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1982

ANNUAL REPORTS

1982



TOWN OF
MADISON
NEW HAMPSHIRE

PHONE NUMBERS:

Selectmen's Office.....367-4332

Town Clerk/Tax Collector.....367-9931

For Septic Permit.....367-4332 or 4622

For Building Permit....367-4332 or 4622

For Pistol Permit.....367-4332

For Driveway Permit..367-4332 or 4622

**EMERGENCY TELEPHONE NUMBERS
(FIRE, RESCUE, POLICE OR AMBULANCE)**

539-2261

2262

2263

Cover Photo - Madison Town Hall
Photo by Bruce Bedford

ANNUAL REPORTS

MADISON

New Hampshire

For the fiscal year ending

December 31, 1982

Vital Statistics for 1982

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TOWN OFFICERS

MODERATOR

John A. Zemla 1984

TOWN CLERK & TAX COLLECTOR

Margery B. Meader 1985

TOWN TREASURER

Richard Matthews 1984

SELECTMEN

Bruce E. Brooks 1983 Henry S. Hubbell 1984

John F. Sherwood 1985

SUPERVISORS OF CHECKLIST

Barbara Mayo 1984 Jeanette Zemla 1986

Margie Matthews 1988

HIGHWAY AGENT

Rodney A. Lyman

TRUSTEES OF TRUST FUNDS

Marcia Bailey 1983 Joyce Hutchinson 1984

Leland S. Drew 1985

(Interim) LIBRARIAN

Barbara J. Mayo

TRUSTEES OF LIBRARY

Jack Alexander 1983 Katherine Hocking 1983

Virginia Currier 1984 Ward Madison 1984

Barbara Anderson 1985 Pamela Thayer 1985

AUDITOR

David Dempsey

FIRE COMMISSIONERS

M. Allan MacLean 1983 Leland S. Drew 1984

Carl W. Arnold 1985

OLD HOME WEEK COMMITTEE

Donna Lee Brooks 1983 Jon Bagley 1983

Caroline Ward 1984 Benjamin Savary 1985

BUDGET COMMITTEE

Jon Bagley 1983 Harley Blaisdell 1983
Wilbur C. Meader 1984 William C. Pope 1984
Martin Furnbach 1985 Richard Matthews 1985

PLANNING BOARD

Richard Eldridge, Chairman 1984
Mary Demeritt 1983 Frank Montello 1984
Malcolm MacDonald 1985 David Cluff 1985
Henry S. Hubbell (Selectmen's Representative)

RECREATION COMMITTEE

Richard Matthews 1983 David Beyerle 1985
Joseph Viana 1983 Christopher Martin 1985
Martin Furnbach 1985

CONSERVATION COMMISSION

Richard Hocking, Chairman 1983
J. Roland Lyman 1983 Mildred Frost 1984
Malcolm McNair, Sr. 1984 Thomas O. Currier 1985
John F. Sherwood (Selectmen's Representative)

POLICE CHIEF

Chester E. West

HEALTH OFFICER/BUILDING INSPECTOR

Robert M. Chick

BOAT TAX COLLECTOR

William Birkbeck

CIVIL DEFENSE DIRECTOR

Carl W. Arnold

TOWN FOREST FIRE WARDEN

Robert Colcord, Sr.

DEPUTY WARDENS

Donald Colcord Jon Bagley
Jesse Shackford, III

MADISON FIRE DEPARTMENT

Jon Bagley, Fire Chief
John Colcord, Assistant Chief
Wayne Lyman, Rescue Squad Captain

MINUTES OF THE MADISON TOWN MEETING MARCH 9, 1982

WILLIAM POPE WITNESSED THE EMPTY BALLOT BOXES BEFORE MEETING WAS CONVENED.

MODERATOR JOHN A. ZEMLA OPENED THE MEETING AT 9:10 A.M.

THE MODERATOR READ THE TOWN WARRANT AND THEN INFORMED THE VOTERS THAT BEFORE THE POLLS COULD BE OPENED, ARTICLES 2, 3 AND 4 MUST BE REVIEWED.

ARTICLE 2. TO SEE IF THE TOWN WILL VOTE TO ADOPT THE ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD. TO BE VOTED ON BY BALLOT.

THIS ARTICLE WAS MOVED BY BRUCE BROOKS AND SECONDED BY JOHN SHERWOOD AND A SHORT DISCUSSION FOLLOWED.

ARTICLE 3. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$160,000.00 FOR THE CONSTRUCTION OF A FIRE STATION; TO DETERMINE WHETHER SAID APPROPRIATION SHALL BE RAISED BY THE ISSUANCE OR SALE OF BONDS OR NOTES ON THE CREDIT OF THE TOWN OF MADISON IN ACCORDANCE WITH THE PROVISIONS OF N.H.R.S.A. CHAPTER 33, AS AMENDED; TO AUTHORIZE THE SELECTMEN FOR THE TOWN TO DETERMINE THE TIME AND PLACE OF PAYMENT OF PRINCIPAL AND INTEREST, FIXING THE RATE OF INTEREST, THE PROVISIONS FOR THE SALE OF NOTES AND/OR BONDS AND TO DETERMINE ALL OTHER MATTERS IN CONNECTION WITH THE ARTICLE, OR TO TAKE ANY OTHER ACTION RELATIVE THERETO. TO BE VOTED ON BY BALLOT.
THIS ARTICLE WAS MOVED BY JESSE SHACKFORD III AND SECONDED BY DAVID DEMPSEY. LITTLE OR NO DISCUSSION FOLLOWED.

ARTICLE 4. TO SEE IF THE TOWN WILL VOTE TO ADOPT THE PROVISIONS OF THE MUNICIPAL BUDGET LAW. TO BE VOTED ON BY BALLOT.

THIS ARTICLE WAS MOVED BY PHILIP YANDOLINO AND SECONDED BY GUY HAYFORD. A DISCUSSION FOLLOWED, AND THE MUNICIPAL BUDGET LAW WAS EXPLAINED BRIEFLY BY TOWN COUNSEL.

MODERATOR JOHN A. ZEMLA THEN DECLARED THE POLLS WERE OPENED FROM 9:45 A.M. UNTIL 7:12 P.M.

ARTICLE 1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.

THE FOLLOWING CANDIDATES HAVING RECEIVED A PLURALITY OF VOTES WERE DECLARED ELECTED AFTER THE COUNTING OF THE VOTES WAS COMPLETED.

SELECTMEN FOR THREE YEARS

JOHN F. SHERWOOD

TOWN CLERK-TAX COLLECTOR FOR THREE YEARS

MARGERY B. MEADER

LIBRARY TRUSTEE FOR THREE YEARS

PAMELA THAYER (WRITE IN)

BARBARA ANDERSON (WRITE IN)

TRUSTEE OF TRUST FUNDS FOR THREE YEARS

LELAND DREW (WRITE IN)

SUPERVISOR OF THE CHECKLIST FOR SIX YEARS

MARGIE MATTHEWS (WRITE IN)

BUDGET COMMITTEE FOR THREE YEARS

MARTIN J. FURNBACH

RICHARD J. MATTHEWS

OLD HOME WEEK COMMITTEE FOR THREE YEARS

BENJAMIN SAVARY (WRITE IN)

FIRE COMMISSIONER FOR ONE YEAR

ALLAN MACLEAN

FIRE COMMISSIONER FOR THREE YEARS

CARL ARNOLD

TOWN AUDITOR FOR ONE YEAR

DAVID A. DEMPSEY

MODERATOR FOR TWO YEARS

JOHN A. ZEMLA

ALL ELECTED OFFICERS PRESENT WERE SWORN IN BY SELECTMAN, BRUCE BROOKS

ARTICLE 2 AS PRINTED ABOVE: YES VOTES - 93

NO VOTES - 239

ARTICLE 2 WAS DEFEATED

ARTICLE 3 AS PRINTED ABOVE: YES VOTES - 126

NO VOTES - 205

ARTICLE 3 WAS DEFEATED

ARTICLE 3 AS PRINTED ABOVE: YES VOTES - 126 NO VOTES - 205
ARTICLE 3 WAS DEFEATED

ARTICLE 4 AS PRINTED ABOVE: YES VOTES - 116 NO VOTES - 195
ARTICLE 4 WAS DEFEATED

Article 5. 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:

	SO VOTED:
Town Officers' Salaries (moved by David Dempsey, seconded by Lilly Everhart)	\$10,620.00
Town Officers' Expenses (moved by Lee Drew, seconded by Guy Hayford)	23,000.00
Election & Registration (moved by Martin Furnbach, seconded by David Dempsey)	1,830.00
General Government Buildings (moved by Henry Forrest, seconded by David Dempsey)	6,670.00
Auto Permits (moved by David Dempsey, seconded by Lee Drew)	1,300.00
Dog Licenses (moved by Jean Yandolino and seconded by David Dempsey)	\$ 100.00
Police Department (moved by Cliff Ward Jr. and seconded by David Dempsey)	17,000.00
Fire Department (moved by David Dempsey, seconded by Richard Laskey)	18,500.00
Planning Board (moved by Guy Hayford, seconded by Jeanne McInnis)	1,500.00
Insurance (including BC/BS) (moved by Harley Blaisdell, seconded by Henry Forrest)	12,465.00
Conservation Program (moved by Harley Blaisdell, seconded by Guy Hayford)	100.00
Fire Warden's Expenses (moved by David Dempsey, seconded by Lee Drew)	500.00
Health Department (Ambulance) (moved by Henry Forrest, seconded by Guy Hayford)	3,800.00
Vital Statistics (moved by David Dempsey, seconded by Kenny Fowler)	200.00
Town Dump & Garbage Removal (moved by Martin Furnbach, seconded by David Dempsey)	10,300.00
Town Road Aid (see Article 9)	
Article 9. To see if the Town will raise and appropriate the sum of \$877.35 which is the Town's share of Town Road Aid. The State's share is \$5,849.00. Recommended by Selectmen and Budget Committee. Moved by Martin Furnbach, seconded by Lee Drew	
So Voted	
Street Lighting (moved by Wilbur Meader, seconded by Keith Gilman)	5,000.00
Building/Sewer Inspections (moved by Martin Furnbach, seconded by Lee Drew)	1,000.00
Highway Maintenance-Summer/Winter (moved by Bruce Brooks, seconded by Steve Moore)	59,000.00
General Highway Dept. Expenses (moved by Bob Chick, seconded by Guy Hayford)	19,000.00
Highway Subsidy (moved by Bob Chick, seconded by Guy Hayford)	6,834.34
Additional Highway Subsidy (moved by Martin Furnbach, seconded by Bob Chick)	7,444.47
Tarring (moved by Lee Drew, seconded by Bob Chick)	9,000.00
Animal Control (moved by Harley Blaisdell, seconded by David Dempsey)	500.00
Library (moved by Barbara Anderson, seconded by Jean Yandolino)	5,795.00
General Assistance (Town Poor) (moved by Guy Hayford, seconded by David Dempsey)	2,000.00
Old Age Assistance (moved by Lee Drew, seconded by Jean Yandolino)	25.00
Soldiers' Aid (moved by Martin Furnbach, seconded by Lee Drew)	100.00
Parks & Recreation (moved by Martin Furnbach, seconded by Dick Matthews)	10,300.00
Patriotic Purposes (Memorial Day & Old Home Week) (moved by Jesse Shackford III, seconded by David Dempsey)	800.00

A discussion followed regarding the Old Home Week Street Dance and how to control it. It was suggested they either do away with it, change the kind of music, or as proposed by Russell Jones, have more police protection.

Town Lines (moved by Bob Chick, seconded by David Dempsey)	500.00
Maintaining Tax Maps (moved by Bob Chick, seconded by Guy Hayford)	1,200.00
Legal Exepnses (moved by Steve Moore, seconded by Bob Chick)	3,000.00
FICA, Retirement & Pension Contributions (moved by David Dempsey, seconded by Guy Hayford)	5,500.00
Water Control (moved by Bob Chick, seconded by Guy Hayford)	220.00
Principal on Long Term Notes/Bonds (Betterment Tax) (moved by Guy Hayford 11, seconded by Bob Chick)	455.00
Interest-Long Term Notes/Bonds (Betterment Tax) (moved by Bob Chick, seconded by Lilly Everhart)	10,000.00

Interest on Temporary Loans

A motion was made by Randy Cooper and seconded by Henry Hubbell to raise \$10,000.00. The motion for \$10,000.00 was withdrawn and changed to \$6000.00 to be raised for Interest on Temporary Loans.

So Voted

A motion was made and seconded to recess for lunch - So Voted

Recessed for lunch at 12:05 P.M. to 1:07 P.M.

A motion was made by Randy Cooper and seconded by John Sherwood to reconsider the Principal on Long Term Notes/Bonds, Interest-Long Term Notes/Bonds, and Interest on Temporary Loans.

So Voted

A motion was made by Randy Cooper and seconded by John Sherwood to appropriate the amount of \$50,621.17 for Principal on Long Term Notes/Bonds (betterment assessment), zero amount for Interest-Long Term Notes/Bonds, and \$10,000 for Interest on Temporary Loans. (tax anticipation notes).

So Voted

Unemployment Compensation (moved by Steve Moore, seconded by Arthur Everhart)	\$1,400.00
Payment to Capital Reserve Fund (Conservation Commission) (moved by Steve Moore, seconded by Guy Hayford)	500.00
Necessary amount for County Taxes	So Voted
Necessary amount for School Taxes	So Voted
Necessary amount for Precinct Taxes	So Voted

Article 6. 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.

Moved by Guy Hayford, seconded by Lee Drew

So Voted

Article 7. To see if the Town will vote to raise and appropriate the sum of \$97,000.00 for the purpose of a Oshkosh Model P2323 All-Wheel Drive Truck, with V-Plow, Wing and Dump Body; to determine whether \$31,391.00 of said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town of Madison in accordance with the provisions of N.H.R.S.A. Chapter 33 as amended; to authorize the Selectmen of the Town to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds; and to, further, determine whether \$10,000.00 of said appropriation be allocated from the insurance claim on truck which burned, and authorize the Selectmen to spend same; and to, further, determine whether \$17,592.00 of said appropriation be allocated from the Town of Madison New Equipment Capital Reserve Fund and authorize the Selectmen of the Town to withdraw the same; and to, further, determine whether \$15,410.00 of said appropriation be allocated from the earned interest from the Boston & Maine R.R. account, and authorize the Selectmen of the Town to withdraw the same; and to, further, determine whether the remaining \$22,607.00 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize the Selectmen of the Town to withdraw the same; and to determine all other matters in connection with this article; or to take any further action relative thereto.
Moved by Lee Drew and seconded by Henry Forrest

A long discussion followed as to what type of truck would be most feasible for the Town of Madison.

John Sherwood made a motion and it was seconded by Bruce Brooks to amend the above article to delete the following: "to determine whether \$31,391.00 of said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town of Madison in accordance with the provisions of N.H.R.S.A Chapter 33, as amended; to authorize the Selectmen of the Town to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds;"

The Selectmen did not feel that it was feasible to pay long term interest on notes or bonds, so it was felt that with the reductions proposed in this article, the net amount left could be paid off in one year.

Amendment so voted

Motion was made and seconded for yes/no ballot - so voted

Yes - 74 No - 60 Total votes cast: 134

Article 7 So Voted as Amended

Article 8. 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.

Moved by Bob Chick, seconded by William Pope to pass over this article

So Voted

Article 10. To see if the Town will raise the sum of \$5,000.00 for the improvement and taking of Eidelweiss Drive Extension, so-called, which was the subject of a petition to Lay-Out as a Class V Highway, and which in the Selectmen's judgment ought to be taken by the Town for the public good and safety. Said expenditure to be programed for one-half to be spent in 1982 and one-half in 1983.

Moved by Henry Hubbell, seconded by John Sherwood

A motion was made and seconded to amend to delete the following: "Said expenditure to be programed for one-half to be spent in 1982 and one-half in 1983."

Amendment so voted

Article 10 So Voted as Amended

Article 11. To see if the Town will authorize the Selectmen to act as the franchising authority for the franchising and regulation of cable television system for the Town of Madison; pursuant to R.S.A. Chapter 53-C; and, to further, direct the Selectmen to inquire into the feasibility of a cable television system for the Town including the possibility of a privately operated, municipally owned cable television system.
Moved by Tom Currier and seconded by William Pope

Defeated

Article 12. To see if the Town will vote to raise and appropriate the sum of \$100.00 to pay for the lighting of one (1) street light at the intersection of the Town Line Road and Upper Ragged Cove Lane, so-called, as requested by letter from the Pea Porridge Pond Association. Recommended by the Selectmen and Budget Committee.

Moved by Lee Drew, seconded by Steve Moore

A hand vote was taken. Yes - 72 No - 36

So Voted

Article 13. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's Deed except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting. If voted in the affirmative this article would revoke Article 23, as amended, voted on March 10, 1981.

Moved by Guy Hayford, seconded by Steve Moore

Dr. Paret made a motion and it was seconded to amend the above article to contain: "Abutters to be contacted first before any real estate is sold."

So Voted

Tom Currier made a motion and it was seconded to amend the above article to contain: "to sell only those lots that the town holds tax deeds to this year."

So Voted

Article 13 So Voted as Amended

Article 14. To see if the Town will vote to authorize the Selectmen to sign a deed transferring the rights-of-way acquired for the Madison Boulder Road Bridge Project SOS-285 (012), S-3428, by the N.H. Department of Public Works and Highways in the name of the Town, to the State of New Hampshire.

Moved by Lee Drew, seconded by Steve Moore

So Voted

Article 15. To see if the Town will authorize the Conservation Commission to withdraw from its Capital Reserve \$2,000.00 plus interest to protect natural areas for the Town.

Moved by John Sherwood, seconded by Richard Hocking

So Voted

- Article 16. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road running easterly from Route 113 south of the Madison Post Office to the East Madison Road.
Moved by Steve Moore, seconded by Bruce Brooks
After a long discussion the question was called - so voted
Article 16 was defeated
- Article 17. To see if the Town will discontinue, as an open highway and make subject to gates and bars, the Cross-Road, so-called, running southerly from Route 41, adjacent to the International Paper Company mill, to the Ossipee Lake Road.
Moved by Bruce Brooks, seconded by John Sherwood
After a short discussion the question was called - so voted
Article 17 was defeated
- Article 18. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain piece of road on Route 41 south of Nichols Beach abutting Lots 13, 14 and 15 on Madison Tax Map #25.
Moved by Jesse Shackford III, seconded by John Sherwood
So Voted
- Article 19. To see if the Town will vote to raise and appropriate the sum of \$1400.00 to allow each member of the Fire Department and Rescue Squad a \$100.00 reimbursement for their expenses. To qualify a member must be in the Department or Squad for at least one year and must attend at least 75% of all training sessions, drills and meetings. Members that qualified for reimbursement are: Douglas Arnold, Jon Bagley, John Colcord, Gordon Cormack, David Dempsey, Leland Drew, Robert Emmel, Arthur Everhart, Lillie Everhart, Rich Gaudreau, Wayne Lyman, Jesse Shackford, III, Steve Ward and Fred Shackford. Recommended by the Budget Committee.
Moved by Martin Furnbach, seconded by Guy Hayford
So Voted
- Article 20. To see if the Town will vote to authorize the Fire Commissioners to establish mutual-aid agreements with other towns to provide improved fire protection for the Town.
Moved by Jesse Shackford III, seconded by David Dempsey
So Voted
- Article 21. To see if the Town will vote to raise and appropriate the sum of \$250.00 in support of the Senior Meals and Wheels program. Agreeable to a petition signed by Adam Haybach et al. Recommended by the Selectmen and Budget Committee.
Moved by Martin Furnbach, seconded by Lee Drew
So Voted
- Article 22. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to help defray operating expenses at Huggins Hospital. Recommended by Selectmen and Budget Committee.
Moved by Martin Furnbach, seconded by Lee Drew
So Voted
- Article 23. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 to help defray general operating expenses at the Memorial Hospital. Recommended by Selectmen and Budget Committee.
Moved by Lee Drew, seconded by Guy Hayford
So Voted

Article 24. To see if the Town will vote to raise and appropriate the sum of \$640.00 to assist Carroll County Mental Health Service. Petition signed by Carolyn Lucet et al. Recommended by Selectmen and Budget Committee.

Moved by Harley Blaisdell, seconded by Frank Richardson

So Voted

Article 25. To see if the Town will vote to raise and appropriate the sum of \$507.00 for the support of the Children & Youth Project of Mount Washington Valley. Petition signed by Karen MacDonald Nichols et al. Recommended by Selectmen and Budget Committee.

Moved by Harley Blaisdell, seconded by Lilly Everhart

So Voted

Article 26. To see if the Town will vote to raise and appropriate the sum of \$100.00 to assist the Family Planning Service of Northern Carroll County.

Moved by Katherine Hocking, seconded by Virginia Currier

So Voted

Article 27. To see if the Town will vote to raise and appropriate the sum of \$1,681.60 for the Visiting Nurse Services of Northern Carroll County, Inc.

Moved by Virginia Currier, seconded by Katherine Hocking

Due to a misprint of the exact amount requested, Virginia Currier made a motion and it was seconded to amend the amount of \$1,681.60 to read \$1,668.80.

So Voted

Article 27 So Voted as Amended

Article 28. To see if the Town will vote to raise and appropriate the sum of \$1,120.00 for operational expenses for the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Lillie Drebert et al.

Moved by Martin Furnbach, seconded by Lilly Everhart

So Voted

Article 29. To see if the Town will vote to raise and appropriate the sum of \$900.00 to be matched by an equal amount of donations for a woodshed for the Town and School Library in order to release the basement for needed book storage.

Moved by Phil Yandolino, seconded by Lynda Snyder

Wilbur Meader made a motion and it was seconded to amend this article to direct the funds toward subdivision of the basement into book storage and wood storage with a de-humidifier for the book section if required.

Defeated

The question was called - so voted

Article 29 was defeated

Tom Currier made a motion and it was seconded to have a show of hands on article 29. so voted

Article 29 was defeated

A recess was called from 4:30 to 4:40 P.M.

Article 30. To see if the Town will vote to ask members of the New Hampshire Congressional delegation to introduce a resolution in the United States Congress requesting the President of the United States to propose to the Soviet Union a Nuclear Weapons Freeze; a bilateral halt to the testing, production and deployment of new nuclear weapons and their delivery systems. Petition signed by Virginia Currier et al. Moved by Virginia Currier, seconded by Richard Hocking

A long debate ensued with the majority of the people feeling that the Russians could not be trusted to follow through on this. The debate was finalized by a statement by Richard Hocking about a potential saving of some 220 billion dollars, only to be counted by a question from Wilbur Meader of "what's the advantage of being blown to hell with a pocketful of money."

The question was called for a yes/no ballot - so voted

Yes - 39 No - 76 Total votes cast: 115

Article 30 was defeated

Article 31. To see if the Town will vote to elect all officers of the Town, including Police Department, Highway Department and members of the Planning Board. Said officers to be elected annually, and the vote to be by official ballot. Petition signed by Leland Drew et al. Moved by Edward Lyman, seconded by Harley Blaisdell

The sponsor of the article stated that the reason behind his article was to inspire more interest in holding town office. Response from the Selectmen was that some positions could be filled with more qualified persons through appointment.

A motion was made and seconded for a yes/no ballot - so voted

Yes - 35 No - 77 Total votes cast: 112

Article 31 was defeated

Article 32. To see if the Town will vote to limit the power of the Planning Board to R.S.A. 36:13 thru R.S.A. 36:18. Petition signed by Edward Lyman et al. Moved by Martin Furnbach, seconded by Russell Jones

Considerable discussion ensued with alledged discriminatory actions by the Planning Board in the past cited by certain individuals.

Motion was made and seconded for a yes/no ballot - so voted

Yes - 52 No - 55 Total votes cast: 107

Article 32 was defeated

Article 33. To see if the Town will vote to rescind the Planning Board's authority over subdivisions. This vote to be by official ballot. Petition signed by Edward Lyman et al. Moved by Edward Lyman, seconded by David Lyman

Motion was made and seconded for a yes/no ballot. - so voted

Yes - 31 No - 67 Total votes cast: 98

Article 33 was defeated

Article 34. To see if the Town will vote to raise and appropriate sufficient monies to upgrade and pave that section of Allard Hill Road beginning where pavement presently ends, to the Madison and Conway town line...a distance of approximately .7 miles. Petition signed by Michael E. Bessette et al. Moved by John Sherwood, seconded by Bruce Brooks

Bruce Brooks made a motion and it was seconded to amend the above article to raise \$35,000.00 under the 10 year Masterplan Roads and move this project up to 1982 from its 1985 position on the Masterplan Schedule.

