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ANNUAL REPORTS



TOWN OF
MADISON
NEW HAMPSHIRE
1990

Please note that Article 2 of the Tentative Warrant requires only a majority vote, not a 2/3 vote as printed.

ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Madison, N. H.

YEAR ENDING

DECEMBER 31, 1990

PHONE NUMBERS:

For Pistol Permit.....367-4332

Town Clerk/

Tax Collector....367-9931

For Building Permit....367-4332

For Fire Permit.....367-4332

Town Garage.....367-8233

Transfer Station.....367-8323

—EMERGENCY TELEPHONE— —NUMBERS—

**FIRE, RESCUE, POLICE
OR AMBULANCE**

539-2261

ANNUAL REPORT

OF THE


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FOR THE

Town of Madison, N. H.

YEAR ENDING

DECEMBER 31, 1990



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TOWN OFFICERS

MODERATOR

John A. Zemla - 1992

TOWN CLERK & TAX COLLECTOR

Margery B. Meader - 1991

TOWN TREASURER

Ruth R. Ham - 1993

SELECTMEN

Joseph M. Viana - 1991

Jacqueline Hayes - 1992

Henry S. Hubbell - 1993

SUPERVISORS OF THE CHECKLIST

Franna Hamel - 1992

Barbara Savary - 1994

Norma Jones - 1996

HIGHWAY AGENT

William C. Chick, Sr. - 1991

TRUSTEES OF TRUST FUNDS

Billy Risma - 1991

Donna Veilleux - 1992

Alan Gilman - 1993

LIBRARIAN

Carolyn R. Busell

TRUSTEES OF LIBRARY

Margaret Vanderhoof - 1991

Nancy Dannies - 1991

Charlotte Hill - 1992

Robert Newton - 1992

Eugenia Dearman - 1993

Shelley Pisma - 1993

Frederick Schulte - 1993

FIRE COMMISSIONERS

Carl W. Arnold - 1991

Jesse Shackford, III - 1992

Wilbur C. Meader - 1993

OLD HOME WEEK COMMITTEE

Wayne Lyman - 1991
John Flanigan - 1992
Rodney Lyman - 1992
Debra Lyman - 1993
Cheryl Littlefield - 1993

BUDGET COMMITTEE

David Weyandt - 1991
Steven Kenny - 1991
Arnold Patriani - 1992
Kathy Hayford - 1992
Michael Stang - 1993
Harley B. Blaisdell - 1993

PLANNING BOARD

John Mallar, Ch. - 1991
Martin Furnbach, Sr. - 1991
Lawrence Simmelink(Alternate) - 1991
James Shackford(Alternate) - 1991
David Weyandt(Alternate) - 1991
Lawrence Monet - 1992
Marc Ohlson - 1992
Richard Eldridge - 1993
Lisa Olszewski - 1993

BOARD OF ADJUSTMENT

Jesse Shackford, III - 1991
Ralph Bain - 1991
Percy Hill - 1992
Henry Anderson - 1992
Roger Tuthill(Alternate) - 1992
Shawn Bergeron(Alternate) - 1992
Ruth R. Ham, Ch. - 1993

RECREATION COMMITTEE

Christopher Martin, Chairman

CONSERVATION COMMISSION

Thomas Currier, Ch. - 1991
Donna Veilleux - 1991
Richard Hocking - 1992
Lisa Ferguson - 1992
Billy Risma - 1992
Henry Hubbell, Selectmen's Representative

POLICE CHIEF

Malcolm J. MacDonald

HEALTH OFFICER

Dr. David Riss

BUILDING INSPECTOR

Selectmen's Office

MADISON FIRE DEPARTMENT

Edward Call, Fire Chief
Richard Colcord, Deputy Chief
John Colcord, Captain
Robert Colcord, Jr., Captain
Mike Fournier, Training Officer
Debra Gray, Rescue Captain
Steven Porter, Rescue Lieutenant

DEPUTY WARDENS

Edward Call
Richard Colcord

MINUTES OF THE MADISON TOWN MEETING MARCH 13, 1990

FREDERICK SCHULTE WITNESSED THE EMPTY BALLOT BOXES BEFORE MEETING WAS CONVENED.

MODERATOR JOHN ZEMLA OPENED THE MEETING AT 9:00 A.M. BY READING THE FOLLOWING:

YOU ARE HEREBY NOTIFIED TO MEET AT THE FIRE STATION BUILDING IN SAIG MADISON ON TUESDAY, MARCH 13, 1990 AT NINE O'CLOCK IN THE FORENOON, POLLS TO BE OPEN FROM 9:00 AM to 6:00 PM TO ACT UPON ARTICLES 1 AND 2 WITH THE MEETING TO RECONVENE AT NINE O'CLOCK IN THE FORENOON ON SATURDAY, MARCH 17, 1990 AT THE FIRE STATION BUILDING IN MADISON TO ACT UPON REMAINING ARTICLES:

HENRY HUBBELL MADE A MOTION TO AMEND THE ABOVE TO READ "TO RECONVENE AT NINE O'CLOCK IN THE FORENOON ON SATURDAY, MARCH 17, 1990 AT THE MADISON ELEMENTARY SCHOOL BUILDING IN MADISON TO ACT UPON REMAINING ARTICLES. SECONDED BY JOSEPH VIANA
SO VOTED

HENRY HUBBELL MADE A MOTION TO WAIVE READING OF ENTIRE WARRANT. SECONDED BY HARLEY BLAISDELL
SO VOTED

THE POLLS WERE DECLARED OPEN AT 9:05 A.M.

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

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

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

SELECTMAN FOR THREE YEARS	HENRY S. HUBBELL
TREASURER FOR THREE YEARS	RUTH R. HAM
PLANNING BOARD FOR THREE YEARS	RICHARD P. ELDRIDGE LISA HAYFORD OLSZEWSKI
SUPERVISOR OF THE CHECK LIST FOR SIX YEARS	NORMA W. JONES
LIBRARY TRUSTEE FOR THREE YEARS	EUGENIA D. DEARMAN
BUDGET COMMITTEE FOR THREE YEARS	HARLEY B. BLAISDELL
MODERATOR FOR TWO YEARS	JOHN A. ZEMLA
FIRE COMMISSIONER FOR THREE YEARS	WILBUR C. MEADER
OLD HOME WEEK COMMITTEE FOR ONE YEAR	WAYNE F. LYMAN
OLD HOME WEEK COMMITTEE FOR THREE YEARS	CHERYL Q. LITTLEFIELD DEBRA A. LYMAN

ALL ELECTED OFFICERS PRESENT WERE SWORN IN BY MARGERY MEADER, TOWN CLERK

AMENDMENT NO. 1 ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT NO. 1 AS PROPOSED BY THE PLANNING BOARD OF THE TOWN OF MADISON TO AMEND THE ZONING ORDINANCE TO INCLUDE A DISTRICT TO BE KNOWN AS THE EIDELWEISS RESIDENTIAL DISTRICT (ERD)

YES 181 NO 51

SO VOTED

AMENDMENT NO. 2 ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT NO. 2 TO CHANGE DEFINITION OF STRUCTURE.

YES 267 NO 91

SO VOTED

AMENDMENT NO. 3 ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT NO. 3 TO CHANGE DEFINITION OF DWELLING UNIT.

YES 303 NO 63

SO VOTED

AMENDMENT NO. 4 ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT NO. 4 TO CHANGE DEFINITION OF MULTIPLE HOUSING.

YES 291 NO 73

SO VOTED

AMENDMENT NO. 5 ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT NO. 5 TO CHANGE DEFINITION OF HOME OCCUPATIONS.

YES 276 NO 83

SO VOTED

AMENDMENT NO. 6 ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT NO. 6 TO CHANGE THE REGULATION OF SHORELINES.

YES 290 NO 78

SO VOTED

AT CLOSE OF POLLS HENRY HUBBELL MADE A MOTION TO RECONVENE THE TOWN MEETING AT NINE O'CLOCK IN THE FORENOON ON SATURDAY, MARCH 17, 1990 AT THE MADISON ELEMENTARY SCHOOL BUILDING IN MADISON TO ACT UPON REMAINING ARTICLES. SECONDED BY WILLIAM HAYES

SO VOTED

MARCH 17, 1990 - TOWN MEETING RECONVENED AT 9:00 A.M. AT THE MADISON ELEMENTARY SCHOOL IN MADISON. ROGER TUTHILL WITNESSED THE EMPTY BALLOT BOX.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$145,000 (gross budget) for the purchase and equipping of a new fire truck and said sum to be in addition to any federal, state, or private funds made available therefore, and to authorize the issuance of not more than \$145,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$65,000 from the FIRE TRUCK Capital Reserve Fund created for this purpose. (2/3 ballot vote required). Moved by Wilbur Meader, seconded by Doug Arnold

Henry Hubbell made a motion to amend the above figures so as to read as follows: To see if the Town will vote to raise and appropriate the sum of \$186,000 (gross budget) for the purchase and equipping of a new fire truck and said sum to be in addition to any federal, state, or private funds made available therefore, and to authorize the issuance of not more than \$120,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$66,000 from the FIRE TRUCK Capital Reserve Fund created for this purpose. (2/3 ballot vote required). Seconded by Joseph Viana
Mr. Hubbell explained that these were the figures discussed at the public hearing and that there had been a clerical error.

Commissioner Wilbur Meader explained that the new truck would keep us within the Master Plan and would also keep our equipment up to date. A long discussion followed. A few felt that such an elaborate truck was not needed. Others discussed the possibility of leasing.

The question was moved and the polls were declared open at 9:40 A.M. and closed at 10:50 A.M.

YES 74 NO 55

Article 3 was declared DEFEATED as it did not receive the necessary 2/3 vote.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$150,000 to rebuild a section of East Madison Road from the Lead Mine Road intersection easterly to the start of the new section rebuilt in 1986. Moved by Doug Arnold, seconded by Richard Laskey

Mr. Blaisdell suggested that if this article passed we should put it out for public bid. Selectman, Joe Viana indicated that it might be cheaper if the Selectmen were to reserve the right to contract it out to their choice.

John Vendola requested that Article 4 be voted on by the Checklist. Mr. Vendola also made an amendment to this article that the project will be advertised and put out to bid. Seconded by Edward Lyman. A hand vote was taken - Yes 40 No 64 Amendment was DEFEATED

Article 4 - Yes/No Ballot YES 70 NO 51

Article 4 was SO VOTED

Article 5. To see if the Town will vote to raise and appropriate the sum of \$832,387 for general Town operations with discussion and amendments to be considered line by line. Moved by Henry Forrest Seconded by Charlotte Emmel

	SO VOTED
Town Officers' Salary	\$ 29,000.00
Town Officers' Expenses	64,000.00
Election & Registration Expenses	2,000.00
Cemeteries	1,000.00
General Government Buildings	15,000.00
Planning & Zoning	6,000.00
Legal Expenses	4,000.00
Contingency Fund	00.00
Police Department	97,837.00
Chief MacDonald made a motion to raise this figure by \$1,600.00 and explained that this was an in and out figure which pays for additional patrol in Edelweiss and for which we are reimbursed by Edelweiss. Seconded by John Mallar So Voted	
Fire Department	42,028.00
Doug Arnold made a motion to raise this figure to \$52,028.00 which would allow \$10,000 to rebuild the old 1966 fire truck. Seconded by Carl Arnold So Voted	
Building & Septic Inspections	1,000.00
Town Maintenance/Highways	191,564.00
General Highway Department Expenses	33,700.00
Street Lighting	5,600.00
Solid Waste Disposal	70,000.00
Hospitals & Ambulance	15,300.00
Animal Control	600.00
Vital Statistics	250.00
General Assistance	4,000.00
Old Age Assistance	25.00
Aid to the Disabled	100.00
Library	13,833.00
Parks & Recreation	13,200.00
Patriotic Purposes	350.00
Conservation Commission	1,000.00
Principal of Long Term Bonds/Notes	40,000.00
Interest Expense/Long Term Bonds/Notes	10,000.00
Interest Expense/Tax Anticipation Notes	46,000.00
Payments to Capital Reserve Funds: Fire Department (Truck)	20,000.00
Doug Arnold made a motion to raise this figure to \$40,000.00 to keep within the inflation rate whenever a new truck is purchased. Seconded by George Epstein. So Voted	
FICA, Retirement & Pension Contributions	30,000.00
Insurance (including BC/BS)	75,000.00
Necessary amount for County Taxes	
Necessary amount for Precinct Taxes	
Necessary amount for School Taxes	
At this point a discussion began in regard to Parks & Recreation and who should be in charge of caring for the ball field, beaches and parks and cemeteries. It was felt that these jobs should be put out for bid.	
Eddy Lyman made a motion to put these jobs out for competitive bid. Seconded by Collin Beaulieu. So Voted	
Wayne Jones volunteered to help Chris Martin mow the lawn at the ballfield and do other odd jobs for the Parks & Recreation.	
A discussion re-opened in regard to the new fire truck. Amendments were made to add enough money to the Capital Reserve Fund to buy the truck without the bond issue, but were withdrawn when it was pointed out that we could not withdraw money from that account without a vote of the Town. There was also talk about the possibility of reconsidering Article 3.	
A short recess was called at 12:45 and the meeting reconvened at 1:45	
After further discussion, the question was moved and Article 5 was voted on. To see if the Town will vote to raise and appropriate the sum of \$863,987 for general Town operations with discussion and amendments to be considered line by line. Moved by Henry Forrest Seconded by Tom Currier.	
Again discussion turned to the fire truck and how best to raise the money to buy it without a reconsideration of Article 3. It was finally decided that the reconsideration would be the only legal way to do this.	
John Vendola made a motion to reduce payment to the Capital Reserve Fund: Fire Department (Truck) to \$10,000 in anticipation of passing Article 3 on the reconsideration. Seconded by Phil Renner.	
A hand vote was taken Yes 55 No 32 So Voted.	
Article 5. The amount of \$833,987 was SO VOTED	

Article 6. To see if the Town will vote to raise and appropriate the sum of \$20,000 to surface Horse Leg Hill with asphalt.

Moved by Henry Forrest, seconded by Phil Renner

A hand vote was taken Yes 72 No 30

SO VOTED

Article 7. To see if the Town will vote to raise and appropriate the sum of \$25,000 for the purchase of a Highway Department pick-up truck and to determine whether \$25,000 of said appropriation shall be allocated from the Town of Madison highway Truck Capital Reserve Fund, and to authorize the Selectmen to withdraw the same.

Moved by Collin Beaulieu, seconded by Chucky Lyman

Henry Hubbell made a motion to amend the above figure to \$20,700.

Seconded by Joe Viana So Voted

Article 7 as amended SO VOTED

Article 8. To see if the Town will vote to raise and appropriate the sum of \$35,000 to construct a 1200 S.F. addition to the Town Highway Garage. Eddy Lyman made a motion to pass over this article. Seconded by Collin Beaulieu. SO VOTED to pass over

A recess was called from 2:40 PM to 2:50 PM

Article 9. To see if the Town will vote to raise and appropriate the sum of \$3,600 to purchase a new York Rake for the Highway Department.

Moved by Henry Forrest, seconded by Steve Moore

A hand vote was taken Yes 68 No 30

SO VOTED

Article 10. To see if the Town will vote to raise and appropriate the sum of \$4,375 for a Library Building Consultant and preliminary architectural work. Petition signed by Charlotte Hill et al.

Moved by Phil Renner, seconded by Lawrence Simmelink

SO VOTED

Article 11. To see if the Town will vote to raise and appropriate the sum of \$65,000 to pave the hill portion of Colby Hill Road. The approximate distance being 2000 feet starting at the existing pavement and extending to the top of the hill. Petition signed by Arnold Patriani et al. Collin Beaulieu made a motion to pass over this article, seconded by John Mallar SO VOTED to pass over

Article 12. To see if the Town of Madison, N. H. will vote to advise the Selectmen to promulgate rules and regulations regarding posting of East Madison Road to through Trucks weighing in excess of 12 tons gross weight. Petition signed by Quentin Dearman et al.

Jesse Shackford made a motion to pass over this article, seconded by John Colcord. SO VOTED to pass over

Article 13. 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 Tom Currier, seconded by Henry Forrest

SO VOTED

Article 14. 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 Henry Forrest, seconded by Donna Veilleux

DEFEATED

Article 15. 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 amount of the taxpayer for same.

Moved by Henry Forrest, seconded by Tom Currier

SO VOTED

Article 16. 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. Abutters to be contacted first before any real estate is sold. In the case of lots not currently conforming to minimum lot size by current standards, a private sale may be utilized to sell to an abutter to be annexed to the abutter's land, never to be subdivided again.

Moved by Henry Forrest, seconded by Lawrence Simmelink
SO VOTED

Article 17. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money. (Majority vote required) Moved by Percy Hill, seconded by George Epstein.
SO VOTED

Robert Dannies made a motion that the next four articles (Articles 18, 19, 20, 21) be approved without reading. Seconded by Lawrence Simmelink. So Voted

Article 18. To see if the Town will vote to accept a deed from Northern Land Traders, Inc. for Nacomia Drive and Spruce Spur as depicted on approved subdivision plan 2/24/88 and recorded in Carroll County Registry of Deeds, Ossipee, N.H. Book 110-Page 02.
SO VOTED

Article 19. To see if the Town will vote to accept a deed from Northern Land Traders, Inc. for Black Birch Lane, Walnut Loop, and Stag Drive as depicted on plan entitled "Subdivision Plan of Land in Madison, N.H.-"Carved In Bark Phase III" approved 1/4/89 by Madison Planning Board and recorded in Carroll County Registry of Deeds, Ossipee, N.H. Book 119 - Page 20 & 21.
SO VOTED

Article 20. To see if the Town will vote to accept a deed from Jesse and Ruth Shackford for Deer Drive as depicted on subdivision plan approved by Madison Planning Board on 4/10/89 and recorded in Carroll County Registry of Deeds, Ossipee, N.H. Book 121 - Page 20.
SO VOTED

Article 21. To see if the Town will vote to accept a deed from Heirs of Ruth Jones for Jones Hill Road as depicted on subdivision plan approved by the Madison Planning Board on 3/17/89 and recorded in Carroll County Registry of Deeds, Ossipee, N.H. Book 120 Page 45.
SO VOTED

Article 22. To see if the Town will authorize the Selectmen to accept a deed to Moores Pond Road when completed to town standards and acceptable to the Selectmen as depicted on subdivision plan approved by the Madison Planning Board on 12/6/88 and recorded in Carroll County Registry of Deeds, Ossipee, N.H. Book 118, Page 17.
Moved by Henry Forrest, seconded by Tom Currier
DEFEATED

Article 23. To see if the Town will vote to raise and appropriate the sum of \$100 for support of Eastern Slope Airport Authority. Quentin Dearman moved to pass over this article, seconded by Thomas Verrochi Defeated

Article 23 SO VOTED

Tom Currier made a motion to accept Articles 24, 25, 26, 27, 28, 29, 30, and 31 as printed in the warrant without reading. Seconded by Lawrence Simmelink.

Collin Beaulieu made an amendment to the motion that the last sentence in Article 28 be removed. Seconded by George Epstein

Article 28. To see if the Town will vote to raise and appropriate the sum of \$750.20 for the Early Intervention Program of Children Unlimited, Inc., said sum being equal to \$.55 per person in the Town of Madison. Petition signed by Audrey Epstein et al.

Article 28 as amended. To see if the Town will vote to raise and appropriate the sum of \$750.20 for the Early Intervention Program of Children Unlimited, Inc. Petition signed by Audrey Epstein
Amendment SO VOTED

Motion to accept Articles 24, 25, 26, 27, 28, 29, 30, and 31 as amended
SO VOTED

Article 24. To see if the Town will vote to raise and appropriate the sum of \$400 for support of the Community Action Outreach program. Petition signed by Ray Stineford et al.
SO VOTED

Article 25. To see if the Town will vote to raise and appropriate the sum of \$1,000 to help defray the expenses of the services and programs as carried out by the Mount Washington Valley Chapter of the American Red Cross. Petition signed by Beverly Stanier et al.
SO VOTED

Article 26. To see if the Town will vote to raise and appropriate the sum of \$1,518 for support of the Gibson Center for Senior Services, and the sum of \$935 for support of the Nutrition and Transportation programs for the Gibson Center for Senior Services. A total of \$2,453. Petition signed by Raymond Stineford et al.
SO VOTED

Article 27. To see if the Town will vote to raise and appropriate the sum of \$1,500 to assist Carroll County Mental Health Services. Petition signed by Carolyn Lucet et al.
SO VOTED

Article 29. To see if the Town will vote to raise and appropriate the sum of \$2,900 for the support of the Children and Youth Project of Mt. Washington Valley. Petition signed by Kathleen Badger et al.
SO VOTED

Article 30. To see if the Town will vote to raise and appropriate the sum of \$2,455.20 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.80 per person in the Town of Madison (1,364 - based on 1988 Census from the Office of State Planning). Petition signed by Sandra Virgin et al.
SO VOTED

Article 31. To see if the Town will vote to raise and appropriate the sum of \$421 in support of Carroll County Against Domestic Violence and Rape. Petition signed by Donna Veilleux et al.
SO VOTED

Article 32. To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment." Petition signed by Carolyn Lucet et al. Moved by Tom Currier, seconded by Henry Forrest
SO VOTED

Article 33. To see if the Town will vote to adopt the provisions of the Municipal Budget Law according to RSA:32.1 and RSA:39.3D and RSA:40.4E using the existing advisory Budget Committee consisting of six members for the first year. In the forthcoming years the members will be elected. Petition signed by Arnold Patriani et al. Moved by Henry Forrest, seconded by Steve Moore
DEFEATED

Article 34. To see if the Town will vote to raise and appropriate the sum of \$1,044,641.40 which represents the bottom line of the posted budget, and inclusive of all special warrant articles addressed. Moved by Lawrence Simmelink, seconded by Henry Forrest
SO VOTED

Article 35. To see if the Town will vote to raise and appropriate the sum of \$910 to assist the Family Health Centre. Petition signed by Suzanne B. Engler et al. Moved by Tom Currier and seconded by Donna Veilleux
John Mallar made a motion to pass over this article, seconded by Eddy Lyman So Voted to pass over

Article 36. To transact any other business that may legally come before this meeting.

Eddy Lyman made a motion that the Town appoint three people as non-paid Police Commissioners. Seconded by Harley Blaisdell
Chucky Lyman amended the motion to add three people as Highway Commissioners.

Eddy Lyman changed his motion to read "to appoint three Police Commissioners and three Highway Commissioners to be appointed now and elected next year. Seconded by Chucky Lyman
A hand vote was taken Yes 41 No 53
Motion Defeated

Bruce Brooks made a motion to reconsider Article 3, seconded by Warren Virgin
A hand vote was taken Yes 54 No 38
Motion was So Voted

Thomas Verrochi made a motion to propose that any contract service over \$2000 be placed on bid, for review by Selectmen. Seconded by Eddy Lyman
Defeated

John Mallar made a motion to see if the town will direct the Selectmen to prepare a town ordinance titled "Town Budgeting Process" in conjunction with the School Board and Budget Committee, said ordinance to be presented for ballot approval in the November 1990 general election. Content of the ordinance will specify procedures, responsibilities and authorities of involved agencies which include Budget Committee, Selectmen and School Board at a minimum. Seconded by Roger Tuthill
A hand vote was taken which resulted in a tie.
The Moderator broke the tie by voting in the affirmative
Yes 38 No 37
Motion was So Voted

Motion was made and seconded to adjourn at 4:30 P.M.

