$230,035.93
Other revenue	\$85.50
Revenue from State Sources	
School Building Aid	1,157.07
Sweepstakes	3,965.75
School Lunch	104.11
Other revenue	563.66
Revenue from Federal Sources	
National Forest Reserve	38.67
School Lunch & Special Milk	2,494.86
	<hr/>
Total Net Receipts from all sources	\$238,445.55
Cash on Hand, July 1, 1975	1,767.84
	<hr/>
Grand Total Net Receipts	\$240,213.39

DETAILED STATEMENT OF EXPENDITURES

1975-1976

ADMINISTRATION

Joan Sherwood	\$150.00	
John Zemla	150.00	
Gordon Umberger	150.00	
J. Roland Lyman	100.00	
Beatrice Harmon	15.00	
Bruce Brooks	15.00	
	<hr/>	\$893.00
Contracted Services		
Auditor	\$20.00	
Census	25.00	
	<hr/>	\$45.00

Other Expenses

Frank Kennett, Arch.	\$800.00
Petty Cash	50.00
School Brochures	197.00
Postage & Supplies	190.81
Printing & Adv.	108.80
School Board meetings	30.00
Ballots	55.90

\$1,432.51

INSTRUCTION

Teachers' Salaries

Ruth Chick	\$10,000.00
Jean Fickett	1,325.00
Leon Harriman	8,100.00
Doreen Ross	7,200.00
Diane Robinson	7,079.94
Substitutes	620.00

\$34,324.94

Textbooks

Scott Foresman	\$811.73
Holt Rinehart	457.86
Silver Burdett	244.11
National Education Assoc.	39.41
McGraw-Hill	39.39
Edward S. Perry Co.	30.30
Litton Pub.	8.61
Laidlaw Brothers	39.94

\$1,671.35

Library & AV Material

Library Books	\$660.74
Periodicals	198.40
AV Material	38.67

\$897.81

Teaching Supplies

Mainco School Supply	\$1,253.29
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Scott Foresman	100.53	
J. L. Hammett	309.20	
Economy Co.	315.75	
McGraw-Hill	73.94	
Millward Teaching Aids	3.00	
Zaner Bloser	74.06	
Silver Burdett	169.71	
Psychological Co.	17.43	
Houghton Mifflin	14.74	
	<hr/>	\$2,331.65
Contracted Services		
TV Fee	\$82.00	
Film Rental	79.70	
Testing	91.09	
	<hr/>	\$252.79
Other Expenses		
Music Travel	\$80.00	
NHMEA	5.00	
Conferences	57.65	
	<hr/>	\$142.65
Health Services	\$93.00	\$93.00

PUPIL TRANSPORTATION

Salaries		
Penny Perry	\$4,375.00	
David Chute	5,325.00	
Substitutes	144.06	
Gasoline, Oil	3,534.11	
Tires, Parts	2,361.00	
Contracted Services		
Arthur Leavitt	9,860.00	
Insurance	527.00	
Labor	1,000.92	
Extra Trips	228.00	
	<hr/>	\$27,355.09

OPERATION OF PLANT

Salaries		
David Chute	\$2,800.00	
Supplies	1,446.67	
Contracted Services		
Disposal Service	445.39	
	<hr/>	\$4,692.06
Heat for Buildings		
Jesse E. Lyman, Inc.		\$1,505.52
Utilities, except Heat		
Electricity	\$1,831.62	
Telephone	300.98	
Gas	142.95	
	<hr/>	\$2,275.55

MAINTENANCE OF PLANT

Repairs to Equipment	\$41.20	
Repairs to Buildings		
Ralph Chick	\$850.00	
David Chute	224.00	
Chick & Son	254.18	
Fecteau Plb.	14.20	
Western Auto	15.00	
Conway Supply	63.94	
Warrens Elec.	20.00	
Ben Franklin	33.45	
Debra Chute	35.00	
	<hr/>	\$1,550.97

FIXED CHARGES

Teachers' Retirement	\$738.63	
FICA	2,966.54	
	<hr/>	\$3,705.17
Insurance		
Treasurer's Bond	\$20.00	
Workmen's Comp.	303.00	

