





## MADISON VOTING BOX AND EPHEMERA

A: Referred to as the CHECK LIST now: "An alphabetical List of all the legal voters in the town of Madison in the county of Carroll as made out by the Selectmen of said town the fifteenth day of February 1853. Selectmen of 1853 were: Robinson Blaisdell; Isaiah Forrest and Nathaniel Quint. The selectmen give notice that they will be in session for the purpose of counting the above list, at the inn of Samuel Attkinson, in said Madison on Saturday the (?) day of March next at two the clock in the afternoon. And also at the same place on Tuesday the fourteenth day of March next from eight o'clock until ten o'clock in the forenoon the hour of opening the town meeting."

B: "This package contains \_\_\_\_\_ OFFICIAL BALLOTS. Sect13. The several city and town clerks shall deliver to the election officers, before the opening of the polls on the day of any election under this Chapter, the sealed package aforesaid. At the opening of the polls in each town or ward, the seal of the package shall be publicly broken by the ward or town clerk, and the ballots shall be delivered by him to the ballot clerks.- Laws of 1897, Chapter 78."

C: Wooden ballot box. 22" long X 6.75" wide X 7" tall. Dovetail join's. Lid slides. "Madison" on side.

D: "Madison Nov. 6, 1894 received of Augustus Lury Town Clerk one box of ballots together with cards of instructions and tally sheets to be used at the polling place in said Town at the elections this day held. Also a duplicate Check List. A.M. Aason F.R. Kennett Ballot Clerks"

E: "Madison NH Sept 12-1918 This is to certify that I am going away temparaly and claim Madison as my home and intend to return and vote here. Wilbur M. Harmon Rep'd and placed on file empt 12, 1918 Sydney D. Gilman Town Clerk"

F: Ballot box with lid slid open. (Hole in the slide cover) "Remove the tack in the slide cover."

G: "Official ballot for Madison November 5, 1912 Edward N. Pearson Secretary of State REPUBLICAN; DEMOCRATIC; PROHIBITION; SOCIALIST & PROGRESSIVE." There is a write in section on the right. Examples names on the ballot:

"REPUBLICAN: John H. Burke, Madison for Sheriff  
DEMOCRATIC: James O. Gerry, Madison for Senator  
PROHIBITION: Alva H. Morrill, Franklin for Governor  
SOCIALIST: William H. Wilkins, Claremont for Governor  
PROGRESSIVE: Winston Churchill, Cornish for Governor"

On the bottom of the ballot are the 12 PROPOSED AMENDMENTS OF THE CONSTITUTION . Very last item on the ballot:

"SHALL LICENSES FOR THE SALE OF LIQUOR BE GRANTED IN THIS CITY OR TOWN UNDER THE PROVISIONS OF "AN ACT TO REGULATE THE TRAFFIC IN INTOXICATING LIQUOR," PASSED AT THE JANUARY SESSION OF THE GENERAL COURT, 1903? Yes or No."

H: "Republican and Democratic Official Ballot Direct Primary Election September 3, 1912 in Madison Edward N. Pearson Secretary of State. "

I: State of New Hampshire sticker that wrapped around the outside of the wooden ballot box on the bottom and two sides.

## IN MEMORIAM

**Muriel Hughes** Muriel loved to garden! She became a master gardener in 1995 and shortly after joined the Madison Garden Club. She was the club's secretary for 20 years and also organized the club's trips to different gardens with guided tours for our members. Muriel was involved with the beginning stages of revamping of the Atkinson Cross Road Park Garden she helped to identify many of the plants we found there. Muriel helped design the landscaping when the Madison Town Hall building was moved to its current location, she also did the flowers that lined the entrance to the town hall for many years. She will be missed for all her endless support of the Madison Garden Club and her raspberry tea at our display during Old Home Week. Muriel will live on in the gardens she tended, the plants she shared and the many gardeners she inspired.

**Lois Ann Neal** who passed on September 4, 2020 was resident of Silver Lake. Lois will be remembered by so many residents and children of all ages as the Swim Instructor for several years of summer fun on Silver Lake.

**Eileen T. Crafts** who passed who passed on October 20, 2020, was a former resident of Madison. She was born in Philadelphia, moved to Dennisport, MA where she and her husband raised their family, retiring in Madison. Eileen earned a BS in political science from UMass Dartmouth and studied for her masters degree at Bridgewater State College. Eileen was known for her vivaciousness and sociability. Eileen served the Town as a member of the Board of Selectmen.