Amendment so voted

Article 34 So Voted as Amended

Article 35. To see if the Town will authorize the Selectmen to review the considerations which may be involved in joining the Mt. Washington Valley Regional Solid Waste Disposal Cooperative, and in their discretion, report findings and recommendations at an adjourned or special town meeting.

Moved by Jesse Shackford III. seconded by Henry Anderson

So Voted

Article 36. To see if the Town will vote to raise and appropriate the sum of \$2000 for a 2-way portable radio for the Town's Forest Fire Warden. Signed by Robert Colcord, Sr.

Moved by Lee Drew, seconded by David Dempsey

So Voted

Article 37. To transact any other business as may legally come before the meeting.

Steve Moore made a motion and it was seconded to consider the Master Plan for the School.

It was felt that this should be brought up under the school meeting.

Motion defeated

John Zemla made a motion and it was seconded that within 30 days the Recreation Committee, the School Board, and the Library Trustees meet with Mr. Richard Hocking to resolve the disposition of the woodshed on the ballfield.

Motion so voted

Bruce Thayer made a motion and it was seconded to start next year's Town Meeting at 4:00 P.M. in the afternoon and the Selectmen establish a reasonable hour for recessing meeting, and to reconvene the following day at 4:00 P.M. and continue to adjournment.

Motion was defeated

Randy Cooper made a motion and it was seconded, in event the Town adopts the Municipal Budget Act, the Town constitute a nine member Municipal Budget Committee of which one member is appointed by the Selectmen, one member by the School Board, one member by the Village District Commission, and the remaining six to be elected two per year for three year terms, with those six persons currently elected as Budget Committee members to serve as elected.

Motion so voted

Wilbur Meader made a motion to instruct Selectmen to investigate what is required to correct a potential problem surrounding the deteriorating culvert at the beginning of the East Madison Road diagonally south east in front of the Ernest Meader residence, possibly averting an emergency situation in the near future.

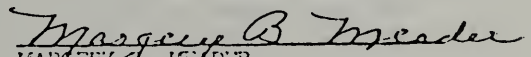
Motion was made and seconded to adjourn at 7:20 P.M.

Total votes cast, 332

Total number of voters on checklist, 657

A TRUE COPY OF THE MINUTES ATTEST:

MARCH 9, 1982


MARGERY B. MEADER
TOWN CLERK

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, 1983 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
General Government Buildings
Planning Board
Legal Expenses
Auto Permits
Dog Licenses
Police Department
Fire Department
Building/Sewer Inspections
Fire Warden's Expenses
Street Lights
Highway Maintenance-Summer/Winter
General Highway Expenses
Town Road Aid (see Article # 5)
Highway Subsidy
Additional Highway Subsidy
Tarring
Town Dump Expenses
Solid Waste Disposal Expenses
Hospitals and Ambulance
Animal Control
Vital Statistics
General Assistance (Town/County Poor)
Old Age Assistance
Soldiers Aid
Library
Parks and Recreation
Patriotic Purposes (Memorial Day)
Conservation Program
Principal of Long Term Notes & Bonds
Interest Expense-Long Term Notes & Bonds
Interest Expense-Tax Anticipation Notes
Payments to Capital Reserve Funds-
Conservation Commission
New Equipment - Highway

Water Control
FICA, Retirement & Pension Contributions
Insurance (including Blue Cross-Blue Shield)
Unemployment Compensation
Town Lines
Tax Map Update
Necessary amount for County Taxes
Necessary amount for School Taxes
Necessary amount for Precinct 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 \$873.12 which is the Town's share of Town Road Aid. The State will contribute \$5,820.81.
6. To see if the Town will vote to raise and appropriate the sum of \$80,000.00 for the purpose of building a Fire Station, and authorize the withdrawal of \$26,788.00 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.
7. To see if the Town will vote to raise and appropriate the sum of \$30,000 to pave Tasker Hill Road beginning where paving ends, southerly to the Madison and Conway town line, and to further determine whether \$26,788.00 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize the Selectmen of the Town to withdraw the same.
8. To see if the Town will vote to authorize the Selectmen to allocate for Highway Maintenance \$26,788.00 from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, and to authorize the Selectmen of the Town to withdraw the same.
9. To see if the Town will vote to raise and appropriate \$70,000.00 or some other sum to conditionally layout, as a Class V Highway, and construct to conform to current T.R.A. standards an existing private right-of-way known as Forrest Road and Rabbit Run; said cost to include the construction, engineering, and damage expense for said layout; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town in accord with the provisions of RSA

Chapter 33, as amended; to authorize the Selectmen to invest said monies and to use the interest earned thereon for said project; to authorize the Selectmen to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and all other matters in connection therewith except that said bond or note shall be for no more than a ten (10) year period; and that the entire cost of said project to be assessed as a Betterment Assessment against the owners of the property abutted or served by said road in accordance with RSA 231:28-33, in such reasonable and proportional manner as the Selectmen deem equitable and just; or take any other action relative thereto.

10. To see if the Town will authorize the Tax Collector as needed to collect pre-paid taxes, deliver the same to the Treasurer, and credit the account of the taxpayer for the same.
11. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's Deed as of the date of this article except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting. Abutters to be contacted first before any real estate is sold.
12. To see what action the Town wishes to take concerning the pier or wharf located on the North end of Silver Lake abutting the land of the public beach and the Silver Lake Emporium; such pier deeded to the Town of Madison 1/20/83.
13. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to provide water to the Town Hall.
14. To see if the Town will raise and appropriate the sum of \$200.00 for the support of the Eastern Slope Airport Authority.
15. To see if the Town will discontinue and abandon the road known as the "Mason Road" off the North Division Road on Tax Map 10, Parcel 35.
16. To see if the Town will authorize the Conservation Commission to withdraw from the Conservation Fund \$2,500 plus interest to conserve natural areas for the Town.
17. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Madison and to the health and welfare of the people of Madison. These actions shall include:

- 1) Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
- 2) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

18. To see if the Town will vote to raise and appropriate the sum of \$1200.00 to allow each member of the Fire Department and Rescue Squad \$100.00 reimbursement for their expenses. To qualify a member must be in the Department or Squad for at least one year and must attend at least 75% of all training sessions, calls, and meetings. Members qualified are: Jon Bagley, John Colcord, Douglas Arnold, Donald Colcord, Robert Colcord, Sr., Robert Colcord, Jr.; Wayne Lyman, Sam Newsom, Joe Viana, Steve Ward, Cliff Ward, Sr. and Leland Drew. Approved by the Budget Committee.
19. To see if the Town will vote to raise and appropriate the sum of \$2,056.00 for the purchase of a Kustom KR-10 SP (Standards Plus) Traffic Radar System. Signed by Robert B. Holmes and others.
20. To see if the Town will vote to raise and appropriate the sum of \$1,814.40 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.60 per person in the Town of Madison. Signed by Diane Bilotta and others.
21. To see if the Town will vote to raise and appropriate the sum of \$300.00 in support of the North Country Senior Meals Program. Petition signed by Nathalie Nichols and others.
22. To see if the Town will vote to raise and appropriate the sum of \$532.00 for the support of the Children & Youth Project of Mt. Washington Valley. Signed by Douglas Nichols and others.
23. To see if the Town will raise and appropriate the sum of \$1,043.00 to assist the Carroll County Mental Health Service. Petition signed by Carolyn Lucet and others.
24. To see if the Town will raise and appropriate the sum of \$150.00 to assist the Northern Carroll County Family Planning Program. Petition signed by Carolyn Lucet and others.
25. To see if the Town will vote to raise and appropriate the sum of \$200.00 for support of the Community Action Outreach Program. Petition signed by Carolyn Lucet and others.

26. To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of the Carroll County Program on Domestic Violence. Petition signed by Laraine Cormack and others.
27. To see if the Town will vote to raise and appropriate the sum of \$900.00 for administrative expenses for the Gibson Center for Senior Services, Inc. Petition signed by Raymond Stineford and others.
28. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be turned over to the Conway Village Recreation Commission to help assist the programs of the Conway Recreation Center. Signed by Stephen E. McKinney and others.
29. To see if the Town will vote to raise and appropriate the sum of \$210.00 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.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF _____ **MADISON** _____ **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1983 to December 31, 1983 or
for Fiscal Year From _____ 19 _____ to _____ 19 _____

Date February 16, 1983

Bruce E. Brooks
Robert Cabell
John F. Hinwood

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)		APPROPRIATIONS 1982 (1982-83)	ACTUAL EXPENDITURES 1982 (1982-83)	APPROPRIATIONS ENSUING FISCAL YEAR 1983 (1983-84)
GENERAL GOVERNMENT				
1	Town Officers Salary	10,620.00	10,271.20	10,520.00
2	Town Officers Expenses	23,000.00	23,543.40	25,000.00
3	Election and Registration Expenses	1,830.00	2,284.17	1,500.00
4	Cemeteries			
5	General Government Buildings	6,670.00	6,036.55	12,000.00
6	Reappraisal of Property			
7	Planning Board	1,500.00	373.36	900.00
8	Legal Expenses	3,000.00	1,897.60	4,600.00
9	Advertising and Regional Association			
10	Contingency Fund			
11	Auto Permits	1,300.00	1,232.00	1,300.00
12	Dog Fees	100.00	102.50	100.00
13				
14				
PUBLIC SAFETY				
15	Police Department	17,000.00	17,228.02	17,500.00
16	Fire Department	18,500.00	19,408.25	23,909.00
17	Civil Defense			
18	Building Inspection / Sewer Inspection	1,000.00	751.33	1,000.00
19	Fire Warden's Expenses	500.00	475.57	500.00
20	Fire Warden's Radio (Art.#36)	2,000.00	1,445.55	
21	Fire/Rescue Reimbursement	1,400.00	1,400.00	
22	Street Lights (including Pea P. Pond)	5,100.00	4,927.28	5,100.00
	HIGHWAYS, STREETS & BRIDGES/Ferrin Brook Rd.		147.15	
23	Town Maintenance Summer/Winter	59,000.00	50,109.33	56,800.00
24	General Highway Department Expenses	19,000.00	28,812.42	20,000.00
25	Town Road Aid	877.35	877.35	873.12
26	Highway Subsidy	6,834.34	7,220.07	10,724.32
27	Additional Highway Subsidy	7,444.47	7,538.17	6,914.58
28	Tarring	9,000.00	7,983.45	9,000.00
29	Tasker Hill Road	35,000.00	35,000.00	
30	Eidelweiss Drive Extension (Art.#10)	5,000.00	753.00	
	Lead Mine Road		6,962.86	
31	Brenner Drive/Ragged Cove Lane		1,054.00	
32	Garbage Removal (Town Dump)	10,300.00	9,613.74	13,300.00
33	Solid Waste Disposal			4,000.00
34				
35				
38				
HEALTH				
37	Health Department (Hospitals & Ambulance)	5,900.00	5,900.00	6,204.00
38				
39	Animal Control	500.00	100.00	500.00
40	Vital Statistics	200.00	134.00	200.00
41	Senior Meals on Wheels	250.00	250.00	
42	Carroll County Mental Health	640.00	640.00	
43	C & Y Project	507.00	507.00	
	Visiting Nurse Services	1,668.80	1,668.80	
44	General Assistance	2,000.00	4,769.20	5,000.00
45	Old Age Assistance	25.00	15.15	25.00
46	Aid to the Disabled (Soldiers Aid)	100.00	.00	100.00
47	Family Planning	100.00	100.00	
48	Gibson Center for Senior Services	1,120.00	1,120.00	

PURPOSES OF APPROPRIATION		APPROPRIATIONS 1982 (1982-83)	ACTUAL EXPENDITURES 1982 (1982-83)	APPROPRIATIONS ENSUING FISCAL YEAR 1983 (1983-84)
CULTURE AND RECREATION				
49	Library	5,795.00	5,814.29	5,525.00
50	Parks and Recreation	10,300.00	12,010.81	8,350.00
51	Patriotic Purposes	800.00	556.10	300.00
52	Conservation Program	100.00	57.00	100.00
53				
54				
55				
56				
DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes (Betterment)	50,621.17	50,089.79	6,988.12
58	Interest Expense - Long-Term Bonds & Notes	.00	6,405.97	10,673.58
59	Interest Expense - Tax Anticipation Notes	10,000.00	7,789.94	8,000.00
60	Fiscal Charges on Debt			
61				
62				
CAPITAL OUTLAY				
63	Oshkosh Truck (Art. #7)	97,000.00	97,000.00	
64	Town Garage (Art. #20 '81)		6,666.79	
65				
66				
67				
68				
69				
OPERATING TRANSFERS OUT				
70	Payments to Capital Reserve Funds (Cons. Commission)	500.00	500.00	100.00
71	Municipal and District Court Expenses			
72	Capital Reserve Fund (New Equip.-Hwy.)			20,000.00
73				
74				
75				
MISCELLANEOUS				
76	Water Control	220.00	200.00	200.00
77	Refunds / Abatements		2,966.76	
78	FICA, Retirement & Pension Contributions	5,500.00	5,057.60	5,500.00
79	Insurance	12,465.00	11,028.46	15,000.00
80	Unemployment Compensation	1,400.00	346.26	500.00
81	Town Lines	500.00	214.94	500.00
82	Tax Map Update	1,200.00	1,102.25	1,200.00
83	Dam-Foot of Silver Lake		223.80	
84	Blue Cross/Blue Shield Insurance	1,074.96	1,066.91	1,969.92
85	TOTAL APPROPRIATIONS	456,463.09	471,750.14	322,476.64

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF MADISON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1982 (1982-83)	ACTUAL REVENUE 1982 (1982-83)	ESTIMATED REVENUE 1983 (1983-84)
TAXES				
86	Resident Taxes	6,500.00	7,560.00	7,000.00
87	National Bank Stock Taxes		2.50	
88	Yield Taxes	5,000.00	6,380.18	5,000.00
89	Interest and Penalties on Taxes	1,000.00	9,488.21	7,000.00
90	Overpayments		82.76	
91	Land Use Tax		75.00	
92	Boat Taxes		893.10	
INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax	5,000.00	8,571.46	5,000.00
94	Interest and Dividends Tax	17,000.00	8,904.35	8,500.00
95	Savings Bank Tax	2,500.00	5,728.68	5,000.00
96	Highway Subsidy	6,834.34	7,220.07	10,724.32
97	Additional Highway Subsidy	7,444.47	7,538.17	6,914.58
98	Town Road Aid			
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land			
102	Other Reimbursements			
103	State Motor Vehicle Fees		2,333.40	
104	Business Profits Tax	15,000.00	18,580.61	15,000.00
105	Road Toll Refund	800.00	1,551.93	1,000.00
106				
107	Federal Grants			
108				
109				
110				
111				
LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	30,000.00	40,286.00	35,000.00
113	Dog Licenses	300.00	454.30	300.00
114	Business Licenses, Permits and Filing Fees	1,500.00	1,523.50	1,500.00
115				
116				
117				
CHARGES FOR SERVICES				
118	Income from Departments	1,500.00	2,141.29	1,500.00
119	Rent of Town Property		10.00	
120	Snow Removal (Conway)	1,500.00	1,800.00	1,800.00
121	Insurance Refunds & Settlements		13,921.77	
122				
MISCELLANEOUS REVENUES				
123	Interest on Deposits	5,000.00	4,645.65	3,500.00
124	Sale of Town Property		1,985.49	
125	Timber Tax		200.00	
126	Overpayments		110.93	
OTHER FINANCING SOURCES				
127	Proceeds of Bonds and Long-Term Notes (Betterment)		50,089.79	
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve		17,954.28	
130	Revenue Sharing Fund	20,000.00	22,598.00	16,000.00
131	Fund Balance			
132	Interest on Revenue Sharing Fund		4,190.02	
133	B&M Interest		15,410.00	
134	TOTAL REVENUES AND CREDITS	126,878.81	262,762.82	130,738.90

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



TAX YEAR 1982

SUMMARY INVENTORY OF VALUATION

TOWN OF Madison IN Carroll COUNTY

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. (RSA 41:15)

Bruce G. Brodie
W. S. H. H. H. Selectmen of ... Madison
John F. Newcomb Date September 27 1982
(Please sign in ink)

REPORTS REQUIRED AND PENALTY. RSA 41:15, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certification. (RSA 41:15a)

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. Do not compute taxes until approval of the rate is received.

For Use By Dept. of Revenue (Prior Year) (Valuation)	PRECINCT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION				I I I M
	Where valuation of Precincts and or School Districts is not identical with the town or city, identify the unit of government and or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2.				
		Village Dist. of Edelweiss			
		6,601,385.			1.
		5,053,410.			2.
					3.
					4.
		148,837.			5.
					6.
					7.
					8.
		\$11,803,632.			9.
					10.
					11.
					12.
					13.
					14.
					15.
					16.
		\$11,803,632.			17.

• 72:7-a HOUSE TRAILERS. A house trailer, travel trailer, or mobile home suitable for use for domestic, commercial or industrial purposes is taxable in the town in which it is located on April first in any year if it was brought into the state on or before April first and remains here after June fifteenth in any year; except that a travel trailer as determined by the Dept. of Revenue Administration, registered in this state for touring or pleasure and not remaining in any one town, city or unincorporated place for more than forty-five days, except for storage only, shall be exempt from taxation.

• 72:8 ELECTRIC PLANTS AND PIPE LINES. Structures, machinery, dynamos, apparatus, poles, wires, fixtures of all kinds, and descriptions, and pipe lines owned by a person or corporation operating as a public utility as defined in RSA 362:2 generating, producing, supplying and distributing electric power or light, or in transporting natural gas, crude petroleum and refined petroleum products or combinations thereof, shall be taxed as real estate in the town in which said property or any part of it is situated.

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT — Insert valuation of operating plant used in production distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 5, Page 2	ELECTRIC Item 6, Page 2	OIL PIPELINE Item 7, Page 2
New Hampshire Electric Coop.		53,270.	
Public Service Co. of N.H.		838,385.	
TOTAL		891,655.	

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT — Insert valuation of non-operating property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	LAND Item 1, Page 2	BUILDING Item 2, Page 2	TOTAL
TOTAL			

INVENTORY COUNT

Number of Inventories Distributed in 1982 2300 (including 2nd mailing) (Form A-1)

Number of Inventories Properly completed and Filed in 1982 2186

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1982 (\$5000 count includes one handicapped) (\$15,000 is "blind")

... 17	at 5,000
... 7	at 10,000
... 2	at 15,000
... 7	at 20,000

Number of Individuals Granted an Elderly Exemption 1982

... 16	at 5,000
... 7	at 10,000
... 2	at 15,000
... 7	at 20,000

CURRENT USE REPORT

Total Number of Individual Property Owners who were granted Current Use Exemption in 1982 105

Total Number of Acres Exempted under Current Use in 1982 12,335

	No. of Owners	No. of Acres
FARM LAND	7	103
FOREST LAND:	61	8545.5
A) White Pine Types		
B) Hardwood Types		
C) Spruce-Fir		
WILD LAND:		
A) Unproductive	34	1617
B) Productive	8	397.5
RECREATION LAND	4	675
WETLAND	19	408
FLOOD PLAIN		
DISCRETIONARY EASEMENT	4	589

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE (Amount used in computing tax bill) \$ 416,015.

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



Town/City
(For Dept. of Revenue use only)

STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1982

OF THE

TOWN OF Madison IN Carroll COUNTY

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. RSA 41:15.

Date September 27 1982

Bruce C. Brooks
H. S. Hurlbelle
John F. Newson
(Please Sign in Ink)

Selectmen of MADISON

PURPOSES OF APPROPRIATIONS		For Use By Town		Reserved For Use By Dep Of Revenue
GENERAL GOVERNMENT:				
1	Town officers' salaries	10,620	00	
2	Town officers' expenses	23,000	00	
3	Election and Registration expenses	1,830	00	
4	XXXXXX Auto Permits	1,300	00	
5	General Government Buildings	6,670	00	
6	XXXXXXXXXX Dog Licenses	100	00	
7	Planning and XXXX Board	1,500	00	
8	Legal Expenses	3,000	00	
9	XXXXXXXXXX Tax Map Update	1,200	00	
10	XXXXXXXXXX Town Lines	500	00	
11				
12				
13				
14				
PUBLIC SAFETY				
15	Police Department	17,000	00	
16	Fire Department	18,500	00	
17	XXXXXXXXXX Fire Warden's Expenses	500	00	
18	Building Inspection/Sewer Inspection	1,000	00	
19	Fire Dept. Members Expenses Reimbursed	1,400	00	
20	Fire Warden's Radio Art. #36	2,000	00	
21				
22				
HIGHWAYS, STREET, BRIDGES				
	Eidel. Dr. Extension	5,000	00	
23	Town Maintenance Summer/Winter	59,000	00	
24	General Highway Department Expenses	19,000	00	
25	Town Road Aid	877	35	
26	Highway Subsidy	6,834	34	
27	Additional Hwy. Subsidy	7,444	47	
28	Tarring	9,000	00	
29	Allard Hill Rd. (Ten Year Master Plan)	35,000	00	
30	Street Lights (includes \$100 Art. #12)	5,100	00	
SANITATION				
31	Solid Waste Disposal			
32	Garbage Removal Town Dump	10,300	00	
33				
34				
35				
36				
HEALTH				
37	Health Department Visiting Nurse Services	1,668	80	
38	Hospitals and Ambulances(Amb.\$3800/Hospitals \$2100)	5,900	00	
39	Animal Control	500	00	
40	Vital Statistics	200	00	
41	Family Planning	100	00	
42	Gibson Center for Senior Services	1,120	00	
43	C&Y Youth Project	507	00	
WELFARE				
44	General Assistance (Town Poor)	2,000	00	
45	Old Age Assistance	25	00	
46	Aid to the Disabled (Soldiers)	100	00	
47	Senior Meals and Wheels	250	00	
48	Carroll County Mental Health	640	00	

PURPOSES OF APPROPRIATIONS		For Use By Town		Reserved For Use By Dept. Of Revenue	
CULTURE AND RECREATION					
49	Library	5,795	00	.	
50	Parks and Recreation	10,300	00	.	
51	Patriotic Purposes	800	00	.	
52	Conservation Commission (for protection of natural areas)	2,000	00	.	
53	Conservation Program	100	00	.	
54				.	
55				.	
56				.	
DEBT SERVICE					
57	Principal of Long-Term Bonds & Notes	50,621	17	.	
58	Interest Expense - Long-Term Bonds & Notes				
59	Interest Expense - Tax Anticipation Notes	10,000	00		
60	Interest Expense - Other Temporary Loans				
61	Fiscal Charges on Debt				
62					
CAPITAL OUTLAY					
63	Oshkosh 4-Wheel Drive Truck	97,000	00		
64					
65				.	
66					
67				.	
68					
69				.	
OPERATING TRANSFERS OUT					
70	Payments to Capital Reserve Funds (Conservation Comm,)	500	00		
71	Municipal and District Court Expenses				
72					
73					
74					
75					
MISCELLANEOUS					
76	Municipal Water Department Control	220	00		
77	Municipal Sewer Department				
78	FICA, Retirement & Pension Contributions	5,500	00		
79	Insurance (includes BC/BS)	12,465	00		
80	Unemployment Compensation	1,400	00		
81					
82					
83					
84					
85	TOTAL APPROPRIATIONS	457,388	13		

ASSESSOR/SELECTMEN

OVERLAY Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year.		} \$ <u>18,000.00</u>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	-----------------------

SOURCES OF REVENUE		For Use By Town		Reserved For Use By Dept. Of Revenue
TAXES				
86	Resident Taxes	7,910	00	
87	National Bank Stock Taxes	2	50	
88	Yield Taxes	5,967	00	
89	Interest and Penalties on Taxes	9,400	00	
90	Inventory Penalties			
91				
92				
INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax	8,571	00	
94	Interest and Dividends Tax	8,904	35	
95	Savings Bank Tax	5,728	68	
96	Highway Subsidy	7,220	07	
97	State Tax Additional Hwy. Subsidy	7,538	17	
98	Town Road Aid			
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land			
102	Other Reimbursements			
103	Road Toll Refund	1,047	73	
104				
105				
106				
107	Federal Grants			
108				
109				
110				
111				
LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	35,000	00	
113	Dog Licenses	1,358	00	
114	Business Licenses, Permits and Filing Fees	1,000	00	
115				
116				
117				
CHARGES FOR SERVICES				
118	Income From Departments	2,000	00	
119	Rent of Town Property	10	00	
120	Conway-Snow Removal	1,800	00	
121				
122				
MISCELLANEOUS REVENUES				
123	Interests on Deposits	5,000	00	
124	Sale of Town Property	290	00	
125	Insurance Claim Settlement (truck)	10,000	00	
126	Refund from Kendall Insurance	1,139	00	
OTHER FINANCING SOURCES				
127	Proceeds of Bonds and Long-Term Notes "Betterment Assessment"	50,621	17	
128	Income from Water and Sewer Departments			
129	Withdrawals from Capital Reserve	19,592	00	
130	Revenue Sharing Fund	22,607	00	
131	Fund Balance			
132				
133	Interest from B&M Account	15,410	00	
134	TOTAL REVENUES AND CREDITS	\$228,116	67	

SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1982 BY PRECINCTS, SERVICE AREAS, VILLAGE DISTRICTS AND SCHOOL DISTRICTS WHERE VALUATION OR BOUNDARIES ARE NOT IDENTICAL WITH THAT OF THE TOWN OR CITY.