Total votes cast at the election 398

Total number of voters on checklist 1045

A TRUE COPY OF THE MINUTES ATTEST:

March 17, 1990


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 Fire Station Building in said Madison on Tuesday, March 12, 1991 at nine o'clock in the forenoon, polls to be open from 9:00 AM to 7:00 PM to act upon Article 1 with the meeting to reconvene at nine o'clock in the forenoon on Saturday, March 16, 1991 at the Madison Elementary School Auditorium in Madison to act upon remaining Articles:

Article 1. To choose all necessary officers for the ensuing year.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$145,000 (gross budget) for the purchase and equipping of a new fire truck and said sum to be in addition to any federal, state, or private funds made available therefore and to authorize the withdrawal of \$75,000 for the FIRE TRUCK Capital Reserve Fund created for this purpose. (2/3 ballot vote required).

Article 3. To see if the Town will vote to raise and appropriate the sum of \$834,012 for general Town operations with discussion and amendments to be considered line by line.

Town Officers' Salary	29,100
Town Officers' Expenses	74,400
Election and Registration Expenses	2,000
General Government Buildings	17,450
Planning and Zoning	8,500
Legal Expenses	4,000
Police Department	100,000
Fire Department	25,000
Building Inspection	1,000
Town Maintenance	180,122
General Highway Expenses	46,200
Street Lighting	6,300
Solid Waste Disposal	66,760
Hospitals and Ambulances	15,085
Animal Control	400
Vital Statistics	350
General Assistance	7,000
Old Age Assistance	25
Aid to the Disabled	100
Library	14,180
Parks and Recreation	14,000
Patriotic Purposes	400
Conservation Commission	1,500
Principal of Long Term Bonds/Notes	40,240

Interest Expense/Long Term Bonds/Notes	7,900
Interest Expense/Tax Anticipation Notes	46,000
Payments to Capital Reserve Funds:	
Fire Department (Truck)	10,000
FICA, Retirement & Pension Contributions	25,000
Insurance (including BC/BS)	90,000
Unemployment Compensation	1,000
Necessary amount for County Taxes	
Necessary amount for Precinct Taxes	
Necessary amount for School taxes	

Article 4. To see if the Town will vote to raise and appropriate the sum of \$51,500 for the purchase of a Highway Department truck and plow and to determine whether \$51,500 of said appropriation shall be allocated from the Town of Madison Highway Truck Capital Reserve Fund, and to authorize the Selectmen to withdraw the same.

Article 5. To see if the Town will vote to raise and appropriate \$16,000 for a new police cruiser.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$13,000 for construction of a utility building at the Solid Waste Transfer Station and authorize the withdrawal of \$13,000 from the Town of Madison Transfer Station Capital Reserve Fund for this purpose.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$30,000 to pave the hill portion of Colby Hill Road. The approximate distance being 1000 feet starting at the existing pavement and extending to the top of the hill.

Article 8. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum of 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.

Article 9. 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.

Article 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 amount of the taxpayer for same.

Article 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 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. In the case of lots not currently conforming to minimum lot size by current standards, a private sale may be utilized to sell to an abutter to be annexed to the abutter's land, never to be subdivided again.

Article 12. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money. (Majority vote required)

Article 13. To see if the Town of Madison, by and through its Selectmen, will authorize the sale of those sections of the railroad lands to which the Town lacks clear title, to State of NH, Department of Transportation for One dollar (\$1.00) meaning and intending to describe and convey approximately 3.34 miles included in a deed to the Town of Madison by the Boston and Maine Corporation dated February 6, 1987, recorded in Book 1215, Page 480, Carroll County Registry of Deeds.

Article 14. To see if the Town will vote to authorize the Selectmen to grant a fifty (50) foot wide easement for foot and vehicular traffic crossing the former railroad right-of-way, said easement to run to Arthur Whitcomb, Inc. The center line of the crossing to be at Station 3339+78.6, or such other near and appropriate location as may be approved by the Department of Transportation, Bureau of Railroads. The easement shall be subject to such reasonable terms and conditions as the Selectmen may, in their discretion, establish and further, subject to design approval by the Department of Transportation, Bureau of Railroads.

Article 15. To see if the Town will vote to adopt the provisions of RSA 72:37 for the exemption for the blind from property tax. This statute provides that every inhabitant who is legally blind shall be exempt from the property tax on a residence to the value of \$15,000.

Article 16. To see if the Town will vote to adopt the provisions of RSA 71:28, V and VI for an optional veterans exemption and an expanded qualifying war service for veterans seeking the exemption. (The optional veterans exemption is \$100. rather than \$50.)

Article 17. To see if the Town of Madison will authorize the cutting of one tree at the beach at the South end of Silver Lake off East Shore Drive to provide more sunlight. Petition signed by Linda Haver et al.

Article 18. To see if the Town will authorize the Selectmen to accept a deed to the completed section of Moores Pond Road, excluding the unpaved section and cul-de-sac, as depicted on subdivision plan approved by the Madison Planning Board on 12/6/88 and recorded in Carroll County Registry of Deeds, Ossipee, NH, Book 118, Page 17.

Article 19. To see if the Town will vote to adopt the "Town Budgeting Process" document as proposed by the Selectmen as directed at the 1990 Town Meeting (see proposed document at the end of these warrant articles).

Article 20. To see if the Town will vote to adopt the provision of the Municipal Budget Law according to RSA 32 and the Budget Committee to have 6 members at large, to be appointed in accordance with RSA 32:2. Petition signed by Harley Blaisdell et al.

Article 21. To see if the Town of Madison wishes to limit the Board of Selectmen when appointing people to an elective position which is open (for whatever reason), to the remainder of the current year. To be elected by ballot thereafter at the next Town election. Petition signed by Harley Blaisdell et al.

Article 22. To see if the Town of Madison will vote to raise and appropriate the sum of \$1,500 to assist the Mount Washington Valley Economic Council in providing long range economic planning and development for the valley towns.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$2,453 for support of the Gibson Center for Senior Services. Petition signed by Raymond Stineford et al.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$100 for support of Eastern Slope Airport Authority.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$400 for the support of the Community Action Outreach Program. Also to see if the Town will vote to raise and appropriate the sum of \$200 for the support of the Big Brother Big Sister Organization administered also by the Tri-County Community Action Program.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$750 to help defray the expenses of the services and programs as carried out by the Mount Washington Valley Chapter of the American Red Cross. Petition signed by Bernice Grames et al.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$749 for the Early Intervention Program of Children Unlimited, Inc. said sum being equal to \$.50 per person in the Town of Madison. Petition signed by Audrey Epstein et al.

Article 28, To see if the Town will vote to raise and appropriate the sum of \$2,022 for the Visiting Nurse Services of Northern Carroll County, Inc. said sum being equal to \$1.35 per person in the Town of Madison. Petition signed by Thomas Currier et al.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$421 in support of Carroll County Against Domestic Violence and Rape. Petition signed by Donna Veilleux et al.

TOWN BUDGETING ORDINANCE

BACKGROUND

The 1986 Master Plan (page 30) states "The Selectmen should continually review the effectiveness of Town agencies".

Proposals to adopt the Municipal Budget Act (RSA 32) have been defeated at three different Annual Town Meetings.

Budget Committees have recommended that their functions, responsibilities, and procedures be formalized in writing. This document is presented to the Town for its approval and adoption in an effort to provide direction and purpose to the Advisory Budget Committee.

ADOPTION

Adoption of the Advisory Budget Committee Ordinance shall become effective after a majority vote of the Town by the checklist during the March 1991 Annual Meeting.

FUNCTION

The Advisory Budget Committee shall perform the following functions:

- A. Review line item budgets of the Town and School indicating approval or disapproval of each item which will be printed in the annual report.
- B. Interface with Capital Improvement Plan and make recommendations to the Planning Board via the Board of Selectmen and the School Board.
- C. Meet with the Selectmen and/or School Board at least quarterly to acquire budgetary information.
- D. Prepare a separate written narrative report for inclusion in the Annual Madison Town Report.
- E. Indicate approval or disapproval of all money related warrant articles.
- F. Attend Town Meetings to respond to public inquiries and recommendations.

ORGANIZATION - Terms of Advisory Budget Committee Members

The term of an elected or appointed member shall be three years. The initial terms of members first appointed

or elected shall be staggered so that no more than two appointments or elections occur annually.

The Advisory Budget Committee shall consist of seven members. Five are to be elected from registered voters. Ex-officio members numbering one each shall be from the Board of Selectmen and the School Board. Ex-officio members may vote, but are prohibited from serving as chairman of the committee.

As duly elected or appointed officers of the municipality, members of the Advisory Budget Committee shall take an oath of office as required by RSA 42:1. The municipal records and Town Report should clearly show the dates of election or appointment and the expiration of the terms. Appointments made to fill unexpired terms will be made by the committee chairman and will be for the remainder of the term.

The Advisory Budget Committee shall elect a chairman to serve not longer than one year during his/her term. The chairman may appoint not more than 2 alternates to serve in the absence of elected members. Alternates may serve on sub-committees at any time. Alternates may vote only when filling in for an elected or appointed committee member.

REPORTS

Prior to December 1, a preliminary draft of the Town and School Budgets will be forwarded to the Advisory Budget Committee.

Each December 31, a copy of each department budget as approved by the Selectmen and the School Board will be forwarded to the Chairman of the Advisory Budget Committee. Each report shall contain sufficient detail with line item listings of previous years expenditures.

The Advisory Budget Committee shall submit to the School Board and the Selectmen a Town budget recommended by the committee on or before January 15.

Prior to February 1, the Advisory Budget Committee shall submit a majority report in essay format, stating their analysis of the budget submitted to them by the School Board and the Selectmen. The report shall be published in the Annual Report. The committee should identify these expenditures which are not recommended.

STATEMENT OF EXPENDITURES

Each quarter of the calendar year the Selectmen and the School Board shall submit to the Advisory Budget Committee a summarized statement of all expenditures by department. The Advisory Budget Committee may review the

expenditures and obtain detailed documentation of specific items upon request to the Selectmen and the School Board. The documentation shall be submitted to the Advisory Budget Committee within ten days upon receipt of a written request.

MEETINGS

The Advisory Budget Committee should meet at least quarterly. A quorum (4 out of seven members) is required to be present to declare a meeting. A member missing three or more meetings in a year shall be disqualified from membership on the Advisory Budget Committee. The chairman of the committee will appoint a member to fill the vacancy until the term has expired.

Each January members should be present to attend a public hearing to present the budget and to receive questions and comments from the general public.

AUTHORITY

Authority shall not extend to the supervision or control of any office or employee. The committee shall have access to all Town books and papers of a financial nature to obtain information necessary for the proper performance of their duties.

The Advisory Budget Committee may review and analyze expenditures of all Town roads, maintenance, construction, repairs of all buildings, and purchases of supplies for the Town. They shall not have direct charge, control, or supervision of such repairs, construction, purchases, or departments.

Adoption of this ordinance shall not in any way impair the authority and duties of the Selectmen, School Board, or any Board or Commission created by the Town's legislative body.

AMENDMENTS AND REVISIONS

The Selectmen shall hold a public hearing on amendments and revisions at least 15 days but not more than 30 days before the question is to be voted on. Notice of the hearing shall be posted in at least 2 public places in the municipality and published in a newspaper of general circulation at least 7 days before the hearing. If a majority of those voting on the questions vote "Yes" the amendments and revisions shall apply within the town on April 1 next following such vote.

DISSOLUTION

The Advisory Budget Committee may be dissolved by a majority vote of the legislative body by checklist of the Town of Madison.

RECOURSE

Under the provisions set forth by the Attorney General on the Right To Know Law (RSA 91-A), the Advisory Budget Committee may file petition for a court hearing to enjoin the Town Selectmen or the School Board from violating RSA 91-A.

OUTSIDE AUDITORS

Copies of the independent auditors report for the town and school shall be submitted to the Advisory Budget Committee upon receipt of such report.

BUDGET OF THE TOWN

OF

MADISON

N.H.

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1991 (1991-92) (omit cents)
GENERAL GOVERNMENT			
1 Town Officers' Salary	29,000	28,324	29,100
2 Town Officers' Expenses	64,000	72,254	74,400
3 Election and Registration Expenses	2,000	3,596	2,000
4 Cemeteries	1,000		
5 General Government Buildings	15,000	13,150	17,450
6 Reappraisal of Property			
7 Planning and Zoning	6,000	6,508	8,500
8 Legal Expenses	4,000	1,562	4,000
9 Advertising and Regional Association			
10 Contingency Fund			
PUBLIC SAFETY			
11 Police Department	99,437	100,377	100,000
12 Fire Department	52,028	33,928	25,000
13 Civil Defense			
14 Building Inspection	1,000	778	1,000
HIGHWAYS, STREETS & BRIDGES			
15 Town Maintenance	191,564	179,266	180,122
16 General Highway Department Expenses	33,700	40,843	46,200
17 Street Lighting	5,600	5,920	6,300
SANITATION			
18 Solid Waste Disposal	70,000	70,708	66,760
19 Garbage Removal			
HEALTH			
20 Health Department			
21 Hospitals and Ambulances	15,300	14,685	15,085
22 Animal Control	600	270	400
23 Vital Statistics	250	383	350
WELFARE			
24 General Assistance	4,000	5,789	7,000
25 Old Age Assistance	25		25
26 Aid to the Disabled	100		100
CULTURE AND RECREATION			
27 Library	13,833	13,088	14,180
28 Parks and Recreation	13,200	13,137	14,000
29 Patriotic Purposes	350	395	400
30 Conservation Commission	1,000	1,000	1,500
DEBT SERVICE			
31 Principal of Long-Term Bonds & Notes	40,000	38,064	40,240
32 Interest Expense—Long-Term Bonds & Notes	10,000	10,113	7,900
33 Interest Expense—Tax Anticipation Notes	46,000	80,317	46,000
34 Interest Expense—Other Temporary Loans			
35 Fiscal Charges on Debt			
CAPITAL OUTLAY			
36			
37			
OPERATING TRANSFERS OUT			
38 Payments to Capital Reserve Funds:			
39 Fire Truck	10,000	10,000	10,000
40 General Fund Trust (RSA 31:19-a)			
MISCELLANEOUS			
41 Municipal Water Department			
42 Municipal Sewer Department			
43 FICA, Retirement & Pension Contributions	30,000	23,001	25,000
44 Insurance	75,000	83,621	90,000
45 Unemployment Compensation		2,444	1,000
46 TOTAL APPROPRIATIONS	833,987	853,521	834,012

SOURCES OF REVENUE	ESTIMATED REVENUE 1990 (1990-91) (omit cents)	ACTUAL REVENUE 1990 (1990-91) (omit cents)	ESTIMATED REVENUE 1991 (1991-92) (omit cents)
TAXES			
47 Resident Taxes			
48 National Bank Stock Taxes			
49 Yield Taxes	10,000	9,058	10,000
50 Interest and Penalties on Taxes	30,000	20,616	35,000
51 Inventory Penalties	25,000	23,601	25,000
52 Land Use Change Tax	2,000	1,324	2,000
INTERGOVERNMENTAL REVENUES-STATE			
53 Shared Revenue-Block Grant	14,982	43,147	15,000
54 Highway Block Grant	44,570	42,598	45,000
55 Railroad Tax			
56 State Aid Water Pollution Projects			
PAYMENT IN LIEU OF TAXES:			
57 State-Federal Forest Land/Recreation Land/Flood Land			
58 Other (MS-1, p.2, lines 20-22)			
59 Other Reimbursements			
INTERGOVERNMENTAL REVENUES-FEDERAL			
60			
LICENSES AND PERMITS			
61 Motor Vehicle Permit Fees	150,000	142,709	150,000
62 Dog Licenses	300	429	300
63 Business Licenses, Permits and Filing Fees	10,000	10,691	10,000
CHARGES FOR SERVICES			
64 Income From Departments	10,000	35,653	35,000
65 Rent of Town Property			
MISCELLANEOUS REVENUES			
66 Interests on Deposits	12,000	32,226	15,000
67 Sale of Town Property	20,000	32,520	20,000
68			
OTHER FINANCING SOURCES			
69 Proceeds of Bonds and Long-Term Notes			
70 Income from Water and Sewer Departments			
71 Withdrawals from Capital Reserve	20,700	20,700	64,500
72 Withdrawals from General Fund Trusts			
73 Income from Trust Funds			
74 Fund Balance		30,000	30,000
75 TOTAL REVENUES AND CREDITS	349,552	445,272	456,800

Total Appropriations (line 46)	834,012
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)	456,800
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	377,212

BUDGET OF THE TOWN OF Madison, N.H.
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Selected
Recommend

PURPOSES OF APPROPRIATION (RSA 31:4)	Budget Comm. Recommends	1990 Approp.	Actual Expenditures 1989 (1989-91) (in millions)	1988 Actual Expenditures (1988-89) (in millions)
GENERAL GOVERNMENT				
1 Town Officers' Salary	29,100	29,000	28,324	29,100
2 Town Officers' Expenses	74,400	64,000	72,254	74,400
3 Election and Registration Expenses	2,000	2,000	3,596	2,000
4 Cemeteries		1,000		
5 General Government Buildings	17,450	15,000	13,150	17,450
6 Reappraisal of Property				
7 Planning and Zoning	4,500	6,000	6,508	4,500
8 Legal Expenses	2,000	4,000	1,562	4,000
9 Advertising and Regional Association				
10 Contingency Fund				
PUBLIC SAFETY				
11 Police Department	75,000	99,437	100,377	100,000
12 Fire Department	25,000	52,028	33,928	25,000
13 Civil Defense				
14 Building Inspection	750	1,000	778	1,000
HIGHWAYS, STREETS & BRIDGES				
15 Town Maintenance	155,000	191,564	179,266	180,122
16 General Highway Department Expenses	41,200	33,700	40,843	46,200
17 Street Lighting	6,300	5,600	5,920	6,300
SANITATION				
18 Solid Waste Disposal	64,500	70,000	70,708	66,760
19 Garbage Removal				
HEALTH				
20 Health Department				
21 Hospitals and Ambulances	15,085	15,300	14,685	15,085
22 Animal Control	400	600	270	400
23 Vital Statistics	350	250	383	350
WELFARE				
24 General Assistance	5,000	4,000	5,789	7,000
25 Old Age Assistance	25	25	0	25
26 Aid to the Disabled	100	100	0	100
CULTURE AND RECREATION				
27 Library	14,180	13,833	13,088	14,180
28 Parks and Recreation	12,900	13,200	13,137	14,000
29 Patriotic Purposes	400	350	395	400
30 Conservation Commission	1,500	1,000	1,000	1,500
DEBT SERVICE				
31 Principal of Long-Term Bonds & Notes	40,240	40,000	38,064	40,240
32 Interest Expense—Long-Term Bonds & Notes	7,900	10,000	10,113	7,900
33 Interest Expense—Tax Anticipation Notes	46,000	46,000	80,317	46,000
34 Interest Expense—Other Temporary Loans				
35 Fiscal Charges on Debt				
CAPITAL OUTLAY				
36				
37				
OPERATING TRANSFERS OUT				
38 Payments to Capital Reserve Funds:				
39 Fire Truck	10,000	10,000	10,000	10,000
40 General Fund Trust (RSA 31:19-a)				
MISCELLANEOUS				
41 Municipal Water Department				
42 Municipal Sewer Department				
43 FICA, Retirement & Pension Contributions	25,000	30,000	23,001	25,000
44 Insurance	90,000	75,000	83,621	90,000
45 Unemployment Compensation	1,000		2,444	1,000
46 TOTAL APPROPRIATIONS	768,280	833,937	853,521	834,012



TAX YEAR 1990

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF MADISON IN CARROLL COUNTY

C E R T I F I C A T E

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 21-J:34.

J. Vicaria
Suzelene M. Hayes
H. S. Hubble

Selectmen of MADISON

Date July 19, 1990

(Please Sign in Ink)

REPORTS REQUIRED AND PENALTY. RSA 21-J:34, 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 September 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 certifications. (RSA 21-J:36)

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. 03302-0457. Do not compute taxes until approval of the rate is received.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1, 1990 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY				
Insert valuation of 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 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2	TELEPHONE Item 7, Page 2
NH Electric Cooperative		182,000		
Public Service of NH		473,300		
TOTAL		655,300		

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted	Check One	Year Adopted
<input checked="" type="checkbox"/> Optional Adjusted Elderly Exemption	1989	<input type="checkbox"/> Expanded Elderly Exemption	19
<input type="checkbox"/> Adjusted Elderly Exemption	19	<input type="checkbox"/> Standard Elderly Exemption	N/A
(See Instructions)			

ELDERLY EXEMPTION COUNT

Number of _____ at 5,000		Total Number of _____ at 5,000 = _____	
Individuals _____ at 10,000		Individuals _____ at 10,000 = _____	
Applying for _____ at 15,000		Granted an _____ at 15,000 = _____	
an Elderly _____ at 20,000		Elderly _____ at 20,000 = _____	
Exemption for <u>13</u> at <u>12,000</u>		Exemption for <u>13</u> at <u>12,000</u> = <u>156,000</u>	
1990 <u>11</u> at <u>25,000</u>		1990 <u>11</u> at <u>25,000</u> = <u>275,000</u>	
<u>3</u> at <u>50,000</u>		<u>3</u> at <u>50,000</u> = <u>150,000</u>	
		TOTAL	<u>581,000</u>
(Item 10, page 2 may not exceed this amount)			

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years	Section B New Applicants Granted for 1990	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
FARM LAND	133.99		133.99
FOREST LAND	9027.16	9.	9036.16
WILD LAND	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1) Unproductive	1401.96		1401.96
2) Productive	679.92	1.	680.92
3) Natural Preserve	33.63		33.63
RECREATION LAND	332.		332.
WET LAND	421.		421.
FLOOD LAND			
DISCRETIONARY EASEMENTS	564.		564.

Total Number of Acres Exempted under Current Use 12,603.66

Total Number of Acres Taken Out of Current Use During Year 20.