**Eli Szklanka** who passed on December 19, 2020 was a resident of Silver Lake. Eli enjoyed a wide-range of interests that included music, travel, education, biking, golf and skiing among other things. Eli served the Town of Madison on the Town Center Committee.

## IN APPRECIATION

The Town would like to express its appreciation to two residents for their years of time and knowledge they shared volunteering as member of the Zoning Board of Adjustment.

**Henry Anderson** began his service to the Zoning Board in 1988 serving over ten terms on the Board.

**Ken Hughes** served as a member of the Zoning Board since 1999 volunteering for 22 years.



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**2020**  
**TOWN OFFICIALS**

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**BOARD OF SELECTMEN**

John Arruda - Chairman, 2021

William T. Lord, 2022  
Recording Secretary  
Linda Shackford

Josh L. Shackford, 2023

**ADMINISTRATIVE**

Linda Shackford, Town Administrator

**ADVISORY BUDGET COMMITTEE**

Nicole Stephens-Nordlund, 2021  
Stephen Bartlett, 2022

Edward Rogerson, 2021  
Ron Force, 2023  
Jim Curran, School Representative  
Alternates:

Jeffrey D. Balogh, 2022  
John Arruda, Selectmen's Rep

Douglas McAllister, 2021

Recording Secretary  
Linda Shackford

Justino Fernandes, 2021

**ANIMAL CONTROL OFFICER**

Madison Police Department

**CARROLL COUNTY TRANSIT**

Vacant, 2020

**CODE ENFORCEMENT and HEALTH OFFICER**

Robert E. Boyd

**CONSERVATION COMMISSION**

Ralph Lutjen, 2021  
Emily Bass, 2022

Vacant, 2021  
Marcia B. McKenna, Chair, 2023  
William T. Lord, Selectmen's Rep  
Alternates

Marc V. Ohlson, 2022  
Robert Stone, 2023

Vacant, 2021

Noreen Downs, 2022  
Recording Secretary  
Colleen King – Land Use Adm. Asst.

Ted Slader, 2023

**DEPARTMENT OF PUBLIC WORKS**

Jon Cyr, Director-DPW  
William Chick, Jr - Res  
Dylan Eldridge  
Hayden Cyr

Justin R. Chick, Heavy Equip. Op.  
Willis Ward  
Klye Clark

David Swift  
Matthew Theriault - Res  
Makayla Chick

**DIRECT ASSISTANCE**

Tracy Hayes

**EMERGENCY MANAGEMENT**

Richard A. Clark, Director

Michael R. Brooks, First Deputy

**2020  
TOWN OFFICIALS**

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**FIRE RESCUE**

Richard Clark, Chief, 2021

Michael Brooks, Assistant Chief

Russ Hawkes, Deputy Chief

**HERITAGE COMMISSION**

Vacant, 2021

Vacant, 2022

Vacant, 2023

**HIGHWAY SAFETY COMMITTEE**

Robert J. King, Jr., Police Chief  
Kim Cromie, School Nurse  
Christopher R. Martin, Resident

John Arruda, Selectmen's Rep  
Richard A. Clark, Emergency Mgmt.

Jon Cyr, Director- DPW  
Paul R. Jean, Resident

Recording Secretary  
Linda Shackford

**JOINT LOSS MANAGEMENT COMMITTEE**

John Arruda, Employer's Rep  
Employee Rep.

Robert J. King, Jr., Police Chief  
Robert E. Boyd, Code/Health Officer  
Recording Secretary  
Robert E. Boyd