NAME OF PRECINCT AND/OR SERVICE AREA	VALUATION	NET APPROPRIATIONS		TAXES		RATE	
Village Dist. of Eidel.	\$ 11,803,632.	\$		\$		\$	
Total Taxes Raised	XXXXXXXXXX					XX	XXX

NAME OF SCHOOL DISTRICT	VALUATION	NET APPROPRIATIONS		TAXES		RATE	
	\$	\$		\$		\$	
Total Taxes Raised	XXXXXXXXXX	\$		\$		XX	XXX

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
	1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	0
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	1	700
3. All other qualified persons.	\$50	112	5,600
TOTAL NUMBER AND AMOUNT	XXXX	113	\$ 6,300

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10.	791	\$ 7,910

TAX RATE COMPUTATION

Total Town Appropriations	+	457,388
Total Revenues and Credits	-	228,116
Net Town Appropriations	=	229,272
Net School Tax Assessment(s)	+	575,091
County Tax Assessment	+	74,517
Total of Town, School and County	=	878,880
DEDUCT Total Business Profits Tax Reimbursement	-	24,774
ADD War Service Credits (see page 6)	+	6,300
ADD Overlay	+	18,215
Property Taxes To Be Raised	=	878,621

PROOF OF TAX RATE COMPUTATION

$$\begin{array}{rcccl}
 \$ & 46,243,235. & \times & 1.90 & = & \$ & 878,621. \\
 & \text{Valuation} & & \text{Tax Rate} & & & \text{Property Taxes To Be Raised}
 \end{array}$$

TAX COMMITMENT ANALYSIS

A Property Taxes to be Raised	878,621
B Gross Precinct and/or Service Areas Taxes (See page 6)	254,958
C Total (a + b)	1,133,579
D Less War Service Credits	6,300
E Total Tax Commitment	1,127,279

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1981		1982 Approved Tax Rate	
Town		56		53
School Dist.		1 03		1 21
School Dist.				
County		15		16
Municipal Tax Rate		1 74		1 90
Precinct				
Precinct				
Precinct		2 56		2 16
Precinct				
Precinct				
Precinct				
Precinct				

Appropriation	Approp.	Total Amt Available	Expended	Unexpended Balance	Overdraft
Town Officers' Salaries	10,620.00	10,620.00	10,271.20	348.80	
Town Officers' Expenses	23,000.00	23,000.00	23,543.40		543.40
Election & Registration Expense	1,830.00	1,830.00	2,284.17		454.17
General Government Buildings	6,670.00	6,670.00	6,036.55	633.45	
Planning Board	1,500.00	1,500.00	373.36	1,126.64	
Legal Expenses	3,000.00	3,000.00	1,897.60	1,102.40	
Auto Permits	1,300.00	1,300.00	1,232.00	68.00	
Dog Licenses	100.00	100.00	102.50		2.50
Police Department	17,000.00	17,000.00	17,228.02		228.02
Fire Department	18,500.00	18,500.00	19,408.25		908.25
Building/Sewer Inspections	1,000.00	1,000.00	751.33	248.67	
Fire Warden's Expenses	500.00	500.00	475.57	24.43	
Street Lights (incl. Pea P. Pond)	5,100.00	5,100.00	4,927.28	172.72	
Highway Maintenance-Summer/Winter	59,000.00	59,000.00	50,109.33	8,890.67	
General Highway Dept. Expenses	19,000.00	19,000.00	28,812.42		9,812.42
Town Road Aid	877.35	877.35	877.35		
Highway Subsidy	7,220.07	7,220.07	7,220.07		
Additional Highway Subsidy	7,538.17	7,538.17	7,538.17		
Tarring	9,000.00	9,000.00	7,983.45	1,016.55	
Town Dump Expenses	10,300.00	10,300.00	9,613.74	686.26	
Solid Waste Disposal Expense					
Hospitals and Ambulance	5,900.00	5,900.00	5,900.00		
Animal Control	500.00	500.00	100.00	400.00	
Vital Statistics	200.00	200.00	134.00	66.00	
General Assistance (Town/County)	2,000.00	2,140.00	4,769.20		2,629.20
Old Age Assistance	25.00	25.00	15.15	9.85	
Soldiers Aid	100.00	100.00	.00	100.00	
Library	5,795.00	5,795.00	5,814.29		19.29
Parks and Recreation	10,300.00	10,300.00	12,010.81		1,710.81
Patriotic Purposes	800.00	800.00	556.10	243.90	
Conservation Program	100.00	100.00	57.00	43.00	
Principal of Long Term Notes & Bonds	50,621.17	50,621.17	50,089.79	531.38	
Interest Expense-Long Term Notes & Bonds	10,000.00	10,000.00	6,405.97		6,405.97
Interest Expense-Temporary Loans			7,789.94		
Payments to Capital Reserve Funds- Conservation Commission	500.00	500.00	500.00		

Appropriation	Approp.	Total Amt Available	Expended	Unexpended Balance	Overdraft
Water Control	220.00	220.00	200.00	20.00	
FICA, Retirement & Pension Cont.	5,500.00	5,500.00	5,057.60	442.40	
Insurance (including BC/BS)	12,465.00	12,465.00	12,095.37	369.63	
Unemployment Compensation	1,400.00	1,400.00	346.26	1,053.74	
Town Lines	500.00	500.00	214.94	285.06	
Tax Map Update	1,200.00	1,200.00	1,102.25	97.75	
New Equipment-Highway (Art.#7)	97,000.00	97,000.00	97,000.00		
Lead Mine Road (TRA reimbursed by State)	6,962.86	6,962.86	6,962.86		
Eidelweiss Drive Extension (Art.#10)	5,000.00	5,000.00	753.00	4,247.00*	
Brenner Drive/Ragged Cove(Betterment)	1,054.00	1,054.00	1,054.00		
Forrest Rd./Rabbit Run (Ferrin Brook Rd.)			147.15		147.15
Dam-Foot of Silver Lake	223.80	223.80	223.80		
Town Garage (Art.#20 '81)	6,666.79	6,666.79	6,666.79		
Tasker Hill Road (Art.#34)	35,000.00	35,000.00	35,000.00		
Fire Warden's Radio (Art.#36)	2,000.00	2,000.00	1,445.55	554.45	
Fire Dept./Rescue Reimbursement	1,400.00	1,400.00	1,400.00		
Refunds & Abatements			2,966.76		2,966.76
Carrroll County Mental Health	640.00	640.00	640.00		
C & Y Project	507.00	507.00	507.00		
Gibson Ctr. for Senior Services	1,120.00	1,120.00	1,120.00		
Senior Meals on Wheels	250.00	250.00	250.00		
Family Planning Service of N.C.C.	100.00	100.00	100.00		
Visiting Nurse Services of N.C.C.	1,668.80	1,668.80	1,668.80		
Taxes bought by Town			61,356.28		61,356.28
County Taxes	74,517.00	74,517.00	74,517.00		
Precinct Taxes	254,958.00	254,958.00	254,958.00		
	<u>\$800,250.01</u>	<u>\$800,390.01</u>	<u>\$862,581.42</u>	<u>\$24,992.81</u>	<u>\$87,184.22</u>
					OVERDRAFT
					\$62,191.41

*Unexpended Balance of "Special Appropriations"

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



R.S.A., Chapter 71-a

UNIFORM MUNICIPAL ACCOUNTS
FINANCIAL REPORT

TOWNS

OF THE

TOWN OF Madison

-IN-

Carroll COUNTY

For The Calendar Year Ended December 31, 1982

or

For The Fiscal Year Ended June 30, 1983

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.

Date ..February..16..1983...

Bruce E. Broyles
W. H. Wells Selectmen
John F. Newwood
(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1983.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1983), this report must be filed on or before September 1st, 1983.

Where To File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

ASSETS

BALANCE

200	Cash:		
201	All funds in custody of treasurer (See instructions-Attach Supporting Schedule)	216,519	33
202	In hands of officials (See Instructions-Attach Supporting Schedule)		
203			
204			
205			
206	TOTAL CASH	216,519	33
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)		
208	Historical Bldg.	434	87
209	Conservation Commission	3,034	53
210	New Equipment-Fire Dept.	734	84
211	Parks/Playgrounds/Toilets/Beaches	6,882	75
212	Total Capital Reserve Funds	11,086	97
213	Accounts Due to the Town		
214	Due from State:		
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury	75	27
216			
217			
218			
219			
220			
221			
222	Other bills due Town:		
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)		
224			
225			
226			
227			
228			
229			
231			
232	Total Accounts Due to the Town	75	27
233	Unredeemed Taxes: (from tax sale on account of)		
234	(a) Levy of 1981	41,618	45
235	(b) Levy of 1980	11,392	74
236	(c) Levy of 1979		00
237	(d) Previous Years		00
238	Total Unredeemed Taxes	53,011	119
239	Uncollected Taxes: (Including All Taxes)		
240	(a) Levy of 1982	1,153,601	63
241	(b) Levy of 1981	264,023	19
242	(c) Levy of 1980		00
243	(d) Previous Years		00
244	(e) Uncollected Sewer Rents/ Assessments (Offsets similar liability account)		00
245	Total Uncollected Taxes	1,417,624	82
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)	1,698,317	66
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)		
248	Grand Total (Lines 246 + 247)	1,698,317	66
249	Fund Balance—December 31, 1981	- 1,872	59
250	Fund Balance—December 31, 1982		00
251	Change in Financial Condition	- 1,872	59

SHEET

LIABILITIES

300	Accounts Owed by the Town.			
301	Bills outstanding	B&M RR	21,000	00
302	Unexpended Balances of Special Appropriations: (Attach Schedule)		28,242	35
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)			
304	Sewer Fund			
305	Parking Meter Fund			
306	Unexpended Revenue Sharing Funds		26,788	56
307	Unexpended xxxxxxxxxx Assistance Funds	Anti-Recession	2	00
308	Unexpended State Highway Subsidy Funds			
309	Performance Guarantee (Bond) Deposits			
310	Uncollected Sewer Rents Assessments (Offsets similar asset account)			
311				
312				
313	Due to State:			
314	2% Bond & Debt Retirement Taxes			
315	Dog License Fees Collected—Not Remitted			
316				
317				
318				
319				
320	Yield Tax Deposits (Escrow Acct)			
321	County Taxes Payable			
322	Precincts Taxes Payable			
323	School District(s) Tax(es) Payable		330,091	00
324				
325	Tax Anticipation Notes Outstanding	<small>(if each note separately in name of holder and maturity date)</small>		
326				
327				
328				
329				
330				
331				
332	Other Liabilities (Attach Schedule)			
333	1982 Property Taxes Collected in Advance			
334	Lien for the Elderly (Offsets similar asset account)			
335				
336				
337	Total Accounts Owed by the Town		406,123	91
338				
339	State and Town Joint Highway Construction Accounts:			
340	(a) Unexpended balance in State Treasury		75	27
341	(b) Unexpended balance in Town Treasury			
342	Total of State and Town Joint Highway Construction Account		75	27
343	Capital Reserve Funds: (Offsets similar Asset account)			
344				
345				
346				
347	Total Capital Reserve Funds		11,086	99
348	Total Liabilities (Lines 337 + 342 + 347)		417,286	17
349	Fund Balance—Current Surplus (Excess of assets over liabilities)		1,281,031	43
350				
351				
352	Grand Total (Line 348 + 349)		1,698,317	60
353				

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

RECEIPTS

1	FROM LOCAL TAXES: (Collected and Remitted to Treasurer)		
2	Property Taxes — Current Year — 1982	913,369	27
3	Property Taxes — Collected in Advance		
4	Resident Taxes — Current Year — 1982	6,980	00
5	Resident Taxes — Current Year — 1982 "Betterment Tax"	52,233	21
6	National Bank Stock Taxes — Current Year 1982	2	50
7	Yield Taxes — Current Year — 1982	5,878	28
8	Property Taxes and Yield Taxes — Previous Years	202,645	43
9	Resident Taxes — Previous Years	580	00
10	Land Use Change Tax — Current and Prior Years	75	00
11	Interest received on Delinquent Taxes	9,290	21
12	Penalties: Resident Taxes	193	00
13	Tax sales redeemed	25,644	26
14	Overpayment/Boat Tax & Fees	980	86
15	Total Taxes Collected and Remitted		1,217,872 02
16	INTERGOVERNMENTAL REVENUES		
17	Meals and Rooms Tax	8,571	46
18	Interest and Dividends Tax	8,904	35
19	Savings Bank Tax	5,728	68
20	Highway Subsidy	7,220	07
21	Railroad Tax		
22	Town Road Aid (from State)	6,962	86
23	Class V Highway Maintenance (Duncan) Add. Hwy. Subsidy	7,538	17
24	State Aid Water Pollution Projects		
25	Reimb. a/c State-Federal Forest Land		
26	Other Reimbursements (Attach Schedule)		
27	Business Profits Tax		
28	Road Toll Refund	1,551	93
29	Motor Vehicle Fees	2,333	40
30	Business Profits Tax	18,580	61
31			
32			
33	Other State Revenues (Attach Schedule)		
34	Federal Grants		
35			
36			
37			
38			
39	Other Federal Grants (Attach Schedule)		
40	Total Intergovernmental Revenues		67,391 53
41	LICENSES AND PERMITS		
42	Motor Vehicle Permit Fees	40,286	00
43	Dog Licenses	454	30
44	Business Licenses, Permits and Filing Fees	1,523	50
45			
46			
47			
48			
49	Other Licenses and Permits (Attach Schedule)		
50	Total Licenses and Permits		42,263 80

51	CHARGES FOR SERVICES		
52	Income From Departments	2,452	22
53	Rent of Town Property	10	00
54			
55			
56			
57	Other Charges for Services (Attach Schedule)		
58	Total Charge For Services		2,462 22
59	MISCELLANEOUS REVENUES		
60	Interest on Deposits	4,645	65
61	Sale of Town Property	1,985	49
62	Snow Removal (Conway)	1,800	00
63	Insurance Settlements & Refunds	13,921	77
64			
65			
66	Other Miscellaneous Revenues (Attach Schedule)		
67	Total Miscellaneous Revenues		22,352 91
68	OTHER FINANCING SOURCES		
69	Proceeds of Long Term Notes		
70	Proceeds of Bond Issues		
71	Income from Water and Sewer Departments		
72	Withdrawal from Capital Reserve	17,954	28
73	Revenue Sharing Fund	22,598	00
74	Interest on Investments of Revenue Sharing Funds	4,190	02
75	Interest on Railroad Fund	4,314	06
76			
77			
78			
79	Other Financing Sources (Attach Schedule)		
80	Total Other Financing Sources		49,056 36
81	NON-REVENUE RECEIPTS		
82	New Trust Funds received during year		
83	Proceeds of Tax Anticipation Notes	270,000	00
84	Proceeds of Loans in Anticipation of Bond Issues		
85	Proceeds of Loans in Anticipation of Long Term Notes		
86	Proceeds of Loans in Anticipation of Federal Aid		
87	Proceeds of Loans in Anticipation of State Aid		
88	Yield Tax Security Deposits		
89	Short Term Deposit	67,592	00
90			
91			
92			
93			
94			
95	Other Non-Revenue Receipts (Attach Schedule)		
96	Total Non-Revenue Receipts		337,592 00
97	Total Receipts from All Sources		1,738,990 84
98	Cash on Hand January 1, 1982 — XXXXXXXX		202,991 91
99	Grand Total		1,941,982 75

PAYMENTS

106	GENERAL GOVERNMENT:		
101	Town officers' salaries	10,271	20
102	Town officers' expenses	23,543	40
103	Election and Registration expenses	2,284	17
104	XXXXXXXXXXXXXXXXXXXX AUTO PERMITS	1,232	00
105	General Government Buildings	6,036	55
106	XXXXXXXXXXXX Dog Licenses	46	50
107	Planning XXXXXX Board	373	36
108	Legal Expenses	1,897	60
109	Advertising and Regional Association		
110	Contingency Fund		
111	Other General Governmental Expenses (Attach Schedule)	1,317	19
112	Total General Governmental Expenses		47,001 97
113	PUBLIC SAFETY		
114	Police Department	17,228	02
115	Fire Department	19,408	25
116	XXXXXX Fire Warden's Expense	475	57
117	Building Inspection/Sewer Inspection	751	33
118	Other Public Safety Expenses (Attach Schedule)	7,772	83
119	Total Public Safety Expenses		45,636 00
120	HIGHWAYS, STREET, BRIDGES		
121	Town Maintenance Summer/Winter	50,109	33
122	General Highway Department Expenses	28,812	42
123	Town Road Aid	877	35
124	Highway Subsidy and Additional Hwy Subsidy	14,758	24
125	Other Highways and Bridges Expenses (Attach Schedule)	52,124	26
126	Total Highways and Bridges Expenses		146,681 60
127	SANITATION		
128	Solid Waste Disposal		
129	Garbage Removal Town Dump	9,613	74
130	Other Sanitation Expenses (Attach Schedule)		
131	Total Sanitation Expenses		9,613 74
132	HEALTH		
133	Health Department		
134	Hospitals and Ambulances	5,900	00
135	Animal Control	100	00
136	Vital Statistics	134	00
137	Other Health Expenses (Attach Schedule)	4,285	80
138	Total Health Expenses		10,419 80
139	WELFARE		
140	General Assistance (Town & County)	4,629	20
141	Old Age Assistance	15	15
142	Aid to the Disabled		
143	Other Welfare Expenses (Attach Schedule)		
144	Total Welfare Expenses		4,644 35
145	CULTURE AND RECREATION		
146	Library	5,814	29
147	Parks and Recreation	12,010	81
148	Patriotic Purposes	556	10
149	Conservation Commission	57	00
150	Other Culture and Recreational Expenses (Attach Schedule)		
151	Total Culture and Recreational Expenses		18,438 20

PAYMENTS — (Continued)

152	DEBT SERVICE		
153	Principal of Long-Term Bond & Notes	50,089	79
154	Interest Expense — Long-Term Bonds & Notes	6,405	97
155	Interest Expense — Tax Anticipation Notes	7,789	94
156	Interest Expense — Other Temporary Loans		
157	Fiscal Charges on Debt		
158	Total Debt Service Payments		64,285 70
159	CAPITAL OUTLAY		
160	Oshkosh Truck	97,000	00
161	Town Garage (Art. 20 '81)	6,666	79
162			
163			
164			
165	Other Capital Outlay (Attach Schedule)		
166	Total Capital Outlay		103,666 79
167	OPERATING TRANSFERS OUT		
168	Payments to Capital Reserve Funds (Conservation Comm.)	500	00
169	Municipal and District Court Expenses		
170	Other Operating Transfer Out (Attach Schedule)		
171	Total Operating Transfers Out		500 00
172	MISCELLANEOUS		
173	Municipal Water Department Control	200	00
174	Municipal Sewer Department		
175	FICA, Retirement & Pension Contributions	5,057	60
176	Insurance (incl. BC/BS)	12,095	37
177	Unemployment Compensation	346	26
178	Other Miscellaneous Expenses (Attach Schedule)		
179	Total Miscellaneous Expenses		17,699 23
180	UNCLASSIFIED:		
181	Payments on Tax Anticipation Notes	270,000	00
182	Taxes bought by town	61,356	28
183	Disposal Abatements and Refunds	2,966	76
184	Payments to trustees of trust funds (New Trust Funds)		
185	Payment of Lien for the Elderly (RSA 72:38-A)		
186	Short Term Deposit	67,592	00
187			
188	Other Unclassified expenses (Attach Schedule)		
189	Total Unclassified Expenses		401,915 04
190	PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
191	Payment to State a/c Dog License Fees	56	00
192	Payments to State a/c 2% bond and Debt Retirement Taxes		
193	Taxes paid to County	74,517	00
194	Payments to Precincts	254,958	00
195	Payments to School Districts (1982 Tax \$280,430.) (1983 Tax \$245,000.)	525,430	00
196	Total Payments to Other Governmental Divisions		854,961 00
197	Total Payments for all Purposes		1,725,463 42
198	Cash on hand December 31, 1982 -- XXXXXXXXXX		216,519 33
199	Grand Total		1,941,982 75

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1982, ~~XXXXXX~~

Bonds and Long Term Notes Authorized-Unissued:	Year	Amount
Purpose (List Each Separately)		
Boulder Road Bridge (Art. #17 1978)	G	15,000

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1982, ~~XXXXXX~~

1. Long-Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
"Betterment" Road Projects	G	50,089	79	• • • • •	•
				• • • • •	•
				• • • • •	•
				• • • • •	•
2. Total Long-Term Notes Outstanding		• • • • •	•	50,089	79
3. Bonds Outstanding: (List Each Issue Separately)				• • • • •	•
				• • • • •	•
				• • • • •	•
4. Total Bonds Outstanding		• • • • •	•		
5. Total Long-Term Indebtedness — December 31, 1982, XXXXXX (Line 2 Plus Line 4)		• • • • •	•	50,089	79

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1982, in towns reporting on a fiscal year basis - June 30, 1983, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

1. Outstanding Long-Term Debt — December 31, 1981, XXXXXX	• • • • •	•		00
2. New Debt Created During Fiscal Year:	• • • • •	•	• • • • •	•
a. Long-Term Notes Issued	50,089	79	• • • • •	•
b. Bonds Issued		00	• • • • •	•
3. Total (Line 2a and 2b)	• • • • •	•	50,089	79
4. Total (Line 1 and 3)	• • • • •	•	50,089	79
5. Debt Retirement During Fiscal Year:	• • • • •	•	• • • • •	•
a. Long-Term Notes Paid			• • • • •	•
b. Bonds Paid			• • • • •	•
6. Total (Line 5a and 5b)	• • • • •	•		00
7. Outstanding Long-Term Debt — December 31, 1982, XXXXXX	• • • • •	•	• • • • •	•
(Line 4 Less Line 6)	• • • • •	•	50,089	79

DO NOT REPORT LONG-TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

TOWN OF: MADISON

SCHEDULE OF TOWN PROPERTY
As of December 31, 1982

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	159,830.00
Furniture and Equipment	12,000.00
2. Libraries, Lands and Buildings	16,000.00
Furniture and Equipment	12,000.00
3. Police Department, Lands and Buildings	--
Equipment	3,000.00
Parking Meters	--
4. Fire Department, Lands and Buildings	32,780.00
Equipment	100,000.00
5. Highway Department, Lands and Buildings	63,580.00
Equipment	140,000.00
Materials and Supplies	2,500.00
6. Parks, Commons and Playgrounds	159,660.00
7. Water Supply Facilities, if owned by Town	--
8. Electric Light Plant, if owned by Town	--
9. Sewer Plant & Facilities, if owned by Town	--
10. Schools, Lands and Buildings, Equipment	325,950.00
11. Airports, if owned by Town	--
12. All Lands and Buildings acquired through Tax Collector's deeds,	
Map 38-Lot E147	4,400.00
Map 38-Lot E216	4,320.00
Map 39-Lot F112	4,340.00
Map 40-Lot B154	5,360.00
Map 40-Lot H41	4,790.00
Map 40-Lot H42	4,790.00
Map 40-Lot H43	4,790.00
Map 40-Lot H44	4,790.00
Map 40-Lot H45	4,790.00
Map 40-Lot H82	4,820.00
Map 40-Lot H83	4,820.00
Map 40-Lot H84	4,790.00
Map 40-Lot H85	4,820.00

Map 41-Lot D5	7,200.00
Map 41-Lot D80	5,000.00
Map 41-Lot D82	4,600.00
Map 41-Lot D104	7,440.00
Map 41-Lot D122	4,540.00
Map 14-Lot 31	6,710.00
Seavey Lot	100.00
Lots 176, 1186, 59, 911 & 141	200.00

13. All Other Property and Equipment:

Hurricane Point	94,960.00
Big Island	27,380.00
Burke Town Forest (Lots 135,136,147 & 148 S.D.)	25,000.00
Lot 177 S.D.	2,500.00
Lot 3 Blair's Location	16,650.00

TOTAL \$1,291,200.00

TOWN CLERK'S REPORT
FOR YEAR ENDING DECEMBER 31, 1982

- DR. -

<u>Motor Vehicle Permits</u>		\$40,286.00
<u>Motor Vehicle Permit & Title Fees</u>		927.00
<u>Dog Licenses & Penalties</u>	\$359.30	
<u>Dog License Fees (local)</u>	47.50	
<u>Dog License Fees (state)</u>	<u>47.50</u>	
		454.30
<u>Bad Check fee collected</u>		5.00
<u>Recording Fees (Permanent record)</u>		241.00
<u>Recording Fees (Vital Statistics)</u>	143.00	
<u>Marriage License Fees (state)</u>	<u>182.00</u>	
		325.00
<u>Dump Tags</u>		18.50
<u>Filing Fees for Town Office</u>		<u>7.00</u>
<u>TOTAL DEBITS</u>		<u>\$42,263.80</u>

- CR. -

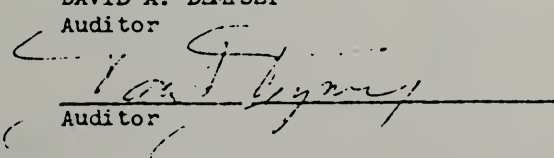
<u>Remittances to Treasurer for year ending December 31, 1982</u>		
<u>Motor Vehicle Permits</u>		\$40,286.00
<u>Motor Vehicle Permit & Title Fees</u>		927.00
<u>Dog Licenses & Penalties</u>	\$359.30	
<u>Dog License Fees (local)</u>	47.50	
<u>Dog License Fees (state)</u>	<u>47.50</u>	
		454.30
<u>Bad Check Fees collected</u>		5.00
<u>Recording Fees (Permanent record)</u>		241.00
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<u>Marriage License Fees (state)</u>	<u>182.00</u>	
		325.00
<u>Dump Tags</u>		18.50
<u>Filing Fees for Town Office</u>		<u>7.00</u>
<u>TOTAL CREDITS</u>		<u>\$42,263.80</u>

MARGERY B. MEADER
TOWN CLERK

CERTIFICATE

I, David A. Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1982, have this day, Feb 2, 1983, examined the foregoing accounts of the Town Clerk of Madison, and have found them to be well cast and correctly vouched.