Multi-Peril	943.75	
	<hr/>	\$1,266.75
Blue Cross-Blue Shield		\$1,560.60

SCHOOL LUNCH & SPECIAL MILK

Salaries	\$3,100.00	
Federal Monies	2,630.98	
District monies	1,000.00	
	<hr/>	\$6,730.98
Sites		
Kennett Corporation		\$750.00

NEW EQUIPMENT

Wet-Vac	\$525.00	
2 Used Refrigerators	135.00	
2 TV's	270.00	
Lunch - Misc.	163.89	
Chairs & Desks	1,179.25	
16M Projector	399.00	
2 Record Players	155.03	
Gym Mat	208.80	
Health	47.78	
Filmstrip Projector	138.95	
Phys. Ed. - Various	341.86	
	<hr/>	\$3,600.06

OUTGOING TRANSFER ACCOUNTS

Tuition	\$113,857.58	
Union Share	12,688.76	
Capital Reserve	4,000.00	
	<hr/>	\$130,546.34

TOTAL EXPENDITURES		\$227,623.79
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REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand, July 1, 1975 (Treasurer's bank balance)		\$ 1,767.84
Received from Selectmen		
Current Appropriation	\$230,035.93	
Revenue from State Sources	5,686.48	
Revenue from Federal Sources	2,637.64	
Received from all Other Sources	85.50	
	<hr/>	
TOTAL RECEIPTS		\$238,445.55
Total amount available for Fiscal Year (Balance and Receipts)		\$240,213.39
Less School Board orders paid		\$227,623.79
		<hr/>
Balance on Hand June 30, 1976 (Treasurer's Bank Balance)		\$ 12,589.60

July 20, 1976

J. ROLAND LYMAN
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Madison, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

August 6, 1976

ERNEST A. MEADER
Auditor

**SCHOOL DISTRICT OF MADISON
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

	Actual Expend. 1975-1976	Adopted Budget 1976-1977	School Board's Budget 1977-1978
ADMINISTRATION			
Salaries, District Officers	\$ 893.00	\$ 580.00	\$ 730.00
Contracted Services	45.00	45.00	420.00
Other Expenses	1,432.51	540.00	650.00
INSTRUCTION			
Teachers' Salaries	34,324.94	38,025.00	39,309.00
Textbooks	1,671.35	1,600.00	1,600.00
Teaching Supplies	2,331.65	2,000.00	2,910.00
Library & AV Material	897.81	350.00	700.00
Contracted Services	252.79	245.00	325.00
Other Expenses	142.65	475.00	475.00
HEALTH SERVICES	93.00	185.00	585.00
PUPIL TRANSPORTATION	27,355.09	29,800.00	31,250.00
OPERATION OF PLANT			
Salaries	2,800.00	2,950.00	4,000.00
Supplies	1,446.67	1,200.00	1,700.00
Contracted Services	445.39	400.00	500.00
Heat	1,505.52	1,500.00	1,750.00
Utilities, except Heat	2,275.55	1,960.00	2,625.00

MAINTENANCE OF PLANT	1,550.97	2,000.00	2,500.00
FICA — RETIREMENT	3,705.17	3,868.00	4,212.00
INSURANCE	1,266.75	1,112.00	1,720.00
BLUE CROSS — BLUE SHIELD	1,560.60	1,680.00	1,486.00
SCHOOL LUNCH	6,730.98	7,465.00	7,685.00
CAPITAL OUTLAY			
Sites	750.00	-0-	-0-
New Equipment	3,600.06	8,785.00	3,732.00
OUTGOING TRANSFER ACCOUNTS			
Tuition	113,857.58	127,218.00	139,210.00
Supervisory Union Share	12,688.76	13,012.76	16,782.00
Capital Reserve Fund	4,000.00	5,000.00	5,000.00
TOTAL APPROPRIATION	\$227,623.79	\$251,995.76	\$271,856.00

RECEIPT ITEMS

	Actual 1975	1976-1977	1977-1978
Unencumbered Balance	\$1,767.84	\$12,209.60	-0-
Sweepstakes	3,965.75	5,890.94	\$5,000.00
School Lunch (State)	104.11		
School Lunch (Federal)	2,494.86	3,000.00	3,000.00