Richard A. Clark, Emergency Mngt  
Jon Cyr, Director - DPW

**LIBRARY STAFF**

Camilla Spence, Assistant

Sloane Jarell, Director

Gordon T. Willey, Part-Time Assistant

**LIBRARY TRUSTEES**

Karen Lord, 2021  
John R. Filson, 2022  
Cheryl Q. Littlefield, 2023

Linda D. N. Smith, 2021  
Bruce M. Kennedy, 2022

Angela M. Johnson, Treasurer, 2022  
Patricia Rau, 2023

Alternates

Mary Holmes, 2021

Christina McAllister, 2021

Peter Stevens, 2021

Recording Secretary  
Patricia H. Ambrose

**MADISON PEG TV**

Margaret Merrill, 2021

Hope Hutchinson, 2022  
Alternates  
Vacant, 2021

Douglas McAllister, 2023

**MODERATOR**

George U. Epstein, 2022

Assistant Moderators  
Ted M. Kramer  
Robert J. Murphy

James Curran

Mark Totman

**MOUNT WASHINGTON VALLEY ECONOMIC COUNCIL**

Ted M. Kramer, Rep., 2023

**NORTH COUNTRY COUNCIL**

Vacant, 2020

**2020  
TOWN OFFICIALS**

**MUNICIPAL RECORDS COMMITTEE**

Michael R. Brooks, TC/TC  
Alyssa Mosher, Treasurer

Linda Shackford, Assessing Rep.  
Carol A. Hally, Deputy TC/TC  
Recording Secretary  
Linda Shackford

John Arruda, Selectmen's Rep.  
Craig Evans, Archivist

**OLD HOME WEEK COMMITTEE**

Nancy E. Cole 2021  
Vacant, 2023

Candy Sue Jones, 2022  
Recording Secretary  
Nancy Cole

Michael R. Brooks, 2022  
Vacant, 2023

**PLANNING BOARD**

C. Paul Littlefield, 2021  
Marc V. Ohlson, Chair, 2022

Vacant, 2021  
Charles Allen, 2023  
John Arruda, Selectmen's Rep.  
Alternates

David P. Cribbie, 2022  
Paul Marks, Jr. 2023

Phillip Laroche, 2021

Vacant, 2022  
Recording Secretary  
Colleen King, Land Use Adm.

Vacant, 2023

**POLICE DEPARTMENT**

Robert J. King, Jr. Chief  
Jacob Martin, Officer  
Anthony Sacco, Part-time Officer

James E. Hayford, II, LT.  
Robert K. Ripley, Part-time Officer

Michael D. Mosher, Officer  
Josh L. Shackford, Part-time Officer  
James E. Mullen, Part-time Officer

**SELECTMEN'S SOLID WASTE ADVISORY COMMITTEE - SWAC**

David P. Downs, Chairman, 2021  
Robert J. King, Jr., 2021

C. Paul Littlefield, 2021  
Recording Secretary  
David P. Downs

Justino Fernandes, 2021  
Vacant, 2021

**SUPERVISORS OF THE CHECKLIST**

Cheryl L. Brooks, 2022

Emily A. Sheppard, Chairman, 2024  
Recording Secretary  
Emily A. Sheppard

Jenifer D. Garside, 2026



**2020  
TOWN OFFICIALS**

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**TOWN CLERK/TAX COLLECTOR**

Michael R. Brooks TC/TC, 2021

Rebecca Bonner, Collection Clerk

Carol Hally, Deputy

**TOWN FORESTER**

Vacant

**TOWN TREASURER**

Alyssa Mosher

Tamara J. Flanigan, Deputy

**TRANSFER STATION ATTENDANTS**

Jeffrey E. Bryan

Russell Hawkes

**TRUSTEES OF TRUST FUNDS**

Kathleen M. Moore, 2021

Jane Hoffman, 2022

Cheryl Q Littlefield, 2023

Vacant, Alternate 2021

**VETERAN'S ADVISORY COMMITTEE**

Eric Edwards, 2021  
Paulette Lowry, 2021

Henry Forrest, 2021

W. Franklin Jones, 2021  
Michael R. Brooks, 2021

**ZONING BOARD OF ADJUSTMENT**

Stuart P. Lord, Vice-Chair, 2021  
Mark B. Lucy, Chairman, 2023

Mark Totman, 2021

Henry F. Anderson, 2022  
Drew Gentile, 2023

Alternates

Bebe Bartlett, 2021

Douglas McAllister, 2022

Vacant, 2023

Recording Secretary

Colleen King, Land Use Adm.