DAVID A. DEMPSEY
Auditor



Auditor

TAX COLLECTOR'S REPORT
 SUMMARY OF WARRANTS
 PROPERTY, RESIDENT AND YIELD TAXES
 LEVY OF 1982
 - DR. -

	-----Levies of:-----		
	1982	1981	Prior
<u>Uncollected Taxes - Beginning of Fiscal Year</u>			
Property Taxes		\$200,186.73	\$ 0.00
Resident Taxes		1,210.00	0.00
Yield Taxes		501.90	0.00
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$1,129,876.83	0.00	0.00
Resident Taxes	7,910.00	0.00	0.00
National Bank Stock Taxes	2,50	0.00	0.00
Land Use Change Taxes	1,220.00	0.00	0.00
Yield Taxes	5,966.76	0.00	0.00
Betterment Taxes	6,696.68	50,621.17	0.00
<u>Added Taxes:</u>			
Property Taxes	0.00	2,006.81	0.00
Resident Taxes	500.00	20.00	0.00
Boat Taxes	893.10	0.00	0.00
Yield Taxes	455.67	0.00	0.00
<u>Overpayments:</u>			
a/c Property Taxes	32.07	50.69	0.00
a/c Resident Taxes	0.00	0.00	0.00
<u>Bad Checks:</u>	0.00	5.00	0.00
<u>Interest Collected on Delinquent Accounts:</u>	19.02	9,256.89	0.00
<u>Penalties Collected on Resident Taxes:</u>	29.00	164.00	0.00
TOTAL DEBITS	\$1,153,601.63	\$264,023.19	\$ 0.00

- CR. -

<u>Remittances to Treasurer During Fiscal Year:</u>			
Property Taxes	\$ 913,369.27	\$202,143.53	\$ 0.00
Resident Taxes	6,980.00	580.00	0.00
Yield Taxes	5,878.28	501.90	0.00
Betterment Taxes	1,612.04	50,621.17	0.00
Land Use Change Taxes	75.00	0.00	0.00
Interest Collected During Year	19.02	9,256.89	0.00
Penalties on Resident Taxes	29.00	164.00	0.00
Overpayments	32.07	50.69	0.00
Bad Checks	0.00	5.00	0.00
National Bank Stock Taxes	2.50	0.00	0.00
Boat Taxes	893.10	0.00	0.00
<u>Yield Tax paid in advance for 1982 in 1981</u>	300.00	0.00	0.00
<u>Abatements made during Year:</u>			
Property Taxes	2,021.18	50.01	0.00
Resident Taxes	330.00	650.00	0.00
Yield Taxes	16.68	0.00	0.00

Tax Collector's Report continued:

	<u>1982</u>	<u>1981</u>	<u>Prior</u>
<u>Uncollected Taxes - End of Fiscal Year:</u>			
<u>(As Per Collector's List)</u>			
Property Taxes	\$ 214,486.38	\$ 0.00	\$ 0.00
Resident Taxes	1,100.00	0.00	0.00
Yield Taxes	227.47	0.00	0.00
Betterment Taxes	5,084.64	0.00	0.00
Land Use Change Tax	1,145.00	0.00	0.00
TOTAL CREDITS	<u>\$1,153,601.63</u>	<u>\$264,023.19</u>	<u>\$ 0.00</u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1982

- DR. -

----Tax Sales on Account of Levies of:----

	1981	1980	1979	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1982	\$ 0.00	\$20,789.57	\$2,064.50	\$ 0.00
(b) Taxes Sold to Town During Current Fiscal Year	61,356.28	0.00	0.00	0.00
<u>Interest Collected After Sale</u>	360.31	1,237.91	210.06	0.00
<u>Redemption Costs</u>	98.50	125.60	46.65	0.00
<u>TOTAL DEBITS</u>	<u>\$61,815.09</u>	<u>\$22,153.08</u>	<u>\$2,321.21</u>	<u>\$ 0.00</u>

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$15,734.19	\$ 7,005.29	\$ 725.99	\$ 0.00
Interest & Costs After Sale	458.81	1,363.51	256.71	0.00
<u>Abatements During Year</u>	0.00	0.00	45.39	0.00
<u>Deeded to Town During Year</u>	4,003.64	2,391.54	1,293.12	0.00
<u>Unredeemed Taxes - December 31, 1982</u>	41,618.45	11,392.74	0.00	0.00
<u>TOTAL CREDITS</u>	<u>\$61,815.09</u>	<u>\$22,153.08</u>	<u>\$2,321.21</u>	<u>\$ 0.00</u>

NOTE:

Redemption amounts will vary in the Town Treasurer's report due to the fact that all redemptions now go through the Town. The Tax Collector's report, pursuant to State Law, only reflects those accounts redeemed that the Town had purchased at tax sale. The following shows the breakdown of redemptions:

<u>Year</u>	<u>Purchaser</u>	<u>Amount</u>	<u>Treasurer's Total</u>
1979	Town	\$ 982.70	
1979	other	99.76	\$ 1,082.46
1980	Town	\$ 8,368.80	\$ 8,368.80
1981	Town	\$16,193.00	\$16,193.00

MARGERY B. MEADER
TAX COLLECTOR

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1982

	Levies of:			Previous Years
	1981	1980	1979	
Robert & Linda Addington	\$ 1,210.37	\$ 0.00	\$ 0.00	\$ 0.00
Dominic J. & Rene Amoruso	237.39	0.00	0.00	0.00
Bernard J. & Ann Austin	224.65	0.00	0.00	0.00
Dana & Candace Badger	220.76	0.00	0.00	0.00
Paul Bates	0.00	87.18	0.00	0.00
George & Christina Bentley	556.25	329.40	0.00	0.00
George W. Bolln Jr.	257.97	0.00	0.00	0.00
Bobby H. & Almeda Burris	898.84	0.00	0.00	0.00
Joann Campbell	282.18	0.00	0.00	0.00
Stephen B. Collins	219.73	0.00	0.00	0.00
Harris M. & Jacqueline Colpitts	62.39	47.52	0.00	0.00
Conway Land Co.	675.03	31.78	0.00	0.00
Jean K. Crouse	3.15	0.00	0.00	0.00
James C. Daly Jr.	220.54	0.00	0.00	0.00
Lester J. & Patricia Dennis	295.67	0.00	0.00	0.00
Robert L. & Joanne Down	144.60	83.21	0.00	0.00
Timothy Dugan	11.13	0.00	0.00	0.00
Mark Dullea	183.33	0.00	0.00	0.00
Peter J. Fealy	153.25	0.00	0.00	0.00
William & Linda Fors	265.65	0.00	0.00	0.00
Francis P. & Mary Gallagher	49.79	0.00	0.00	0.00
Great Northern Land Corp.	20,747.42	9,857.23	0.00	0.00
Joanne E. Green	213.67	130.60	0.00	0.00
Bruno C. Heine	352.99	0.00	0.00	0.00
John W. Kelleher II & Eli Sokorelis	302.30	0.00	0.00	0.00
William King	267.69	199.75	0.00	0.00
William & Dorothy King	165.43	74.11	0.00	0.00
William & Valerie King	3.15	0.00	0.00	0.00
Charles F. & Shelagh LeBroke III	218.81	0.00	0.00	0.00
Raymond T. & Beatrice Lee	27.27	0.00	0.00	0.00
Sylvio & Lillian Lessa	339.21	0.00	0.00	0.00
Salvatore Locario	205.88	0.00	0.00	0.00
Charles A. MacWilliam	311.91	0.00	0.00	0.00
Donald & Ethel Martin	189.09	0.00	0.00	0.00
Gerald R. McAtavey	89.99	0.00	0.00	0.00
James & Carla McGonigle Jr.	440.58	0.00	0.00	0.00
Charles V. & Barbara McNevech Jr.	251.33	0.00	0.00	0.00
Richard A. & Dianne Mohla	797.29	0.00	0.00	0.00
Harold F. & Frances Mokler	466.34	0.00	0.00	0.00
Carl A. & Ann Morris Jr.	203.67	0.00	0.00	0.00
Christopher & Margaret Moynihan	3.15	0.00	0.00	0.00
Robert A. & Ann Muir	3.15	0.00	0.00	0.00
Charles D. & Doreen Mulcahy	217.35	0.00	0.00	0.00
Omni Development Inc.	172.45	0.00	0.00	0.00
Marion Peacock	742.28	0.00	0.00	0.00
James M. Phelan	606.95	0.00	0.00	0.00
Arthur B. & Sally Pomeroy	1,313.11	0.00	0.00	0.00
William D. & Mary Powers	226.49	0.00	0.00	0.00
Mary Dunn Pucciarelli	9.69	0.00	0.00	0.00
Burnham E. & Rebecca Quint	270.69	0.00	0.00	0.00

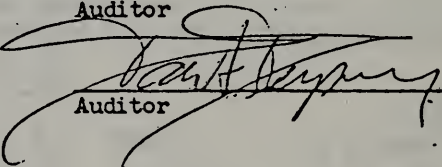
Unredeemed taxes continued:	1981	1980	1979	Previous Years
Edward L. Reservitz, Stephen Steinberg	\$ 202.45	\$ 0.00	\$ 0.00	\$ 0.00
John Spinale, Sidney Belastock, Trustees Jesa Realty Trust				
Moses E. & Rose Marie Ricker	0.00	36.92	0.00	0.00
Carl H. & Ruth Ronnquist	489.44	0.00	0.00	0.00
Lewis A. & Marcia Sasson	1,617.64	0.00	0.00	0.00
William Sinkler	596.07	0.00	0.00	0.00
Jeffrey R. & Donna Sisson	211.89	0.00	0.00	0.00
Leonard & Mary Jane Stanley	121.77	75.92	0.00	0.00
Robert & Donna Stearns Jr.	516.23	0.00	0.00	0.00
Eugene P. & Pamela Stone	374.51	230.27	0.00	0.00
Kenneth & Jean Sullivan	79.78	0.00	0.00	0.00
Mildred A. Sullivan	57.49	52.69	0.00	0.00
Richard C. & Rebecca Turner	249.81	156.16	0.00	0.00
Michael & Linda Veinneau	14.01	0.00	0.00	0.00
John R. & Roberta Watson	274.39	0.00	0.00	0.00
John G. & Betty Weaver	586.99	0.00	0.00	0.00
Frederick Werner	893.98	0.00	0.00	0.00
	<u>\$41,618.45</u>	<u>\$11,392.74</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>

MARGERY B. MEADER
TAX COLLECTOR

CERTIFICATE

I, David A. Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1982 have this day, JAN 26, 1983, examined the foregoing accounts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

DAVID A. DEMPSEY
Auditor


Auditor

TREASURER'S REPORT

Cash Balance in Treasury (January 1, 1982)	202,991.91	
Receipts for Calendar Year	<u>1,738,990.84</u>	1,941,982.75
Selectmen's Orders Paid	1,725,463.42	
Cash Balance in Treasury (12/31/82)		
Checking Account	163,257.89	
Railroad Fund	25,314.85	
Revenue Sharing	26,788.56	
Savings Account	<u>1,158.03</u>	1,941,982.75

DETAILS OF RECEIPTS

From Town Clerk		
Dog Licenses & Penalties	454.30	
Filing Fees	7.00	
Dump Tags	18.50	
Auto Permits	40,286.00	
Town Clerk Auto Fees	927.00	
Vital Statistics	325.00	
Bad Check Fees	5.00	
Recording Fees	<u>241.00</u>	42,263.80
From Tax Collector (Levy of 1981)		
Property Tax	202,143.53	
Resident Tax	580.00	
Resident Tax Penalties	164.00	
Yield Tax	501.90	
Interest	9,271.19	
Overpayments	50.69	
Betterment Tax	50,621.17	
Bad Check Fees	<u>5.00</u>	263,337.48
From Tax Collector (Levy of 1982)		
Property Tax	913,369.27	
Resident Tax	6,980.00	
Resident Tax Penalties	29.00	
Yield Tax	5,878.28	
Interest	19.02	
Overpayments	32.07	
Boat Tax	893.10	
Land Use Exchange Tax	75.00	
Betterment Tax	1,612.04	
Bank Stock Tax	<u>2.50</u>	928,890.28
Tax Sales Redeemed		
Levy of 1979	1,082.46	
Levy of 1980	8,368.80	
Levy of 1981	<u>16,193.00</u>	25,644.26

From State of New Hampshire

Highway Subsidy	7,220.07
Additional Highway Subsidy	7,538.17
Road Toll Refund	1,551.93
Business Profits Tax	18,580.61
Savings Bank Tax	5,728.68
Interest & Dividends Tax	8,904.35
Rooms & Meals Tax	8,571.46
Motor Vehicle Fees	2,333.40
Town Road Aid	6,962.86

67,391.53

From Selectmen

Building & Sanitation	950.00
Pistol Permits	84.00
Planning Board	354.10
Sale of Town Land	1,985.49
Short Term Deposits	67,592.00
Current Use Fees	21.00
Sale of Glass	280.00
Timber Tax	200.00
Dog Penalties	35.00
Sale of Cans	60.00
Sale of Newspapers	33.90
Copy Machine Fees	22.50
Sale of Checklists	5.00
Rent of Town Hall	10.00
Library FICA reimbursement	150.79

71,783.78

From All Other Sources

Insurance Settlements & Refunds	13,921.77
Conway District Court	110.00
Trustees of Trust Funds	17,954.28
Contributions	25.00
Overpayments	110.93
Indian Head Bank North	270,000.00
Interest on Short Term Deposits	4,645.65
Federal Revenue Sharing	22,598.00
Interest on Revenue Sharing	4,190.02
Interest on Railroad Fund	4,314.06
Snow Removal (Conway)	1,800.00
Check Fees	10.00

339,679.71

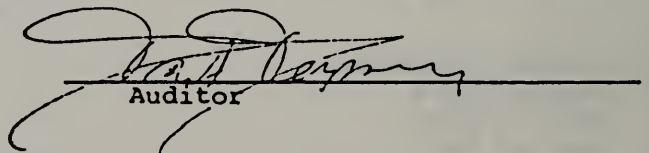
Total Receipts for Calendar Year

\$1,738,990.84

RICHARD J. MATTHEWS
Treasurer

CERTIFICATE

I, David A. Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1982, certify that I have examined these accounts and find all in proper order. This audit ended on FEB 16, 1983, 1983.



Auditor

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Margery Meader	3492.20	
Richard Matthews	1170.00	
David Dempsey	209.00	
Jack Zemla	150.00	
Bruce E. Brooks	1750.00	
Henry S. Hubbell	1750.00	
John F. Sherwood	<u>1750.00</u>	
Expended		10,271.20
Appropriated		<u>10,620.00</u>
Unexpended Balance		348.80

TOWN OFFICERS' EXPENSES

Virginia Perreault	9758.00	
Joyce Richardson	817.08	
New England Telephone	838.05	
Postmaster-Silver Lake	944.08	
Henry Hubbell	106.50	
David Dempsey	11.40	
Brown & Saltmarsh	470.84	
Registry of Deeds	633.10	
Equity Publishing Corp.	131.00	
Homestead Press	384.65	
The Reporter	149.24	
Ind./Granite State Publ. Corp.	<u>3904.41</u>	
Ernest Meader	480.00	
Patricia Meader	41.80	
Margery Meader	1547.95	
Postmaster-Madison	840.96	
The Quill	105.29	
Porter Office Machines	696.66	
Wheeler & Clark	28.59	
Ruth Eckhoff	1.50	
3M Business Products	134.05	
Minuteman Press	3.20	
Revenue Sharing Advisory	55.00	
Richard Matthews	656.00	
Indian Head Bank North	171.67	
NH Assoc. of City/Town Clerks	12.00	
N.H. Tax Coll. Assoc.	15.00	
N.E. Assoc. of City/Town Clerks	10.00	
Treasurer, State of N.H.	185.38	
Treas., NH Assoc. of Assessing Officials	20.00	
White Mt. Survey	120.00	
Conway District Court	<u>270.00</u>	
Expended		23,543.40
Appropriated		<u>23,000.00</u>
Overdraft		543.40

TAX MAP UPDATE

Burnell Land Surveying	<u>1102.25</u>	
Expended		1,102.25
Appropriated		<u>1,200.00</u>
Unexpended Balance		97.75

TOWN BUILDING EXPENSE

Christopher Boewe	853.00	
Public Service Co.	1344.67	
Ossipee Oil Co.	2778.31	
Bernard Nickerson	207.00	
Central Paper Products	30.09	
Silver Lake Emporium	44.71	
Malcolm Abbott	20.00	
John F. Chick	120.00	
White Mt. Oil Co.	50.77	
N.H. Aluminum	108.00	
Conway Service Center (refrigerator)	400.00	
North Conway Disposal Service	<u>80.00</u>	
Expended		6,036.55
Appropriated		<u>6,670.00</u>
Unexpended Balance		633.45

ELECTION/REGISTRATION

Ind.-Granite State Publ. Corp.	76.20	
The Reporter	90.75	
Silver Lake Emporium	26.70	
The Quill	32.49	
Indian Head Bank North	73.03	
Jeanette Zemla	418.00	
Margie Matthews	430.00	
Barbara Mayo	430.00	
Jack Zemla	45.00	
Joan Sherwood	128.00	
Norma Jones	128.00	
Mary Demeritt	128.00	
Mary Holmes	48.00	
Priscilla Ward	80.00	
John Sherwood	50.00	
Bruce Brooks	<u>100.00</u>	
Expended		2,284.17
Appropriated		<u>1,830.00</u>
Overdraft		454.17

PLANNING BOARD

MRD Copy Center	25.00	
Silver Lake Post Office	182.31	
Virginia Perreault	4.65	
The Reporter	33.00	
Ind.-Granite State Publ. Corp.	23.40	
Registry of Deeds	<u>105.00</u>	
Expended		373.36
Appropriated		<u>1,500.00</u>
Unexpended Balance		1,126.64

AUTO PERMITS

Margery Meader	<u>1232.00</u>	
Expended		1,232.00
Appropriated		<u>1,300.00</u>
Unexpended Balance		68.00

PARKS & PLAYGROUNDS

Public Service Co.	150.55	
John F. Chick	783.21	
Paris Farmer's Union	311.15	
Richard Matthews	350.00	
Flaghouse Inc.	355.37	
Carl W. Hagar	33.34	
Specialties in Wrought Iron	135.00	
Fern Construction Co., Inc. (U. Shed)	4,774.00	
Nancy Martin	446.15	
Del Gilbert & Son	96.90	
Village Electrical Supply	97.63	
Conway Supply Co., Inc.	34.58	
North Conway Disposal	50.00	
Little Pond Disposal	170.00	
Scrub Oak Scramblers Club	200.00	
Signs by the Hathaways	164.00	
Lyman's Sawmill	25.00	
Cheryle Littlefield	395.25	
Chris Kaechele	200.00	
Spencer Forrest	179.68	
Christopher Boewe (Beach contract)	1,500.00	
Mikell Beyerle	364.00	
Alvin J. Coleman (Nichols Beach)	<u>1,195.00</u>	
Expended		12,010.81
Appropriated		<u>10,300.00</u>
Overdraft		<u>1,710.81</u>

POLICE DEPT.