I T E M	LAND (Items 1 A, B, & C) - List all improved and unimproved land (include wells, septs and paving) BUILDING (Items 2 A, B, & C) - List all the buildings	A C R E S	19 <u>90</u>
			ASSESSED VALUATION
1.	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6 A. Current Use (At Current Use Values)	12,604	\$ 490,560
	B. Residential	10,544	\$23,711,000
	C. Commercial/Industrial	365	\$ 307,920
	D. Total of Taxable Land (A, B, & C)	23,513	XXXXXXXXXXXXXX
	E. Tax Exempt & Non-Taxable (\$ 953,720)	973	XXXXXXXXXXXXXX
2.	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6 A. Residential		\$39,503,820
	B. Manufactured Housing as defined in RSA 674:31		\$ 892,755
	C. Commercial/Industrial		\$ 884,040
	D. Total of Taxable Buildings (A, B, & C)		XXXXXXXXXXXXXX
	E. Tax Exempt & Non-Taxable (\$ 619,207)		XXXXXXXXXXXXXX
3.	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11 & 72:12)		XXXXXXXXXXXXXX
4.	PUBLIC UTILITIES - Value of all property used in production, transmission, and distribution including production machinery, land, landrights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8 & 72:12)	Gas	XXXXXXXXXXXXXX
5.		Electric	XXXXXXXXXXXXXX
6.		Oil Pipeline	XXXXXXXXXXXXXX
7.		Telephone	XXXXXXXXXXXXXX
8.	Mature Wood and Timber (RSA 79:5)		XXXXXXXXXXXXXX
9.	VALUATION BEFORE EXEMPTIONS. (Total of 1D, 2D, 3, 4, 5, 6 & 7)		XXXXXXXXXXXXXX
10.	Blind Exemption RSA 72:37 (Number) \$		\$
11.	Elderly Exemp. RSA 72:39, 72:43-b, 72:43-f, & 72:43-h (Number 27) \$		\$ 581,000
12.	Physically Handicapped Exemp. RSA 72:37-a (Number 1) \$		\$ 5,000
13.	Solar/Windpower Exemp. RSA 72:62 & 72:66 (Number) \$		\$
14.	School Din./Dormitory/Kitchen Exemp. RSA 72:23 (Number) \$		\$
15.	Water/Air Pollution Control Exemp. RSA 72:12-a (Number) \$		\$
16.	Wood Heating Energy System Exemp. RSA 72:69 (Number) \$		\$
17.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 10 to 16)		XXXXXXXXXXXXXX
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 9 minus 17)		XXXXXXXXXXXXXX

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES		MUNICIPALITY	PER RSA 362-A:6 III Amount Apportioned To SCHOOL
19.	State and Federal Forest Land, Recreation, and/or Flood Control Land (MS-2, p. 4, line 97)	\$	\$ XXXXXXXXXX
20.	Other — From (MS-2, p. 4, line 98):	\$	\$
21.	Other — From (MS-2, p. 4, line 98):	\$	\$
22.	Other — From (MS-2, p. 4, line 98):	\$	\$
The amounts listed in this section should not be included in assessed valuation column above.		XXXXXXXXXXXX	XXXXXXXXXXXX

TOTALS	For Use By Dept. of Revenue (Prior Year) (Valuation)	PRECINCT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION 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.			I T E M
XXXXXXXXXXXXXX					1A
XXXXXXXXXXXXXX			6,863,035		1B
XXXXXXXXXXXXXX					1C
\$ 24,509,480			6,863,035		1D
XXXXXXXXXXXXXX					1E
XXXXXXXXXXXXXX			9,335,645		2A
XXXXXXXXXXXXXX					2B
XXXXXXXXXXXXXX					2C
\$ 41,280,615			9,335,645		2D
XXXXXXXXXXXXXX					2E
\$ 3,300			132,020		3
\$					4
\$ 655,300			84,230		5
\$					6
\$ 15,000					7
\$					8
\$ 66,463,695			16,414,930		9
XXXXXXXXXXXXXX					10
XXXXXXXXXXXXXX					11
XXXXXXXXXXXXXX					12
XXXXXXXXXXXXXX					13
XXXXXXXXXXXXXX					14
XXXXXXXXXXXXXX					15
XXXXXXXXXXXXXX					16
\$ 586,000					17
\$ 65,877,695			16,414,930		18



STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1990

OF THE

CITY/TOWN OF MADISON IN CARROLL COUNTY

Town City
For Dept. of Revenue only

CERTIFICATE

This is to certify that the information contained in this report is taken from official records and is correct to the best of our knowledge and belief.
RSA 21-J:34

Date April 2 1990

Jeanelle M. Hayes
J. Cronin
H. Stoddell

Selection of MADISON

**PENALTY: FAILURE TO FILE WITHIN 20 DAYS AFTER EACH MEETING AT WHICH APPROPRIATIONS WERE VOTED MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY.
RSA 21-J:36.**

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.

PURPOSES OF APPROPRIATIONS		For Use By Town (omit cents)	Reserved For Use By Dept Of Revenue
GENERAL GOVERNMENT:			
1	Town officers' salaries	29,000	
2	Town officers' expenses (incl, Art, 23)	64,100	
3	Election and Registration expenses	2,000	
4	Cemeteries	1,000	
5	General Government Buildings	15,000	
6	Reappraisal of property		
7	Planning and Zoning	6,000	
8	Legal Expenses	4,000	
9	Advertising and Regional Association		
10	Contingency Fund		
11			
12			
13			
14			
PUBLIC SAFETY			
15	Police Department	99,437	
16	Fire Department	52,028	
17	Civil Defense		
18	Building Inspection	1,000	
19			
20			
21			
22			
HIGHWAYS, STREET, BRIDGES			
23	Town Maintenance	191,564	
24	General Highway Department Expenses	33,700	
25	Street Lighting	5,600	
26			
27			
28			
29			
30			
SANITATION			
31	Solid Waste Disposal	70,000	
32	Garbage Removal		
33			
34			
35			
36			
HEALTH			
37	Health Department		
38	Hospitals and Ambulances	15,300	
39	Animal Control	600	
40	Vital Statistics	250	
41	Human Services (Art #24,25,26,27,28,29,30,31)	11,879	
42			
43			
WELFARE			
44	General Assistance	4,000	
45	Old Age Assistance	25	
46	Aid to the Disabled	100	
47			
48			

PURPOSES OF APPROPRIATIONS		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
CULTURE AND RECREATION			
49	Library	13,833	' /
50	Parks and Recreation	13,200	' /
51	Patriotic Purposes	350	' /
52	Conservation Commission	1,000	' / /
53	Library Consultant & Preliminary Arch. Work#10	4,375	' / /
54			' / /
DEBT SERVICE			
55	Principal of Long-Term Bonds & Notes	40,000	' /
56	Interest Expense - Long-Term Bonds & Notes	10,000	' /
57	Interest Expense - Tax Anticipation Notes	46,000	' / /
58	Interest Expense - Other Temporary Loans		
59	Fiscal Charges on Debt		
60			
CAPITAL OUTLAY			
61	East Madison Road (Art. 4)	150,000	
62	Horse Leg Hill Road (Art. 6)	20,000	
63			
64	Hwy Dept. Truck (Art. 7)	20,700	
65	Hwy York Rake (Art. 9)	3,600	
66			
67			
68			' / /
OPERATING TRANSFERS OUT			
69	Payments to Capital Reserve Funds:		' / /
70	Fire Dept. Truck	10,000	' /
71			' /
72			
73			
74	General Fund Trust (RSA 31:19-a)		
75			
MISCELLANEOUS			
76	Municipal Water Department		
77	Municipal Sewer Department		
78	Municipal Electric Department		
79	FICA, Retirement & Pension Contributions	30,000	
80	Insurance	75,000	
81	Unemployment Compensation		
82			
83			
84			
85	TOTAL APPROPRIATIONS	1,044,641	

Virginia W. Corrao
PREPARER (Please Sign in Ink)

Date July 16 1990

REVISED ESTIMATED REVENUES RSA 21-J:34)	For Use By Town (omit cents)	Reserved For Use By Dept Of Revenue
TAXES		
86 Resident Taxes		
87 National Bank Stock Taxes		
88 Yield Taxes	10,000	
89 Interest and Penalties on Taxes	30,000	
90 Inventory Tax Betterment Assessment	25,000	
91 Land Use Change Tax	2,000	
92		
INTERGOVERNMENTAL REVENUES -- STATE		
93 Shared Revenue -- Block Grant	14,982	
94 Highway Block Grant	44,570	
95 Railroad Tax		
96 State Aid Water Pollution Projects		
97 Payment in Lieu of Taxes:		
98 State-Federal Forest Land/Recreation Land/Flood Land (MS-1, p.2, line 19)		
99 Other (MS-1, p.2, lines 20-22)		
100 Other Reimbursements		
101		
102		
INTERGOVERNMENTAL REVENUES -- FEDERAL		
103		
104		
105		
106		
107		
LICENSES AND PERMITS		
108 Motor Vehicle Permit Fees	150,000	
109 Dog Licenses	300	
110 Business Licenses, Permits and Filing Fees	10,000	
111		
112		
113		
CHARGES FOR SERVICES		
114 Income From Departments	10,000	
115 Rent of Town Property		
116		
117		
118		
119		
MISCELLANEOUS REVENUES		
120 Interest on Deposits	12,000	
121 Sale of Town Property	20,000	
122		
123		
124		
OTHER FINANCING SOURCES		
125 Proceeds of Bonds and Long-Term Notes		
126 Income from Water and Sewer Departments		
127 Withdrawals from Capital Reserve (Highway-Truck)	20,700	
128 Withdrawals from General Fund Trusts		
129 Income from Trust Funds		
130 Fund Balance	00	
131		
132		
133 TOTAL REVENUES AND CREDITS	349,552	

OVERLAY \$59,252 (REQUIREMENT FOR THE YEAR)

THIS PAGE RESERVED FOR USE BY
THE DEPARTMENT OF REVENUE ADMINISTRATION

TAX RATE COMPUTATION

134	Total Town Appropriations	+	1,044,641
135	Total Revenues and Credits	-	349,552
136	Net Town Appropriations	=	695,089
137	Net School Tax Assessment(s)	+	1,786,238
138	County Tax Assessment	+	114,926
139	Total of Town, School and County	=	2,596,253
140	DEDUCT Total Business Profits Tax Reimbursement	-	28,165
141	ADD War Service Credits (see page 6)	+	6,450
142	ADD Overlay	+	59,252
143	Property Taxes To Be Raised	=	2,633,790

PROOF OF TAX RATE COMPUTATION

	Valuation		Tax Rate		Property Taxes to be Raised
\$	65,877,695	X	39.98	=	\$ 2,633,790
\$	16,414,930	X	20.20	=	\$ 331,582
\$		X		=	\$
\$		X		=	\$
Total Property Taxes to be Raised					\$

TAX COMMITMENT ANALYSIS

A Property Taxes to be Raised	2,633,790
B Gross Precinct and or Service Areas Taxes (See page 6)	331,582
C Total (a + b)	2,965,372
D Less War Service Credits	6,450
E Total Tax Commitment	2,958,922

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	Net Appropriation	Less BPT	Less Payment in Lieu of Taxes RSA 362-A 6,III	Approved Taxes To Be Raised	Approved Tax Rate 1990	Prior Year Tax Rate 1989
Town	760,791	7548	X X X X X	753,243	11 43	6 33
County	114,926	2985	X X X X X	111,941	1 70	1 56
School Dist.	1,786,238	17632		1,768,606	26 85	21 36
School Dist.				2,633,790	38 98	29 25

Date _____ 1990

By: _____
Stanley R. Arnold, Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION

SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1990 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 TO BE RAISED	APPROVED TAX RATE 1990	PRIOR YEAR TAX RATE 1989
Village District of Edelweiss	\$ 16,414,930	\$	\$	¢	¢
Total	XXXXXXXXXX			XXXXXXXX	XXXXXXXX

TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
	1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700/\$1,400	1	700
3. Other war service credits	\$50/\$100	115	5750
4. Other credits (wood, solar, etc.)	XXXX		
TOTAL NUMBER AND AMOUNT	XXXX	116	\$ 6450

Will your town assess, levy and collect resident taxes in 1990? Yes _____ No

If yes, number assessed _____ × \$ 10. = \$ _____

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1990

Title of Appropriation	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salary	29,000		29,000	28,324.20	675.80	
Town Officers' Expenses	64,000		64,000	72,253.17		8,253.17
Election & Registration	2,000		2,000	3,596.20		1,596.20
Cemetaries	1,000		1,000	.00	1,000.00	
General Government Buildings	15,000		15,000	13,149.75	1,850.25	
Planning & Zoning	6,000		6,000	6,507.97		507.97
Legal Expenses	4,000		4,000	1,562.00	2,438.00	
Police Department	99,437		99,437	100,376.95		939.95
Fire Department	52,028		52,028	33,928.38	18,099.62	
Building/Septic Inspections	1,000		1,000	778.25	221.75	
Town Maintenance/Highways	191,564		191,564	179,266.41	12,297.59	7,142.55
General Expenses/Highways	33,700		33,700	40,842.55		
Street Lighting	5,600		5,600	5,919.38		319.38
Solid Waste Disposal	70,000		70,000	70,708.44		708.44
Hospitals & Ambulance	15,300		15,300	14,685.00	615.00	
Animal Control	600		600	270.00	330.00	
Vital Statistics	250		250	383.00		
General Assistance	4,000		4,000	5,788.30		1,788.30
Old Age Assistance	25		25	.00	25.00	
Aid to Disabled	100		100	.00	100.00	
Library	13,833		13,833	13,087.69	745.31	
Parks & Recreation	13,200		13,200	13,136.65	63.35	
Patriotic Purposes	350		350	395.00		45.00
Conservation Commission	1,000		1,000	1,000.00		
Principal/Long Term Bonds/Notes	40,000		40,000	38,064.13	1,935.87	
Interest Expense/Long Term Notes	10,000		10,000	10,113.22		113.22
Interest Expense/Tax Antic. Notes	46,000		46,000	80,317.07		34,317.07

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1990

Title of Appropriation	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Payments to Capital Reserve Funds						
Fire Department Truck	10,000		10,000	10,000.00		
FICA, Retirement & Pension Contribution	30,000		30,000	23,001.27	6,998.73	
Insurance (incl. BC/BS)	75,000		75,000	83,620.89		8,620.89
Unemployment Compensation				2,444.00		2,444.00
	833,987		833,987	853,519.87	47,396.27	66,929.14
					Net Overdraft	\$19,532.87

STATEMENT OF BONDED DEBT
TOWN OF MADISON
DECEMBER 31, 1990

Showing Annual Maturities of Outstanding Bonds and Long Term Notes		Original Amount	Original Amount	Original Amount	Total
PAK MOR	Forest Pines	9%	Silver Shores	Ferrin Brook & Rabbit Run	
Garbage Truck	Town Line et al	10.5%			
7.4%					
Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount
\$82,900	\$61,910.21	\$42,300	\$60,000.07	\$60,000.07	
Maturities	Maturities	Maturities	Maturities	Maturities	Maturities
1983	4,464.43				4,464.43
1984	4,933.19			4,607.92	9,541.11
1985	5,451.18	4,220.33		5,022.64	14,694.15
1986	6,023.55	3,452.84		5,474.67	14,951.06
1987	6,656.02	3,763.60		5,967.39	16,387.01
1988	7,354.91	4,102.32		6,504.46	34,541.69
1989	8,127.17	4,471.53		7,089.86	36,268.56
1990	8,980.53	4,873.97		7,727.95	38,162.45
1991	9,919.23	5,312.62		8,423.46	40,235.31
1992		5,790.76		9,181.72	31,552.48
1993		6,312.03			6,312.03
TOTAL	61,910.21	42,300.00	60,000.07	60,000.07	247,110.28
Balance due	9,931.58	17,422.72	17,683.84		78,198.14

TOWN CLERK'S REPORT
FOR YEAR ENDING DECEMBER 31, 1990

- DR. -

Motor Vehicle Permits	\$142,709.00
Motor Vehicle Permit & Title Fees	2,963.00
Dog Licenses & Penalties	\$383.00
Dog License Fees (State)	<u>46.00</u>
Recording Fees (Permanent Record)	748.25
Recording Fees (Vital Statistics)	659.00
Bad Check Fees	20.00
Boat Tax	13.64
Filing Fees for Town Office	6.00
Municipal Agent Town Fees	<u>1,152.00</u>
TOTAL DEBITS	<u>218,498.89</u>

- CR. -

<u>Remittances to Treasurer for Year Ending December 31, 1990</u>	
Motor Vehicle Permits	\$142,709.00
Motor Vehicle Permit & Title Fees	2,963.00
Dog Licenses & Penalties	\$383.00
Dog License Fees (State)	<u>46.00</u>
Recording fees (Permanent Record)	748.25
Recording fees (Vital Statistics)	659.00
Bad Check fees	20.00

\$ 13.64
6.00

1,152.00

~~1,148.69~~
~~82~~

Boat Tax
Filing Fees for Town Office
Municipal Agent Town Fees
TOTAL CREDITS

MARGERY B. MEADER
TOWN CLERK

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1990

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Name, Residence & Official Station of Persons by Whom Married
Jan. 20	No. Conway	Gregory Alan Feikol Sandra Christina McPherson	Madison, NH Madison, NH	Roy Kinney, Pastor No. Conway, NH
Mar. 3	Jackson	Edward Leo Ferry Rosemarie Ann Hawkes	Madison, NH Madison, NH	Robert N. Abarno, Pastor Jackson, NH
May 5	Eaton	Russell Stearns Kennett Susan Cunningham Hall	Madison, NH Madison, NH	Richard F. Wilcox, Pastor Eaton, NH
June 2	Madison	Loren Albert Shackford Roberta Faith Hernandez	Acton, Maine Springvale, Maine	Frank F. Thomas, Pastor Ctr. Ossipee, NH
June 9	Ashland	Frank Edward Laliberte III Coryann Strout	Madison, NH Ashland, NH	Everett E. Palmer, Pastor Danville, NH
June 9	Madison	James R. Menard Bonnie Sue Green	Madison, NH Madison, NH	Linda J. Burns, Justice Conway, NH
July 4	Madison	Bernard Charles Edwards Jr Tracy Lee Clinton	Madison, NH Madison, NH	George F. Mueller, Justice Ossipee, NH
Aug. 11	Madison	Mark Stuart Sherwood Heather Jane MacDonald	Madison, NH Madison, NH	Diane Merrill Pomeroy, Pastor, Madison, NH
Sept. 15	Chocorua	Ronald Howard Briggs Kathleen Mary Doan	Madison, NH Madison, NH	George Majka, Pastor Ctr Ossipee, NH
Oct. 27	Madison	Andrew Scott Blanchard Ellen Marie Smith	Madison, NH Albany, NH	Margery MacDonald, Justice Madison, NH
Dec. 22	Jackson	Gregory Fred Hill Susan Kent Frost	Madison, NH Madison, NH	Robert N. Abarno, Pastor Jackson, NH

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, 1990

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Apr. 9	Wolfeboro	Carina Jade Munn	F	Craig Thomas Munn	Cheri Lyn Smith
May 10	No. Conway	Ashley Diana Menard	F	James Raoul Menard	Bonnie Sue Picard
May 18	No. Conway	Thomas William Chute	M	Mark Andrew Chute	Teresa Diane Bryant
May 22	No. Conway	Sara Emily Gormley	F	Scott Frank Gormley	Sheila Faye Graves
May 27	No. Conway	Joshua Brandon Maxfield	M	Jeffrey Phillip Maxfield	Stephanie Ann Veaton
June 3	No. Conway	Adam Jake Price	M	Rodney Lee Price	Cheryl Lynn Harris
June 25	No. Conway	Thatcher Main Graves	M	Gilbert Lincoln Graves III	Laura Lynne Hodgson
July 1	No. Conway	Trina Marlene Bell	F	Michael Ellis Bell	Christine Frederica Chute
Aug. 23	No. Conway	Scott Bradford Flint Barber	M	Henry Cooke Barber	Jill Elizabeth Flint
Aug. 24	No. Conway	Miles Christian Andersen	M	Roy Vincent Andersen	Linda Denise Ellis
Oct. 3	No. Conway	Eric Leland Edwards	M	Bernard Charles Edwards Jr	Tracy Lee Clinton
Oct. 7	No. Conway	Alyssa Michelle Mahoney	F	William Leo Mahoney III	Lori Anne Staniewicz
Dec. 13	No. Conway	Seth Alan Frost Shackford	M	Fred Frost Shackford	Karen Amy Greene
Dec. 22	No. Conway	Deedra Kayle Boucher	F	Burnham Richard Boucher	Angela Mae Savary
Dec. 29	No. Conway	Cameron Daniel Lambert	M	Daniel Maurice Lambert	Patricia Marie Shea

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, 1990

Date of Death	Place of Death	Name and Surname of the Deceased	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 20	No. Conway	Madeline Ward	New Hampshire	John Giles	Sadie Fox
Jan. 24	Madison	Gilbert Earl King	New Hampshire	William King	Dorothy Crouse
Aug. 25	No. Conway	Robert Joseph Ames	New Hampshire	Claude Ames	Blanche Jeffers
Nov. 2	No. Conway	John Lawrence Lucet	Massachusetts	Lawrence Lucet	Mary Donovan
Nov. 3	Madison	Guy Edward Hayford	Maine	Dennis Barker	Evelyn Shelakis
Oct. 21	Wolfeboro	Ruth Lowry Burgess	New York	Robert B. Lowry	Millicent Farrington
Dec. 24	No. Conway	Nellie Myra Berry	New Hampshire	Harry King Jones	Sarah K. Weighman

CERTIFICATE

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

MARGERY B. MEADER
TOWN CLERK

TAX COLLECTOR'S REPORT
 SUMMARY OF WARRANTS
 LEVY OF 1990

- DR. -

	-----Levies-----		Prior
	1990	1989	
<u>Uncollected Taxes -- Beginning of Fiscal Year</u>			
Property Taxes		\$512,503.63	\$ 0.00
Land Use Change Taxes		10,159.00	0.00
Yield Taxes		0.00	0.00
Betterment Taxes		3,497.44	0.00
<u>Taxes Committed To Collector:</u>			
Property Taxes	\$2,962,653.00	0.00	0.00
Land Use Change Taxes	1,324.00	0.00	0.00
Yield Taxes	823.66	8,234.12	0.00
Betterment Taxes	25,672.93	0.00	0.00
<u>Added Taxes:</u>			
Property Taxes	1,232.00	59.00	0.00
<u>Overpayments:</u>			
a/c Property Taxes	3,901.02	566.29	1,600.00
Bad Check Fees:	10.00	10.00	0.00
Interest Collected on Delinquent Accounts:	1,218.81	19,396.96	0.00
<u>TOTAL DEBITS</u>	<u>2,996,825.42</u>	<u>554,426.44</u>	<u>1,600.00</u>

- CR. -

1990

1989

Prior

Remittances to Treasurer During Fiscal Year:

Property Taxes	\$2,345,673.50	\$508,050.63	\$	0.00
Land Use Change Taxes	1,324.00	0.00		0.00
Yield Taxes	823.66	8,234.12		0.00
Betterment Taxes	20,103.20	3,497.44		0.00
Interest on Taxes	1,218.81	19,396.96		0.00
Overpayments	3,901.02	566.29	1,600.00	
Bad Check Fees	10.00	10.00		0.00