**MADISON SCHOOL DISTRICT**

**SCHOOL BOARD**

Amanda Doherty, 2021  
James A. Curran, Chair, 2022  
Wendy A. Grzesik, Vice-Chair, 2022  
Michael R. Brooks, 2023  
Jeremy Cox, 2023

**SCHOOL MODERATOR**

George U. Epstein, 2021

**SCHOOL TREASURER**

Angela M. Johnson, 2021

**SCHOOL CLERK**

Patricia H. Ambrose, 2021

**VILLAGE DISTRICT OF EIDELWEISS**

**COMMISSIONERS**

James Buckley  
Katharine Koziell  
Paula Doyle

**ADMINISTRATORS**

Donna MacKinnon

**TREASURER**

Dinah D. Reiss

**MODERATOR**

Robert L. Ingram

**CLERK**

Donna Mackinnon

D = Deceased

R = Retired

## Town and School Meeting Procedures

The Town Meeting is a legislature where every voter is his or her own representative. While the Selectmen, School Board and Budget Committee may sit in the front of the room, their votes and their role in the meeting are no more important than that of any other voter.

While the meeting generally follows Robert's Rules of Order, the Moderator adjusts those rules as he/she sees fit. If you disagree with any rule set by the Moderator, simply go to a microphone, say "Point of Order", and when recognized by the Moderator, make a motion to change the procedure as you wish. No debate is permitted on a Point of Order, but even this rule may be modified if the Town votes to overrule the Moderator! The Town can vote to overrule the Moderator whenever it chooses by a simple majority.

If you wish to speak to the article on the floor:

1. Go to a microphone and wait until you are recognized by the Moderator. State your name.
2. Address all remarks or questions to the Moderator – not to any other individual.
3. Speak only to the article on the floor.
4. Avoid repeating yourself and stay within the timeframe set by the Moderator.
5. Do not criticize any other speaker, nor question his or her motives.
6. The Moderator will not recognize any voter to speak a second time until all other speakers have gone once.
7. You may make a motion to "move the question" and end debate. If no one is waiting to speak, the Moderator will accept the motion (if seconded). No debate is permitted on such a motion and it requires a 2/3 majority to pass.

If you wish to modify an article:

1. Make a motion to amend the article being discussed.
2. If you are changing a number of words in an article, write the amendment down and hand it to the Moderator.
3. Your amendment can completely replace the original article as long as the Moderator rules that it is closely related to the topic of the original warrant article.
4. If your amendment is seconded by another voter, you will be asked to speak first in support of your motion.
5. Generally, the Moderator will take one amendment at a time. If it passes, the main article is changed. If it is defeated, the main article stays the same. In either case, additional amendments may be made and decided one at a time.

Voting is done as follows:

1. Generally, the Moderator will call for a hand vote. Raise your hand with your signed ballot held high to vote for or against the motion. The Moderator will decide visually whether the motion has passed or will call for a standing vote if it appears close.
2. Any voter may question the Moderator's judgment and call for a standing vote.
3. Any five voters may request a secret paper ballot by signing their names immediately before the vote and handing the paper to the Moderator.

**Remember – You and your neighbors have gathered together to find ways to get the best town and school services for the least money. Regardless of any disagreements about how to accomplish this, respect your neighbors and enjoy democracy in its purest form.**

# MINUTES OF THE MADISON TOWN MEETING

MARCH 10, 2020 Town Election  
and reconvened  
March 14, 2020 Town Meeting

## PRE-ELECTION PROCEDURES

**MANUAL COUNT OF ELECTION DAY BALLOTS**—On February 19, 2020, Registered Voter Linda Shackford, Collection Clerk, Rebecca Bonner and Town Clerk Michael Brooks completed the manual counting of Town and School Election Day ballots to be delivered to the Moderator on Election Day (RSA 658:31).

**TESTING ELECTION DAY EBCD MEMORY CARDS**—On February 26, 2020 at 9:00 a.m., as posted on February 20, 2020 on the upper and lower level bulletin boards in the Town Office building, at the Madison and Silver Lake Post Offices and the Town website, Town Clerk Michael Brooks, Collection Clerk Rebecca Bonner commenced the required pre-election test of the Electronic Ballot Counting Back-up Memory Card and Election Day Memory Card for tallying the Town and School ballots (RSA 656:42 VIII-(e) (1-11)). The EBCD results were then compared to the manual tally of test ballots cast to ensure the accuracy of the Election Day Memory Card scanning. After completing the reconciliation, the Election Day memory card was installed and sealed as required by State Law.