Other Revenue (Local)	85.50		
School Building Aid	1,157.07	1,157.07	1,157.00
Other Revenue (State)	563.66		
National Forest Reserve	38.67		
From Capital Reserve		6,500.00	
TOTAL REVENUE	\$ 10,177.46	\$28,757.61	\$ 9,157.00
District Assessment	219,858.47	229,738.15	262,699.00
TOTAL APPROPRIATION	\$230,035.93	\$258,995.76	\$271,856.00

SUPERVISORY UNION NO. 9

LETTER OF TRANSMITTAL

Supervisory Union Board
Supervisory Union No. 9
North Conway, New Hampshire 03818

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1976. This report is in the form of Exhibits which are hereafter enclosed.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,
PLODZIK AND SANDERSON
Accountants and Auditors

mep

**SCHOOL DISTRICT OF MADISON, N. H.
SCHOOL BUDGET**

1977-1978

SUPERVISORY SCHOOL UNION 9 BUDGET

	Actual Expenditures 1975-1976	Adopted Budget 1976-1977	Adopted Budget 1977-1978	Madison's Share 7.64% 1977-1978
ADMINISTRATION				
Superintendent	\$29,618	\$24,000	\$25,524	\$1,950
Assistant Superintendent	19,500	19,500	19,143	1,463
Business Administrator	-0-	-0-	18,080	1,381
	<hr/>	<hr/>	<hr/>	<hr/>
Secretary - Supt.	\$49,118	\$43,500	\$62,747	\$4,794
Secretary - Ass't Supt.-Bus. Adm.	\$7,500	\$8,250	\$7,830	\$598
Secretary - Financial	7,200	7,920	2,508	192
Secretary - Financial Ass't.	3,031	3,300	9,216	704
	<hr/>	<hr/>	<hr/>	<hr/>
Auditors	\$17,731	\$19,470	\$25,714	\$1,965
Travel - Superintendent	\$ 1,014	\$ 500	\$ 650	\$50
Travel - Assistant Superintendent	-0-	1,450	1,500	115
Travel - Business Administrator	-0-	-0-	1,500	115
Dues - NHSBA	-0-	-0-	1,500	115
Office Supplies	1,004	1,125	1,250	95
School Board Meetings	2,985	3,500	4,000	306
	250	-0-	-0-	-

Moving Superintendent	-0-	1,000	-0-	-0-
CEFS	2,000	-0-	-0-	-0-
	<hr/>	<hr/>	<hr/>	<hr/>
	\$6,239	\$7,075	\$9,750	\$ 746
INSTRUCTIONAL SALARIES				
Nurse	\$10,360	\$11,237	\$8,745	\$ 668
Nurse	7,359	8,137	8,745	668
Art	8,880	9,687	10,335	789
Art	9,250	10,075	10,732	820
Physical Education	9,620	10,462	11,130	850
Physical Education	8,880	9,687	10,335	789
Speech Therapy	-0-	-0-	6,000	458
	<hr/>	<hr/>	<hr/>	<hr/>
	\$54,349	\$59,285	\$66,022	\$5,042
INSTRUCTIONAL CONTRACTED SERVICES				
Multi-Media	\$4,919	\$5,390	\$5,929	\$453
Speech Therapy	8,040	8,800	9,680	740
A.V. Repairs	2,974	3,600	3,960	302
	<hr/>	<hr/>	<hr/>	<hr/>
	\$15,933	\$17,790	\$19,569	\$1,495
INSTRUCTIONAL OTHER				
In Service	-0-	\$300	\$150	\$12
Course Reimbursement	-0-	-0-	1,000	76
Travel - Inside	5,200	5,200	5,500	420

Conferences & Conventions	1,377	1,000	2,000	152
Travel Outside - Nurses	107	100	200	15
	<u>\$6,684</u>	<u>\$6,600</u>	<u>\$8,850</u>	<u>\$675</u>

OPERATION OF PLANT

Custodian	\$ 687	\$800	\$864	\$66
Heat	996	1,500	1,750	134
Electricity	403	800	600	46
Telephone	1,810	1,900	3,000	229
Rent	1,500	1,500	1,500	115
	<u>\$5,396</u>	<u>\$6,500</u>	<u>\$7,714</u>	<u>\$590</u>