Prepaid Betterment Tax Paid in 1988

	406.92	0.00		0.00
--	--------	------	--	------

Abateements Made During Year:

Property Taxes	18,182.00	4,512.00		0.00
Land Use Change Taxes	0.00	10,159.00		0.00

Uncollected Taxes - End of Fiscal Year:

Property Taxes	600,029.50	0.00		0.00
Land Use Change Taxes	0.00	0.00		0.00
Yield Taxes	0.00	0.00		0.00
Betterment Taxes	5,162.81	0.00		0.00

TOTAL CREDITS

	<u>5,162.81</u>	<u>0.00</u>	<u>5,162.81</u>	<u>0.00</u>
	<u>2,996,835.42</u>	<u>15,446.00</u>	<u>2,996,835.42</u>	<u>15,446.00</u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1990

- DR. -

	-----Tax Sales on Account of Levies of-----			
	1989	1988	1987	Previous Years

Balance of Unredeemed Taxes - Beginning Fiscal Year	\$ 0.00	\$64,676.61	\$15,156.98	\$0.00
Taxes Executed to Town During Current Fiscal Year	158,513.59	0.00	0.00	0.00
Interest Collected After Lien Execution:	2,505.98	6,090.69	4,009.51	0.00
Redemption Costs	636.31	284.00	240.74	0.00
TOTAL DEBITS	\$161,655.88	\$71,051.30	\$19,407.23	\$0.00

- CR. -

Remittances to Treasurer During Year	\$ 58,488.28	\$29,728.94	\$10,930.04	\$0.00
Redemptions	3,142.29	6,374.69	4,250.25	0.00
Interest & Costs after Sale	0.00	0.00	0.00	0.00
Abatements During Year	3,328.36	3,326.82	4,226.94	0.00
Deeded to Town During Year	96,696.95	31,620.85	0.00	0.00
Unredeemed Taxes End of Year	\$161,655.88	\$71,051.30	\$19,407.23	\$0.00
TOTAL CREDITS				

MARGERIE B. MEADER
TAX COLLECTOR

1990 Treasurer's Report

Cash Balance in Treasury 1-1-90	996,530.08
Receipts for Calendar Year	4,694,765.37
Total Receipts	<u>5,691,295.45</u>
Selectmen's Orders Paid	<u>5,475,782.86</u>
Cash Balance in Treasury 12-31-90	215,512.59

Detail of Receipts

From Town Clerk

Motor Vehicle Permits	142,709.00
Town Clerk Auto Fees	2,963.00
Dog Licenses & Penalties	429.00
Recording Fees	748.25
Vital Statistics	659.00
Municipal Agent Fees	1,152.00
Filing Fees	6.00
Boat Registration	13.64
Bad Check Fees	20.00
	<u>148,699.89</u>

From Tax Collector

Levy of 1987	15,180.29
Levy of 1988	36,103.63
Levy of 1989	61,630.57
	<u>112,914.49</u>

From Tax Collector (levy of 1987)

Overpayment	<u>1,600.00</u>
-------------	-----------------

From Tax Collector (levy of 1989)

Property Tax	508,050.63
Interest	19,347.07
Betterment Tax	3,497.44
Overpayment	566.29
Yield	8,234.12
Yield Tax Interest	49.89
Bad Check Fee	10.00
	<u>539,755.44</u>

From Tax Collector (levy of 1990)

Property Tax	2,345,673.50
Interest	1,218.81
Betterment Tax	20,103.20
Overpayment	3,901.02
Yield	823.66
Current Use Change	1,324.00
Bad Check Fee	10.00
	<u>2,373,054.19</u>

From State of New Hampshire

Highway Block Grant	42,597.54
Revenue Shared Distribution	<u>43,146.88</u>
	85,744.42

From Selectmen

Permits, Licenses & Fees	8,191.55
Departments	33,698.70
Sale of Town Property	<u>32,520.00</u>
	74,410.25

From All Other Sources

Fleet Bank - NH	1,300,000.00
Interest on NOW Account	15,777.58
Interest on Note (C.D.)	16,448.28
Silver Lake Elderly Housing	1,000.00
Eidelweiss	1,492.38
NHMA Dividend	1,398.45
Grassroots Franchise Fee	1,770.00
Capital Reserve (trusk)	<u>20,700.00</u>
	1,358,586.69

Total Receipts for Calendar Year

=====
4,694,765.37

Ruth R. Ham
Treasurer

SELECTMEN'S REPORT

TOWN OFFICERS' SALARY

Margery B. Meader	17,804.80	
Ruth R. Ham, Treas.	2,308.60	
Joseph M. Viana	2,574.00	
Jacqueline M. Hayes	2,574.00	
Henry S. Hubbell	2,574.00	
John Zemla	<u>488.80</u>	
Expended		28,324.20
Appropriated		29,000.00
Unexpended		<u>675.80</u>

TOWN OFFICERS' EXPENSES

Virginia Perreault	16,749.21
Joyce Richardson	9,281.92
Joseph M. Viana	7,143.00
Robin Zack	8,454.40
U.S. Postal Service	1,853.44
National Notary Association	24.00
The Office Market	529.08
Registry of Deeds	1,644.75
Equity Publishing Corp.	260.00
N.H. Municipal Association	1,498.06
Drummer Boy Florist	22.00
Forest Land Improvement	767.31
E.R. O'Brien Land Surveyors	15.00
Conway Daily Sun	9.00
Carroll County Independent	788.05
Sherwin-Dodge Printers	134.80
Homestead Press	557.21
MacLean Hunter Market Reports	121.00
Rockingham County Court	.50
AT&T	86.56
Silver Lake Hardware	4.76
New England Telephone	1,400.35
Porter Office Machines	231.00
Loring, Short & Harmon	57.00
McBee Systems	261.52
Butterworth's	145.76
Richard J. Matthews	544.00
Stamped Envelope Agency	136.90
Thompson's Office Products	463.00
Mass Financial Services	96.00
Madison Garage	20.00
Fleet Bank - NH	12.00
NH City/Town Clerk's Assoc.	12.00
Morse Trophies	80.10
State of NH - MV	48.00
NH Tax Collector's Assoc.	15.00
NH Water Resources Division	50.00
Treasurer, State of NH	148.12
Margery Meader	7.94
Trustees of Trust Funds Exp.	38.00

NH Assoc. of Assessing Off.	20.00	
RMC Graphics	1,969.24	
Henry Hubbell	10,322.00	
Wheeler & Clark	28.37	
Mason & Rich Prof. Assoc.	5,910.88	
Ruth Ham	<u>291.94</u>	
Expended		72,253.17
Appropriated		<u>64,000.00</u>
Overdraft		8,253.17

ELECTION & REGISTRATION

Sherwin-Dodge Printers	99.00	
Independent	145.31	
Municipal Computer Service	207.50	
Franna Hamel	500.00	
Barbara Savary	500.00	
Norma Jones	695.39	
Edith Furnbach	136.50	
Rebecca Lyman	73.50	
Charlotte Hill	294.00	
Priscilla Ward	315.00	
Mary Demeritt	157.50	
Joan Lyman	238.00	
Ruth Hubbell	157.50	
Lucille Meeker	<u>77.00</u>	
Expended		3,596.20
Appropriated		<u>2,000.00</u>
Overdraft		1,596.20

GENERAL GOVERNMENT BUILDINGS

Public Service of NH	1,890.57	
Johnson & Dix Fuel	3,783.42	
Bailey's Auto Supply	38.40	
North Conway Disposal	640.00	
Surette Truck Caps	112.00	
Don Colcord	2,660.75	
Silver Lake Hardware	1,023.36	
John F. Chick & Son	334.00	
Conway Supply	17.20	
Virginia Perreault	36.85	
Donbeck Sales	85.00	
Alvin Coleman & Son	32.00	
Lyman's Sawmill	144.20	
Henry Hubbell	12.00	
Susan Rushinski	<u>2,340.00</u>	
Expended		13,149.75
Appropriated		<u>15,000.00</u>
Unexpended		1,850.25

PLANNING & ZONING

PLANNING BOARD

Postal Service	264.00	
Minuteman Press	96.00	
Federal Express	48.00	
Reprotech	560.00	
Office of State Planning	10.00	
The Office Market	76.72	
Independent	72.01	
Radio Shack	163.72	
Registry of Deeds	454.50	
E.R. O'Brien Land Surveyors	153.00	
Pamela Albee	1,849.59	
Beverly Stanier	1,354.16	
Virginia Perreault	30.85	
Equity Publishing	49.50	
Belknap County Cons. Dist.	60.00	
Expended		5,242.05

ZONING BOARD

Sheryl Brosor	382.15	
Independent	220.60	
Virginia Perreault	90.05	
Shelley Risma	40.80	
Postmaster	93.65	
Robin Zack	67.75	
New England Telephone	9.12	
Pamela D. Albee	361.80	
Expended		<u>1,265.92</u>
Total Expended Planning & Zoning		6,507.97
Appropriated		6,000.00
Overdraft		<u>507.97</u>

LEGAL EXPENSE

Cooper, Fauver & Deans	<u>1,562.00</u>	
Expended		1,562.00
Appropriated		4,000.00
Unexpended		<u>2,438.00</u>

POLICE DEPARTMENT

Malcolm MacDonald	31,257.42
Michael Davis	26,677.56
Scott Frost	23,778.78
Robin Zack	10.20
Jacqueline Hayes	232.90
James Eldridge	2,749.50
Profile Motors	3,475.03
Frechette Tire Co.	1,285.61

Sullivan Tire Co.	57.24	
Mobil	3,708.50	
Jesse E. Lyman Inc.	320.24	
Granite State Glass	279.13	
Ossipee Mtn. Electronics	486.66	
Ossipee Auto Parts	33.09	
Bailey's Auto Supply	10.52	
Madison Garage	35.00	
Laconia Fire Equipment	75.00	
Conway Police Department	5.00	
New England Telephone	896.39	
Memorial Hospital	15.00	
Irving Oil	436.92	
Citgo	611.53	
Government Data Publications	75.00	
Equity Publishing Corp.	165.25	
Dixie USA	92.48	
The Office Market	289.39	
Mt. Valley Car Wash	92.95	
Silver Lake Hardware	132.35	
Patch's & Son Gun Shop	430.71	
David Riss, M.D.	50.00	
Glenn Mori	100.00	
Sargent Sowell	339.40	
Law Enforcement Systems, Inc.	119.65	
Neptune, Inc.	897.33	
Gall's, Inc.	310.42	
Firehouse Photo	200.84	
Davidson Camera	14.79	
RMC Graphics	87.00	
Sirchie Fingerprint Lab	320.06	
Carolyn's Valley Tailor Shop	19.00	
Treasurer, State of NH	153.11	
Postmaster	50.00	
Expended		100,376.95
Appropriated		<u>99,437.00</u>
Overdraft		939.95

FIRE DEPARTMENT

Village Electrical Supply	49.00
Silver Lake Hardware	102.30
Treasurer, State of NH	227.50
S.A.S. Auto Parts	420.74
DiPrizio's	583.30
C.C. Forest Fire Warden's Assoc.	200.00
Bailey's Auto Supply	159.69
John Healey	882.00
Schurman-Leask Electronics	6.00
SOLO Wilderness School	100.00
Madison Fire Fighters Fund	2,700.00
The Office Market	80.26
Elliott Auto Center	10.00
Water Industries	1,588.16
Portland Welding Supply	529.80

Deborah Gray	25.00	
The Lock Shop	100.85	
Donald Colcord	165.01	
North Conway Ambulance Service	64.55	
Douglas Arnold	158.80	
Wilbur Meader	128.67	
Postmaster	24.41	
New England Telephone	565.32	
Tamworth Service Co.	430.93	
Steve's Heating Oil	911.20	
Public Service of NH	880.12	
W.S. Darley & Co.	112.00	
Home Safety Equipment	96.50	
Motorola	1,193.00	
Grappone Truck Center	191.74	
Profile Motors	417.74	
Benoit Medical Service	300.50	
Ranger Rescue Equipment, Inc.	1,990.00	
C&S Specialty, Inc.	6,800.84	
Laconia Fire Equipment	362.00	
Madison Garage	225.00	
Ossipee Mtn. Electronics	4,039.94	
Fire Barn	492.43	
American Modular Body	4,600.00	
Ossipee Valley Mutual Aid	2,000.00	
Independent	<u>13.08</u>	
Expended		33,928.38
Appropriated		52,028.00
Unexpended		<u>18,099.62</u>

BUILDING & SEPTIC INSPECTIONS

Henry Hubbell	<u>778.25</u>	
Expended		778.25
Appropriated		1,000.00
Unexpended		<u>221.75</u>

HIGHWAY MAINTENANCE

Brian Donovan	504.45	
Raymond Waterhouse	20,266.43	
Loren Shackford, Sr.	16,852.07	
Kevin Gray	24,194.65	
William Chick, Sr.	27,824.94	
William Chick, Jr.	330.00	
David Altenbern	288.00	
James Eldridge	1,563.25	
Raymond Ward	680.80	
W.H. Shurtleff Company	2,659.50	
Share Corp.	225.50	
Alvin J. Coleman & Son	7,616.61	
Granite State Minerals	2,636.60	
White Sign Co.	177.85	
Gordon T. Burke	1,715.00	
Kennett Corp.	30.00	

Burtco Metal Systems	2,449.02
Doris Bickford	1,457.25
Tilton Sand & Gravel	693.69
Caterpillar Financial Serv.	14,400.00
KDC Financial	10,856.16
John Deere Leasing Co.	2,126.64

CONTRACTED SERVICES

J.E. Shackford & Sons, Inc.	19,920.00
Jesse Shackford, Jr.	2,625.00
Benjamin Savary	3,442.50
Pioneer Blasting	850.00
Larry Miles	<u>12,880.50</u>
Expended	
Appropriated	
Unexpended	

179,266.41
<u>191,564.00</u>
12,297.59

GENERAL HIGHWAY EXPENSES

Sears	1,032.86
Donbeck Sales	73.00
Coleman Rental	110.00
C.E.I.	161.53
Bailey's Auto Supply	4,628.75
Silver Lake Hardware	518.31
DiPrizio's GMC	1,034.16
Howard Fairfield, Inc.	1,393.06
Jordan Milton Machinery	2,189.10
Texas Refinery Corp.	140.75
Claremont Chemicals	1,611.41
Profile Motors	55.08
Jesse Lyman, Inc.	19,168.87
New England Telephone	528.12
Log-Con Supply	182.85
Public Service of NH	616.40
E.W. Sleeper	524.59
R.C. Hazelton Co.	928.39
Village Electrical	31.91
Lyman's Sawmill	81.46
Treasurer, State of NH	25.00
Riverside Service	772.60
Madison Garage	842.50
Frechette Tire & Repair	876.08
Osgood Bros.	144.35
Specialties in Wrought Iron	368.13
Portland Welding	105.79
White Sign	451.85
Ossipee Mtn. Electronics	<u>2,245.65</u>
Expended	
Appropriated	
Overdraft	

40,842.55
<u>33,700.00</u>
7,142.55

STREET LIGHTING

Public Service Co. of NH	<u>5,919.38</u>	
Expended		5,919.38
Appropriated		<u>5,600.00</u>
Overdraft		319.38

SOLID WASTE DISPOSAL

E. Maynard Cash	8,073.80	
David Altenbern	8,642.00	
Harley B. Blaisdell	4,691.60	
Raymond Ward	1,035.05	
Public Service of NH	314.36	
NH Resource Recovery	100.00	
State of New Hampshire	24.00	
Alvin J. Coleman & Sons	6.00	
E.R. O'Brien Land Surveyors	612.00	
W. Frechette Tire Co.	625.18	
Waste Management NH Landfill	36,561.25	
Silver Lake Hardware	694.74	
Bailey's Auto Supply	255.32	
G.S. Abbott & Sons	2,970.00	
Osgood Bros.	2,224.69	
New England Telephone	510.53	
Maple Ridge Septic Service	525.00	
Henry Hubbell	1,380.00	
Manchester Mack	7.42	
Independent - Granite State	62.13	
Joseph Viana	9.70	
Person's Concrete	250.00	
Conway Supply	24.49	
The Office Market	11.31	
Jesse E. Lyman, Inc.	<u>1,097.87</u>	
Expended		70,708.44
Appropriated		<u>70,000.00</u>
Overdraft		708.44

HOSPITALS AND AMBULANCES

Lord's Ambulance Service	12,285.00	
Huggins Hospital	1,200.00	
Memorial Hospital	<u>1,200.00</u>	
Expended		14,685.00
Appropriated		<u>15,300.00</u>
Unexpended		615.00

ANIMAL CONTROL

Hussey's Veterinary Hospital	<u>270.00</u>	
Expended		270.00
Appropriated		600.00
Unexpended		<u>330.00</u>

VITAL STATISTICS

Treasurer, State of NH	<u>383.00</u>	
Expended		383.00
Appropriation		<u>250.00</u>
Overdraft		<u>133.00</u>

GENERAL ASSISTANCE

Town	<u>5,788.30</u>	
Expended		5,788.30
Appropriated		<u>4,000.00</u>
Overdraft		<u>1,788.30</u>

OLD AGE ASSISTANCE

Town	.00	
Expended		.00
Appropriated		<u>25.00</u>
Unexpended		<u>25.00</u>

AID TO DISABLED

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

LIBRARY

Carolyn Busell	9,167.17	
Marguerite Ellis	437.50	
Kathie-Jo Wellinghurst	15.00	
New England Telephone	335.86	
AT&T	10.82	
Bear Camp Library Assoc.	150.00	
NHLTA	28.00	
Xerox Corp.	355.00	
Eugenia Dearman	32.08	
Madison PTO	96.67	
T.E. Shirts, Ltd.	50.00	
Nancy Dannies	20.00	
Postmaster	17.00	
Viking Office Products	52.48	
Books & Subscriptions	<u>2,320.11</u>	
Expended		13,087.69
Appropriated		<u>13,833.00</u>
Unexpended		<u>745.31</u>

PARKS AND RECREATION

Public Service of NH	244.18	
Silver Lake Hardware	316.88	
Independent	134.50	
Richard M. Carroll	365.00	
Donald Colcord	450.16	
Michelle Stackpole	1,995.00	
Gemini Sign Design	150.00	
Passon's Sports	211.75	
Nancy Martin	129.01	
JDM Company	6,050.00	
Maple Ridge Septic Service	450.00	
American Red Cross MWV Chapter	287.00	
Scrub Oak Scramblers	300.00	
Silver Lake Assoc. of Madison	500.00	
Specialties in Wrought Iron	73.26	
State of NH - Dept Env. Serv.	216.00	
Nancy Boyer	850.66	
Kimberly Audette	<u>413.25</u>	
Expended		13,136.65
Appropriated		<u>13,200.00</u>
Unexpended		63.35

PATRIOTIC PURPOSES

Morning Glory Gift Shop	129.00	
Bruce Brooks	44.00	
Kennett High School Band	200.00	
Abbott's Premium Ice Cream	<u>22.00</u>	
Expended		395.00
Appropriated		<u>350.00</u>
Overdraft		45.00

CONSERVATION COMMISSION

Registry of Deeds	16.00	
Independent	48.83	
Nature Conservancy	50.00	
Robin Zack	7.40	
NH Assoc. of Cons. Comm.	125.00	
Conservation Comm. Exp. Trust	<u>752.77</u>	
Expended		1,000.00
Appropriated		<u>1,000.00</u>
		.00

PRINCIPAL - LONG TERM NOTES

Fleet Bank - NH	<u>38,064.13</u>	
Expended		38,064.13
Appropriated		<u>40,000.00</u>
Unexpended		1,935.87

INTEREST - LONG TERM NOTES

Fleet Bank - NH	<u>10,113.22</u>	
Expended		10,113.22
Appropriated		<u>10,000.00</u>
Overdraft		113.22

INTEREST - TAX ANTICIPATION NOTES

Fleet Bank - NH	<u>80,317.07</u>	
Expended		80,317.07
Appropriated		<u>46,000.00</u>
Overdraft		34,317.07

TRUSTEES OF THE TRUST FUNDS

Trustees of the Trust Funds		
Fire Department (Truck)	<u>10,000.00</u>	
Expended		10,000.00
Appropriated		<u>10,000.00</u>
		.00

CONSERVATION COMMISSION
EXPENDABLE TRUST

Expended (10% 1990 Land Use Tax)	<u>368.00</u>	
		368.00

FICA/RETIREMENT/PENSION

Fleet Bank - NH	<u>27,653.94</u>	
Expended		27,653.94
Employee Contribution		(13,827.52)
 New Hampshire Retirement	 <u>12,516.85</u>	
Expended		12,516.85
Employee Contribution (Police)		(7,342.00)
 Mass Financial Services (Employee Pension Plan)	 4,000.00	
Expended		4,000.00
Total Expended		<u>44,170.79</u>
Employee Contribution		(21,169.52)
		<u>23,001.27</u>
Appropriated		30,000.00
Unexpended		<u>6,998.73</u>

INSURANCE
(Incl. Blue Cross/Blue Shield)

NH Municipal Workers Comp	23,484.06	
Conway Dahl Insurance Agency	3,826.00	
NH Municipal Association	<u>26,179.00</u>	
Expended		53,489.06

Blue Cross/Blue Shield

NHMA Insurance Trust	30,131.83	
Expended		<u>30,131.83</u>
Total Expended		83,620.89
Appropriated		<u>75,000.00</u>
Overdraft		8,620.89

REFUNDS AND ABATEMENTS

Expended	<u>11,612.31</u>	
		11,612.31
Appropriated		.00
Overdraft		<u>11,612.31</u>

VILLAGE DISTRICT OF EIDELWEISS

District of Eidelweiss	<u>331,440.00</u>	
Expended		331,440.00
Appropriated		<u>331,440.00</u>
		.00

COUNTY TAXES

Maryellen M. Laroche, Treas.	<u>114,926.00</u>	
Expended		114,926.00
Appropriated		<u>114,926.00</u>
		.00

TAXES BOUGHT BY TOWN

Margery Meader, Collector	<u>158,513.59</u>	
Expended		158,513.59

UNEMPLOYMENT COMPENSATION

State of NH - UC	<u>2,443.96</u>	
Expended		2,443.96

MADISON SCHOOL DISTRICT

Balance due January 1, 1990	664,955	
Net Appropriation	<u>1,786,238</u>	
Total Available		2,451,193
Expended		<u>1,693,356</u>
Due School District		757,837

SPECIAL ARTICLES

EAST MADISON ROAD
(Art. #4 1990)

Jesse E. Shackford & Sons	79,430.10	
Jesse E. Shackford, Jr.	792.00	
White Sign	240.75	
Doris Bickford	6,694.50	
William Chick	1,864.72	
Raymond Waterhouse	1,414.84	
Kevin Gray	1,678.90	
Burtco	1,521.50	
Jesse E. Lyman, Inc.	1,166.67	
Joseph Calitri	672.00	
Gordon T. Burke	4,795.00	
Pike Industries	<u>42,380.70</u>	
Expended		142,651.68
Appropriated		<u>150,000.00</u>
Unexpended		<u>7,348.32</u>