## ELECTION DAY

At 8:00 a.m., March 10, 2020, before the meeting was convened, Moderator George Epstein and Registered Voter Emily Sheppard examined the compartments in the electronic ballot counting device to assure the compartments were empty then the Moderator had the electronic ballot counting device print the Election Zero Report for the annual Town and School Election.

Moderator Epstein opened the meeting at 8:00 a.m. A motion was made by Cheryl Brooks, seconded by Jenifer Garside, to waive the reading of the Warrant. Moderator Epstein then declared the polls open for acting upon Article 1 of the 2020 Town Warrant with the meeting to reconvene at nine o'clock in the forenoon of Saturday, March 14, 2020 in the James Noyes Hall at the Madison Elementary School in Madison to act upon the remaining Articles, it was so moved by Cheryl Brooks and seconded by Jenifer Garside:

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 James Noyes Hall at the Madison Elementary School in Madison on Tuesday, March 10, 2020 at eight o'clock in the forenoon, polls to be open from 8:00 AM to 7:00 PM to act upon Article 1 with the meeting to reconvene at nine o'clock in the forenoon of Saturday, March 14, 2020 in the James Noyes Hall at the Madison Elementary School in Madison to act upon the remaining Articles:

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

Vote for one Selectman for three years	<b>Josh L. Shackford</b>	<b><u>243</u></b>
Write-Ins	Wayne Jones	1
	Phil Laroche	1
	Bill Lord	1
	Carol Kramer	2
Blanks	No vote for this position	22
Vote for one Selectman for two years	<b>Bill Lord</b>	<b><u>195</u></b>
	Charles Allen	38
Write-Ins	Charles Doherty	1
	Adam Leiser	1
Blanks	No vote for this position	35
Vote for two Planning Board Members for three years	<b>Paul W. Marks, Jr.</b>	<b><u>228</u></b>
Write-Ins	Charles Allen	24
	Ted Kramer	1
	Jenifer Garside	1
	Tyler Eldridge	1
	Gordon Cormack	1
	Sam Doherty	1
Blanks	No vote for positions	283
Vote for one Planning Board Members for two years		
Write-Ins	Charles Allen	26
	Karl Nordlund	1
	Mark Sherwood	2
	Bill Lord	1
	James Buckley	1
	Kevin Clifford	1
Blanks	No vote for this position	238
Vote for one Moderator for two years		
Write-Ins	George Epstein	56
	Bill Lord	1
	Stuart Lord	1
Blanks	No vote for this position	212
Vote for one Supervisor of the Checklist for 6 years	<b>Jenifer Garside</b>	<b><u>233</u></b>
Write-Ins		0
Blanks	No vote for this position	37

Vote for two Trustees of the Library for three years	<b>Patti Rau</b>	<b><u>246</u></b>
Write-Ins	Jan Eskedal	1
	Ellen Rancourt	1
	Cheryl Littlefield	1
	Sandra Carr	1
	Laura Jawitz	1
Blanks	No vote for this position	289
Vote for one Advisory Budget Committee Member for three years	<b>Ronald Force</b>	<b><u>216</u></b>
Write-Ins	Nicole Nordlund	1
	Devin Nordlund	1
	Joy Gray	8
Blanks	No vote for this position	44
Vote for one Trustee of the Trust Funds for three years	<b>Cheryl Q. Littlefield</b>	<b><u>249</u></b>
Write-Ins	Ted Kramer	1
	Pam Wells	1
Blanks	No vote for this position	19

**TOTAL VOTES CAST ON ELECTION DAY:** 270  
**TOTAL REGISTERED VOTERS AT END OF ELECTION DAY:** 1,893  
**TURNOUT PERCENTAGE of TOTAL REGISTERED VOTERS:** 14.26%

### TOWN MEETING RECONVENED – MARCH 14, 2020

Prior to reconvening the meeting, Moderator Epstein suggested those voters present proceed to the Supervisor of the Checklist table to sign and receive his/her ["A" through "I" printed] ballot and ballot envelope.

Sixty-three (63) voters signed and received paper ballots.

**TOTAL VOTER RECEIVING HAND-HELD PAPER BALLOTS:** 63  
**TOTAL REGISTERED VOTERS AT END OF ELECTION DAY:** 1,892  
**TURNOUT PERCENTAGE of REGISTERED VOTERS:** 3.3%

At 9:00 a.m. Moderator Epstein opened the meeting and began by explaining that a number of Towns have postponed their meetings into May and even June. The Moderator pointed out that we do have Purell available at the rear of the room and Clorox wipes near the microphone.