Chester E. West	12,734.75	
William Birkbeck	695.85	
Madison Garage	2,661.92	
Bailey's Auto Supply	33.17	
Gene's Mobil	30.00	
Bay State Uniforms	41.50	
The Quill	50.02	
Elliott's Garage	110.00	
Jog-A-Lite	14.97	
Equity Publishing Corp.	27.75	
Stimson's Garage	142.21	
The Village Press	149.56	
Century Tire Co.	292.60	
Postmaster-Madison	5.00	
Conway Citgo	102.85	
Schurman's Electronics	131.20	
New England Telephone	<u>4.67</u>	
Expended		17,228.02
Appropriated		<u>17,000.00</u>
Overdraft		<u>228.02</u>

STREET LIGHTS

Public Service Co.	<u>4,838.94</u>	
Expended		4,838.94
Appropriated		<u>5,000.00</u>
Unexpended Balance		<u>161.06</u>

FIRE DEPARTMENT

Public Service Company	179.87	
Patsy's Inc.	172.29	
The Lock Shop	311.15	
R. L. Whitcomb	1,000.80	
R. L. Service Inc.	191.26	
Donald Colcord	25.95	
Town of Conway	22.00	
Ossipee Oil Co.	1,492.17	
Madison Rescue Squad	1,500.00	
John F. Chick	20.14	
Bailey's Auto Supply	475.68	
New England Telephone	310.44	
Civic Supply Co.	64.90	
The Quill	77.24	
Village District of Eidelweiss	863.63	
Ossipee Mt. Electronics	166.25	
Bennett Sales Service	59.35	
Peerless Insurance Co.	195.65	
Madison Garage	1,515.79	
Silver Lake Emporium	108.35	
Motorola, Inc.	2,320.00	
Conway Service Center	76.00	
Conway Supply Co., Inc.	250.79	
Water Industries	168.40	
Schurman Electronics	161.50	
Mount Washington Valley Chief's Assoc.	10.00	
Ossipee Valley Mutual Aid	350.00	
Whittier Auto Energy	5.50	
Jaffrey Fire Protection	58.34	
Conway-Dahl Agency, Inc.	3,310.00	
Conway Village Fire District	3,255.55	
E-Z Welding	25.00	
Bergeron Assoc. (coats)	<u>664.26</u>	
Expended		19,408.25
Appropriated		<u>18,500.00</u>
Overdraft		908.25

FIRE WARDEN'S EXPENSES

Robert Colcord, Sr. (fire school)	68.50	
Madison Garage	217.93	
Treasurer, State of N.H.	<u>189.14</u>	
Expended		475.57
Appropriated		<u>500.00</u>
Unexpended Balance		24.43

ANIMAL CONTROL

Hussey's Veterinary Hospital	<u>100.00</u>	
Expended		100.00
Appropriated		<u>500.00</u>
Unexpended Balance		400.00

DOG LICENSES

Margery Meader	46.50	
Treasurer, State of N.H.	<u>56.00</u>	
Expended		102.50
Appropriated		<u>100.00</u>
Overdraft		2.50

TOWN DUMP

David Hayford	9,500.60	
Margery Meader	9.25	
New England Tel.	2.69	
The Reporter	55.00	
Ind.-Granite State Publ. Corp.	<u>46.20</u>	
Expended		9,613.74
Appropriated		<u>10,300.00</u>
Unexpended Balance		686.26

INSURANCE

(includes Blue Cross/Blue Shield)

Conway-Dahl Agency, Inc.	7,455.00	
Kendall Insurance Inc.	<u>3,573.46</u>	
Expended		11,028.46
Blue Cross/Blue Shield	<u>1,066.91</u>	
Expended		<u>1,066.91</u>
Total Expenditures		12,095.37
Appropriated		<u>12,465.00</u>
Unexpended Balance		369.63

VITAL STATISTICS

Margery Meader	<u>134.00</u>	
Expended		134.00
Appropriated		<u>200.00</u>
Unexpended Balance		66.00

BUILDING/SEWER INSPECTIONS

Robert M. Chick	695.00	
Ind.-Granite State Publ. Corp.	<u>56.33</u>	
Expended		751.33
Appropriated		<u>1,000.00</u>
Unexpended Balance		248.67

LEGAL EXPENSES

Dickson, Fauver & Cooper	<u>1,897.60</u>	
Expended		1,897.60
Appropriated		<u>3,000.00</u>
Unexpended Balance		1,102.40

LIBRARY

Trustees of Library	<u>5,814.29</u>	
Expended		5,814.29
Appropriated		<u>5,795.00</u>
Overdraft		19.29

GENERAL ASSISTANCE
(Town/County)

Treasurer, State of N.H.	3,999.08	
Silver Lake Emporium	123.18	
Whittier Lumber Company	160.00	
Public Service Company	<u>486.94</u>	
Expended		4,769.20
Appropriated		2,000.00
Reimbursed (on Public Service bill)		140.00
Overdraft		<u>2,629.20</u>

OLD AGE ASSISTANCE

Treasurer, State of N.H.	<u>15.15</u>	
Expended		15.15
Appropriated		<u>25.00</u>
Unexpended Balance		9.85

MEMORIAL DAY/OLD HOME WEEK

Eagle Flag Company	153.55	
Abbott's Ice Cream	44.00	
Varsity Beverage	56.00	
Silver Lake Emporium	<u>2.55</u>	
Expended		256.10
Treasurer, Old Home Week Committee	<u>300.00</u>	
Expended		<u>300.00</u>
Total Expenditures		556.10
Appropriated		<u>800.00</u>
Unexpended Balance		243.90

UNEMPLOYMENT COMPENSATION

Treasurer, State of N.H.	<u>346.26</u>	
Expended		346.26
Appropriated		<u>1,400.00</u>
Unexpended Balance		1,053.74

WATER CONTROL

Carl Arnold	<u>200.00</u>	
Expended		200.00
Appropriated		<u>220.00</u>
Unexpended Balance		20.00

TOWN LINES

Bruce E. Brooks	200.00	
Shop & Hardware	11.36	
John F. Chick	<u>3.58</u>	
Expended		214.94
Appropriated		<u>500.00</u>
Unexpended Balance		285.06

HIGHWAYS/BRIDGES-SUMMER

Rodney Lyman	6,682.34
Frank Richardson	5,563.83
Raymond Ward	115.50
Paul Shackford	99.75
David Hayford	78.80
Conrad DeWitt	3,224.24
Tilton Sand & Gravel	1,136.25
Alvin Coleman	209.45
Conway Supply Inc.	297.92
Steven Mabry	260.00

CONTRACTED SERVICES

Jesse Shackford, Jr. Expended	<u>1,920.00</u>
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19,588.08

HIGHWAYS/BRIDGES-WINTER

Paul Shackford	2,461.45
Richard Hamel	3,198.26
Raymond Ward	946.99
Rodney Lyman	6,756.86
Willis Lyman	712.94
David Hayford	778.70
Frank Richardson	2,810.22
Conrad DeWitt	1,048.50
Robert Carr	320.00
Tilton Sand & Gravel	1,754.85
Alvin Coleman	1,365.20
John Sherwood	29.70
Bruce Brooks	91.58
Silver Lake Auto Body	70.00
H. K. Webster (salt)	1,188.00

CONTRACTED SERVICES

Lyman's Sawmill	1,936.00
Jesse Shackford, III	3,197.00
Ralph Chick, Sr.	373.00
Emery Roberts	240.00
Ben Savary	<u>1,242.00</u>

30,521.25

Expended
Total Expenditures
Summer/Winter
Appropriated
Unexpended Balance

50,109.33
59,000.00
8,890.67

TARRING

Ralph Chick, Sr.	4,172.60
N.H. Bituminous	3,560.90
Tilton Sand & Gravel	<u>249.95</u>

Expended
Appropriated
Unexpended Balance

7,983.45
9,000.00
1,016.55

GENERAL HIGHWAY EXPENSES

Jesse E. Lyman	2,944.27
Silver Lake Auto Body	210.00
Dri-Chem	178.27
Public Service Co.	151.82
Elliott's Garage	150.00
Alvin J. Coleman	10.80
Howard Fairfield	1,141.17
Madison Garage	9,326.83
B-B Chain Co.	98.00
MacDonald's Welding	240.00
R. C. Hazelton Co.	5,916.26
DiPrizio Garage	13.02
Conway Supply Co.	428.28
Bailey's Auto Supply	2,876.16
Frechette Tire/Repair Service	451.21
The Quill	18.97
J. Clifford Ward, Sr.	350.00
David Hayford	35.96
Rines Garage	1,723.34
Auburn Motors	38.39
Ossipee Auto Parts	485.67
International Harvester Co.	41.60
Sanel Auto Parts	44.58
Share Corp.	539.96
Consolidated Utility Equip.	72.17
Conway Service Center	213.15
Silver Lake Emporium	150.95
Ross Express	9.45
Lyman's Sawmill	12.00
The Lock Shop	43.90
The Reporter	3.00
Ind,-Granite State Publ. Corp.	3.30
Union Leader Corp.	20.70
Berlin Spring Inc.	133.07
Gerald Ward	350.00
Raymond Ward	42.95
Sargent-Sowell	140.14
N.H. State M-V	2.00
Warren Virgin & Sons, Inc.	31.08
William E. Hocking Trust	<u>170.00</u>

Expended	28,812.42
Appropriated	<u>19,000.00</u>
Overdraft	<u>9,812.42</u>

NEW EQUIPMENT (OSHKOSH)

R. C. Hazelton & Co.	<u>97,000.00</u>	
Expended		97,000.00
Appropriated (by taxation)		31,391.00
(from insurance)		10,000.00
(from Cap. Res. Fund)		17,592.00
(from Revenue Sharing)		22,607.00
(from B&M interest)		<u>15,410.00</u>
		.00

LEAD MINE ROAD-BRIDGE

Northeastern Culvert Corp.	7,138.12	
Ralph Chick, Sr.	2,220.00	
Tilton Sand & Gravel	927.11	
Conrad DeWitt	497.25	
Frank Richardson	<u>448.97</u>	
Expended		11,231.45
From TRA (reimbursement from State)		6,962.86
From Highway Subsidy		<u>4,268.59</u>
		.00

EIDELWEISS DRIVE EXT.
(Art.#10 '82)

Thaddeus Thorne Surveys	300.00	
Dickson, Fauver & Cooper	<u>453.00</u>	
Expended		753.00
Appropriated		<u>5,000.00</u>
Unexpended Balance		4,247.00

BRENNER DRIVE/UPPER RAGGED COVE
(Art.#30 '81)

White Mountain Survey	785.00	
Condemnees	<u>269.00</u>	
Expended		1,054.00

FERRIN BROOK ROAD
(East Madison)

Dickson, Fauver & Cooper	<u>147.15</u>	
Expended		147.15

DAM-FOOT OF LAKE

Carl Arnold	129.00	
Rodney Lyman	43.90	
John F. Chick	<u>50.90</u>	
Expended		223.80

NEW TOWN GARAGE
(Art.#20 '81)

Peter Goodson	700.00	
Conway Supply Co.	682.83	
Douglas Nichols (drywall)	1,028.00	
John F. Chick	330.35	
Warren Virgin & Sons, Inc.	976.55	
Eastern Door Company	680.00	
N.H. Aluminum (insulation)	2,262.00	
Ossipee Auto Parts	<u>7.06</u>	
Expended		6,666.79

TASKER HILL ROAD
(Art. 34 '82)

Jesse Shackford, Jr.	19,916.00	
Curtis DeWitt	1,111.00	
G. Wendell Brooks	1,804.00	
G.P. Evans & Son	3,212.00	
James Shackford	165.00	
Gordon T. Burke	1,155.00	
Tilton Sand & Gravel	9,080.99	
Paul Shackford	111.00	
D. M. Stanley & Sons	1,150.00	
Hans Renner	600.00	
Madison Garage	913.05	
Northeastern Culvert Corp.	2,024.12	
Alvin Coleman	1,165.31	
Conrad DeWitt	657.00	
Frank Richardson	959.50	
Rodney Lyman	677.18	
Raymond Ward	372.75	
David Hayford	303.75	
Bruce Brooks	56.00	
John Sherwood	56.00	
	<u> </u>	
Expended		45,489.65
Appropriation		35,000.00
From Highway Subsidy		2,951.48
From Additional Hwy. Subsidy		<u>7,538.17</u>
		.00

FIRE WARDEN'S RADIO
(Art. #36 '82)

Ossipee Mountain Electronics	<u>1,445.55</u>	
Expended		1,445.55
Appropriated		<u>2,000.00</u>
Unexpended Balance		554.45

REFUNDS & ABATEMENTS

Lawrence Best	18.00	
Roland Bouchard, Jr.	12.01	
Int. Paper Company	2,680.07	
Alfred DiDonato	38.68	
Athena Theodosopoulos	78.69	
George Every	7.48	
John Downs	99.76	
Dr. Richard Baker	<u>32.07</u>	
Expended		2,966.76
Appropriated		.00
Overdraft		<u>2,966.76</u>

AID TO SOLDIERS

Expended	<u>.00</u>	.00
Appropriated		100.00
Unexpended Balance		<u>100.00</u>

CARROLL COUNTY MENTAL HEALTH

Carroll County Mental Health	<u>640.00</u>	
Expended		640.00
Appropriated		<u>640.00</u>
		.00

CHILDREN & YOUTH PROJECT

C&Y of Mount Washington Valley	<u>507.00</u>	
Expended		507.00
Appropriated		<u>507.00</u>
		.00

GIBSON CENTER FOR SENIOR SERVICES

Gibson Center/Senior Services	<u>1,120.00</u>	
Expended		1,120.00
Appropriated		<u>1,120.00</u>
		.00

SENIOR/MEALS ON WHEELS

Meals/Wheels Program c/o Glenna Mori	<u>250.00</u>	
Expended		250.00
Appropriated		<u>250.00</u>
		.00

FAMILY PLANNING

Family Planning of No. C. County	<u>100.00</u>	
Expended		100.00
Appropriated		<u>100.00</u>
		.00

VISITING NURSE SERVICES

Visit. Nurse Services of Northern C.C., Inc.	<u>1,668.80</u>	
Expended		1,668.80
Appropriated		<u>1,668.80</u>
		.00

HEALTH DEPARTMENT

Lord's Ambulance Service	3,800.00	
Memorial Hospital	1,100.00	
Huggins Hospital	<u>1,000.00</u>	
Expended		5,900.00
Appropriated		<u>5,900.00</u>
		.00

TRUSTEES OF TRUST FUNDS

Trustees of Trust Fund (Conservation Commission)	<u>500.00</u>	
Expended		500.00
Appropriated		<u>500.00</u>
		.00

FIRE/RESCUE EXPENSE REIMBURSEMENT

Jon Bagley	<u>1,400.00</u>	
Expended		1,400.00
Appropriated		<u>1,400.00</u>
		.00

CONSERVATION PROGRAM

N.H. Assoc. of Conservation Commissioners	<u>57.00</u>	
Expended		57.00
Appropriated		<u>100.00</u>
Unexpended Balance		<u>43.00</u>

TOWN ROAD AID

Treasurer, State of N.H.	<u>877.35</u>	
Expended		877.35
Appropriated		<u>877.35</u>
		.00

COUNTY TAXES

G. Colby Weeks, Treas.	<u>74,517.00</u>	
Expended		74,517.00
Appropriated		<u>74,517.00</u>
		.00

VILLAGE DISTRICT OF EIDELWEISS
(Precinct)

Village District of Eidelweiss	<u>254,958.00</u>	
Expended		254,958.00
Appropriated		<u>254,958.00</u>
		.00

TAXES BOUGHT BY TOWN

Margery Meader, Tax Collector	<u>61,356.28</u>	
Expended		61,356.28
Appropriated		.00
Overdraft		<u>61,356.28</u>

PEA PORRIDGE POND STREET LIGHT
(Art. #12 '82)

Public Service Co.	<u>88.34</u>	
Expended		88.34
Appropriated		<u>100.00</u>
Unexpended Balance		11.66

SHORT TERM DEPOSIT

Indian Head Bank North	<u>67,592.00</u>	
Expended		67,592.00

TEMPORARY LOANS

Indian Head Bank North	<u>270,000.00</u>	
Expended		270,000.00

INTEREST-TEMPORARY LOANS

Indian Head Bank North	<u>7,789.94</u>	
Expended		7,789.94
Appropriated		<u>10,000.00</u>
Unexpended Balance		2,210.06

PRINCIPAL-LONG TERM NOTES
(Betterment Assessment)

Indian Head Bank North	<u>50,089.79</u>	
Expended		50,089.79
Appropriated		<u>50,621.17</u>
Unexpended Balance		531.38

INTEREST-LONG TERM NOTES
(Betterment Assessment)

Indian Head Bank North	<u>6,405.97</u>	
Expended		6,405.97
Appropriated		<u>.00</u>
Overdraft		6,405.97

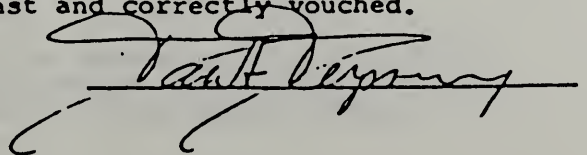
RETIREMENT/SOCIAL SECURITY

Treasurer, State of N.H.	4,491.00	
Margery Meader (reimbursed FICA)	<u>566.60</u>	
Expended		5,057.60
Appropriated		<u>5,500.00</u>
Unexpended Balance		442.40

MADISON SCHOOL DISTRICT

Balance due January 1, 1982	280,430.00	
Net Appropriation	<u>575,091.00</u>	
Total Available		855,521.00
Expended		<u>525,430.00</u>
Due School District		330,091.00

I, David A. Dempsey, Auditor for the Town of Madison, N.H. hereby certify that I have this date Feb 12, 1983, examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.



REPORT OF MADISON PLANNING BOARD

1982

The Planning Board acted upon the following subdivisions:

Minor	<u>7</u>	No. Lots	<u>13</u>
Major	<u>0</u>	No. Lots	<u>0</u>

The Board updated the subdivision regulations to comply with state laws.

The Board prepared, with the cooperation of Town Departments, a 5 to 10 year Master Plan for Madison which follows this report.

1983 GOALS

Continue yearly update of the Master Plan.

Improve and simplify the wording of some subdivision regulations.

Study long range use of the Greene property and other town lands.

Study long range plan for Silver Lake Village.

Promote more public interest and input for town planning.

MASTER PLAN FOR MADISON

The planning Board requested a proposed 5 to 10 year plan along with projected costs from each town department in order to project future needs of the town. Also it is hoped this plan will help eliminate duplications of time, effort, costs and promote cooperation between all town departments.

These plans are only projections and will have to be re-assessed yearly.

The Planning Board is acting as a neutral organizer of the Master Plan and does not necessarily approve or disapprove of the following plans and recommendations.

The Planning Board wishes to thank all those who helped prepare the following plans:

MADISON CONSERVATION COMMISSION:

To preserve and enhance the use of:

- Natural areas (areas having some special merit)
- Wetlands (watershed protection)
- Town Forests (community fuel and timber resources)
- Tree planting along town highways (including "Scenic Roads")
- Non-motorized Recreation Trails (including certain Class VI Roads)
- Kennett Memorial Park (planning and oversight)

In addition the Conservation Commission would like to:

- 1) Continue program for Information on and Discussion of Environmental Issues
- 2) Form an unofficial volunteer group of "Associates" (i.e. friends of woodlands and open space in Madison)

Future Costs:

Two items of future cost are continuations of our past budgets. The town has contributed \$500 a year to the Conservation Fund (as authorized in the Enabling Act for Conservations Commissions-RDS 36-A:5). This fund is for open space acquisition but not for maintenance costs. The town has also voted an item of office costs amounting recently to \$100 a year. This item covers annual dues for membership in the New Hampshire Association of Conservation Commissions among other outlays.

The Conservation Commission wishes to budget development costs of a cross-country ski trail running from Stacy Mountain over Lyman Mountain to Rockhouse Mountain. See table below:

Five Year Table of Costs:

	1983	1984	1985	1986	1987
Conservation Fund	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Office & Dues	100	100	100	100	100
Trails, Signs	1,000	1,000	1,000	1,000	

The proposed non-motorized trail for cross-country skiing would naturally supplement the existing network of motorized trails for which the Recreation Committee has some responsibility.

FIRE DEPARTMENT:

As requested to project the needs of the Fire Department/Rescue Squad for the protection of life and property of the inhabitants of the Town of Madison, N.H. we submit the following:

- Our need for a building is quite obvious and immediate. This year's proposal has been cut back to keep it under \$80,000.00.
- Our present apparatus will be adequate for fire protection until 1990* with only a basic maintenance program to keep the equipment up and only then will the "Mini" pumper (1966 International) need to be replaced....cost presently \$50,000.
* This is providing nothing serious happens.
- The Rescue Vehicle will have to be replaced within the next five years. The present vehicle is ten years old and is much too small for the Squad to operate in a serious emergency... cost presently \$35,000 on a modular unit.
- Our yearly budget should reflect our basic operating costs as well as "minor equipment replacement" and an updating including dry hydrants, operation of vehicles, hose, turnout gear, and radio equipment.

HIGHWAY DEPARTMENT:

1983 - Minimum improvements for safety and plowing-Lead Mine Road; Black Brook Road to East Madison Road; two bridges under TRA.

1984 - East Madison Road

1985 - Improve Winter Road, Cross Road and Ossipee Lake Road. TRA project-Salter Hill west of Orchard Road.

1986 - Colby Hill to Modoc Road-Complete TRA.

1987 - North Division Road and Danforth Lane with TRA assistance.

1988 - King Pine Road and Cross Road, Salter Hill Road to Tamworth line with TRA assistance.

1989 - Four corners on Glines Hill to Downs Road-TRA for bridge on this same road.

1990 - Bickford Road to Glines Hill Road-TRA bridge on this same road. Tar last 300 yards of Boulder Road.

Roads that are not on this Master Plan that should be considered for future road plan and improvement-

- Horse Leg Hill Road
- Alexander Avenue
- Caroline Avenue

Equipment Needs:

1984 - New pickup (\$8,000)

1985 or 1986-replace Ford Dump (\$30,000)

1988 or 1989-replace Loader (\$70,000)

MADISON TOWN & SCHOOL LIBRARY:

- Further insulation and improvement of the basement to accomodate book shelves ("stacks") and other library storage material.
- The expansion of our shelving for books.
- Increase in librarian's salary commensurate with accreditation requirements of School and N.H. State Library as the town population grows; increase in hours and work load.
- Adding to our book collection to keep pace with town and school needs; rising costs of books.
- Possible rise in heating cost if we meet school need for access to library five days a week.

None of this means an immediate or very substantial increase in budget requirements.

POLICE DEPARTMENT:

The following is recommended in the next five years:

- Replacement of the cruiser (mileage 60,000) - Cost \$6,000
- Radar - Cost \$1,100
- Office space with Secure File and Secure Room

RECREATION DEPARTMENT:

The following are projects and recommendations:

- Septic and Boat Ramp at North End of Silver Lake
- Swing set at Burke Field
- Parking area at Burke Field

SCHOOL DEPARTMENT:

- 1983 a) Develop proposal for new Kitchen & Cafeteria/Assembly Hall
- b) Establish Capital Reserve Fund for building construction
Investigate Regulatory Waivers for any future construction
- c) Prepare School Bus Plan
- d) Establish Capital Reserve Fund for transportation
- 1984 a) Present new construction plans to voters for approval
- b) Develop contingency plans to handle grades 7 and 8
- c) Construct new Kitchen & Cafeteria/Assembly Hall
- d) To meet State Minimum Standards for availability the Board will propose to the town an increase of supervised library time. In conjunction, qualifiable personnel will be hired to supervise this time
- e) Implement School Bus Plan

- 1985 a) Comprehensive re-evaluation of school population and classroom needs with subsequent similar evaluation every three years
- b) If needed, develop plan for additional classroom space
- c) Review Transportation Plan
- 1986 a) Present plans for additional classrooms to voters
- b) Construct additional classrooms as appropriate
- 1987 a) Update School Master Plan

PRIORITIES:

The following priorities are recommended:

- Safety of Students and Staff
- Education of Students
- Quality of Staff
- Educational Facilities
- Special Programs

It is the intent of this Master Plan to provide direction for the local educational system over the next ten years. It is flexible.

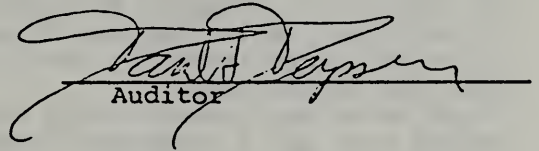
It should reflect the values, aspirations, and desires of the community. It is the moral responsibility of the people of Madison to prepare their children for the future.

MADISON TOWN & SCHOOL LIBRARY
FINANCIAL STATEMENT FOR 1982

Balance on Hand January 1, 1982		1,033.74
Income:		
Appropriation from Town	5,724.29	
Gifts and Dues	128.25	
Interest (N.O.W.)	77.29	
Town Trust Fund	<u>488.78</u>	
Total Income		7,452.35
Expended:		
Telephone	266.75	
Books	663.56	
Subscriptions	191.63	
Salary	3,095.20	
Heat	66.00	
Supplies	171.84	
Miscellaneous	702.56	
Encyclopedia-Town Trust Fund	<u>149.50</u>	
Total Expended		5,307.04
Balance on Hand		\$2,145.31

BARBARA ANDERSON
Treasurer

I, David A. Dempsey, Auditor for the Town of Madison, New Hampshire for the year ending December 31, 1982, do hereby certify that I have this date February 2, 1983, examined the foregoing account of the Madison Town and School Library, and have found them to be well cast and correctly vouched.



Auditor

This has been a year of unexpected change for our Library. The necessity for change faced us with critical problems but also with fresh incentives for solving them.

First: May Ward, one of our most able trustees, resigned after two terms of loyal service to take up new duties as a grandmother. We were rescued by the welcome addition of Pam Thayer to our board to fill the unexpired term.