HORSELEG HILL
(Art. #6 1990)

Larry Miles, Inc.	<u>20,000.00</u>	
Expended		20,000.00
Appropriated		<u>20,000.00</u>
		.00

HIGHWAY TRUCK
(Art. #7 1990)

Profile Motors, Inc.	<u>20,700.00</u>	
Expended		20,700.00
Appropriated		<u>20,700.00</u>
		.00

YORK RAKE
(Art. #9 1990)

Howard P. Fairfield, Inc.	<u>3,600.00</u>	
Expended		3,600.00
Appropriated		<u>3,600.00</u>
		.00

LIBRARY STUDY
(Art. #10 1990)

E.R. O'Brien Land Surveyors	1,260.00	
Archetectural Woodwork, Ltd	9.35	
J.E. Shackford & Sons, Inc.	75.00	
NH Water Supply & Poll. Cntrl.	<u>80.00</u>	
Expended		1,424.35
Appropriated		<u>4,375.00</u>
Unexpended		2,950.65

HUMAN SERVICES
(Articles 23, 24, 25, 26, 27, 28,
29, 30, & 31 - 1990)

Expended	<u>11,979.40</u>	11,979.40
Appropriated		<u>11,979.40</u>
		.00

WAGE AND BENEFIT INFORMATION FOR FULL AND PART TIME EMPLOYEES

Employee	Gross Wages	FICA	Health Ins	Retirement	Pension	Total	Full/ Part
MacDonald, Malcolm	29,947.25		4,235.64	1,962.98		36,145.87	F
Davis, Michael	26,565.84	81.26	4,235.64	1,684.18		32,566.92	F
Frost, Scott	23,628.78	10.16	2,614.60	1,540.11		27,793.65	F
Meador, Margery	17,804.80				488.00	18,292.80	F
Busell, Carolyn	8,579.50	656.35				9,235.85	P
Richardson, Joyce	9,281.92	710.07				9,991.99	P
Perreault, Virginia	16,682.45	1,276.23	2,198.76		611.00	20,768.44	F
Zack, Robin	8,434.70	645.23	1,307.30			10,387.23	F
Chick, William C., Sr.	29,689.66	2,271.25	4,235.64		776.00	36,972.55	F
Gray, Kevin R.	25,873.55	1,979.37	4,235.64		706.00	32,794.56	F
Shackford, Loren A., Sr.	16,852.07	1,289.15			488.00	18,629.22	F
Waterhouse, Raymond	21,681.27	1,658.63	4,235.64		268.00	27,843.54	F
Chick, William C., Jr.	330.00	25.25				355.25	P
Ward, Raymond	1,715.85	131.26				1,847.11	P
Altenbern, David	8,930.00	683.12	653.65			10,266.77	F
Blaisdell, Harley	4,691.60	358.90				5,050.50	P
Stanier, Beverly	1,347.11	102.94				1,450.05	P
Hayes, Jacqueline	232.90	17.81				250.71	P
Eldridge, James	4,289.25	328.12				4,617.37	P
Brosor, Sheryl	360.40	27.56				387.96	P
Ward, Priscilla	315.00	24.10				339.10	P
Lyman, Joan B.	238.00	18.21				256.21	P
Jones, Norma	675.00	51.64				726.64	P
Hill, Charlotte	294.00	22.49				316.49	P
Hubbell, Ruth	157.50	12.05				169.55	P
Risma, Shelley	40.80	3.12				43.92	P
Audette, Kimberly	413.25	31.62				444.87	P

Boyer, Nancy	842.16	64.42			906.58	P
Savary, Barbara	500.00	38.25			538.25	P
Ellis, Marguerite	437.50	33.47			470.97	P
Demeritt, Mary	157.50	12.05			169.55	P
Lyman, Rebecca	73.50	5.63			79.13	P
Donovan, Brian S.	504.45	38.59			543.04	P
Furnbach, Edith	136.50	10.44			146.94	P
Cash, E. Maynard	8,073.80	617.67	2,117.62	465.00	11,274.09	F
Hamel, Franna	500.00	38.75			538.75	P
Meeker, Lucille	77.00	5.89			82.89	P
Viana, Joseph	7,143.00	546.47			7,689.47	P
Zemla, John	488.80				488.80	P
TOTAL	277,986.66	13,827.52	30,070.13	5,187.27	330,873.58	

MADISON TOWN AND SCHOOL LIBRARY
1990 ANNUAL REPORT

The Library is a busy part of the community. Attendance and circulation are rising each year. Our collection of current reading materials is continuing to grow. This year compact discs and videos were added as well as many audio story and music tapes for both children and adults. The Friends of the Library raised funds for a computer which was purchased late in 1989. The long-term goal is to put the entire card catalog system onto the computer.

The librarian, Carolyn Busell, works 22 hours each week, which includes teaching classes in library skills two mornings a week. 374 classes were taught this year. With the aid of devoted volunteers, the Library is open to the public 6 days a week for a total of 24 hours.

Twelve programs were sponsored by the Library in 1990. They ranged from an Earth Day Display and Basket-weaving class in April to Newspapers in Education in August, a successful Book and Author Luncheon at the Silver Lake Landing in September, an Open House and a pre-school holiday party in December. Several annual programs were continued this year: a poster contest for the elementary students in honor of National Library Week in April, a luncheon honoring the volunteers in June, an August booksale, The Little Red Wagon during Old Home Week, the summer reading program, "Get That Reading Rhythm" during which participants who checked out books from the library or at the foot of Silver Lake on Wednesday mornings wrote the song "The Madison Boulder Rock" and celebrated with a performance of the song at an ice cream party, and an Author Contest for Children's Bookweek in November. The Great Books discussion group continues to meet at the Library one evening a month.

A Building Committee, chaired by Bob Dannies, was formed this year to begin planning for a new library building, which will provide more library space, handicapped accessibility, and a place for community groups to hold meetings. The committee has been meeting on a monthly basis.

Library hours:

Mon.; Thurs.; Fri. 1-4

Tuesday 1-5

Wednesday 12-3

Saturday 9-5

Carolyn Busell, Librarian

MADISON POLICE DEPARTMENT

1990 ANNUAL REPORT

In 1990 we started and finished the year with three full time police officers. I schedule a forty hour week for each officer, but we respond to calls anytime day or night during our off hours with few exceptions. The number and type of calls for police service are as follows: Motor vehicle accidents-64 with 2 arrests, Alarm-40, Theft-44 with 8 arrests, Domestic-47 with 2 arrests, Child abuse-5 with 1 arrest, Burglary-17 with 21 arrests, Motor vehicle-19, Motor vehicle aid-21, Motor vehicle unlock-18, Attempts to locate-17, Public disturbance-19 (3 with shots fired) with 3 arrests, Driving while intoxicated with 6 arrests, Trespass-10 with 1 arrest, Medical assist-18, Criminal mischief-18 with 2 arrests, Civil-17 with 2 arrests, Suspicious persons-5, Suspicious vehicle-10, Dog complaints-59, other animals-7 with 1 arrest, Stolen vehicles-1, Criminal threats-1 with 1 arrest, Missing persons-8, Harrasing phone calls-7, False statements-1, Untimely death-1, Assaults-5 with 5 arrests, Vandalism-3, Receiving stolen property-4 with 2 arrests, Suspicious incidents-28, House checks-8, Drugs-1 with 4 arrests, Town ordinance-3, Traffic control request-27, Police mutual aid-48.

The total calls for 1990 were 625 with 72 criminal arrests. One hundred and fifty traffic violations were written.

Following an accepted model for staffing taken from Local Government Police Management, the above figures would indicate that the size of the Madison Police Department should be 3.6 men. By attempting to stay at last year's budget figure, I hope you will realize that we have given you the best service at the best price.

MADISON RESCUE SQUAD
ANNUAL REPORT 1990

1990 saw a leveling off of activity for the members of the Madison Rescue as we saw our calls remain at approximately eighty calls for the year. Out of the majority of calls that the Rescue Squad responded to, most were medical emergencies dealing with sicknesses, Respiratory distress, and Cardiac cases which enabled the members to use the Defribulator more often than in the past.

This year also saw six of its members successfully complete their two year National Registry of Emergency Medical Technician Recertification with the remainder of the membership due to take their refreshers this coming year. Also this year three members successfully completed their two year Defribulator recertification course with a goal set for this coming year to get more of the members certified in the Defribulator.

The big change for EMS providers statewide in 1990 was the adoption from both Workman's Comp and OSHA of policy that all EMS providers have mandatory vaccinations against a highly contagious virus known as Hepatitis B. With this new policy and the strong recommendation from the staff of the Memorial Hospital, the members of the squad shall pursue the vaccinations this coming year, and to help defer the cost of the vaccination, the hospital has presented the squad with a reduced group cost package for the vaccination.

The members of the Madison Rescue Squad would like to thank the people of the Town of Madison for their continued support towards the Department and will continue to provide the best possible care that they are capable of.

THANKS,
Steven Porter, Captain
The Madison rescue Members

MADISON FIRE DEPARTMENT

1990

This year the Madison Fire Department responded to 80 fire calls and 90 rescue calls. These figures are up from 1989 by 9%.

The current membership is also on the increase with 8 new members; and most members are involved with rescue which keeps everyone very busy. There are many new requirements that need to be addressed. These include Hazardous Material Handling and Incident Command Systems. They are now required by State and Federal agencies. There are classes now available for both. This keeps the need for training very high. At this time the Department has 7 New Hampshire Certified Level 1 Firefighters with 2 enrolled in classes.

The department saw some changes in officers this year, with a new Chief, Deputy and Training Officer. Together with the Commissioners, we worked to keep spending down, and for that we were able to turn over \$8000 back to the general fund.

Another issue will be the new truck. Several department members and commissioners have been working hard on the new truck. We feel the best piece of apparatus for the Town would be an all-wheel drive commercial fire truck. This unit will have a 1000 gallon per minute pump and 750 gallon tank and will be of aluminum construction for long life. Many hours have been spent with fire apparatus companies and truck companies finding the best price, and best equipped.

I feel the need for this new truck is great with all the new construction in town, also keeping in mind the age of the other apparatus with the main attack piece going on 14 years old.

In conclusion, I would like to thank the members of the department for their hard work and dedication, the Commissioners for their help and guidance, and the continuing support from the Town.

Respectfully submitted,

Edward D. Call
Chief of Department

MADISON PLANNING BOARD
1990

This year, the Board acted on 7 applications for subdivision, 6 boundary line adjustments, an "as-built" plan, and conducted 4 site plan reviews per the 1989 Regulations, which included Purity Springs Resort, Specialties in Wrought Iron, Silver Lake General Store and Peak Physique. For the second year in a row, this was significantly less than 1988.

This decrease in land activity has allowed the Board to engage in its primary purpose of planning. In early January, the Board received the negatives of a composite town map which was derived from the official tax maps. These maps are in the process of review for accuracy and annotation with zoning districts, wetlands, topographical contours and roadways within the town. In addition to being used for land use activities, they are expected to provide a tool for planning future new roads to handle traffic and a consolidated listing of existing roads by street name. When complete, they should provide a basis for planning for such things as fire protection, traffic studies, law enforcement, snowplowing, school bus routes, etc.

After public hearings on January 5th and February 9th, public hearings on 6 amendments to the Madison Zoning Ordinance were proposed to the town for adoption. Five of these were clarifications to the existing ordinance, the sixth was the inclusion of Eidelweiss as a distinct zoning district within the town. The results of the March town meeting official ballot were as follows:

	<u>Yes</u>	<u>No</u>	<u>Topic</u>
Amendment 1	181	51	Eidelweiss
Amendment 2	267	91	Def. Structure
Amendment 3	303	63	Def. Dwelling Unit
Amendment 4	291	73	Def. Multiple Housing
Amendment 5	276	83	Def. Home Occupations
Amendment 6	290	78	Shorelines

The approval of the Eidelweiss Amendment by this margin was significant in that it now provided a single zoning activity within the town and indicated further progress in the cooperative relationship between the District and the Town. This action was further confirmed at the Eidelweiss Annual District Meeting where they approved by a significant margin the abolishment of their Zoning Ordinance and elimination of their Planning Board. Much credit goes to Percy Hill and his "ad hoc" committee of Madison and Eidelweiss residents who worked out the details of the amendment for the Planning Board.

An updating amendment to the Subdivision Regulations has been prepared and submitted by Larry Monet and his committee. A public hearing will be held on 1/2/91. If the response is positive, the changes will be voted on by the Board and implemented prior to the March 1991 Town Meeting.

Marc Ohlson and his committee are preparing an update to the Master Plan for finalization prior to the Town Meeting in March '91.

Lisa Olszewski has prepared the new Capital Improvement Plan (CIP) with inputs received from all town and school functions. The primary purpose of this plan, if followed, is to impose major expenditure planning for six years in advance and to level out large expenditures to reduce the peaks and valleys in the tax rate. The support by townspeople at the March 1990 Town Meeting to reject warrant articles not in the CIP was appreciated and received as support for a more level tax rate.

A copy of the current CIP is included elsewhere in this Town Report for your review and use at the town meeting.

Pamela Albee was again retained as the Planning Board Counsel for another year. The value of having a counsel for the town has been the avoidance of legal problems associated with land use and the Planning Board. One case involving an illegal subdivision is being handled by the Selectmen and town counsel. This case has been in process since 1987.

Finally, the Board concurred with the Selectmen to defer consideration of the National Flood Insurance Program (Flood Plain) until a later time. Regarding Excavation and Mining Regulations (RSA 155E) for the town, the Board concurred that the Selectmen's office would be the office of primary responsibility for the drafting, publication and enforcement of a town regulation by March 1991. It was suggested that the Selectmen update and reissue the "Private Sewage Disposal Regulation".

Respectfully submitted,

John Mallar, Chairman
Richard Eldridge
Martin Furnbach
Hank Hubbell
Larry Monet
Marc Ohlson
Lisa Olszewski

Alternates:
Lawrence Simmelink
James Shackford
David Weyandt

Recorder: Beverly Stanier

MADISON CONSERVATION COMMISSION

1990

The Conservation Commission participated with the many groups which made Earth Day on April 22 a memorable success. The Commission displayed maps interpreting Madison's conservation program, distributed printed materials, and funded prizes for the conservation work of the school children. The prize-winning students were: Shawn Hayes, Jennie Lanoie, Sarah McKinney, and David Riss.

In June, a Commission work party did maintenance work on Kennett Park, including the planting of more Scotch Pine.

The annual panel discussion, usually presented during Old Home Week, had to be omitted this year. For the contribution of the Town Forest Committee to the Old Home Week program, see the Town Forest Committee report.

The Dupont property near Madison Corner, which includes the Madison Cascade, has been offered to the Town for purchase. The Madison Cascade is an important part of the Town's history in the memories of our older neighbors. The Madison Grange is named for it: "The Madison Cascade Grange". An application has been made to the Land Conservation Investment Program seeking matching help in saving this parcel of land, with the Cascade, for the Town. (The LCIP program is part of the Trust for New Hampshire Land.)

Title work continues on the eight or nine miles of former Boston & Maine Railroad right of way through the Town. Town ownership by purchase and by court judgment is largely clear. The department of Transportation and the Attorney General's Office of the State are clearing title on four parcels. The former right of way now constitutes a "green way" (or "linear park") through the Town. In winter, it is an essential part of the State network of skimobile trails.

When the Conservation Commission acts with the Town Tree Warden, Robbin Rancourt, it serves as the Town Forest Committee. For this activity, see the Town Forest Committee Report.

Respectfully submitted,

Tom Currier
Lisa Ferguson
Richard Hocking
Henry Hubbell
Roland Lyman
Billy Risma
Donna Veilleux

The Silver Lake Association of Madison (SLAM) carried out the lay monitoring program for the eighth year in 1990. The purpose of this program which was started in 1983 by the late Dr. Lawrence Slanetz in cooperation with the Fresh Water Biology Group (FVG) of the University of New Hampshire is to insure the pollutant free quality of the water in the lake, one of the Town's most important natural resources. SLAM is supported by contributions from its members, a grant from the Town and a number of devoted volunteers.

Volunteer lay monitors collected samples from six (6) sites over a period of thirteen (13) weeks from mid-June until mid-September. The samples were filtered, tested for alkalinity and pH and then transported to the University for laboratory and computer analysis. The FVG has singled out the Silver Lake monitors for the fourth year in a row for the best consistency of sampling for any lake in the Lakes Lay Monitoring Program. SLAM is grateful to Mr. Robert L. Benford who trains and oversees the monitors in addition to filtering all of the samples, and to Mr. Robert G. Newton who tests all samples for alkalinity and pH. Data were collected on seven parameters: (1) thermal stratification, (2) water clarity, (3) chlorophyll a concentration, (4) total phosphorous, (5) dissolved water color, (6) pH, and (7) alkalinity. In addition members of the FVG Team collected data on a field trip for fecal coliform and fecal strep. This information is contributing to a data base which is becoming a valuable resource for the future as trends in the chemistry and biology of the lake become evident.

The overall quality of the lake continues to be excellent. Bacteria samples collected indicate the sanitary quality of the water is excellent. For three years we have been reporting an area of concern in one of the coves along the west shore of the lake. When the FVG Team conducted a follow-up sampling at this site on August 14th, they found fecal coliform organisms at 52 per 100ml (the 1989 count was 125 per 100ml and the 1988 count was 152 per 100ml [drinking water should be "0" but swimming water may be as high as 240 and meet state standards]). SLAM will continue to work with the state, the Selectmen and the property owners in the area in eliminating the source of pollution which is a large flock of ducks.

SLAM is pleased to report that the quality of the swimming water at Nichols Beach and the Madison Town Beach - Route 113 (head of the lake) is good. In our 1989 Report we indicated that there had been a marked increase in fecal coliform organisms at Kennett Park Beach; we are happy to report that this condition has improved and the quality of water at Kennett Park Beach is good. Last summer during swimming classes at the Town Beach (south end of the lake) a human feces floated into the swimming area; the sample was removed and disposed. A water sample was taken to Concord the following morning for testing by the Department of Environmental Services. About ten days later the FVG Team took water samples in the vicinity of the swim lines for testing. Both laboratories reported that there was no appreciable fecal coliform or fecal strep in the swimming area.

In brief it can be said that water transparency and chlorophyll a concentration are well within tolerance as compared to previous

years. Total phosphorous levels were low throughout the lake; no large accumulation of phosphorous was evident as the summer progressed; all samples were in the range of 1 to 7 parts per billion (ppb) phosphorous. A concentration of 15 ppb is commonly thought of as the upper limit. For two (2) years the lay monitors have been collecting water samples in Forrest Brook, north of Route 113, to determine the contribution of the watershed to the total phosphorous level; the tributary concentrations were higher than the intake samples but still remained well below the 15ppb boundary. The alkalinity data developed indicates that the lake continues to have low buffering capacity (about 1 unit below the LLMP average), but the pH is still within the optimum range for fish and other aquatic wildlife to grow and reproduce.

PEA PORRIDGE POND: Starting in 1989 SLAM has been working with the Selectmen in sampling water from Pea Porridge Pond, Middle Pea Porridge Pond and Little Pea Porridge Pond. These samples were taken to Concord for analysis in the laboratory of the Department of Environmental Services. While the total fecal coliform is within tolerance, the fecal streptococcus was unusually high indicating high animal waste in the Pea Porridge Pond. The tests did not indicate any septic leaching into the Pond.

COOKS POND: During 1990 SLAM worked with the Selectmen in sampling Cooks Pond for bacteria in the water. After the first year of testing the total coliform was above the desirable level for a Class A body of water, but well within tolerance for swimming. We shall continue to monitor Cooks Pond in 1991.

FISH SAMPLES: During 1990 SLAM continued its program of monitoring the condition of fish taken from the lake. Jack Shaw (367-8819) records the species, length and weight and collects samples of scales from each fish examined.

So far there is no milfoil (a harmful aquatic weed) in Silver Lake.

Please help us to protect Silver Lake:

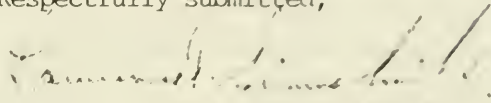
- do not bathe, shampoo, or wash anything in the lake with soap or phosphorous containing detergents;
- do not urinate or defecate in the lake, and don't allow domestic animals to do the same;
- do not feed ducks or other aquatic organisms; there is plenty of natural food; the nutrients in the feed material, which is produced outside the lake's watershed, will be added to the lake through the organism's feces;
- do not use powerful outboard/inboard motors or jet skis in shallow areas; the nutrient laden sediments can be churned into overlying water to release their nutrients and support increased algae growth.

Please visit the Selectmen's Office and pick up your "TOWN OF MADISON, NEW HAMPSHIRE 1991" motor vehicle identification decal. The Association wishes to thank M/M Hans Dieter Volkel of Allegro Pines for

providing the identification decals to the Town at no cost to the Town.

Anyone wishing to review a more detailed report of the LIMP and the quality of the water please contact either Frances Kennett (367-9966), Secretary of the Silver Lake Association of Madison, or Larry Simmelink (367-4627).

Respectfully submitted,



Lawrence T. Simmelink, President
Silver Lake Association of Madison

Madison Old Home Week

Financial Statement for year ended December 31, 1990

TREASURER'S REPORT -1990

BALANCE BROUGHT FORWARD -1989	\$2,749.12	
TOTAL DEPOSITS ALL EVENTS	7,338.01	
WOOD SOLD DEPOSIT	100.00	
TOTAL EXPENSES ALL EVENTS	7,940.81	
BALANCE ON HAND	\$2,246.32	
CHECKING		\$ 22.36
SAVINGS		\$2,223.96

EXPENSES:

T-Shirts	1,285.70
Hats	817.00
Little Red Wagon	96.67
Trophies	318.00
Band	500.00
Portable Toilets	150.00
Beano License	50.00
Food & Supplies	3,791.86
New coolers	107.98
Games & Prizes	113.57
Fish & Game Donation	50.00
Change set-up	500.00
Misc.	<u>160.03</u>
TOTAL EXPENSES	\$7,940.81

Once again Old Home Week illustrated just how strong a tradition Madison Old Home Week is and how rich in tradition Madison is. The donations of prizes and volunteer help this year was overwhelming, and not even lousy, rainy weather again this year could prevent these dedicated volunteers from getting the whole show together. It even involved moving the Bean Hole Supper - a difficult but not impossible move to make. The refrigeration and freezer units at school are handy for food storage. This committee appreciates all the help and support each year. See you this summer.