MAINTENANCE OF PLANT

Typewriter	\$-0-	\$-0-	\$650	\$50
Ledger Posting Tray	-0-	-0-	150	12
Contracted Services	1,273	1,400	1,600	122
Maintenance	368	500	500	38
	<u>\$1,641</u>	<u>\$1,900</u>	<u>\$2,900</u>	<u>\$222</u>

FIXED CHARGES

Retirement - Employee	\$ 241	\$389	\$2,930	\$224
Retirement - Teachers	2,587	2,056	1,308	100
Retirement - Liability	-0-	-0-	466	36
FICA	6,249	6,397	8,315	635

Blue Cross-Blue Shield	2,415	2,475	2,972	227
Insurance	223	400	500	38
	<u>\$11,715</u>	<u>\$11,717</u>	<u>\$16,491</u>	<u>\$1,260</u>

CAPITAL OUTLAY

Account Machine Memory	-0-	-0-	\$6,450	\$493
Account Machine Payment	2,572	-0-	-0-	-
	<u>\$2,572</u>	<u>-0-</u>	<u>\$6,450</u>	<u>\$493</u>
Liability Forwarded	65	-0-	-0-	-
GROSS BUDGET TOTAL	<u>\$172,457</u>	<u>\$174,337</u>	<u>\$227,635</u>	<u>\$17,332</u>

LESS STATE SALARIES:

Superintendent	\$2,500			\$190
Ass't. Superintendent	2,350			180
Business Adm.	2,350			180
			<u>\$7,200</u>	<u>\$550</u>

NET BUDGET TOTAL

			<u>\$220,435</u>	<u>\$16,782</u>
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District Share:
Superintendent - Albany, \$268; Bartlett, \$2,894; Chatham, \$174; Conway, \$14,855; Eaton, \$276; Freedom, \$1,335; Jackson, \$1,511; Madison, \$1,950; Tamworth, \$2,261.
Assistant Superintendent - Albany, \$201; Bartlett, \$2,171; Chatham, \$130; Conway, \$11,141; Eaton, \$207; Freedom, \$1,001; Jackson, \$1,133; Madison, \$1,463; Tamworth, \$1,696.

EXCERPT FROM AUDITOR'S REPORT

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1976.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

PLODZIK AND SANDERSON
Accountants and Auditors
Concord, N.H. 03301

**MADISON SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
July 1, 1975 to June 30, 1976**

BEGINNING BALANCE, July 1, 1976		\$ 818.75
RECEIPTS		
Lunch Sales - children	\$2,151.50	
Lunch Sales - adult	201.05	
Reimbursement	2,554.52	
District Appropriation		
TOTAL RECEIPTS		\$4,907.07
TOTAL AVAILABLE		\$5,725.82
EXPENDITURES		
Food	\$5,257.40	
Labor	38.00	
Equipment		
All Other Expenditures		
TOTAL EXPENDITURES		\$5,295.40
Balance - June 30, 1976		\$ 430.42
OTHER PROGRAM RESOURCES		
USDA Commodities Received (Wholesale Values)		\$1,136.00

**BALANCE SHEET
Fiscal Year Ended June 30, 1976**

NELLIE M. BERRY,
Treasurer

SUPERVISORY SCHOOL UNION NO. 9

SCHOOL CALENDAR

1977-1978

Adopted

12-8-76

() No. Days

X Days Off

SEPTEMBER (18)

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

JANUARY (21)

M	T	W	T	F
X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL (15)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
X	X	X	X	X

OCTOBER (20)

M	T	W	T	F
3	4	5	6	7
X	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

FEBRUARY (15)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28			

MAY (22)

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	X	31		

NOVEMBER (19)

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

MARCH (23)

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

JUNE (12)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16

DECEMBER (17)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	X	X	X	X

****182 days****

180 days required attendance for instructional purposes - 2 days for inclement weather or other such uses.

DAYS OUT

- September 5.....Labor Day
- September 6.....Meeting with all Teachers
- October 10.....Columbus Day
- November 11.....Veteran's Day
- November 24-25.....Thanksgiving Recess
(November 24 - Thanksgiving Day)
- December 26-Jan. 2.....Christmas Vacation
- February 20-24.....Winter Vacation
- April 24-28.....Spring Vacation
- May 30.....Memorial Day
- June 10.....Kennett Graduation