The most critical problem arose in mid-summer when our "indispensible" Librarian, Ginger Heard, had to leave us for a full-time job as librarian of the Technical College in Berlin. The solution of that problem is still our #1 priority. It is providing the incentive for fruitful cooperation with the School in defining the qualifications for this crucial position in our growing community. Joint planning by School and Library has been greatly helped by Margaret Marshall, who has been appointed to be our liaison with the School Board. The Trustees placed ads for a qualified and certified librarian. The response amazed us all: ten applicants with varied degrees of experience. Happily, Barbara Mayo has been willing totide us over as pro-tem Librarian on the present basis until our future course is charted.

Events and innovations:

1. Our first cooperative venture with the Historical Society in publishing Mrs. Elizabeth Qualey's book, When I was a Little Girl, is an unqualified success. The book has more than paid for itself and is still selling.
2. Raymond Stineford, as chairman of the Friends of the Library, has given that group a new impetus with a tighter organization and a circulating newsletter, giving a calendar of Library events and enlisting book reviews from the membership as well as from the school children. He also gave an inspiring and informative talk on poetry writing and publishing for the Madison meeting of the Bear Camp Libraries group.
3. Children's programs have been expanded, with initiatives coming from Ginger Heard, Raymond Stineford, Pam and Bruce Thayer:
 - competitions involving use of the catalogue, with book prizes for the contestants;
 - an Arbor Day tree-planting ceremony inspired by the gift of a maple tree and a flowering crab from the Sixth Grade. We hope to make it an annual event.
 - Pam Thayer's summer reading program for the early grades, and Ginger Heard's for the Fourth, Fifth and Sixth coordinated with educational TV.
4. The Friends of the Library Book Sale came off in spite of a crowded August calendar, thanks to capable management by Lucille and David Meeker assisted by other generous hearts and hands.

5. Finally, on the side of physical improvement, the installation of a gas furnace to supplement our "Mama Bear" (wood stove) has made it easier for teachers and children to use the Library for more than the customary two days a week. It has also meant a warmer and drier cellar for book stacks. More book cases for the stacks are on order.

We approach 1983 with strengthened resolve to live up to our name: Madison Town and School Library.

Respectfully submitted:

Barbara Anderson
Virginia Currier
Terry Curtis
Katherine Hocking
Ward Madison
Pamela Thayer

MADISON FIRE DEPARTMENT 1982 REPORT

The Madison Volunteer Fire Department/Rescue Squad answered 67 calls during 1982. There were 30 fire calls, 10 calls for special service and 27 rescue calls.

This year the Fire Department answered many different types of calls. However, chimney fires were still the number one call. Extreme care should be taken when installing woodstoves and fireplaces. Proper maintenance of your equipment, especially chimney cleaning, will reduce significantly the danger of fire.

Once again we ask the townspeople to consider our need for a Fire Station. The need for a new station should be quite obvious to all. The present station is a hazard to men and equipment. The proposal is approximately half the one proposed at last year's town meeting. There is no second floor and the base floor has had fifteen feet cut from the width. The price is half that of last year's proposal.

Unfortunately, our budget shows an overdraft which is the result of a considerable increase in insurance costs over the original figure quoted. Also, the Conway Fire Precinct, which handles the Tasker Hill and Route 16 areas of Madison on a first response basis, has changed the billing procedure from once a year on a three year average to monthly charges as the calls occur. We now have an agreement with Conway to be able to work off our bill on a Mutual Aid basis.

For the upcoming year we have held our budget line items at last year's figures. Insurance is the only section that shows a drastic rise. We are asking for two additions this year. The first being monies for a training program. This speaks for itself. We have a fine Fire Department and good training programs to keep up with the technology of modern fire fighting will serve to strengthen us. Secondly, there are many spots around our community where dry hydrants are needed. With a little work, these areas will become year round water access spots. The members donate their time. All we ask for is the material to complete the job.

The Madison Rescue Squad has been continuing its efforts on behalf of the town to provide the best equipment available while trying to stay within a reasonable budget. This year we have added M. A. S. T. trousers and E. O. A.s to continue to provide better service to you. We have been very fortunate in the support we have received and hope we will be able to maintain your confidence and support in the future.

We have added one more E. M. T. this year, and have another attending class at the time of this writing. We will soon have another member trained in M. A. S. T. (For a total of four, and two already trained in E. O. A.s) We have added training in oxygen therapy, vital signs, and vehicle extrication for all members. We feel that training is most important, and will continue in our efforts to provide the community with the best service possible. We are grateful to the staffs of Memorial and Huggins Hospitals for their assistance in helping us help you.

The job of your Fire Department/Rescue Squad is to protect people and property from fire and help those in need. Yet the Fire Department cannot prevent all fire. Successful prevention and control of fire depends on community cooperation. We hope that you will continue to support our efforts and also place greater emphasis on your own self protection and the protection of others. When people use common sense in controlling fire dangers at home and at work, know how to report a fire quickly, and what to do in an emergency, each person is accepting a share of the responsibility. PLEASE be careful with fire. If you have any questions please contact any member of the Fire Department or the Chief at 367-8831.

Remember for fire or rescue call: 539-2261

Respectfully submitted;
Jon Bagley, Chief
John Colcord, Asst. Chief
Wayne Lyman, Captain of Rescue
Lee Drew, Commissioner
Carl Arnold, Commissioner
Allan Maclean, Commissioner

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	<u>State</u>	<u>District</u>	<u>City/Town</u>
No. of Fires	391	34	0
No. of Acres	161 3/4	17 1/2	0

E. Sven Carlson
Forest Ranger

As repayment for the timber trespass cutting in the Burke Town Forest, amounting to five acres, the settlement offered by the operator's insurance company was accepted, with no dooamage.

The gift to the Town of the C. Ralph and Edith H. Kennett Memorial Park was formally completed. This event was celebrated in a small gathering at the Silver Lake Motor Lodge.

As a continuation of the annual program on environmental issues, the slide show on "Timber Stand Improvement by Means of Whole Tree Chipping", prepared by the S.D. Warren Company, was presented in the Town Hall in August. Mr. Jack Wadsworth was the speaker.

A volunteer group of Conservation Associates was formed for the purpose of welcoming the help of the friends of woodlands and open space in Madison in carrying on the work of the Commission.

Respectfully submitted

Thomas O. Currier

Mildred Frost

Richard Hocking

J. Roland Lyman

Malcolm McNair

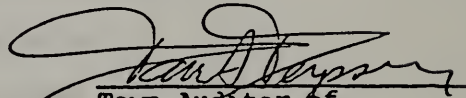
John Sberwood

REPORT OF TOWN AUDITORS
TOWN OF MADISON, N.H.
Fiscal Year Ending Dec.31, 1982

Statement of Revenues, Expenditures
and Fund Balances

	Revenue Sharing Fund	Federal Anti-Recession Fund
Available Funds - January 1, 1982	\$22,607.54	\$ 2.00
Add Revenues:		
Entitlement Payments	22,598.00	
Interest	4,190.02	
	\$49,395.56	\$ 2.00
TOTAL AVAILABLE FUNDS		
Less Expenditures:		
All Other (Oshkosh)	22,607.00	
	\$22,607.00	\$.00
TOTAL EXPENDITURES		
Available Funds December 31, 1982	\$26,788.56	\$ 2.00

SIGNED:



 Town Auditor of
 Madison, N.H.

Date of Audit February 17, 1983

NEW HAMPSHIRE

DEPARTMENT OF REVENUE ADMINISTRATION

MUNICIPAL SERVICES DIVISION

REPORT OF TRUST AND
CAPITAL RESERVE FUNDS

~~City~~ Town Madison

For Fiscal Year Ended December 31, 19 82

or

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

CERTIFICATE

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

Date 2-2-83

Marcia Bailey

Joyce D. Hutchinson

Trustees.

(Please sign in ink)

Report of the Trust Funds of the City of

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, depts., Stocks, bonds, etc. (If Common trust — So State)	%	Balance	
					Beginning	Year
1926	Atkinson, J	Cemetery Fund			100	00
1956	Bickford, F	"			200	00
1936	Blusdell, Mark	"			50	00
1945	Blusdell, Nicholas	"			100	00
1945	Blocker, S	"			100	00
1920	Burke	"			1000	00
1965	Chase & Lawson	"			100	00
1941	Chick, R.H.	"			100	00
1960	Clayton, F.A.	"			100	00
1965	Clayton, M.F.	"			100	00
1971	Dierme, Walter	"			100	00
1972	Dixon, H.E.	"			100	00
1926	Dixon, J.	"			100	00
1926	Durgin, Louise	"			100	00
1926	Forrest, A	"			100	00
1982	Connel	"				
1968	Gliddex, John C.	"			300	00
1935	Gloman & Brown	"			1000	00
1935	Gloman & Harriman	"			244	69
1970	Gloman & Sidney	"			500	00
1980	Harriman, WALK - Harry	"			300	00
1968	Harriman	"			50	00

own of Madison on December 31, 19 83

PRINCIPAL				INCOME				
New unds eated	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
					Percent	Amount		
			100.00	14.65		7.29	10.00	11.94
			200.00	172.12		29.94	10.00	186.06
			50.00	1.83		1.85	2.00	88
			100.00	16.95		7.38	10.00	14.33
			100.00	17.46		7.43	10.00	14.89
			1000.00	20.94		64.99	50.00	35.93
			100.00	14.03		7.24	10.00	11.27
			100.00	6.75		6.77	5.00	8.52
			100.00	9.15		6.92	5.00	11.07
			100.00	6.93		6.77	5.00	8.70
			100.00	16.52		7.39	5.00	18.91
			100.00	18.57		7.52	10.00	16.09
			100.00	7.93		6.86	5.00	9.79
			100.00	9.76		6.97	5.00	11.73
			100.00	7.90		6.86	5.00	9.76
20 -			500.00	-		-	-	-
			300.00	84.28		24.48	20.00	88.76
			1000.00	45.54		66.54	50.00	62.08
			244.69	34.19		17.82	20.00	76.70
			500.00	282.17		49.28		331.45
			300.00	9.08		19.61	10.00	18.69
			50.00	4.15		1.10	3.00	2.25

Report of the Trust Funds of the City of

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State)	%	Balance
					Beginning Year
1979	Harrison & Bickford	Cemetery Fund			311 69
1925	Hansen	"			100 00
1959	Harmon, Addison	"			50 00
1961	Harmon, Daniel	"			150 00
1966	Harmon, Gerry	"			100 00
1941	Hobbs	"			250 00
1916	Hubbard	"			200 00
1959	Huckins, Mark	"			100 00
1970	Humphrey & Scammon	"			100 00
1930	Hunt, C.	"			100 00
1930	Hurley	"			100 00
1960	Jackson, Frank W.	"			200 00
1978	Kennett, Ernest & Mary	"			50 00
1978	Kennett, Russell & Hazel	"			250 00
1981	Keith, Mary	"			200 00
1949	Littlefield, Edwin	"			150 00
1934	Malton & Harmon	"			200 00
1981	Maradea, J.	"			50 00
1978	Martin, Madeline	"			1000 00
1945	McNair, Malcolm	"			100 00
1967	Meador, Ernest	"			300 00
1931	Murray & Gerry	"			200 00

wn of Madison on December 31, 19 83

PRINCIPAL				INCOME				
v s ed	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
					Percent	Amount		
			311.69	50.13		23.04	20.00	53.17
			100.00	15.09		7.30	5.00	17.39
			50.00	6.29		1.16	5.00	2.45
			150.00	34.40		11.73	10.00	36.13
			100.00	20.48		7.76	15.00	13.24
			250.00	116.76		23.38	20.00	120.14
			200.00	57.81		16.51	20.00	54.32
			100.00	11.85		7.09	5.00	13.94
			100.00	6.78		6.75	5.00	8.53
			100.00	12.97		7.34	5.00	15.21
			100.00	17.52		7.46	5.00	19.98
			200.00	17.87		13.78	5.00	26.65
			50.00	5.90		1.13	5.00	2.90
			250.00	25.22		17.46	5.00	37.68
			200.00	3.35		12.80	3.00	13.15
			150.00	33.19		11.67	10.00	34.86
			200.00	70.35		17.21	20.00	66.56
			50.00	5.64		1.13	3.00	3.77
			1000.00	105.29		69.91	20.00	55.20
			100.00	12.25		7.17	5.00	15.12
00			500.00	168.96		42.15	5.00	206.11
			200.00	59.50		16.73	20.00	56.23

Report of the Trust Funds of the City or

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	Balance	
					Beginning	Year
1942	Nickerson, C. M.	Cemetery Fund			100	00
1974	Nickerson, Max	"			100	00
1944	Pearson, John	"			100	00
1979	Pearson, Theodore	"			800	00
1946	Phillips, George	"			300	00
1976	Prescott & Shackford	"			500	00
1945	Schmitt, C.	"			125	00
1981	Seasholes, Rev. C. & Cley	"			100	00
1979	Shaw, George	"			500	00
1979	Smith & Drew	"	Certificate of Deposit		500	00
1948	Snell, A.	"			150	00
1958	Thurston, Paris	"			200	00
1944	Ward & Duprey	"			200	00
1922	Ward, John	"			100	00
1971	Warren & Nickerson	"			2000	00
1944	Whiting, A.	"			100	00
1934	Gould - Town Poor	Town Poor			1000	00
1934	Gould - Town Library	Town Library			500	00
1976	Nickerson & Warren	" "			1000	00

own of MADISON on December 31, 19 82

PRINCIPAL			INCOME				
Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
				Percent	Amount		
EXPANDED							
2630 69		0	0		50 70	50 70	0
10.000 00		0	434 67		183 46	618 13	0
		31738	91 73		25 76	0	117 49
20 15.902 91		0	1689 21		326 00	2015 21	0
		2149 71	625 16		174 84	0	800 00
		2866 16	833 74		233 14	0	1066 88
		535 64	155 67		43 53	0	199 20
00		2570 61	289 65		174 27	0	463 92

REPORT OF THE CEMETERY TRUST FUNDS

Year Ending December 31, 1982

All funds are invested at the Indian Head Bank-
North, Conway, New Hampshire.

HIGH STREET AND GILMAN CEMETERIES

Trust Funds Spent

1982

WORK AT CEMETERIES

Loam	110.00
Water System	71.00
Stone Work	75.01

CEMETERY HELP

Alex Volkel	100.00
Bernie Edwards	100.00
Rick Watson	100.00
Mike Croteau	100.00
Greg Rowland	100.00
	<hr/>

\$756.01

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Times of Marriage	Place of Birth of Each	Name, Residence & Official Station of Persons by Whom Married
Jan. 1	Madison, N.H.	George G. Smith Julia M. Reigeluth	Madison, N.H. Madison, N.H.	Maine New York	Robert B. Holmes Jr., J.P. Madison, N.H. & Robert D. Sanders, Minister New Haven, Conn.
Mar. 20	Madison, N.H.	Brandon L. Chick Kelly L. Richardson	Fryeburg, Maine Madison, N.H.	Washington New Hampshire	Rev. Linda Lea Snyder Minister, Madison, N.H.
May 15	Madison, N.H.	Joseph C. Francis Nancy L. Eldridge	No. Sandwich, N.H. Madison, N.H.	Massachusetts New Hampshire	Rev. Linda Lea Snyder Minister, Madison, N.H.
May 16	Madison, N.H.	Christopher S. Young Linda S. Sheaff	Intervale, N.H. Madison, N.H.	Connecticut New Hampshire	John D. Stevens, J.P. Conway, N.H.
May 22	Madison, N.H.	John W. Flanigan Tamara J. Richardson	Madison, N.H. Madison, N.H.	Michigan California	Rev. Linda Lea Snyder Minister, Madison, N.H.
July 17	Madison, N.H.	William J. Perkins Grace E. Boothroyd	Fall River, Ma. Fall River, Ma.	Massachusetts Massachusetts	Robert B. Holmes Jr., J.P. Madison, NH
July 17	Madison, N.H.	Ronald E. Morris Helen P. Hatton	Ontario, Canada New York, N.Y.	England Florida	George B. Wiley, Priest Baldwin, Kansas
Aug. 14	Tamworth, N.H.	Gary G. Gaschott Elizabeth J. Bouve	Madison, N.H. West Ossipee, N.H.	New York Massachusetts	Michael R. Kyle, Rector Tamworth, N.H.
Aug. 21	Madison, N.H.	Marc E. Grenier Deborah K. Nichols	York, Maine York, Maine	Maine New York	Rev. Linda Lea Snyder Minister, Madison, N.H.
Aug. 22	Tamworth	Philip G. Decker, Sr. Cynthia S. Chapman	Madison, N.H. Madison, N.H.	Maine New Hampshire	David Hughes, J. P. Chocorua, N.H.
Sept. 4	No. Conway, N.H.	Kevin R. Gray Deborah C. Miller	Madison, N.H. Madison, N.H.	New Hampshire Massachusetts	Rev. George J. Soberick Priest, No. Conway, N.H.
Sept. 11	Conway, N.H.	Chester G. Graves Jr. Rose M. Bray	Madison, N.H. Madison, N.H.	New Hampshire New Hampshire	Richard F. Wilcox Minister, Conway, N.H.
Oct. 23	Madison, N.H.	Robert F. Cram Sr. Marion Peacock	Madison, N.H. Madison, N.H.	Missouri Massachusetts	Dianne D. Medley, J. P. No. Conway, N.H.
Nov. 22	Freedom, N.H.	Raymond H. Ward Mary A. Magee	Madison, N.H. Madison, N.H.	New Hampshire Maine	Rev. George T. Davidson Jr. Minister, Freedom, N.H.

CERTIFICATE

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

MARGERY B. MEADER
TOWN CLERK

BIRTHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Feb. 1	No. Conway, N.H.	Ryan Judson Ferry	M	Timothy Judson Ferry II	Nancy Evelyn Nunan
Feb. 3	Laconia, N.H.	Nicholas Carl Woodbury	M	Richard Carl Woodbury	Susan Marie Plummer
Feb. 27	No. Conway, N.H.	Stash Gordon Durkee	M	Gordon Laurence Durkee	Brenda Ellen Hogan
Mar. 5	Concord, N.H.	Deirdre Anne Johnson	F	Wayne Allan Johnson	Meighan Beech
Mar. 7	No. Conway, N.H.	Caitlyn Louise Lessard	F	Michel Joseph Lessard	Paula Marie Brodeur
Mar. 21	No. Conway, N.H.	Christopher Richter Eagle	M	Jonathan Knowles Eagle	Debra Dolores Holman
Mar. 22	No. Conway, N.H.	Jesse Frank Bilotta	M	James Michael Bilotta	Diane Elaine Basque
Apr. 3	Concord, N.H.	Trisha Justine Boewe	F	Christopher Charles Boewe	Joyce Elaine Sherwood
Apr. 20	No. Conway, N.H.	Alecia May Savary	F	Allen D. Savary	Pamela C. Dearborn
Apr. 22	No. Conway, N.H.	Amie Elizabeth Deroian	F	James Peter Deroian	Susan Marie Goyette
May 5	No. Conway, N.H.	Katherine Ann Bray	F	Robert Harold Bray Jr.	Elaine Carol Moore
June 3	No. Conway, N.H.	Victoria Anne Bush	F	Mark Stephen Bush	Maria Begona Yohn
June 14	No. Conway, N.H.	Kenneth Ryan DeWitt	M	Conrad Shane DeWitt	Karen Francis Letendre
June 20	No. Conway, N.H.	Ian Kilday Sullivan	M	Kenneth Howard Sullivan	Jean Ann Simon
July 9	Laconia, N.H.	Joshua Robert Arnold	M	William Frank Arnold	Mary Beth Croce
Aug. 25	No. Conway, N.H.	Anthony Nicholas Gentile	M	Philip Arthur Gentile	Nadene Kay Hatch
Oct. 18	No. Conway, N.H.	Sarah Natalie Martin	F	Christopher Raymond Martin	Nancy Louise Harmon
Nov. 15	No. Conway, N.H.	David Earle Chute	M	David Edward Chute	Sheryl Lynn King

CERTIFICATE

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

MARGERY B. MEADER
TOWN CLERK

DEATHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Death	Place of Death	Name and Surname of the Deceased	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 16	Laconia, N.H.	John D. Hayes	New Jersey	John Hayes	Charlotte Strickland
Mar. 4	Laconia, N.H.	Irene R. Boucher	Massachusetts	Chester C. Russell	Beulah M. Tobin
Apr. 21	No. Conway, N.H.	John C. Ward	New Hampshire	John M. Ward	Susan Weeks
Aug. 1	Laconia, N.H.	Arthur J. Mayo Jr.	Massachusetts	Arthur J. Mayo Sr.	Katherine Mayo
Dec. 19	Laconia, N.H.	Alice E. Arnold	New Hampshire	Almon Stacy	Mary Pascoe

CERTIFICATE

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

MARGERY B. MEADER
TOWN CLERK

SCHOOL DISTRICT OF MADISON

School Board

STEVEN MOORE, CHR.
ROBERT B. HOLMES, JR.
MARGARET MARSHALL

Term Expires 1983
Term Expires 1984
Term Expires 1985

Moderator
JOHN ZEMLA

Treasurer
RICHARD MATTHEWS

Clerk
SUSAN LEE

Auditor
DAVID DEMPSEY

Superintendent of Schools
ROBERT B. KAUTZ

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
DENNIS F. PETERS

Director of Special Education
ELAINE WOODMAN

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

John Brandt, Associate School Psychologist
James Northrop, Associate School Psychologist
Sally Malloy, Early Sp. Ed. Coordinator
Ginger Bailey, Nurse/Teacher
Diana Louis, Nurse/Teacher
Deborah Ayers, Art Teacher
Linda Rudin, Art Teacher
Terri Hunt, Art Teacher
Andrew Blanchard, Ph. Ed. Teacher
Deryl Fleming, Ph. Ed. Teacher
Carol Owaroff, Speech/Language Therapist
Tania Rogers, Speech/Language Therapist
Sharon Garland, Speech/Language Therapist
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Secretary
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary

MADISON SCHOOL DISTRICT WARRANT

Election of Officers

To the Inhabitants of the School District in the Town of Madison in the County of Carroll and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE 8th DAY OF MARCH, 1983, AT 9:00 A.M., TO VOTE FOR DISTRICT OFFICERS:

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 member of the School Board for the ensuing year.

ARTICLE 5. To elect a Treasurer for the ensuing year.

ARTICLE 6. To elect an Auditor for the ensuing year.

POLLS WILL NOT CLOSE BEFORE 7:00 P.M.

Given under our hands, this 10th day of February, 1983.

STEVEN MOORE
ROBERT B. HOLMES, JR.
MARGARET MARSHALL

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, Carroll County, New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Town Hall in Madison on the 11th day of March, 1983, at 7:00 p.m., to act upon the following articles:

ARTICLE 1. To see if the District will vote to authorize the Madison School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 2. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of Trust Funds for the Town of Madison; said Capital Reserve Fund to be established solely for the purchase of a school bus; and to determine whether or not the District will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Capital Reserve Fund (School Bus). (Recommended by the Madison Budget Committee.)

ARTICLE 3. To see if the School District will vote to raise and appropriate the sum of \$7,500.00 to relocate and renovate the kitchen. (Recommended by the Madison Budget Committee.)

ARTICLE 4. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

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

Given under our hands, this 10th day of February, 1983.

Steven Moore
Robert B. Holmes, Jr.
Margaret Marshall

School Board of Madison, N.H.

SUPERINTENDENT'S REPORT

by Robert B. Kautz and David Stickney

The districts of School Administrative Unit No. 9 have seen a great deal of activity on the part of the staff of their local schools and the SAU office in activities which have led to the continued provision of quality education. The recently completed evaluation of elementary schools, which was combined with the State Department of Education's review of how well the schools met minimum standards, gives the citizens of SAU #9, as well as the staff, a great deal to be proud of in terms of the education it affords the children who live here. The support that the community has provided the schools and the teaching staff is greatly appreciated and has helped facilitate quality education in School Administrative Unit No. 9.

The staff of the individual schools of SAU #9 have begun to implement, for all grade levels, a drug and alcohol abuse program. This program has been developed in response to a growing national as well as local need to provide children with the skills to make proper decisions regarding the use of alcohol and drugs. The program is being developed in conjunction with the alcohol and drug abuse section of the New Hampshire State Department of Education. It is hoped that the community is aware of the seriousness of this problem, and we encourage you to accept your responsibility in dealing with this issue. It is through school and community cooperation that we will be able to provide a healthy environment for our children.