Sincerely,

THE OLD HOME WEEK COMMITTEE

TRUST FUND REPORT
TOWN OF MADISON - N.H.
For Year Ending December 31, 1990

CAPITAL RESERVE FUNDS

Description	Type	Rate	Begin Bal		Additions	Income	Withdrawal	Ending Bal	
			1/1/90					12/31/90	
School District	CD	8.57%	\$2,705			\$232		\$2,937	
School Bus	CD	2.10%	\$0	\$10,000		\$210		\$10,210	
Highway Department	CD	8.58%	\$78,328			\$6,717	\$20,700	\$64,345	
Tax Evaluation	CD	8.58%	\$15,073			\$1,293		\$16,366	
Fire Dept - Truck	CD	9.41%	\$68,570	\$10,000		\$6,452		\$85,022	
Transfer Station	CD	8.58%	\$12,203			\$1,047		\$13,250	
Eidelweiss - P.W. Vehicle	CD	8.57%	\$16,211			\$1,390		\$17,601	
Four Municipal Funds	CD	8.27%	\$11,500	\$1,960		\$951	\$951	\$13,460	
Four Municipal Funds	SAV	8.04%	\$934	\$951 *		\$75	\$1,960	\$0	
Gould Town Poor	CD	8.36%	\$2,400	\$867		\$201	\$201	\$3,267	
Gould Town Poor	SAV	5.88%	\$629	\$201 *		\$37	\$867	\$0	
Gould Library Fund	CD	8.35%	\$700	\$296		\$58	\$58	\$996	
Public Lib - Town & School	CD	8.56%	\$1,507			\$129		\$1,636	
Public Lib - Town & School	SAV	3.20%	\$230	\$58 *		\$7	\$296	\$0	
			-----	-----		-----	-----	-----	
Totals		8.91%	\$210,990	\$24,333		\$18,799	\$25,033	\$229,089	

Note: * - These savings were combined with their associated CD's.

This report consisting of three pages is submitted by Trustees of Trust Funds

Allan Gilman

Donna M. Veilleux

Billy E. Pisma

TRUST FUND REPORT
TOWN OF MADISON - N.H.
For Year Ending December 31, 1990

CEMETERY FUNDS

Description	Type	Rate	Begin Bal 1/1/90	Additions	Income	Withdrawal	Ending Bal 12/31/90
Arnold-Stacy Fund	CD	8.58%	\$1,699		\$146		\$1,845
Burke Fund	CD	8.35%	\$1,000		\$84	\$84	\$1,000
Chick, George E.	CD	8.55%	\$4,151		\$355		\$4,506
Emmel, Robert Fund	CD	8.64%	\$978		\$85		\$1,063
Gilman, Sidney	CD	8.37%	\$1,000		\$84	\$84	\$1,000
Gilman & Brown	CD	8.40%	\$1,000		\$84	\$84	\$1,000
Martin, Madeline Fund	CD	8.40%	\$1,000		\$84	\$84	\$1,000
Smith & Drew	CD	8.65%	\$698		\$60		\$758
Warren & Nickerson	CD	8.37%	\$3,000		\$251	\$251	\$3,000
Gen Fund - Gilman Cem	CD	8.40%	\$6,850		\$576	\$576	\$6,850
Gen Fund - Gilman Cem	SAV	6.18%	\$2,283	\$1,208	\$141	\$1,853	\$1,638
Gen Fund for Seven -Gilman	CD	8.35%	\$550		\$46	\$46	\$550
Gen Fund for 12-Gilman/Lyman	CD		\$0	\$4,844	\$0		\$4,844
Bickford, Fred	SAV	5.47%	\$492	*	\$27	\$519	\$0
Gerry, Leon	SAV	5.47%	\$673	*	\$37	\$710	\$0
Gilman & Harriman	SAV	5.47%	\$286	*	\$16	\$301	\$0
Harmon, Alice	SAV	5.47%	\$502	*	\$27	\$529	\$0
Harmon, Dan'l. Thom., Henry	SAV	5.47%	\$286	*	\$16	\$301	\$0
Harmon & Gerry	SAV	0.00%	\$110	*	\$0	\$110	\$0
Meador, Ernest	SAV	5.47%	\$948	*	\$52	\$999	\$0
Schmitt, E.	SAV	0.00%	\$127	*	\$0	\$127	\$0
Gen Fund - Lyman Cem	SAV	5.47%	\$762	*	\$42	\$804	\$0
Drew, H. Et al	SAV	0.00%	\$111	*	\$0	\$111	\$0
Drew, J.	SAV	0.00%	\$111	*	\$0	\$111	\$0
Keith, Mary	SAV	0.00%	\$220	*	\$0	\$220	\$0
			\$28,838	\$6,052	\$2,211	\$7,906	\$29,054

Note: * These 12 savings accounts were combined into one CD called Gen Fund for 12-Gilman/Lyman
Principal amounts less \$250 no longer earn interest per bank policy

TRUST FUND REPORT
TOWN OF MADISON - N.H.
For Year Ending December 31, 1990

Year Created	Account Name	Principal Amount	Additions	Withdrawals	Factor	Interest Earned	Ending Principal 12/31/90
DETAIL OF GILMAN CEMETERY GENERAL FUND							
1926	Atkinson, J.	\$100			1.46%	\$8.40	\$100
1945	Blaisdell, Nicholas	\$100			1.46%	\$8.40	\$100
1975	Blocher, Steven	\$100			1.46%	\$8.40	\$100
1965	Chase & Lawson	\$100			1.46%	\$8.40	\$100
1941	Chick, R & H	\$100			1.46%	\$8.40	\$100
1960	Clayton, Fred & Albert	\$100			1.46%	\$8.40	\$100
1965	Clayton, Manora	\$100			1.46%	\$8.40	\$100
1971	Devine, Walter	\$100			1.46%	\$8.40	\$100
1926	Durgin Louise	\$100			1.46%	\$8.40	\$100
1926	Forrest, Arvilla	\$100			1.46%	\$8.40	\$100
1968	Glidden, John & Chas.	\$400			5.84%	\$33.61	\$400
1925	Haines, J.	\$100			1.46%	\$8.40	\$100
1980	Harmon, W.C. - W.A. Harry	\$300			4.38%	\$25.21	\$300
1973	Harriman, E. & Bickford, F.	\$350			5.11%	\$29.41	\$350
1941	Hobbs	\$350			5.11%	\$29.41	\$350
1916	Hubbard	\$200			2.92%	\$16.80	\$200
1959	Huckins, Mark & Gilbert	\$100			1.46%	\$8.40	\$100
1970	Humprey & Scammon	\$100			1.46%	\$8.40	\$100
1930	Hunt, C.	\$100			1.46%	\$8.40	\$100
1930	Hurlin	\$100			1.46%	\$8.40	\$100
1978	Kennett, R & W	\$250			3.65%	\$21.01	\$250
1949	Littlefield, E.	\$150			2.19%	\$12.60	\$150
1945	McNair, Malcolm, Sr.	\$100			1.46%	\$8.40	\$100
1934	Meldon & Harmon	\$200			2.92%	\$16.80	\$200
1931	Mooney & Gerry	\$200			2.92%	\$16.80	\$200
1942	Nickerson, Ernest & Mary	\$100			1.46%	\$8.40	\$100
1974	Nickerson, Mark	\$100			1.46%	\$8.40	\$100
1944	Pearson, John	\$100			1.46%	\$8.40	\$100
1979	Pearson, Theodore	\$200			2.92%	\$16.80	\$200
1946	Phillips, George	\$350			5.11%	\$29.41	\$350
1976	Prescott & Shackford	\$650			9.43%	\$54.62	\$650
1979	Shaw, George W. Jr.	\$600			8.76%	\$50.41	\$600
1948	Snell, A.	\$150			2.19%	\$12.60	\$150
1958	Thurston, Paris & Agnes	\$200			2.92%	\$16.80	\$200
1922	Ward, J.	\$100			1.46%	\$8.40	\$100
1944	Ward & Duprey	\$200			2.92%	\$16.80	\$200
1923	Whitting, A.	\$100			1.46%	\$8.40	\$100
		-----	-----	-----	-----	-----	-----
		\$6,850	\$0	\$0	100.00%	\$575.57	\$6,850

DETAIL OF GENERAL FUND FOR SEVEN (7) - Gilman Cemetery

Blaisdell, Mark	\$50			9.09%	\$4.18	\$50
Harmon, Addison	\$50			9.09%	\$4.18	\$50
Harriman, J	\$50			9.09%	\$4.18	\$50
Jackson, Frank J.	\$200			36.36%	\$16.70	\$200
Kennett, E. & M.	\$50			9.09%	\$4.18	\$50
Marston, J.	\$50			9.09%	\$4.18	\$50
Seasholes, Rev. C.	\$100			18.18%	\$8.35	\$100
	-----	-----	-----	-----	-----	-----
	\$550	\$0	\$0	100.00%	\$45.93	\$550

1990

ANNUAL REPORT

MADISON TOWN FOREST

Several things have taken place on the Burke-Goodwin portion of the Town Forest. Last June the Cub Scout Pack along with numerous parents constructed a hiking trail which starts at the parking area near Cooks Pond and the Lead Mine. This trail loops to the south up Jackman Ridge using several of the skid trails developed when that portion of the Town Forest was logged by Fred Lavigne in 1987-1988.

A second timber sale was marked in 1989 but because the gypsy moth infestation was going to peak in the summer of 1990, sale of the timber was postponed until the 1990 gypsy moth damage could be assessed. Just prior to the peak of the infestation a dieback caused a collapse of the population and damage to the forest was minimal. The timber sale was sold to a Meredith company, 3De Logging, who started cutting in November of 1990. Cutting was halted in December due to warm weather and too much rain. Harvesting will resume after mud season during the warmer and drier months of 1991.

Respectfully submitted,
Robbin E. Rancourt, Forester
Town Forest Committee

CAPITAL IMPROVEMENT PLAN

At the March 1987 town meeting, voters authorized the Planning Board to prepare a Capital Improvement Plan under the authority of N.H. RSA 674:5-8.

The Capital Improvement Plan is used to plan and project future large expenditures to accommodate projected population increases and housing growth. This is a six year plan that is to be updated every year. The previous ten-year highway program for accepted Class I-V town road improvements is incorporated in this plan.

For the purpose of this plan, a capital improvement must have a cost of \$10,000 or more and a useful life of 3 years or more. The primary purposes of the Capital Improvement Plan are summarized as follows:

- 1) To meet State statutory requirements.
- 2) To assist in stabilizing the town's tax rate.
- 3) To be used as a planning and management tool for town officials.
- 4) To assist citizens and developers as a guide to planned expenditures.
- 5) To be used by the Selectmen, School Board, and Budget Committee in planning the annual budget.

This plan is designed to be realistic, practical and as feasible as possible. The Planning Board accepts the responsibility for making its best efforts to see that the plan is followed. However, it is recognized that the plan does not have the force of law and cannot commit future town officials to the long range spending plans of their predecessors. At each annual town and school meeting that year's items will have to be approved and funds provided.

Inputs to this plan were requested and provided by the Selectmen, all department heads and the Madison School District.

For the six year highway road program, the Selectmen, School Board, fire department, police department and road agent were consulted. The Planned Road Repairs Schedule included below is shown under two categories: (1) those items that meet the State's definition of capital improvements, and (2) those items that the State considers maintenance and repair items, but exceed \$10,000.

Present requirements are that all new roads be built to town standards which now require a minimum thickness of 2 1/2" of asphalt. It is obvious that many existing town roads do not meet these standards. Our long range plans are to bring these roads up to the new standards where needed -- especially, on hills with steep grades that require constant maintenance for highway safety or where emergency services may be affected.

It is expected that each agency within the town will make their requirements known annually to the Planning Board for future years' capital expenditures. The Selectmen, School Board and Budget Committee will make specific recommendations from this plan for that year to the voters of Madison for their approval and funding.

SUMMARY OF CAPITAL IMPROVEMENT PROPOSED BY YEAR

	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>
Selectmen	13,000	20,000				
Hwy. Dept.	80,000		25,000			
Road Prog.	75,000	50,000	75,000	100,000	100,000	100,000
Library		90,000				
Fire	70,000	30,000	20,000	20,000	20,000	55,000
Police	16,000	17,000		18,000		19,000
School	<u>197,740</u>	<u>202,235</u>	<u>360,485</u>	<u>168,735</u>	<u>146,985</u>	<u>140,235</u>
Totals	451,740	409,235	480,485	306,735	266,985	314,235

Total Capital Requests 1991-1996 Incl. \$2,229,415.

Fire Department

1991	New Fire Engine, 4WD to Replace Engine 1 (\$145K less \$75K from Cap Res.) If new truck delivery is delayed into 1992 raise \$20,000 for Capital Reserve-Truck	70,000
1992	New Truck (Capital Reserve) Dry Hydrants (3)	20,000 10,000
1993	New Truck (Capital Reserve)	20,000
1994	New Truck (Capital Reserve)	20,000
1995	New Rescue Truck Chassis (35K Out of new truck Capital Reserve) New Truck (Capital Reserve)	 20,000
1996	New Chassis Only for 4E4 (80K less \$45K from Capital Reserve) New Truck Capital Reserve	35,000 20,000

Police Department

1991	Cruiser Replacement	16,000
1992	Cruiser Replacement	17,000
1994	Cruiser Replacement	18,000
1996	Cruiser Replacement	19,000

School Department

1991	Bond Principal and Interest Portable Stage Capital Reserve	167,740 15,000 15,000
1992	Bond Principal and Interest Replacement Bus (15K from Cap. Res.) Parking Lot Overlay (Second Course)	157,235 20,000 25,000
1993	Bond Principal and Interest Bus (Capital Reserve) Two Classrooms	150,485 10,000 200,000
1994	Bond Principal and Interest Replacement Bus (10K from Cap. Res.)	143,735 25,000
1995	Bond Principal and Interest Capital Reserve	136,985 10,000
1996	Bond Principal and Interest Capital Reserve	130,235 10,000

These annual inputs will be for the "new" sixth year of the CIP. Changes to previous years will be either for adjustment of cost or deletion due to elimination of the stated improvement. Addition of new or resubmitted improvements for earlier than the sixth year will not be included unless they are classified as "emergency" with appropriate justifications. Items not approved at the Town Meeting may be included in the latest year of the next six-year plan.

To assist the town in avoiding peaks and valleys in the annual tax rate, it is recommended that, if a capital expenditure is requested that was not in the Capital Improvement Plan and does not fall into an emergency category, the town will not give it favorable consideration. To the extent practical, the Planning Board will prioritize total requests by year in an effort to level out these large expenditures.

Following is a list of capital expenditures by year and agency that have been proposed by the town officials for the years 1991 through 1996. They will normally be presented to the voters as warrant articles in each year's Town and School warrant and Town Report and identified as a CIP item.

CAPITAL IMPROVEMENT PLAN
DEPARTMENT REQUESTS

Selectmen

1991	Storage Building - Transfer Station (\$13,000 from Cap. Res.)	\$ 13,000
1992	Computer	20,000

Highway Department

1991	Garage Addition - 1,200 sq. ft. General Utility Truck (\$45K from Cap. Res. Funds)	\$ 35,000
1993	One-Ton Pickup Truck (Replacement)	\$ 25,000

Road Program

1991	Colby Hill Road (.8 upper end)	75,000
1992	Modoc Hill Road (.5 mi. N. end)	50,000
1993	Glines Hill Road (1.7 mi. to Eaton Line)	75,000
1994	Intersection of Maple Grove and E. Madison	100,000
1995	Salter Hill Rd. (1.2 mi.)	100,000
1996	Winter Road	100,000

Library

1992	New building	\$ 90,000
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SCHOOL DISTRICT OF MADISON

SCHOOL BOARD

Joan Lanoie, Chr.
Thomas O. Currier
William R. Hayes
Tammy Flanigan
Robert Dannies

Term Expires 1991
Term Expires 1992
Term Expires 1992
Term Expires 1993
Term Expires 1993

MODERATOR
George Epstein

TREASURER
Ruth Ham

CLERK
Marcy McKnight

AUDITORS
Carri, Plodzik & Sanderson

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Dr. William A. Jutras, Superintendent
Richard B. Mezquita, Asst. Superintendent
Dr. Vincent D. Yuskiewicz, Asst. Superintendent
Donald A. Johnson, Dir. of Special Services
Erik Crisman, Business Administrator
Shirley Perkins, Chapter I Project Manager
Wendy Quimby, Preschool Coordinator
Dr. Stephen Swenson, School Psychologist
Dr. Roderick Forsman, School Psychologist
Mary Pat Devine, Associate School Psychologist
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Financial Assistant
Laurel Kenison, Secretary/Data Processor
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary
Eileen Grant, Secretary

MADISON SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Madison, in the County of Carroll, State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Madison Elementary School in said District on Saturday, the 9th day of March, 1991, at 9:00 in the morning to act upon the following subjects:

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 raise and appropriate the sum of \$15,000.00 to be added to the School Bus Capital Reserve Fund previously established.

ARTICLE 3. To see if the School District will vote to authorize the withdrawal of \$10,000.00 from the School Bus Capital Reserve Fund to be applied to the purchase of a used school bus.

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, other than negotiated increases in salaries and benefits payable to employees, and for the payment of the statutory obligations of the District.

ARTICLE 5. To see what sum the School District will vote to raise and appropriate as a deficit appropriation to be added to the 1990-1991 school budget for the purpose of meeting the unanticipated expenses of the School District.

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

Given under our hands, this 1st day of February, 1991.

Joan Lanoie
Joan Lanoie

Thomas O. Currier
Thomas O. Currier

Tammy Flanigan
Tammy Flanigan

Robert J. Dannies
Robert Dannies

William R. Hayes
William R. Hayes

A TRUE COPY OF WARRANT - ATTEST

Joan Lajoie
Joan Lajoie

Thomas O. Currier
Thomas O. Currier

Tammy Flanigan
Tammy Flanigan

Robert D. Dannies
Robert Dannies

William R. Hayes
William R. Hayes

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 on District Affairs:

You are hereby notified to meet at the Madison Fire Station in said district on Tuesday, the 12th day of March, 1991, to vote for district officers. Polls will be open for this purpose at 9:00 a.m. and will not close before 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect one member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

Given under our hands, this 1st day of February, 1991.

Joan Lanoie
 Joan Lanoie

Thomas O. Currier
 Thomas O. Currier

William R. Hayes
 William R. Hayes

Tammy Flanigan
 Tammy Flanigan

Robert Dannies
 Robert Dannies

A TRUE COPY OF WARRANT - ATTEST

Joan Lanoie
 Joan Lanoie

Thomas O. Currier
 Thomas O. Currier

William R. Hayes
 William R. Hayes

Tammy Flanigan
 Tammy Flanigan

Robert Dannies
 Robert Dannies

School District of Madison

The inhabitants of the School District in the Town of Madison, County of Carroll and State of New Hampshire, qualified to vote upon District affairs met at the Madison Elementary School on the tenth day of March, 1990, at 9:00 am. Principal Deborah Karmozyn welcomed the people to the new facility and recognized the school board, voters of the town, and the central office for making the facility a reality. Moderator George Epstein called the meeting to order at 9:11. He discussed ground rules for the meeting and asked for a show of hand vote rather than voice vote.

ARTICLE 1: To see if the Madison School District will vote to authorize the Madison School Board to apply to the State Board of Education for withdrawal from School Administrative Unit #9 and to form a School Administrative Unit with the School Districts of Freedom and Tamworth, contingent upon passage of similar articles at the March 1990 Annual District Meetings of all three districts. (Passage of the above article will not change the existing AREA Agreement with the Conway School District.) Moved by Debra Noyes, second by Carolyn Lucet.

Harley Blaisdell asked to have this taken by ballot vote. Majority agreed. There was some discussion as to increased cost for a new SAU over the present SAU 9 costs. Debra Noyes explained that the cost would increase slightly. Sean Bergeron wanted to know the legislative result of the weighted vote bill in Concord. Joan Lanoie said the bill is in study committee again and not a dead issue. Ed Lyman wanted to know if the SAU 9 costs will increase for the high school students if we split. Dr. Jutras is studying this and with withdrawal SAU 9 will reduce personnel but tuition for high school students may be effected.

The school board explained the reasons for the desired split citing better service to the three schools, stronger voice in AREA negotiations, and accountability to townspeople for costs.

Russ Lanoie moved the question and Randy Cooper seconded. Joan Lanoie witnessed the empty ballot box. Moderator Epstein opened the polls at 10:18 am. The polls closed at 10:50 am.

BALLOTS CAST: 155	NEEDED TO PASS: 78
YES: 104	NO: 51
	ARTICLE 1 approved.

ARTICLE 2: 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. Moved by Debra Noyes. Seconded by Carolyn Lucet.

Henry Forrest asked if we did not accept aid would we save more on administrating the aid. Tom Currier pointed out that we still would have to monitor the programs. Article 2 passed on a

show of hands.

ARTICLE 3: To see if the School District will vote to raise and appropriate the sum of \$25,000.00 for the purpose of purchasing a portable stage.

John Mallar moved to pass over Article 3. Seconded by Harley Blaisdell. Debra Noyes stated that this article should be in 1991. Carolyn Lucet explained that we have money in contingency for the stage anyway. Question moved by Colin Beaulieu and seconded by Henry Forrest. Show of hands affirmative.

Article 3 passed over.

ARTICLE 4: To see if the School District will vote to raise and appropriate the sum of \$40,000.00 for the purpose of purchasing a thirty-five (35) passenger school bus.

Debra Noyes moved to pass over Article 4. Seconded by Carolyn Lucet. It was explained by Debra Noyes that the contract with the leased bus has one more year to go and they will study a bus purchase for next year. Hand vote affirmative.

Article 4 passed over.

ARTICLE 5: To see if the School District will vote to raise and appropriate the sum of \$10,000.00 to be added to the School Bus Capital Reserve Fund previously established. (Recommended by Budget Committee.) Moved by Henry Forrest. Seconded by Harley Blaisdell.

John Mallar indicated that this is not in the Capital Improvement Plan and it will cost more to have the sum in savings. Article 5 passed on hand vote.

Article 5 \$10,000.00.

ARTICLE 6: To see if the School District will vote to raise and appropriate the sum of \$2,400.00 to fund all costs related to insurance coverage of students during regular school hours and during all school-related activities. Moved by Debra Noyes. Seconded by Carolyn Lucet.

Debra Noyes explained that Madison is the only SAU 9 district that does not provide this insurance and that the school board would like direction from the town on this issue. There was some discussion as to whether this is the school's responsibility or the family's, as the insurance is offered at a reasonable cost to the family at the beginning of each school year. Article 6 defeated on a show of hands.

Debra Noyes moved to pass over Articles 7 and 9. Carolyn Lucet seconded. These two articles were included in the event negotiations between the employee's association and school board reached agreement by the time of the district meeting. Moderator

Epstein indicated Articles 7 and 9 would have been used if agreement had been made. Show of hands affirmative.

ARTICLE 7: To see what sum the District will vote to raise and appropriate to fund the increase in cost items relative to Madison Employees' Association salaries and fringe benefits for the 1989-90 school year, which resulted from good faith negotiations with the Madison Employees' Association, and which represents the negotiated increase over the 1988-89 salaries and fringe benefits. (Deficit appropriation)

ARTICLE 7 passed over.