Computers, it seems, affect every phase of our daily life. It is currently estimated that 85% of all employment has some contact with a computer. To meet this challenge microcomputers are being purchased for our schools. At the elementary level children are learning about the use, history, and resources of the computer as well as being assisted in their classroom instruction by computer programs. On the secondary level a computer programming course has been instituted. The continued development of computer curriculums and use of the computers will prepare the youngsters to not only be computer literate but also give them the skills to compete in the world they face upon graduation.

Activity continues on the goals established by the SAU #9 school boards in the spring of 1981. Specifically, a computer curriculum for grades K-8 will be implemented this spring to improve the math curriculum. Teachers will continue to stress improvement in the curriculum area of writing. Also, the principals and teaching staff in conjunction with our office will be working together to develop a plan for monitoring each individual child's academic progress for the major curriculum areas. The realization of these goals has been accomplished after many staff hours of planning, attending workshops, and training.

The purchase of diesel buses has proven to be a major cost saving undertaking. Many of the districts will realize a substantial savings in fuel costs. Another cost saving project which has been undertaken during the past year was the modification of school buildings to improve their energy efficiency. The insulating of windows and changing of lighting to more energy efficient types were but two of the projects which will result in lower energy costs to the school districts. The concept of providing a quality education at a fair and realistic cost is a goal that is being achieved and will continue to be a goal.

In closing, I, as Superintendent, wish to thank all my fellow educators, citizens, and students for the courtesies, considerations and cooperation extended to me in the school districts that I have represented since July of 1976. It has been a pleasure to have served you all and to have had the opportunity to work along side such a number of professionals that I deeply admire and respect.

Our goal has been to constantly improve the educational opportunities for all of our children, and through a lot of hard work and cooperation this has been occurring. It is my hope that everyone within all of our communities will work together and accept their individual and collective responsibilities to make this beautiful valley a fine, wholesome place to live and work. It is my hope that parents will reawaken in themselves and their children the true spirit of family and become acutely aware and concerned with what their children are doing in their personal lives as well as in their educational program. It is my hope that persons will work to contribute to the community, both as elected officials as well as supporters of community activities in order that life for all becomes better. Let everyone work from a positive aspect, and with this, much will be achieved.

Our children are a valuable resource. Our schools are striving to improve themselves and, therefore, improve the education for children. We need the cooperation and concern of the community together with the schools in order to assure a brighter and more secure future for everyone. It is my hope that I have contributed to that and that this effort shall continue to grow and prosper. Thank you sincerely for having had the opportunity to serve the communities of School Administrative Unit No. 9.

SPECIAL EDUCATION DIRECTOR'S AND TITLE I COORDINATOR'S REPORT

by Elaine M. Woodman

It is the purpose of the State of New Hampshire to insure that the State Board of Education and the local school districts of this State provide a free and appropriate public education for all children. Included in this is the education of all handicapped children. Special education means instruction specifically designed to meet the unique needs of the educationally handicapped student. This instruction is team designed; is delivered in a variety of settings; and services the youngsters in our community ages 3-21 years of age no matter what the diversity of need.

Tremendous support was given in the SAU #9 communities concerning federal changes in the special education law. The sensitivity and caring for the well-being of others was demonstrated; and parents, teachers, and friends addressed the continued need for special education to the legislature.

One of the largest areas of growth has been the efforts in the early childhood area. To ensure early intervention, monthly diagnostic pre-school screening programs have been developed. A team of individuals skilled in a variety of disciplines observe, assess, and prescribe a plan to help these

youngsters. Three center-based programs have been implemented in the locations of Tamworth, Conway and Bartlett. Home-based support services and inter-agency communications have all been strengthened. This will develop a cooperative effort in addressing the needs of our children and provide them with the support they need as early as possible. The major benefit of this program is prevention of learning problems.

At the elementary schools, programs vary from consultation and program modification in the regular classroom structure to the varied amounts of resource room specialized programming. We are attempting, to the best of our ability, to make sure that the program fits the child's needs rather than the child fit the existing program.

The goal for the entire special education department this year has been to bridge the gap between regular education and special education. If children learn best from modeling their peers, then the least restrictive environment, the mainstreamed classroom, offers an appropriate learning experience for students. Whenever possible, children receive the expertise of both special and regular educators.

Staff development is an ongoing process in special education. Special education teachers are constantly pursuing results from current research studies on working with both the handicapped and children with minimal learning deficits. This is highly commendable and ensures that these specialized programs for children constantly improve rather than maintaining the same.

Parents, as the first and primary teachers of their children, play a significant role in the success of any school program. Their involvement in special education is twice as valuable.

Title I serves approximately 200 children in grades 1-8 in SAU #9 who need extra help in reading skills. With the Federal funds granted to SAU #9 schools, specialists and trained tutors are hired for each of the elementary schools and the junior high school to write and implement educational plans for remediation of reading difficulties. Emphasis is on supplementing basic reading skills while creating a positive attitude of confidence in students.

When a decision has been made that a child needs Title I services, the Title I staff will receive permission from the parent to test and work with the child. Staff members confer with the classroom teachers and individualize instruction. Title I activities enrich and supplement, but do not take the place of, classroom reading. Students work at their own pace on materials geared to their own diagnosed needs and abilities.

In conclusion, it is with much pleasure that I share with you our efforts in special education and Title I. It is because of parents, teachers, students, board members, and the community - working, supporting and trusting one another - that has resulted in quality special education programs for handicapped children and Title I support programs in our schools.

PRINCIPAL'S REPORT

by Bruce Thayer

The past year at the Madison Elementary School has been one of excitement, subtle change, and evaluation. After several successful soccer years, the Madison Mustangs had an outstanding, undefeated season. They also came in second at a Round Robin Tournament. The back playground is gradually being expanded. Playground design is being investigated by the PTO. As did most elementary schools in SAU #9, Madison underwent an extensive evaluation by an outside team of professional educators, as well as by the State Department of Education. It is satisfying to know that the overall education being provided our youngsters is one of quality and purpose. The evaluation process is important to be aware of where we are and where we are going.

The core of learning in the public school setting consists of the staff, the materials/facilities, and the students. A teacher's task is to organize and present information. A devoted staff, working together for several years, has developed a unity of purpose which begins during the children's pick-up in the morning and does not end until delivery to home. Through staff planning and implementation, an understanding of philosophy and cohesion of programming has developed. Programs of instruction have grown, evolved and have been evaluated. Professional learning by staff has increased, providing greater skills for organization and presentation.

Materials and facilities must be adequate to permit appropriate delivery of information. Though limitations exist in the physical plant, materials have been carefully and prudently selected over the past several years. Materials are by need and not necessarily by want. They are varied and chosen to fulfill the needs of individual students.

The students that attend our elementary school are to understand that, not unlike their parents, they have a "job"; the task of taking optimum advantage of the information presented to them to the best of their ability.

The educational core at Madison can only be successful with the support of the parents and community. Through your tax dollar, through your individual expertise which can be shared, and through your direct time in services both to the teachers and students, the educational core can and is providing an educational system of which you can be proud.

MADISON SCHOOL DISTRICT
Balance Sheet
June 30, 1982

	<u>Acct. No.</u>	<u>General</u>
<u>ASSETS:</u>		
Cash	100	\$42,783.59
Intergovernmental Receivables	140	<u>146.55</u>
TOTAL ASSETS		\$42,930.14
<u>LIABILITIES AND FUND EQUITY:</u>		
Intergovernmental Payables	410	\$ 793.70
Other Payables	420	57.05
Unreserved Fund Balance	770	<u>42,079.39</u>
TOTAL LIABILITIES AND FUND EQUITY		\$42,930.14

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1982

	<u>Acct. No.</u>	<u>General</u>
<u>REVENUE FROM LOCAL SOURCES:</u>		
Taxes	1121	\$482,430.00
Other Local Revenue	1990	<u>3,566.88</u>
TOTAL LOCAL REVENUE		\$485,996.88
<u>REVENUE FROM STATE SOURCES:</u>		
Sweepstakes	3120	\$ 3,419.78
School Building Aid	3210	16,729.48
Handicapped Aid	3240	1,135.59
Gas Tax Refunds	3910	<u>44.27</u>
TOTAL REVENUE FROM STATE SOURCES		\$ 21,329.12
<u>REVENUE FROM FEDERAL SOURCES:</u>		
Revenue in Lieu of Taxes	4800	<u>\$ 108.87</u>
TOTAL REVENUE FROM FEDERAL SOURCES		\$ 108.87
<u>REVENUE FROM OTHER SOURCES:</u>		
Transfer From Capital Reserve Fund 5250		<u>\$ 13,299.52</u>
TOTAL REVENUE FROM OTHER SOURCES		<u>\$ 13,299.52</u>
TOTAL REVENUE		\$520,734.39

REPORT OF SCHOOL DISTRICT TREASURER

General Fund

Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981 (Treasurer's Bank Balance)		\$ 70,657.66
Received From Selectmen	\$482,430.00	
Revenue From State Sources	21,291.44	
Received From Tuitions (Refund)	1,702.35	
Received as Income From Trust Funds	13,299.52	
Received From All Other Sources	3,619.07	
Total Receipts		<u>\$522,342.38</u>
Total Amount Available for Fiscal Year		\$593,000.04
Less School Board Orders Paid		550,216.45
Balance on Hand June 30, 1982 (Treasurer's Bank Balance)		\$ 42,783.59

July 14, 1982

Richard J. Matthews
District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Madison of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

August 25, 1982.

David A. Dempsey
Auditor

REPORT OF SCHOOL DISTRICT TREASURER

Construction Account

Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981 (Treasurer's Bank Balance)		\$22,672.97
Received From All Other Sources	<u>\$4,486.41</u>	
Total Receipts		<u>4,486.41</u>
Total Amount Available for Fiscal Year		\$27,159.38
Less School Board Orders Paid		<u>3,860.15</u>
Balance on Hand June 30, 1982 (Treasurer's Bank Balance)		\$23,299.23

July 14, 1982

Richard J. Matthews
District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Madison of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

August 25, 1982

David A. Dempsey
Auditor

MADISON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1981 To June 30, 1982

Beginning Balance, July 1, 1981 \$ 1,227.45

RECEIPTS

Lunch Sales	\$ 4,036.66
Reimbursement (State)	7,700.00
District Approp. (Salaries/Benefits)	8,115.92

Total Receipts \$19,852.58

TOTAL AVAILABLE \$21,080.03

EXPENDITURES

Food/Supplies	\$11,579.86
Salaries/Benefits	8,115.92

TOTAL EXPENDITURES \$19,695.78

Balance, June 30, 1982 \$ 1,384.25

SCHOOL DISTRICT OF MADISON

REVENUE ITEMS

	Estimated Revenues <u>1981-82</u>	Actual Receipts <u>1981-82</u>	DRA Estimated Revenues <u>1982-83</u>	School Board's Estimated Revenues <u>1983-84</u>
Unencumbered Balance	\$ 70,066	\$ 70,657.66	\$ 42,079	\$ 25,000
Sweepstakes	3,420	3,419.78	3,689	---
School Bldg. Aid	16,729	16,729.48	11,870	12,000
Child Nutrition	13,000	---	13,000	14,500
Capital Reserve	15,090	13,299.52	---	---
Handicapped Aid	---	1,135.59	1,263	1,200
Other Local Revenue	---	3,566.88	---	---
Gax Tax Refunds	---	44.27	---	---
Nat'l Forest Reserve	---	108.87	---	---
TOTAL REVENUE	\$ 118,305	\$ 108,962.05	\$ 71,901	\$ 52,700
DISTRICT ASSESSMENT	482,430	482,430.00	575,091	600,278
TOTAL APPROPRIATION	\$600,735	\$591,392.05	\$646,992	\$652,978

MADISON SCHOOL DISTRICT
BUDGET SUMMARY
1983-1984

	ADOPTED BUDGET <u>1982-83</u>	SCHOOL BOARD'S BUDGET <u>1983-84</u>	BUDGET COMMITTEE'S BUDGET <u>1983-84</u>
1100 Regular Education	\$371,132	\$392,808	\$388,403
1200 Special Education	31,490	27,846	27,275
1400 Co-Curricular	715	680	680
2120 Guidance Services	280	672	672
2130 Health Services	147	225	225
2140 Psychological Services	273	140	140
2150 Speech Services	94	229	229
2210 Improvement of Inst.	1,100	1,100	1,100
2220 Educational Media	752	6,737	1,698
2310 School Board Service	6,914	7,079	5,579
2320 Office of Superintendent	34,822	26,457	26,457
2410 Office of Principal	15,771	17,104	16,846
2540 Op. & Maint. of Plant	39,484	29,563	29,226
2550 Pupil Transportation	69,584	72,021	69,372
2640 Staff Services	---	250	250
2900 Other Support Services	594	594	594
4200 Site Development	---	1,000	1,000
5100 Debt Service	50,838	43,473	43,473
5240 Food Service	23,000	25,000	25,000
5250 Capital Reserve	2	---	---
	<hr/>	<hr/>	<hr/>
TOTAL APPROPRIATION	\$646,992	\$652,978*	\$638,219

* Does not include special articles.

New Hampshire Municipal Bond Bank

Guaranteed

MADISON SCHOOL DISTRICT NOTES

<u>Due Date</u>	<u>Principal Outstanding</u>	<u>Principal Payment</u>	<u>Interest Payment</u>	<u>Total Semi Annual</u>	<u>Total Annual</u>
8/7/80	\$132,680.00				
1/1/81	132,680.00		\$2,903.28	\$ 2,903.28	
7/1/81	132,680.00	\$37,680.00	3,629.10	41,309.10	\$44,212.38
1/1/82	95,000.00		2,640.00	2,640.00	
7/1/82	95,000.00	35,000.00	2,640.00	37,640.00	40,280.00
1/1/83	60,000.00		1,695.00	1,695.00	
7/1/83	60,000.00	30,000.00	1,695.00	31,695.00	33,390.00
1/1/84	30,000.00		862.50	862.50	
7/1/84	30,000.00	30,000.00	862.50	30,862.50	31,725.00

Note: 1st payment 144 days 360 bond year

Fully registered notes

New Hampshire Municipal Bond Bank

Non Guaranteed

MADISON SCHOOL DISTRICT NOTES

<u>Due Date</u>	<u>Principal Outstanding</u>	<u>Principal Payment</u>	<u>Interest Payment</u>	<u>Total Semi Annual</u>	<u>Total Annual</u>
8/7/80	\$44,228.00				
1/1/81	44,228.00		\$1,029.02	\$ 1,029.02	
7/1/81	44,228.00	\$ 14,228.00	1,286.27	15,514.27	\$16,543.29
1/1/82	30,000.00		895.00	895.00	
7/1/82	30,000.00	10,000.00	895.00	10,895.00	11,790.00
1/1/83	20,000.00		607.50	607.50	
7/1/83	20,000.00	10,000.00	607.50	10,607.50	11,215.00
1/1/84	10,000.00		307.50	307.50	
7/1/84	10,000.00	10,000.00	307.50	10,307.50	10,615.00

Note: 1st payment 144 days 360 bond year

Fully registered notes

MADISON SCHOOL DISTRICT
1983-1984 School Budget

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Sch. Bd. Proposed Budget 1983-84	Budget Committee's Budget 1983-84
1100		<u>Regular Education</u>					
	110-77	Salaries, Teachers	52,143	50,376.78	61,931	62,012	59,341
	110-78	Salaries, Tutors	5,513	5,549.96	6,049	6,067	6,048
	120-76	Salaries, Subs	<u>1,000</u>	<u>908.78</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
		Sub Total	58,656	56,835.52	68,980	69,079	66,389
	211-39	Health Insurance	3,588	2,431.30	4,250	5,043	5,043
	214-44	Workmen's Comp.	205	215.77	228	276	266
	222-42	Teacher Retirement	1,132	624.76	848	1,011	967
	230-38	FICA	3,918	3,816.50	4,621	4,628	4,448
	260-43	Unemployment	465	402.50	414	380	380
		Sub Total	9,308	7,490.83	10,361	11,338	11,104
	330-100	Cont. Serv. - Fees	300	146.25	300	1,275	375
	390-67	NEMEA Fee	5	5.00	5	5	5
	440-118	Repairs - Equipment	325	150.51	325	325	325
	440-138	Cont. Serv.-Comp. Lit.	--	--	100	126	126
	453-120	Film Rental	75	60.00	90	90	90
		Sub Total	705	361.76	820	1,821	921
	561-102	Tuition - Jr. High	79,170	68,747.91	93,310	90,798	
	561-103	Tuition - High School	<u>158,640</u>	<u>143,615.98</u>	<u>187,836</u>	<u>209,510</u>	
		Sub Total	237,810	212,363.89	281,146	300,308	300,308
	580-67	Music Travel	<u>80</u>	<u>80.00</u>	<u>80</u>	<u>80</u>	<u>0</u>
		Sub Total	80	80.00	80	80	0
	610-09	Supplies, Kindergarten	412	525.42	540	358	358
	610-10	Supplies, Activities	160	--	50	--	--
	610-11	Supplies, Art	413	325.96	450	738	500
	610-23	Supplies, L. Arts	1,600	1,483.25	1,420	2,059	2,059
	610-61	Supplies, Math	639	635.36	900	1,159	1,159

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Sch.Bd.'s Proposed Budget 1983-84	Budget Committee's Budget 1983-84
	610-67	Supplies, Music	--	--	11	79	79
	610-69	Supplies, Physical Ed.	231	176.09	284	297	297
	610-80	Supplies, Science	520	258.75	211	385	385
	610-81	Supplies, Social Studies	205	53.38	226	347	347
	610-83	Supplies, General	1,640	1,129.32	1,513	1,695	1,695
	610-132	Supplies, Grades 1-6	110	--	171	137	137
	610-139	Supplies, Preschool Screen.	--	--	81	81	81
		Sub Total	5,930	4,587.53	5,857	7,335	7,097
	630-23	Books, Lang. Arts	462	616.24	181	--	--
	630-60	Books, Reference	13	--	--	92	92
	630-61	Books, Math	241	356.14	--	--	--
	630-67	Books, Music	130	171.14	--	--	--
	630-71	Books, Professional	50	35.15	50	73	73
	630-80	Books, Science	492	415.69	--	229	229
	630-81	Books, Social Studies	512	560.25	--	355	355
		Sub Total	1,900	2,154.61	231	749	749
	640-23	Periodicals, Lang. Arts	37	--	--	--	--
	640-71	Periodicals, Prof.	10	--	11	25	25
	640-80	Periodicals, Science	10	9.50	45	50	50
	640-81	Periodicals, Social Studies	83	--	141	132	132
		Sub Total	140	9.50	197	207	207
	660-138	Software, Computer Lit.	--	--	250	260	260
		Sub Total	--	--	250	260	260
	741-09	New Equipment, Kindergarten	--	--	--	263	0
	741-23	New Equipment, Lang. Arts	--	--	270	215	215
	741-61	New Equipment, Math	--	--	712	--	--
	741-67	New Equipment, Music	131	124.56	45	99	99
	741-80	New Equipment, Science	--	--	220	141	141
	741-81	New Equipment, Social Stud.	--	--	300	107	107
	741-132	New Equipment, Grades 1-6	1,158	955.18	--	321	321
	741-138	New Equipment, Comp. Lit.	--	--	800	--	--
		Sub Total	1,289	1,079.74	2,347	1,146	883

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84	Committee's Budget 1983-84
	742-132	Replace Equip. Gr. 1-6	55	--	--	--	--
		Sub Total	55	--	--	--	--
	870-100	Contingency	1,081	--	863	485	
		Sub Total	1,081	--	863	485	485
	TOTAL 1100	REGULAR EDUCATION	316,954	284,963.38	371,132	392,808	388,403
1200		<u>Special Education</u>					
	110-82	Salary, Teacher (inc. Sp. Ed. Time)	11,000	9,749.58	12,100	13,026	12,500
		Sub Total	11,000	9,749.58	12,100	13,026	12,500
	211-39	Health Insurance	521	469.79	603	660	660
	214-44	Workmen's Comp.	39	31.28	40	52	50
	222-42	Teacher Retirement	239	133.54	166	212	204
	230-38	FICA	735	651.80	811	873	838
	260-43	Unemployment	75	60.00	60	60	60
		Sub Total	1,609	1,346.41	1,680	1,857	1,812
	310-120	Cont. Serv.-Occ. Therapy	--	253.65	1,500	1,000	
	330-120	Cont. Serv. Ext. Sch. Yr.	500	938.44	1,000	1,000	
	330-993	Cont. Serv. Hrg. Imp.	--	--	--	99	
	563-109	Private Tuition	7,324	10,962.71	14,655	10,214	
		Sub Total	7,824	12,154.80	17,155	12,313	12,313
	610-82	Supplies	428	484.73	280	550	
	610-139	Supplies, Preschool	--	--	30	50	
	630-82	Books	64	19.31	47	--	
	660-82	Software, Computer	--	--	--	50	
	741-82	New Equipment	--	--	198	--	
		Sub Total	492	504.04	555	650	650
	TOTAL 1200	SPECIAL EDUCATION	20,925	23,754.83	31,490	27,846	27,275

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Sch. Bd.'s Proposed Budget 1983-84	Budget Committee's Budget 1983-84
1400		<u>Co-Curricular</u>					
	110-72	Salaries, Coaching	200	200.00	290	310	
	110-128	Salaries, Drama	--	--	125	125	
	610-83	Supplies	<u>150</u>	<u>72.04</u>	<u>300</u>	<u>245</u>	
	TOTAL 1400	CO-CURRICULAR	350	272.04	715	680	680
2120		<u>Guidance Service</u>					
	330-134	Testing, Accountability	--	--	--	424	
	370-120	Testing, CTBS	<u>255</u>	<u>526.99</u>	<u>280</u>	<u>244</u>	
	TOTAL 2120	GUIDANCE SERVICE	255	526.99	280	672	672
2130		<u>Health Services</u>					
	330-26	Exams, Students	100	--	60	60	
	330-120	Cont. Serv. (Imp. Scr.)	315	--	--	--	
	610-32	Supplies	92	101.89	72	143	
	640-32	Periodicals	--	--	15	--	
	741-32	New Equipment	--	--	--	22	
	TOTAL 2130	HEALTH SERVICES	507	101.89	147	225	225
2140		<u>Psychological Service</u>					
	330-120	Testing, Psycho.	250	224.23	250	100	
	610-83	Supplies, School Psycho.	--	--	<u>23</u>	<u>40</u>	
	TOTAL 2140	PSYCHOLOGICAL SERVICE	250	224.23	273	140	140
2150		<u>Speech Services</u>					
	330-120	Testing, Audiological	--	--	--	150	
	610-82	Supplies, Speech	68	73.81	94	79	
	630-82	Books, Speech	<u>14</u>	--	--	--	

tion	Dept.	Description	1981-82	1981-82	1982-83	1983-84	1983-84
2210		<u>Improvement of Instr.</u>					
	270-17	Course Reimbursement	800	629.31	800	800	
	580-15	Conferences, Staff	270	197.85	300	300	
	TOTAL 2210	IMPROVEMENT OF INSTR.	1,070	827.16	1,100	1,100	1,100
2220		<u>Educational Media</u>					
	110-77	Salary, Librarian	--	--	--	4,207	0
		Sub Total	--	--	--	4,207	0
	211-39	Health Insurance	--	--	--	422	
	214-44	Workmen's Comp.	--	--	--	17	
	222-42	Teacher Retirement	--	--	--	69	
	230-38	FICA	--	--	--	282	
	260-43	Unemployment	--	--	--	42	
		Sub Total	--	--	--	832	0
(2223)	440-120	Cont. Serv.-Multi Media	468	450.50	467	488	
	630-60	Reference Books, Library	520	232.73	25	700	
	440-120	Cont. Serv.-AV Repair	218	209.88	217	260	
	610-58	AV Material	236	243.05	43	250	
		Sub Total	1,442	1,136.16	752	1,698	1,698
	TOTAL 2220	EDUCATIONAL MEDIA	1,442	1,136.16	752	6,737	1,698
2310		<u>School Board Service</u>					
(2311)	523-37	Treas. Bond	60	40.00	60	60	
(2312)	380-74	Salaries, School Board	1,050	1,050.00	1,113	1,113	
(2313)	380-47	Census	325	289.59	350	350	
(2315)	380-47	Salary, Treasurer	200	200.00	212	212	
(2316)	380-47	Legal/Prof.	1,000	241.16	1,000	1,000	
(2317)	380-47	District Meeting	650	213.00	650	650	
		Audit	50	30.00	53	53	