ARTICLE 8: To see whether the School District will vote to raise and appropriate a sum of money to fund all cost items relative to Madison Employees' Association salaries and fringe benefits for the 1989-90 school year which are contained in the factfinder's report and which represent the factfinder's recommended increase in cost items over the 1988-89 Madison Employees' Association salaries and fringe benefits. (Deficit appropriation)

An affirmative vote on the amount necessary to fund the factfinder's recommendations will constitute acceptance of the factfinder's report relative to cost items for the 1989-90 school year.

A negative vote on the amount necessary to fund the factfinder's recommendations, or an affirmative vote in an amount insufficient to fund those recommendations, will result in the parties returning to the negotiation table to continue bargaining.

John Mallar made a procedural motion to discuss Articles 8 and 10 together and vote on them separately. Seconded by Harley Blaisdell. Hand vote affirmative.

Debra Noyes moved the figure of \$23,401.00. Seconded by Carolyn Lucet. Debra Noyes explained that impasse had been reached in negotiations with the employees' association so it went to a factfinder's hearing. The employees and board both accept the factfinder's report. Henry Forrest asked if impact of extra degrees on student's learning can be measured. Dr. Vincent Yuskiewicz said there is very little relationship between teacher degree and student achievement. Article 8 passed on a show of hands.

ARTICLE 8 \$23,401.00

ARTICLE 9: To see what sum the School District will vote to raise and appropriate to fund the increase in cost items relative to Madison Employees' Association salaries and fringe benefits for the 1990-91 school year, which resulted from good faith negotiations with the Madison Employees' Association, and which represents the negotiated increase over the 1989-90 salaries and fringe benefits.

ARTICLE 9 passed over.

ARTICLE 10: To see whether the School District will vote to raise and appropriate a sum of money to fund all cost items relative to Madison Employees' Association salaries and fringe benefits for the 1990-91 school year which are contained in the factfinder's report and which represent the factfinder's recommended increase in cost items over the 1989-90 Madison Employees' Association salaries and fringe benefits.

An affirmative vote on the amount necessary to fund the factfinder's recommendations will constitute acceptance of the factfinder's report relative to cost items for the 1990-91 school year.

A negative vote on the amount necessary to fund the factfinder's recommendations, or an affirmative vote in an amount insufficient to fund those recommendations, will result in the parties returning to the negotiation table to continue bargaining.

Steve Moore moved the figure of \$49,215.00. Seconded by John Mallar. John Mallar questioned why the amount was double the 1989-90 amount. Debra Noyes explained that on top of salary increases, one full time teacher and aide with benefits were added. Article 10 passed on a show of hands.

ARTICLE 10 \$49,215.00

ARTICLE 11: 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, other than negotiated increases in salaries and benefits payable to employees, and for the payment of the statutory obligations of the District.

John Maller made a procedural motion to vote on total amount but question by line item. Steve Moore seconded. Passed on a show of hands.

Debra Noyes moved the figure of \$1,807,542.00. Seconded by Randy Cooper. Noyes explained this figure is less than the original budget due to fewer contracted services. Tom Currier stated that the biggest increase over last year is due to debt service. Other than that, the budget compares favorably.

Colin Beaulieu moved to cut the figure by 10% to \$1,626,788.00. Ed Lyman seconded. The amendment was defeated on a show of hands.

John Mallar then moved to cut the figure by \$100,000.00 to \$1,707,542.00. Seconded by Wayne Lyman. Mallar felt several items could be reduced. Carolyn Lucet explained that many items, including special education, cannot be changed because they are mandated by the state. Budget Committee member Linda Haver pointed out the the budget committee could find no way to cut the budget except for the items on their handout. The amendment was defeated on a show of hands.

Article 11 passed on a show of hands.

ARTICLE 11 \$1,807,542.00

ARTICLE 12: To transact any other business that may legally come before this meeting.

Debra Noyes moved the following resolution be accepted by the School District of Madison:

We, the residents of the Madison School District, find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property taxpayers. We encourage that the State of New Hampshire legislature begin in earnest to study methods for substantially increasing state aid to education.

Seconded by Carolyn Lucet.

After discussion that however the state would help fund education, it will still be coming from the taxpayer's pockets, the above resolution was passed by a hand vote.

Lance Yule moved to retain all money owed to Glen Builders until the new building is 100% complete and accepted by the Clerk of the Works and the Building Committee. Seconded by Mr. Audette. The attorney pointed out that the motion could only advise the board as they have to abide by the contract with Glen Builders. Defeated on a show of hands.

John Mallar moved to adjourn the meeting. Bill Hayes seconded. The meeting adjourned at 1:51 pm.

Respectfully submitted,

Marcy S. McKnight

Marcy S. McKnight
Clerk

ASSISTANT SUPERINTENDENT'S REPORT

DR. VINCENT D. YUSKIEWICZ

During the 1989-90 school year, the New Hampshire State Board of Education approved the formation of a separate School Administrative Unit for the Districts of Freedom, Madison and Tamworth effective July 1, 1991. Following State Board approval a detailed budget was ratified. Preparations continue to make the new administrative unit fully operational in July with location of an office building, transfer of property from SAU #9 and selection of staff. The new administrative unit promises to be responsive to the requirements of the three districts while providing each town with an increased level of service and control.

As work on the new SAU #13 continues, local school districts have been involved in numerous school programs and projects that will have a positive impact on our students' education. Throughout the year the administrative team has reviewed and revised board policies, established new teacher evaluation models, expanded staff development activities, established a time schedule for textbook adoption, developed course descriptions along with long-range educational goals, and been actively involved in special education and transportation improvement issues. Of significance is the organizational work in improving curriculum articulation with the high school. Also, two building projects were completed that will provide excellent educational environment for our students.

A tremendous effort has been made to strengthen the relationship between the schools and the community. Schools have encouraged and actively solicited the involvement of all segments of their communities in school activities, and it is my hope that through these initiatives the professional staffs, parents, and community members will be brought into a more collaborative school improvement process. The ultimate benefit of this work will be to turn out a new generation of school graduates who can read, write, compute, and think.

PRINCIPAL'S REPORT
Madison Elementary School
Deborah A. Karmozy

The future of Madison lies in the preparation and support we provide our children in the schools and in the home. Education is more than learning to read and write--education consists of learning responsibility, becoming independent, discovering the world, communication skills, creative thinking and problem solving, and learning to work with others, just to name a few areas. The need for a school and home partnership is essential today as we strive to work with the child in his/her physical, emotional, social, and academic development.

Madison Elementary School reached a population of 200 students in September, and the population continues to remain at that level. Our students arrived at school in the fall to a beautiful new building, thanks to the combined efforts of many people in the community. The new construction has allowed both school and community groups to use the building for many events--sports events, community suppers, community groups, Brownie and Cub Scout events, school and town meetings, just to name a few. The current project the school is working on is a playground development project, funded totally by volunteer fundraising efforts on the part of a community and school playground committee. Targeted completion date of a new playground is June 1991. This group's energy and commitment will provide a unique playground structure for both community and school use.

The teaching staff at Madison Elementary continues to be involved in providing a well-rounded education for our students. This is the second year in which the Madison staff is involved in an innovative writing project with UNH, funded through grants, with the internationally respected researcher, Dr. Donald Graves. Working with Dr. Graves, the staff continues to be trained in the most current research in children's reading and writing development, through speakerphone conferences and year-long workshops.

Our students are challenged at many levels in a number of other projects and special programs, such as Tin Mountain program, international fair, Project Fair, spelling bee, "Book-It" reading program, guest reader program, integrated curriculum initiatives, and student council sponsored activities. Enrichment activities continue to be provided, through a new school-based enrichment program for all students, Odyssey of the Mind, and Math Olympiad program.

The school continues to work closely with students and families in issues affecting student progress. Our school counselor works with families, social agencies, and the

school, addressing such issues as self-esteem, parenting skills, family issues, child development, and family interactions. The school continues to provide parent workshops in these areas as well. The DARE program is in its second year under the leadership of Chief Mac MacDonald, and the program addresses self-esteem issues and substance abuse prevention with the sixth grade. Through a grant, a team of teachers and community members has been trained through the Northeast Regional Center, providing training and educational information and strategies on how a community and school can work together to prevent substance abuse.

The community continues to be involved in other school activities as well. Our school sports program offers soccer and basketball to our students, and the new gymnasium has been a great boost to our basketball program! Students are able to participate in the ski program offered by the Eastern Slope Ski Club at King Pine Ski Area. A number of volunteers works in our classrooms, providing support and assistance to students. Our Parent-Teacher Organization continues to be supportive of on-going programs, such as book fairs, graduation, uniforms, and a number of other activities.

Madison Elementary School reflects the community. We are excited to be able to work with our students and we strive to provide them with the best education possible. This can only be done with the cooperation of both school and home. We welcome and look forward to the community being involved in the school, and our doors are open to you at all times. Come and see what the future brings--the future is the children of Madison!

REPORT OF SCHOOL DISTRICT TREASURER
MADISON SCHOOL DISTRICT
Fiscal Year July 1, 1989 to June 30, 1990

Cash on Hand July 1, 1989 (Treasurer's Bank Balance)	\$ 52,635.19
Received From Selectmen:	
Current Appropriation	\$1,379,955.00
Deficit Appropriation	23,401.00
Balance of Previous Appropriations	20,000.00
Revenue From State Sources	55,849.43
Received From All Other Sources	44,131.40

Total Receipts	1,523,336.83

Total Amount Available for Fiscal Year	\$1,575,972.02
Less School Board Orders Paid	1,565,123.68

Balance on Hand June 30, 1990 (Treasurer's Bank Balance)	\$ 10,848.34

July 15, 1990

Ruth R. Ham
District Treasurer

MADISON SCHOOL DISTRICT
Balance Sheet
June 30, 1990

	<u>Acct. No.</u>	<u>General Account</u>
<u>ASSETS:</u>		
Cash	100	\$ 10,848.33
Interfund Receivables	130	2,063.98
Intergovernmental Receivables	140	1,300.97
Other Receivables	150	207.44

TOTAL ASSETS		\$ 14,420.72
<u>LIABILITIES AND FUND EQUITY:</u>		
Other Payables	420	\$ 383.46
Unreserved Fund Balance	770	14,037.26

TOTAL LIABILITIES AND FUND EQUITY		\$ 14,420.72

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1990

	<u>Acct. No.</u>	<u>General Account</u>
<u>REVENUE FROM LOCAL SOURCES:</u>		
Taxes:		
Current Appropriation	1121	\$1,403,356.00
Earnings on Investments	1500	2,230.95
Other Local Revenue	1990	3,627.21

TOTAL LOCAL REVENUE		\$1,409,214.16
<u>REVENUE FROM STATE SOURCES:</u>		
Foundation Aid	3110	\$ 4,905.43
School Building Aid	3210	14,736.98
Catastropic Aid	3240	34,573.65

TOTAL REVENUE FROM STATE SOURCES		54,216.06
<u>REVENUE FROM FEDERAL SOURCES:</u>		
Revenue in Lieu of Taxes	4800	\$ 233.37

TOTAL REVENUE FROM FEDERAL SOURCES		233.37

TOTAL REVENUE		\$1,463,663.59

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Madison School District
Madison, New Hampshire

We have audited the accompanying general purpose financial statements of the Madison School District and the combining and individual fund financial statements of the School District as of and for the year ended June 30, 1990, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Madison School District at June 30, 1990, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District at June 30, 1990, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

July 26, 1990

*Plodzik & Sanderson
Professional Association*

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general purpose financial statements of the School Administrative Unit No. 9 and the individual fund financial statements of the School Administrative Unit as of and for the year ended June 30, 1990, as listed in the table of contents. These financial statements are the responsibility of the School Administrative Unit's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit No. 9 at June 30, 1990, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School Administrative Unit at June 30, 1990, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

Paul J. Marciniak CMAA

PLODZIK & SANDERSON
Professional Association

July 26, 1990

MADISON SCHOOL DISTRICT
Special Revenue Fund - Food Service Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended June 30, 1990

Revenues

Intergovernmental

Federal Lunch Reimbursement	\$ 5,399
Federal Milk Reimbursement	306
State Reimbursement	594
USDA Commodities	1,296

Charges For Services

Lunch and Milk Sales	12,966
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Miscellaneous

Interest Income	461
Other	871

Other Financing Sources

Operating Transfers In

General Fund	<u>16,754</u>
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Total Revenues and Other Sources

\$38,647

Expenditures

Current

Business

Food Purchases	\$16,837
Labor and Benefits	19,289
Expendable Supplies	1,980
Equipment	2,545
Other	<u>28</u>

Total Expenditures

40,679

Excess (Deficiency) of

Revenues and Other Sources
Over (Under) Expenditures

(2,032)

Fund Balance - July 1

8,767

Fund Balance - June 30

\$ 6,735

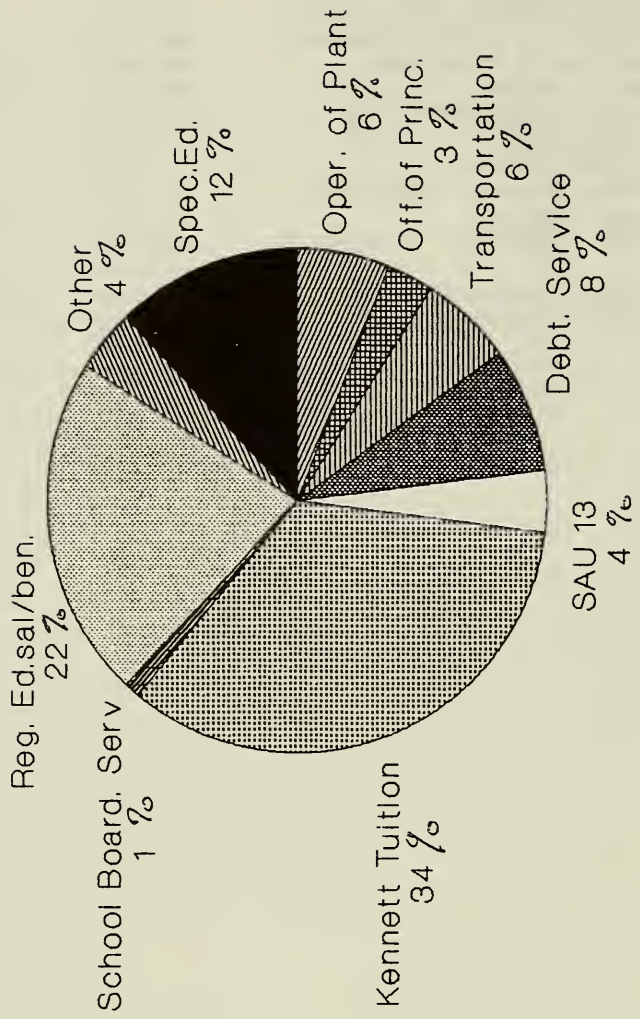
Madison School District Statement of Revenues	29-Jan-91	D.R.A. Estimated Revenues 1990-91	Estimated Revenues 1991-92
	Actual Receipts 1989-90		
Unencumbered Balance	83,086	14,037	0
Revenue From State Sources			
School Building Aid	14,736	44,159	39,057
Foundation Aid	4,995	0	0
Catastrophic Aid	34,574	20,250	0
Revenue From State Sources			
Child Nutrition	0	13,000	13,000
Chapter I	0	10,974	11,523
National Forest	233	0	0
Revenue From Local Sources			
NOW Interest	2,231	1,500	1,500
Other Local	3,627	0	0
SAU9 Buyout (Assets)	0	0	5,062
SAU9 Surplus	0	0	4,808
	-----	-----	-----
Total Revenue	143,482	103,920	74,950
District Assessment	2,515,692	1,786,238	1,975,116
	-----	-----	-----
Grand Total Revenue	2,659,174	1,890,158	2,050,066

MADISON SCHOOL DISTRICT
BUDGET COMPARISON
1991-1992

	ADOPTED BUDGET 1989-90	ADOPTED BUDGET 1990-91	PROPOSED BUDGET 1991-92
1100 REGULAR EDUCATION	901,243	1,074,533	1,177,285
1200 SPECIAL EDUCATION	152,755	171,034	223,746
1400 CO-CURRICULAR	1,450	1,600	1,400
2120 GUIDANCE SERVICES	14,600	16,733	16,052
2130 HEALTH SERVICES	12,703	16,346	9,306
2140 PSYCHOLOGICAL SERVICES	1,800	4,000	2,700
2150 SPEECH SERVICES	15,304	11,442	11,704
2210 IMPROVEMENT OF INSTRUCTION	3,600	6,750	3,400
2220 EDUCATIONAL MEDIA	2,489	3,006	1,752
2310 SCHOOL BOARD SERVICES	17,364	17,118	15,025
2320 OFFICE OF SUPERINTENDENT	56,777	58,971	85,116
2410 OFFICE OF PRINCIPAL	58,835	63,415	69,210
2540 OP. & MAINT. OF PLANT	87,833	108,936	114,877
2550 PUPIL TRANSPORTATION	143,164	108,815	125,955
2620 EVALUATION	200	200	200
2640 STAFF SERVICES	250	250	365
2900 OTHER SUPPORT SERVICES	100	100	100
5100 DEBT SERVICE	33,373	167,740	161,861
5240 FOOD SERVICE	28,115	30,768	30,000
	-----	-----	-----
TOTAL APPROPRIATION	1,531,955	1,861,757	2,050,066
CONSTRUCTION-BOND	998,632	0	0
	-----	-----	-----
	2,530,587	1,861,757	2,050,066

Madison 91-92 budget breakdown

Total budget: \$2,050,066.



SCHOOL ADMINISTRATIVE UNIT NO. 13
1991-1992 Budget

Func- tion	SAU #9 Adopted Budget 1990-91	SAU #13 Adopted Budget 1991-92	Madison's Share 30.03% 1991-92
Regular Ed.	1100	\$ 35,234	\$ 0.00
Special Ed.	2190	245,846	22,989.77
Staff Dev.	2210	3,000	0.00
School Board	2310	12,505	4,489.48
Supt.	2320	105,729	35,251.62
Asst. Supt.	2321	166,176	0.00
Bus. Adm.	2521	203,445	24,187.36
Maintenance	2540	46,645	5,705.70
Other Spt. Serv.	2900	908	0.00
Gross Budget Total	\$819,488	\$308,438	\$92,623.93
Less Estimated Revenue	64,415	25,000	7,507.50
Budget To Be Raised	\$755,073	\$283,438	\$85,116.43

FUNC- TION OBJ	DEPT DESCRIPTION	ADOPTED BUDGET 1989-1990	ACTUAL EXPENDITURES 1989-1990	ADOPTED BUDGET 1990-1991	PROPOSED BUDGET 1991-1992
1100 REGULAR EDUCATION					
1100 110	11 SALARIES, ART	0	0.00	0	22,022
1100 110	67 SALARIES, MUSIC	13,500	15,794.13	0	6,479
1100 110	69 SALARIES, PH. ED.	13,500	12,148.92	0	15,022
1100 110	77 SALARIES, TEACHERS	211,786	204,168.95	252,204	263,338
1100 110	78 SALARIES, AIDES	2,993	2,077.33	0	0
1100 110	141 SALARIES, CHAPTER I	0	0.00	22,140	25,395
1100 110	170 SALARIES, GIFTED & TALENTED	0	0.00	5,000	8,638
1100 120	76 SALARIES, SUBSTITUTES	2,500	10,607.42	2,500	5,000
SUB TOTAL		217,279	216,853.70	281,844	345,894
1100 211	39 HEALTH INSURANCE	31,073	21,267.37	26,495	57,557
1100 212	39 DENTAL INSURANCE	2,539	2,507.00	2,668	3,981
1100 214	44 WORKERS' COMPENSATION	1,064	2,001.17	1,528	2,366
1100 222	42 TEACHERS' RETIREMENT	1,504	2,187.25	2,699	10,665
1100 230	38 FICA	16,318	16,492.50	19,485	24,136
1100 260	43 UNEMPLOYMENT	678	636.13	435	600
1100 290	141 BENEFITS, CHAPTER 1	0	0.00	5,776	8,208
SUB TOTAL		53,176	45,091.42	59,086	107,513
1100 330	11 CONT SERV-ART (2.5 DAY/WK)	0	0.00	5,430	0
1100 330	67 CONT SERV-MUSIC (1.5 DAY/WK)	13,500	15,794.13	17,169	0
1100 330	69 CONT SERV-PH. ED. (2.5 DAY/WK)	13,500	12,148.92	13,782	0
1100 330	100 CONT SERV-FEES	450	549.00	0	0
1100 330	120 CONT SERV-TIN MTN	1,540	1,468.68	2,625	1,875
1100 330	170 GIFTED/TALENTED PROGRAM	3,000	2,450.58	5,000	1,000
1100 440	118 REPAIRS TO EQUIPMENT	300	510.88	1,000	1,000
1100 440	120 CONT SERV - COPIER	0	950.00	0	0
1100 440	138 CONT SERV-COMPUTER LIT	400	434.44	600	600
1100 453	120 FILM RENTAL	50	0.00	0	0

MADISON SCHOOL DISTRICT 1991-1992 BUDGET

01/28/91

FUNC- TION OBJ	DEPT DESCRIPTION	ADOPTED	ACTUAL	ADOPTED	PROPOSED
		BUDGET 1989-1990	EXPENDITURES 1989-1990	BUDGET 1990-1991	BUDGET 1991-1992
	SUB TOTAL	32,740	34,306.63	45,606	4,475
1100 561	102 TUITION - JR. HIGH (\$5700/PUPIL)	196,100	207,255.72	242,000	233,700
1100 561	103 TUITION-HIGH SCHOOL (\$6300/PUPIL)	378,000	395,163.85	414,800	466,200
	SUB TOTAL	574,100	602,419.57	656,800	699,900
1100 610	9 SUPPLIES, KINDERGARTEN	130	131.95	22	50
1100 610	11 SUPPLIES, ART	1,332	1,322.21	1,614	1,454
1100 610	23 SUPPLIES, LANG ARTS	2,718	2,399.41	1,805	1,418
1100 610	61 SUPPLIES, MATH	2,234	1,492.53	2,346	1,600
1100 610	67 SUPPLIES, MUSIC	100	41.53	288	257
1100 610	69 SUPPLIES, PHYS ED	650	665.48	1,064	1,070
1100 610	80 SUPPLIES, SCIENCE	685	639.01	917	406
1100 610	81 SUPPLIES, SOCIAL STUDIES	300	274.76	241	389
1100 610	83 SUPPLIES, GENERAL	4,998	5,301.47	6,158	6,200
1100 610	132 SUPPLIES, GRADES 1-6	200	186.00	560	660
1100 610	139 SUPPLIES, PRESCHOOL SCREENING	80	66.25	80	50
	SUB TOTAL	13,427	12,520.60	15,095	13,554
1100 630	9 BOOKS, KINDERGARTEN	20	18.75	0	0
1100 630	11 BOOKS, ART	0	0.00	0	0
1100 630	23 BOOKS, LANGUAGE ARTS	918	652.68	463	875
1100 630	60 BOOKS, REFERENCE	0	0.00	482	0
1100 630	61 BOOKS, MATH	75	53.98	0	1,900
1100 630	67 BOOKS, MUSIC	375	386.08	57	0
1100 630	71 BOOKS, PROFESSIONAL	25	22.41	72	0
1100 630	80 BOOKS, SCIENCE	60	617.38	981	70
1100 630	81 BOOKS, SOCIAL STUDIES	800	819.94	112	17
	SUB TOTAL	2,273	2,571.22	2,167	2,862