Func- tion	Object/ Dept.	Description	Adopted	Actual	Adopted	Sch. Bd.'s	Budget
			Budget 1981-82	Expenditures 1981-82	Budget 1982-83	Proposed Budget 1983-84	Committee's Budget 1983-84
(2319)	380-74	Salary, Clerk/Mod.	100	50.00	106	106	
	380-79	School Meetings	150	150.00	150	150	
	380-117	School Board Expense	300	87.27	500	500	
	380-121	Building Study	1,500	--	1,500	1,500	0
	390-120	NCES Membership	55	106.00	350	515	
	540-70	Printing, Adv.	500	331.92	500	500	
	810-21	Dues, NHSBA	250	250.00	370	370	
		TOTAL 2310 SCHOOL BOARD SERVICE	6,190	3,038.94	6,914	7,079	5,579
	2320		<u>Office of Superintendent</u>				
351-104		SAU #9 Share	27,021	27,021.16	34,822	26,457	
		TOTAL 2320 OFFICE OF SUPT.	27,021	27,031.16	34,822	26,457	26,457
2410		<u>Office of Principal</u>					
	110-72	Salary, Principal	8,040	8,040.00	8,522	9,119	8,922
	110-75	Salary, Secretary	3,623	3,553.25	3,840	4,263	4,226
	120-72	Salary, Head Teacher	--	--	200	200	200
	211-39	Health Insurance	964	1,152.98	1,116	1,220	1,220
	214-44	Workmen's Comp.	41	38.49	41	54	53
	222-42	Retirement	174	110.13	117	152	145
	230-38	FICA	779	774.85	842	910	894
	260-43	Unemployment	120	66.00	64	60	60
	530-100	Postage	100	180.00	180	200	200
	550-70	Printing Records	75	13.11	75	75	75
	580-112	Travel	250	250.00	300	300	300
	610-68	Petty Cash	250	--	250	250	250
	610-83	Office Supplies	--	--	64	121	121
	741-100	New Equipment - Adm.	398	466.28	--	--	--
	751-100	New Furniture - Adm.	70	--	--	--	--
	810-21	Dues	180	155.00	160	180	180
		TOTAL 2410 OFFICE OF PRINCIPAL	15,064	14,800.09	15,771	17,104	16,846

Func- tion	Object/ Dept.	Description	Budget 1981-82	Expenditures 1981-82	Budget 1982-83	Budget 1983-84	Budget 1983-84
2540		<u>Op. & Maint. Plant</u>					
	110-72	Salaries, Cust. & Sub	8,332	7,479.76	8,680	8,988	8,680
	211-39	Health Insurance	351	278.92	421	330	330
	214-44	Workmen's Comp.	270	257.46	268	268	259
	230-38	FICA	556	583.07	582	602	582
	260-43	Unemployment	69	50.00	55	57	57
		Sub Total	9,578	8,649.21	10,006	10,245	9,908
	430-100	Disposal/Septic	600	624.00	400	600	600
		Sub Total	600	624.00	400	600	600
	440-119	Repairs/Maint., Bldgs.	750	725.71	1,000	1,000	1,000
	440-120	Maint.-Cont.Serv.	9,700	9,936.29	11,500	2,000	2,000
		Sub Total	10,450	10,662.00	12,500	3,000	3,000
	521-40	Insurance - M. Peril	1,300	1,295.00	1,484	1,400	1,400
		Sub Total	1,300	1,295.00	1,484	1,400	1,400
	610-53	Supplies, Cleaning	4,200	2,374.95	4,200	3,700	3,700
		Sub Total	4,200	2,374.95	4,200	3,700	3,700
	530-92	Utilities, Telephone	860	826.57	984	960	960
	652-89	Utilities, Electricity	4,023	3,091.71	4,200	3,500	3,500
	657-90	Utilities, Gas	400	336.46	450	1,258	1,258
		Sub Total	5,283	4,254.74	5,634	5,718	5,718
	653-91	Heat - Fuel Oil	5,265	3,852.57	5,200	4,900	4,900
		Sub Total	5,265	3,852.57	5,200	4,900	4,900
	741-55	New Equipment - Maint.	137	2,520.32	60	--	--
		Sub Total	137	2,520.32	60	--	--
	TOTAL 2540	OP. & MAINT. PLANT	36,813	34,232.79	39,484	29,563	29,226

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Sch. Bd.'s Proposed Budget 1983-84	Budget Committee's Budget 1983-84
2550		<u>Pupil Transportation</u>					
	110-72	Salaries, Bus Drivers	16,749	16,698.00	16,027	16,829	16,027
	120-76	Salaries, Subs	602	--	602	602	602
	120-72	Salaries, Extra Runs	--	--	2,862	1,202	1,145
		Sub Total	17,351	16,698.00	19,491	18,633	17,774
	211-39	Health Insurance	1,052	951.52	1,265	1,330	1,330
	214-44	Workmen's Comp.	562	536.00	627	714	681
	230-38	FICA	1,159	1,140.18	1,455	1,248	1,191
	260-43	Unemployment	158	96.00	126	96	96
		Sub Total	2,931	2,723.70	3,473	3,388	3,298
	440-99	Labor	900	1,214.50	900	900	900
	513-994	Transp.Cont.Serv.Reg.Prog.	--	6,942.00	5,700	5,700	5,700
	513-120	Trans. Cont. Serv.	24,198	21,057.00	25,000	28,500	28,500
	524-34	Insurance, Auto	1,332	1,382.78	1,648	1,400	1,400
	610-87	Supplies, Parts, Tires	3,500	3,096.07	3,000	3,500	3,500
	656-86	Supplies, Fuel	11,200	7,369.27	8,022	7,800	7,800
	762-100	Repl. Vehicle - Bus	24,500	26,013.10	--	--	--
(2554)	110-10	Field Trips	2,000	394.75	2,350	2,200	500
		Sub Total	67,630	67,469.47	46,620	50,000	48,300
		TOTAL 2550 PUPIL TRANSPORTATION	87,912	86,891.17	69,584	72,021	69,372
2620		<u>Other Services for Instr.</u>					
	390-24	Evaluation	164	178.49	--	--	--
		TOTAL 2620 OTHER SERV. FOR INSTR.	164	178.49	--	--	--
2640		<u>Staff Services</u>					
	340-25	Health Exams, Staff	50	236.75	--	250	

Func- tion	Object/ Dept.	Description	Adopted Budget 1981-82	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84	Committee's Budget 1983-84
2900		<u>Other Support Services</u>					
	224-42	Retirees - Teachers	229	493.68	494	494	
	226-42	Accrued Liability	98	100.44	100	100	
	TOTAL 2900	OTHER SUPPORT SERVICES	327	594.12	594	594	594
4200		<u>Site Development</u>					
	710-120	Site	3,000	1,372.99	--	1,000	
	TOTAL 4200	SITE DEVELOPMENT	3,000	1,372.99	--	1,000	1,000
5100		<u>Debt Service</u>					
	830-100	Principal	51,908	51,908.00	45,000	40,000	
	841-100	Interest	8,451	8,450.37	5,838	3,473	
	TOTAL 5100	DEBT SERVICE	60,359	60,358.37	50,838	43,473	43,473
5240		<u>Food Service</u>					
	880-63	District Monies	22,000	8,115.92	23,000	25,000	
	TOTAL 5240	FOOD SERVICE	22,000	8,115.92	23,000	25,000	25,000
5250		<u>Capital Reserve</u>					
	880-105	Tr. to Capital Res. Trans.	--	--	1	--	
	880-105	Cap. Res. - Bldg.	--	--	1	--	
	TOTAL 5250	CAPITAL RESERVE	--	--	2	--	--
	GRAND TOTAL		600,735	548,721.28	646,992	652,978	638,219

*Plus Special Article Cap. Reserve Bus \$10,000
 Plus Special Article Kitchen Renovation \$7,500

MADISON SCHOOL DISTRICT
PROPOSED SALARY SCHEDULES
1983 - 1984

SCHOOL BOARD
PROPOSED
1/13/83
BUDGET COMMITTEE
PROPOSED 1/21/83

Teacher Salary Schedule

180 + 4 Day Contract

	<u>BA</u>	<u>BA + 15</u>
1.	10,100	10,300
2.	10,518	10,718
3.	10,936	11,136
4.	11,354	11,554
5.	11,772	11,972
6.	12,190	12,390
7.	12,608	12,808
8.	13,026	13,226
9.	13,444	13,644
10.	13,862	14,062
11.	14,280	14,480
12.	14,698	14,898

Secretary/Tutor Salary Schedule

Step 1	4.05
2	4.33
3	4.65
4	4.98
5	5.30

BUDGET COMMITTEE

Above Salaries based on 1982-83 Schedules.

OFFICE OF SUPERINTENDENT OF SCHOOLS

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1981-1982

ACTUAL
HIGH SCHOOL
EXPENDITURES
1981-1982

1100	Regular Education	\$ 621,101.65
1200	Special Education	50,087.87
1300	Vocational Education	293,285.76
1400	Co-Curricular Education	101,502.63
2120	Guidance Services	48,812.34
2130	Health Services	12,194.45
2150	Speech Therapy	140.00
2210	Improvement of Instruction	7,454.01
2220	Educational Media Services	38,202.80
2310	School Board Services	14,849.02
2320	Office of Superintendent of Schools	101,921.36
2410	Office of the Principal Services	72,800.78
2420	Scheduling Services	2,015.55
2490	Support Services - Adm.	34,403.87
2540	Operation & Maintenance of Plant	320,880.96
2640	Staff Services	704.60
2900	Other Support Services	7,954.65
4900	Building Improvement	15,642.48
5240	Food Services	7,664.87

Actual High School Expenditures	\$1,751,619.65
Plus Student Activities Transportation	4,320.90
	<u>\$1,755,940.55</u>

$$\$1,755,940.55 \div 766.7 = \$2,290.26$$

CAPITAL OUTLAY EXPENDITURES

REVENUE CREDITS

Equipment	\$ 33,852.65
Prin. of Debt (old)	30,000.00
Int. on Debt (old)	1,305.00
Sites (20 years)	4,854.00
Prin. of Debt (new)	74,375.00
Int. on Debt (new)	<u>81,738.00</u>
	\$226,124.65

Building Aid	\$31,312.50
Driver Ed.	16,350.00
Co-Curricular	6,164.96
Voc. Refunds	<u>14,400.78</u>
	\$68,228.24

$$\$226,124.65 - \$68,228.24 = \$157,896.41$$

$$\$157,896.41 \div 766.7 = \$205.94$$

$$\text{ACTUAL COST: } \underline{\$2,290.26 + \$205.94 = \$2,496.20}$$

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.
STEPHEN D. PLODZIK, P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONE
603 224-51
603 225-60

To the Members of the
School Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the various funds of the School Administrative Unit No. 9 as of and for the fiscal year ended June 30, 1982, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

July 30, 1982

Killion, Plodzik & Sanderson

1983-1984 Budget

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

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Madison's Share 6.62% 1983-84	
1100	110-77	Art Salaries	31,633	33,215	2,198.83	
	110-77	Ph. Ed. Salaries	26,200	27,510	1,821.16	
	120-76	Sub. Salaries	100	100	6.62	
	211-39	Health Insurance	2,414	3,640	240.97	
	212-39	Dental Insurance	421	421	27.87	
	214-44	Workmen's Comp.	202	243	16.09	
	222-42	Retirement	792	990	65.54	
	230-38	FICA	3,875	4,069	269.37	
	260-43	Unemployment	309	283	18.73	
	580-113	Travel	5,313	5,777	382.44	
	330-134	Account./Staff Dev.	7,500	3,000	198.60	
	330-141	Title I Supplement	46,249	1,000	66.20	
			Sub Total	125,008	80,248	5,312.42
	2130	110-77	Nurses' Salaries	24,925	26,171	1,732.52
120-76		Sub. Salaries	100	100	6.62	
211-39		Health Insurance	2,111	2,320	153.58	
212-39		Dental Insurance	211	211	13.97	
214-44		Workmen's Comp.	87	105	6.95	
222-42		Retirement	341	427	28.27	
230-38		FICA	1,670	1,753	116.05	
260-43		Unemployment	132	120	7.94	
580-113		Travel - In SAU	3,072	3,340	221.11	
580-114		Travel - Out of SAU	270	270	17.87	
			Sub Total	32,919	34,817	2,304.88

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Madison's Share 6.62% 1983-84	
2190	110-77	Salaries, Spec. Serv.	103,262	109,397	7,242.08	
	120-76	Sub. Salaries	100	100	6.62	
	211-39	Health Insurance	6,031	6,620	438.24	
	212-39	Dental Insurance	738	738	48.86	
	214-44	Workmen's Comp.	361	438	29.00	
	222-42	Retirement	1,415	1,783	118.03	
	230-38	FICA	6,919	7,330	485.25	
	260-43	Unemployment	462	420	27.80	
	580-113	Travel - In SAU	10,463	11,374	752.96	
	631-71	Prof. Books	100	100	6.62	
	640-59	Periodicals	50	50	3.31	
	741-100	Equipment	50	50	3.31	
	742-100	Replacement Equip.	100	100	6.62	
	810-21	Dues - Sp. Ed. Dir.	40	40	2.65	
	580-15	Travel - Out of SAU	800	850	56.27	
			Sub Total	130,891	139,390	9,227.62
	2210	270-17	Course Reimbursement	2,500	2,500	165.50
		320-45	In-Service	500	500	33.10
			Sub Total	3,000	3,000	198.60
	2310	523-37	Insurance, Treas. Bond	50	50	3.31
380-47		Auditors	1,000	1,100	72.82	
522-35		Prof. Liab. Ins.	1,205	1,205	79.77	
540-70		Advertising	500	500	33.10	
810-21		Dues	575	1,545	102.28	
			Sub Total	3,330	4,400	291.28

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Madison's Share 1983-84	
2320	110-72	Superintendent	36,520	38,346	2,538.50	
	110-75	Secretary	11,565	10,629	703.64	
	211-39	Health Insurance	1,206	1,320	87.38	
	212-39	Dental Insurance	211	211	13.97	
	214-44	Workmen's Comp.	169	196	12.98	
	221-41	Retirement	1,323	1,352	89.50	
	230-38	FICA	2,946	3,124	206.81	
	260-43	Unemployment	132	120	7.94	
	580-15	Travel - Out of SAU	1,400	1,400	92.68	
	580-112	Travel - In SAU	2,300	2,500	165.50	
	640-71	Periodicals	312	427	28.27	
			Sub Total	58,084	59,625	3,947.17
	2321	110-72	Asst. Superintendent	29,703	31,188	2,064.65
		110-75	Secretary	8,172	9,797	648.56
211-39		Health Insurance	2,111	2,320	153.58	
212-39		Dental Insurance	211	211	13.97	
214-44		Workmen's Comp.	133	164	10.86	
221-41		Retirement	1,042	1,131	74.87	
230-38		FICA	2,538	2,746	181.79	
260-43		Unemployment	132	120	7.94	
580-15		Travel - Out of SAU	1,400	1,400	92.68	
580-112		Travel - In SAU	2,300	2,500	165.50	
630-71		Prof. Books	100	100	6.62	
			Sub Total	47,842	51,677	3,421.02
2521		110-72	Business Administrator	26,897	28,242	1,869.62
		110-75	Secretary (3 Positions)	37,862	39,754	2,631.71
	211-39	Health Insurance	6,032	6,640	439.57	
	212-39	Dental Insurance	421	421	27.87	
	214-44	Workmen's Comp.	229	272	18.00	
	221-41	Retirement	1,782	1,877	124.26	

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Adopted Budget 1983-84	Madison's Share 6.62% 1983-84
2521 (cont.)	230-38	FICA	4,340	4,556	301.61
	260-43	Unemployment	264	240	15.89
	440-118	Repairs - Equipment	100	100	6.62
	440-120	Cont. Serv., Equip.	7,530	8,186	541.91
	580-15	Travel - Out of SAU	700	700	46.34
	580-112	Travel - In SAU	2,300	2,500	165.50
	610-83	Supplies	11,265	11,265	745.74
	360-100	Software Spt./Prog. Changes	1,500	1,500	99.30
	741-100	New Equipment	839	225	14.90
		Sub Total	102,061	106,478	7,048.84
2540	520-40	Insurance	630	362	23.96
	110-72	Custodian	2,551	3,003	198.80
	214-44	Workmen's Comp.	84	89	5.89
	230-38	FICA	171	201	13.31
	260-43	Unemployment	28	30	1.99
	652-89	Electricity	950	1,195	79.11
	530-92	Telephone	6,780	6,575	435.27
	653-91	Heat	2,650	2,300	152.26
	440-119	Maintenance of Bldg.	600	600	39.72
	440-120	Cont. Serv./Bldg.	200	200	13.24
	451-100	Rent	1	1	.06
		Sub Total	14,645	14,556	963.61
2900	223-41	Retirement Liab./Retirees	1,540	1,400	92.68
		Sub Total	1,540	1,400	92.68
GROSS BUDGET TOTAL			519,320	495,591	32,808.12
Less Surplus			6,340	58,000	3,839.60
NET BUDGET SUB TOTAL			512,980	437,591	28,968.52
Less 94-142 Funds (to be determined)			28,000	37,932	2,511.10
BUDGET TO BE RAISED BY DISTRICTS			484,980	399,659	26,457.43

DISTRICT SHARE:

Superintendent:

Albany, \$540.68; Bartlett, \$4,965.81; Chatham, \$256.92;
Conway, \$21,972.26; Eaton, \$506.17; Freedom, \$2,066.85;
Jackson, \$1,794.59; Madison, \$2,538.50; Tamworth, \$3,704.23

Asst. Superintendent:

Albany, \$439.75; Bartlett, \$4,038.85; Chatham, \$208.96;
Conway, \$17,870.73; Eaton, \$411.68; Freedom, \$1,681.03;
Jackson, \$1,459.60; Madison, \$2,064.65; Tamworth, \$3,012.76

Business Administrator:

Albany, \$398.21; Bartlett, \$3,657.34; Chatham, \$189.22;
Conway, \$16,182.67; Eaton, \$372.79; Freedom, \$1,522.24;
Jackson, \$1,321.73; Madison, \$1,869.62; Tamworth, \$2,728.18

ENROLLMENT STATISTICS
Madison School District

CURRENT ENROLLMENT (December, 1982)

Total K-6....108 Total 7-12....101

Kindergarten	24	Grade 7	19
Grade 1	9	Grade 8	19
Grade 2	11	Grade 9	22
Grade 3	18	Grade 10	12
Grade 4	16	Grade 11	17
Grade 5	14	Grade 12	12
Grade 6	16		

ANTICIPATED ENROLLMENT (Preschool Census)

Enter 1983

15

Enter 1984

12

Enter 1985

20

Enter 1986

16

() No. Days
 X Days Off
 ☐ Early Release Days

SCHOOL ADMINISTRATIVE UNIT NO. 9
 SCHOOL CALENDAR
 1983-84

ADOPTED
 11-10-82

SEPTEMBER (17)

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

FEBRUARY (16)

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	29		

OCTOBER (20)

☐	4	5	6	7
X	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

MARCH (22)

			1	☐
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (19)

	☐	2	3	4
7	8	9	10	X
14	15	16	17	18
21	22	23	X	X
28	29	30		

APRIL (16)

2	3	☐	5	6
9	10	11	12	13
16	17	18	19	20
X	X	X	X	X
30				

DECEMBER (17)

			☐	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	X	X	X	X

MAY (22)

	☐	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	X	31	

JANUARY (21)

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

JUNE (15)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	

September through January - 94 Days

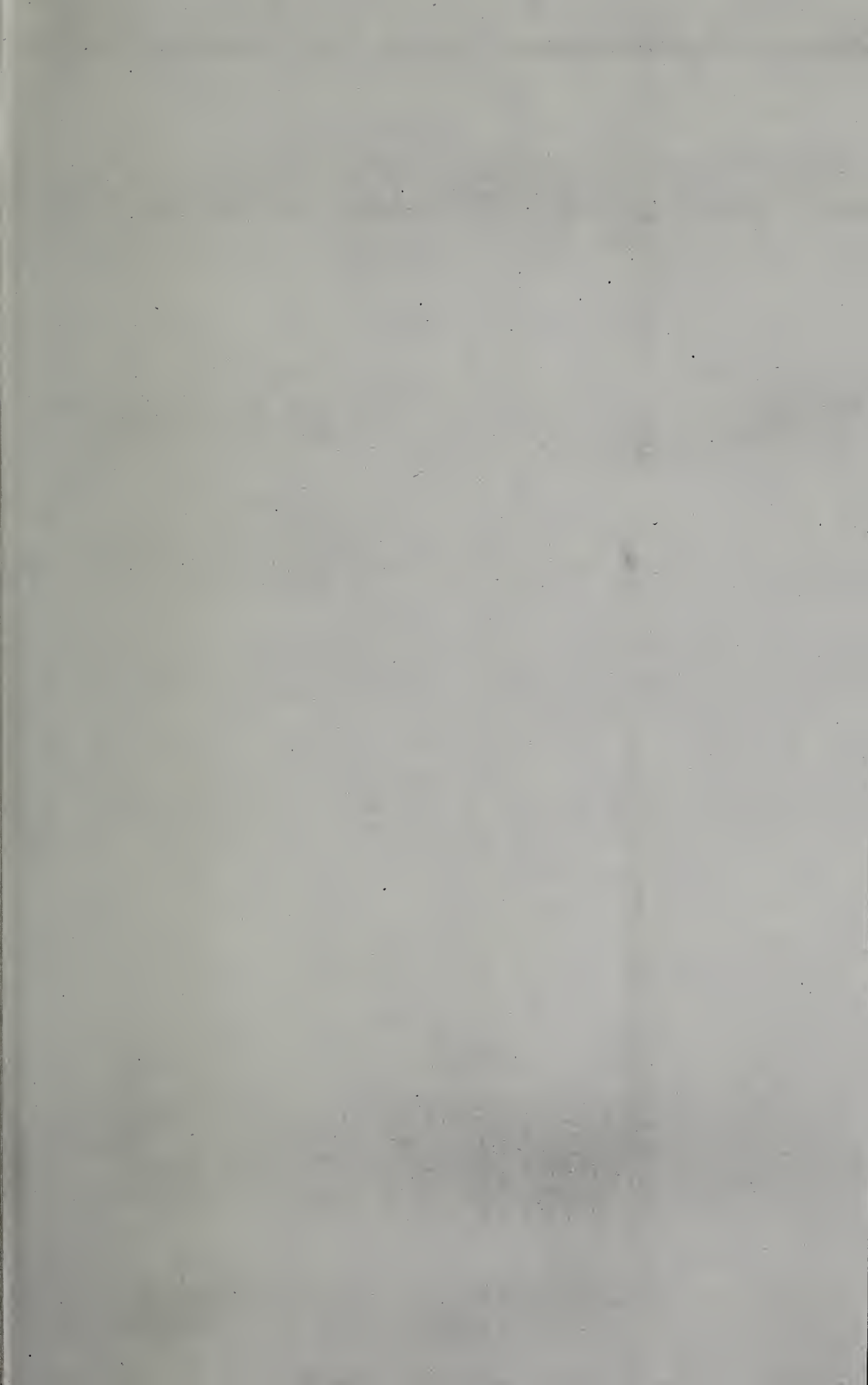
February through June - 91 Days

DAYS OUT

Sept. 5 Labor Day
 Sept. 6-7 Teacher Orientation
 and Workshops
 Oct. 10 Columbus Day
 Nov. 11 Veterans' Day

Nov. 24-25 Thanksgiving Recess
 Dec. 26-Jan. 2 Christmas Vacation
 Feb. 20-24 Winter Vacation
 April 23-27 Spring Vacation
 May 30 Memorial Day

185 Days - 180 Days Required Attendance for
 Instructional Purposes and 5 Additional Days
 for Make-Up Purposes.





OFFICE OF THE SELECTMEN
TOWN OF MADISON, N. H.
P. O. SILVER LAKE, N. H. 03875

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