MADISON SCHOOL DISTRICT 1991-1992 BUDGET

01/28/91

FUNC- TION OBJ	DEPT DESCRIPTION	ADOPTED	ACTUAL	ADOPTED	PROPOSED
		BUDGET 1989-1990	EXPENDITURES 1989-1990	BUDGET 1990-1991	BUDGET 1991-1992
1100 640	71 PERIODICALS, PROF.	102	102.35	100	46
1100 640	80 PERIODICALS, SCIENCE	0	0.00	0	0
1100 640	81 PERIODICALS, SOCIAL STUDIES	375	362.00	400	420
	SUB TOTAL	477	464.35	500	466
1100 660	138 SOFTWARE, COMPUTER LIT	600	503.05	410	650
	SUB TOTAL	600	503.05	410	650
1100 741	9 NEW EQUIPMENT, KINDERGARTEN	105	110.54	50	435
1100 741	23 NEW EQUIPMENT, LANG. ARTS	75	71.34	131	178
1100 741	58 NEW EQUIPMENT, AUDIO VISUAL	25	25.41	229	0
1100 741	67 NEW EQUIPMENT, MUSIC	500	501.75	462	308
1100 741	69 NEW EQUIPMENT, PHYS ED	1,920	1,962.38	593	450
1100 741	100 NEW EQUIPMENT, ADM	0	0.00	0	0
1100 741	132 NEW EQUIPMENT, GRADES 1-6	4,439	4,790.32	6,425	600
1100 741	138 NEW EQUIPMENT, COMPUTER LIT	3,200	3,607.39	3,200	0
	SUB TOTAL	10,264	11,069.13	11,090	1,971
1100 742	132 REPLACE EQUIP. GR. 1-6	1,055	920.74	935	0
	SUB TOTAL	1,055	920.74	935	0
1100 870	100 CONTINGENCY	1,000	0.00	1,000	0
	SUB TOTAL	1,000	0.00	1,000	0
	TOTAL 1100 REGULAR EDUCATION	\$906,391	926,720.41	\$1,074,533	1,177,285

MADISON SCHOOL DISTRICT 1991-1992 BUDGET

FUNC- TION OBJ	DEPT DESCRIPTION	ADOPTED BUDGET		ACTUAL EXPENDITURES 1989-1990	ADOPTED BUDGET		PROPOSED BUDGET 1991-1992
		1989-1990	1990-1991		1990-1991	1991-1992	
1200 SPECIAL EDUCATION							
1200 110	78 SALARY, AIDE (FULL-TIME)	8,480		8,736.44	8,222		16,444
1200 110	82 SALARIES, TEACHERS (2 FULL-TIME)	29,782		29,737.00	59,185		56,385
	SUB TOTAL	38,262		38,473.44	67,407		72,829
1200 211	39 HEALTH INSURANCE	1,378		1,211.40	8,327		8,553
1200 212	39 DENTAL INSURANCE	141		136.08	678		560
1200 214	44 WORKERS' COMPENSATION	187		264.00	404		546
1200 221	41 EMPLOYEE RETIREMENT	0		0	204		0
1200 222	42 TEACHER RETIREMENT	211		318.22	633		2,284
1200 230	38 FICA	2,874		2,938.22	5,157		5,571
1200 260	43 UNEMPLOYMENT	106		30.00	126		168
	SUB TOTAL	4,897		4,897.92	15,529		17,682
1200 330	120 CONT SERV-OCC/PHYS THERAPY	14,000		13,908.74	10,700		27,265
1200 330	135 CONT SERV-EXTENDED SCHOOL YEAR	500		766.20	1,000		1,950
1200 330	991 CONT SERV-DIAGNOSTIC TCHR	6,600		3,732.90	8,000		7,600
1200 563	109 PRIVATE TUITION	94,500		73,774.39	67,500		91,700
1200 330	993 HEARING IMPAIRED	0		0.00	0		3,960
	SUB TOTAL	115,600		92,182.23	87,200		132,475
1200 610	82 SUPPLIES	425		494.84	697		150
1200 610	139 SUPPLIES, PRESCHOOL	0		0.00	0		0
1200 630	82 BOOKS	132		148.45	132		480
1200 660	82 SOFTWARE, COMPUTER IEP'S	300		230.80	0		130
1200 741	82 NEW EQUIPMENT	0		0.00	69		0
	SUB TOTAL	857		874.09	898		760

FUNC- TION OBJ	DEPT DESCRIPTION	ADOPTED BUDGET		ACTUAL EXPENDITURES		ADOPTED BUDGET		PROPOSED BUDGET	
		1989-1990	1990-1991	1989-1990	1990-1991	1990-1991	1991-1992		
TOTAL 1200 SPECIAL EDUCATION		\$159,616	\$171,034	136,427.68	\$171,034			223,746	
1400 CO-CURRICULAR									
1400	110	72 SALARIES, CO-CURRICULAR	1,100		956.00	1,400		1,150	
1400	110	128 SALARY, PUBLIC RELATIONS	150		0.00	0		0	
1400	230	38 FICA	0		18.78	0		0	
1400	610	83 SUPPLIES	200		127.90	200		250	
TOTAL 1400 CO-CURRICULAR		\$1,450	\$1,102.68	\$1,102.68	\$1,600			1,400	
2120 GUIDANCE SERVICE									
2120	330	31 SCHOOL COUNSELOR (2 DAYS/WK)	13,500		11,948.99	15,308		15,308	
2120	370	120 TESTING, ACCT & ACHIEVEMENT	800		695.25	875		175	
2120	610	31 SUPPLIES, GUIDANCE	300		191.01	550		575	
SUB TOTAL		14,600	12,835.25	12,835.25	16,733			16,058	
TOTAL 2120 GUIDANCE SERVICE		\$14,600	\$12,835.25	\$12,835.25	\$16,733			16,058	
2130 HEALTH SERVICES									
2130	330	26 HEALTH EXAMS, STUDENTS	200		284.00	200		200	
2130	330	32 NURSE SERVICES (2 DAYS FT)	12,123		11,861.48	13,435		8,950	
2130	440	32 REPAIRS, HEALTH	0		0.00	0		0	
2130	550	32 PRINTING, HEALTH	0		0.00	0		0	
2130	610	32 SUPPLIES, HEALTH	150		367.10	211		156	
2130	631	32 BOOKS, REFERENCE	5		0.00	0		0	
2130	741	32 NEW EQUIPMENT, HEALTH	225		185.00	2,500		0	

FUNC- TION OBJ	DEPT DESCRIPTION	ADOPTED BUDGET 1989-1990	ACTUAL EXPENDITURES 1989-1990	ADOPTED BUDGET 1990-1991	PROPOSED BUDGET 1991-1992
	SUB TOTAL	12,703	12,697.58	16,346	9,306
	TOTAL 2130 HEALTH SERVICES	\$12,703	\$12,697.58	\$16,346	9,306
	2140 PSYCHOLOGICAL SERVICES				
2140 320	45 IN-SERVICE	300	0.00	0	0
2140 330	120 CONTRACTED SERVICES	1,500	10,955.65	4,000	2,700
	TOTAL 2140 PSYCHOLOGICAL SERVICES	\$1,800	\$10,955.65	\$4,000	2,700
	2150 SPEECH SERVICES				
2150 110	82 SALARY, SPEECH THERAPIST	0	7,208.67	10,254	8,958
	SUB TOTAL	0	7,208.67	10,254	8,958
2150 211	39 HEALTH INSURANCE	0	0.00	0	0
2150 212	39 DENTAL INSURANCE	0	0.00	0	0
2150 214	44 WORKER'S COMPENSATION	0	68.00	62	67
2150 222	42 TEACHER RETIREMENT	0	0.00	0	0
2150 230	38 FICA	0	548.75	784	685
2150 260	43 UNEMPLOYMENT	0	0.00	42	42
	SUB TOTAL	0	616.75	888	794
2150 330	82 CONT. SERV.-SPEECH THERAPIST	14,400	5,458.41	0	0
2150 330	120 AUDIOLOGICAL TESTING	500	1,170.00	0	1,550
2150 610	82 SUPPLIES, SPEECH	404	326.73	300	350
2150 630	82 BOOKS, SPEECH	0	0.00	0	52

FUNC- TION OBJ	DEPT DESCRIPTION	ADOPTED BUDGET 1989-1990	ACTUAL EXPENDITURES 1989-1990	ADOPTED BUDGET 1990-1991	PROPOSED BUDGET 1991-1992
	SUB TOTAL	15,304	6,955.14	300	1,952
	TOTAL 2150 SPEECH SERVICES	\$15,304	\$14,780.56	\$11,442	11,704
	2210 IMPROVEMENT OF INSTRUCTION				
2210	270 17 COURSE REIMBURSEMENT	1,600	4,224.30	4,000	2,400
2210	320 45 INSERVICE/STAFF DEVELOPMENT	1,000	100.00	1,750	500
2210	580 15 CONFERENCES, STAFF	1,000	856.75	1,000	500
	TOTAL 2210 IMPROVEMENT OF INSTRUCTION	\$3,600	\$5,181.05	\$6,750	3,400
	2220 EDUCATIONAL MEDIA SERVICE				
2220	440 120 CONS SERV-MULTI MEDIA	954	990.66	900	0
2220	630 48 BOOKS, LIBRARY	425	393.65	993	1,053
2220	630 58 BOOKS, NAT'L FOREST MONIES	0	227.41	0	0
2220	630 60 BOOKS, REFERENCE LIBRARY	225	194.50	313	154
2223	440 120 CONT SERV-AV REPAIR	685	680.98	600	250
2223	610 58 AUDIO/VISUAL SUPPLIES	200	4.49	200	300
	TOTAL 2220 EDUCATIONAL MEDIA	\$2,489	\$2,491.69	\$3,006	1,757
	2310 SCHOOL BOARD SERVICES				
2310	523 37 TREASURER'S BOND	125	96.00	125	125
2311	380 74 SALARIES, SCHOOL BOARD	3,900	3,900.00	3,900	3,900
2311	380 75 SALARY, BOARD SECRETARY	1,000	1,426.47	1,200	1,000

MADISON SCHOOL DISTRICT 1991-1992 BUDGET

MADISON SCHOOL DISTRICT 1991-1992 BUDGET

FUNC- TION OBJ	DEPT DESCRIPTION	ADOPTED BUDGET		ACTUAL EXPENDITURES	ADOPTED BUDGET		PROPOSED BUDGET
		1989-1990	1990-1991		1989-1990	1990-1991	
2312	380 47 CENSUS	600	400.00	0	0	400	
2313	380 74 SALARY, TREASURER	600	600.00	600	600	600	
2315	380 47 LEGAL/PROFESSIONAL SERVICES	3,000	5,216.92	3,000	3,000	1,500	
2316	380 47 DISTRICT MEETING	600	370.00	600	600	600	
2317	380 47 AUDIT	2,000	1,450.00	2,000	2,000	1,600	
2319	380 74 SALARY, CLERK/MODERATOR	200	110.00	200	200	200	
2319	380 79 SCHOOL MEETINGS	300	0.00	300	300	300	
2319	380 117 SCHOOL BOARD EXPENSE	1,000	1,065.05	1,000	1,000	1,000	
2319	540 70 PRINTING/ADVERTISING	2,500	3,497.01	2,500	2,500	2,000	
2319	810 21 DUES, NHSBA	1,539	1,539.47	1,539	1,693	1,800	
TOTAL 2310 SCHOOL BOARD SERVICES		\$17,364	\$19,670.92	\$17,118	\$17,118	15,025	

2320 OFFICE OF SUPERINTENDENT							
2320	351 104 SAU #9 SHARE (7.81%)	56,777	56,777.27	58,971	58,971	0	
2320	351 104 SAU #13 SHARE	0	0.00	0	0	85,116	
TOTAL 2320 OFFICE OF SUPERINTENDENT		\$56,777	\$56,777.27	\$58,971	\$58,971	85,116	

2410 OFFICE OF PRINCIPAL							
2410	110 72 SALARY, PRINCIPAL	37,000	37,000.00	38,480	38,480	40,212	
2410	110 75 SALARY, SECRETARY	10,710	10,698.48	11,340	11,340	11,340	
2410	120 72 SALARY, TCHRS IN CHARGE	350	350.00	350	350	350	
SUB TOTAL		48,060	48,048.48	50,170	50,170	51,902	
2410	211 39 HEALTH INSURANCE	5,099	4,481.52	5,602	5,602	8,553	
2410	212 39 DENTAL INSURANCE	441	424.32	467	467	560	
2410	214 44 WORKER'S COMPENSATION	235	348.53	301	301	389	

MADISON SCHOOL DISTRICT 1991-1992 BUDGET

1991-1992 BUDGET

FUNC-TION OBJ	DEPT	DESCRIPTION	ADOPTED BUDGET 1989-1990	ACTUAL EXPENDITURES 1989-1990	ADOPTED BUDGET 1990-1991	PROPOSED BUDGET 1991-1992
2410 221	41	EMPLOYEE RETIREMENT	242	0.00	281	0
2410 222	42	TEACHER RETIREMENT	265	395.86	412	1,642
2410 230	38	FICA	3,609	3,644.73	3,838	3,970
2410 260	43	UNEMPLOYMENT	140	60.00	84	84
SUB TOTAL			10,031	9,354.96	10,985	15,198
2410 530	100	POSTAGE	600	626.21	600	600
2410 550	70	PRINTING	100	0.00	100	100
2410 580	112	TRAVEL, PRINCIPAL	500	257.00	500	300
2410 610	68	PETTY CASH	300	232.20	300	300
2410 610	83	SUPPLIES, OFFICE	653	951.50	400	450
2410 660	138	SOFTWARE, COMPUTER	0	0.00	0	0
2410 742	100	REPLACEMENT EQUIP.-ADM.	0	0.00	0	0
2410 810	21	DUES	360	380.00	360	360
SUB TOTAL			2,513	2,446.91	2,260	2,110
TOTAL 2410 OFFICE OF PRINCIPAL			\$60,604	\$59,850.35	\$63,415	69,210
2540 OP/MAINTENANCE OF PLANT						
2540 110	72	SALARIES, CUSTODIANS	28,519	32,807.06	30,127	36,206
2540 211	39	HEALTH INSURANCE	4,616	4,107.95	5,602	8,553
2540 212	39	DENTAL INSURANCE	344	268.86	308	369
2540 214	44	WORKER'S COMPENSATION	1,052	1,686.01	1,377	2,031
2540 221	41	EMPLOYEE RETIREMENT	634	0.00	747	0
2540 230	38	FICA	2,142	2,515.83	2,305	2,770
2540 260	43	UNEMPLOYMENT	105	44.50	63	118
SUB TOTAL			37,412	41,430.21	40,529	50,047

MADISON SCHOOL DISTRICT 1991-1992 BUDGET

1991-1992 BUDGET

FUNC-TION	OBJ	DEPT	DESCRIPTION	ADOPTED BUDGET 1989-1990	ACTUAL EXPENDITURES 1989-1990	ADOPTED BUDGET 1990-1991	PROPOSED BUDGET 1991-1992
2540	431	100	DISPOSAL/SEPTIC	1,618	696.66	1,800	500
2540	440	119	REPAIRS/MAINT. BUILDINGS	5,150	2,707.77	3,000	3,000
2540	440	120	CONT SERVICE, MAINT.	8,500	5,036.62	9,300	9,300
2540	521	40	INSURANCE, MULTI PERIL	9,500	7,335.00	12,500	12,500
2540	530	92	UTILITIES, TELEPHONE	2,000	2,938.00	2,000	2,000
2540	610	53	SUPPLIES, CLEANING	5,820	3,883.60	8,064	8,000
2540	652	89	UTILITIES, ELECTRICITY	8,500	12,448.40	12,000	14,400
2540	653	91	HEAT, FUEL OIL	10,900	3,820.28	10,900	14,500
2540	657	90	UTILITIES, GAS	1,500	2,401.98	1,800	0
2540	741	100	NEW EQUIPMENT	2,220	2,118.00	7,043	630
				55,708	43,386.31	68,407	64,830

TOTAL 2540 OPERATION/MAINT OF PLANT

\$93,120 \$84,816.52 \$108,936 114,877

2550 PUPIL TRANSPORTATION

2550	110	72	SALARIES, BUS DRIVERS	28,510	30,756.28	30,648	32,898
2550	120	72	SALARIES, EXTRA RUNS	2,500	1,385.25	1,786	1,786
2550	120	76	SALARIES, SUBS	750	429.38	750	750
SUB TOTAL				31,760	32,570.91	33,184	35,434
2550	211	39	HEALTH INSURANCE	8,336	5,591.72	7,116	10,864
2550	212	39	DENTAL INSURANCE	749	545.76	625	750
2550	214	44	WORKER'S COMPENSATION	2,201	3,554.75	2,936	4,030
2550	221	41	EMPLOYEE RETIREMENT	810	0.00	829	0
2550	230	38	FICA	2,385	2,556.03	2,615	2,787
2550	260	43	UNEMPLOYMENT	201	44.50	110	110
SUB TOTAL				14,682	12,292.76	14,231	18,541

MADISON SCHOOL DISTRICT 1991-1992 BUDGET

01/28/91

FUNC- TION OBJ	DEPT DESCRIPTION	ADOPTED BUDGET 1989-1990	ACTUAL EXPENDITURES 1989-1990	ADOPTED BUDGET 1990-1991	PROPOSED BUDGET 1991-1992
2550 440	99 LABOR	2,000	3,825.69	2,000	3,000
2550 513	120 TRANS. CONT. SERV.	39,500	37,440.00	39,500	40,000
2550 513	994 TRANS. CONT. SERV. (VAN)	6,000	4,860.00	3,000	3,000
2550 524	34 INSURANCE, AUTO	2,985	3,406.00	3,800	4,180
2550 610	87 SUPPLIES, PARTS, TIRES	5,000	5,134.33	7,500	7,500
2550 656	86 SUPPLIES, FUEL	6,000	3,200.75	4,000	5,200
2550 762	100 REPLACEMENT VEHICLE - BUS	35,000	32,652.84	0	0
2554 110	10 FIELD TRIPS	1,000	1,393.46	1,100	1,100
2553 513	120 TRANSPORTATION, SPEC. ED.	0	0.00	500	8,000
SUB TOTAL		97,485	91,913.07	61,400	71,980
TOTAL 2550 PUPIL TRANSPORTATION		\$143,927	\$136,776.74	\$108,815	125,955

2620	EVALUATION SERVICES	200	160.00	200	200
2620 390	100 EVALUATION, ELEMENTARY	200	160.00	200	200
TOTAL 2620 EVALUATION SERVICES		\$200	\$160.00	\$200	200

2640	STAFF SERVICES	250	365.00	250	365
2640 340	25 HEALTH EXAMS, EMPLOYEES	250	365.00	250	365
TOTAL 2640 STAFF SERVICES		\$250	\$365.00	\$250	365

2900	OTHER SUPPORT SERVICES	100	100.44	100	100
2900 226	42 ACCRUED LIABILITY	100	100.44	100	100

MADISON SCHOOL DISTRICT 1991-1992 BUDGET 01/28/91

FUNCTION OBJ	DEPT DESCRIPTION	ADOPTED BUDGET 1989-1990	ACTUAL EXPENDITURES 1989-1990	ADOPTED BUDGET 1990-1991	PROPOSED BUDGET 1991-1992
	TOTAL 2900 OTHER SUPPORTING SERVICES	\$100	\$100.44	\$100	100
5100	DEBT SERVICE				
5100	830 100 PRINCIPAL OF DEBT(1989)	0.00	0.00	103,632	100,000
5100	841 100 INTEREST ON DEBT(1989)	33,373.75	33,990.37	64,108	61,861
	TOTAL 5100 DEBT SERVICE	33,373.75	\$33,990.37	\$167,740	161,861
5240	FOOD SERVICE				
5240	880 63 DISTRICT MONIES	31,688	16,753.54	30,768	30,000
	TOTAL 5240 FOOD SERVICE	\$31,688	\$16,753.54	\$30,768.00	30,000
5250	CAPITAL RESERVE				
5250	880 105 TRANSFER CAPITAL RESERVE, BUS	0	0.00	10,000	0
	TOTAL 5250 CAPITAL RESERVE	\$0	\$0.00	\$10,000	0
	TOTAL	1,555,357	\$1,532,453.70	\$1,871,757	2,050,066
	CONSTRUCTION - ISSUANCE OF BOND	998,632		***	
		2,553,989			

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1989-1990

		<u>ACTUAL HIGH SCHOOL EXPENDITURES 1989-1990</u>
1100	Regular Education	\$1,423,341.57
1200	Special Education	291,553.64
1300	Vocational Education	563,014.48
1400	Co-Curricular Education	160,888.14
2120	Guidance Services	148,559.02
2130	Health Services	33,425.96
2150	Speech Services	23,006.11
2190	Other Support Services	48,244.42
2210	Improvement of Instruction	32,766.11
2220	Educational Media Services	78,412.29
2310	School Board Services	29,246.59
2320	Office of Superintendent of Schools	167,966.71
2410	Office of the Principal Services	213,934.97
2490	Support Services - Adm.	81,795.28
2540	Operation & Maintenance of Plant	393,414.27
2640	Staff Services	864.30
2900	Other Support Services	11,755.14
5240	Food Services	7,260.00

Actual High School Expenditures		\$3,709,449.00
Plus Student Activities Transportation		15,145.18

		\$3,724,594.18

$$\$3,724,594.18 \div 635.9 = \$5,857.20$$

CAPITAL OUTLAY EXPENDITURES

REVENUE CREDITS

Equipment	\$ 32,324.73	Building Aid - Prin.	\$40,906.25
Sites (20 years, 1978-79)	4,854.00	Driver Education	9,150.00
Prin. on Debt (new)	74,375.00	Co-Curricular	3,662.25
Int. on Debt (new)	42,096.25	Voc. Refunds	19,640.18
	-----	Building Aid - Roof	5,463.15
	\$153,649.98		-----
			\$78,821.83

$$\$153,649.98 - \$78,821.83 = \$74,828.15$$

$$\$74,828.15 \div 635.9 = \$117.67$$

$$\text{ACTUAL COST: } \$5,857.20 + \$117.67 = \$5,974.87$$

ENROLLMENT STATISTICS
Madison School District

CURRENT ENROLLMENT (December, 1990)

Total K-6....191

Total 7-12....104

Kindergarten	27	Grade 7	19
Transition	8	Grade 8	23
Grade 1	40	Grade 9	18
Grade 2	23	Grade 10	17
Grade 3	32	Grade 11	16
Grade 4	21	Grade 12	11
Grade 5	18		
Grade 6	22		

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