Moderator Epstein asked all present to stand and recite the Pledge of Allegiance. Moderator Epstein referred to page 1 of the 2019 Annual Report and requested a



moment of silence for town officials whose passing during 2019 will have an impact on our community:

Carol Josephine Lyman Batchelder,  
James H. Cairns, and,  
Rodney “Deke” Arthur Lyman

The Moderator then pointed out the printed rules of procedure and the fact that there is a procedure to challenge his decisions.

The Moderator read the Town & School Election results of the election held on Tuesday, March 10, 2020. The Moderator stated that he is accepting the write-ins for Town and School Moderator. The results were posted in three places in the entry-way to the gymnasium.

At 9:00 a.m., after stating that on Tuesday, March 10th, there was a motion made, seconded, and passed to waive the reading of the warrant, Moderator Epstein asked Advisory Budget Committee Chairman Nicole Nordlund to please introduce the panel of Advisory Budget Committee members seated to her left—Ron Force, Steve Bartlett, and Doug McAllister (newly elected). Moderator Epstein then turned to his right and asked Selectman Josh L. Shackford to introduce those individuals and his/her position with the Town—Town Clerk/Tax Collector Michael R. Brooks, Selectman John Arruda, Selectman Bill Lord, Town Administrator Linda Shackford and Town Attorney Diane Gorrow.

The Moderator introduced Sloan Jarell from the Madison Library and encouraged those in attendance to sign up for a library card.

Refreshments were provided by the Madison PTO to benefit general student activities. Donations are greatly appreciated.

After the introductions, Moderator Epstein continued the meeting by asking voters to turn to the green pages beginning at Page 131 of the 2019 Town of Madison Annual Report to consider Articles 2 through 23 of the 2020 Town Warrant.

**Article 2.** To see if the Town will vote to raise and appropriate the sum of two million eight hundred fourteen thousand seven hundred thirty-five dollars (\$2,814,735.00) for general Town operations with discussion and amendments to be considered line by line.

	2019 Approved	2019 Expended	2020 Proposed
Ambulance	\$ 87,476.00	\$ 87,475.80	\$ 21,869.00
Animal/Pest Control	\$ 1,875.00	\$ 1,780.63	\$ 1,975.00
Assessing	\$ 35,150.00	\$ 55,825.17	\$ 39,980.00
Building Inspection	\$ 37,866.00	\$ 38,639.58	\$ 38,141.00
Conservation Commission	\$ 4,850.00	\$ 4,270.96	\$ 4,850.00

Direct Assistance	\$ 15,025.00	\$ 4,884.00	\$ 13,025.00
Election, Registration, Vital Statistics	\$ 6,500.00	\$ 5,437.87	\$ 10,860.00
Emergency Management Dept.	\$ 4,485.00	\$ 5,320.26	\$ 6,001.00
Executive	\$ 125,951.00	\$ 132,548.49	\$ 128,151.00
Financial Administration	\$ 144,920.00	\$ 139,904.01	\$ 146,258.00
Fire Rescue	\$ 167,750.00	\$ 167,440.21	\$ 170,950.00
General Government Buildings	\$ 127,625.00	\$ 120,406.54	\$ 130,675.00
General Government Equipment	\$ 11,800.00	\$ 11,520.83	\$ 12,600.00
Highway	\$ 574,200.00	\$ 581,663.76	\$ 591,048.00
Insurance	\$ 101,462.00	\$ 96,108.65	\$ 99,177.00
Interest - Tax Anticipation Notes	\$ 1.00	\$ 0.00	\$ 1.00
Legal	\$ 18,800.00	\$ 14,228.06	\$ 17,300.00
Library	\$ 79,432.51	\$ 76,707.67	\$ 82,670.00
Madison PEG TV	\$ 27,604.00	\$ 23,628.09	\$ 23,400.00
Notes Due	\$ 49,812.00	\$ 49,811.46	\$ 98,260.00
Parks & Recreation	\$ 34,934.00	\$ 29,096.52	\$ 37,351.00
Patriotic Purposes	\$ 1,025.00	\$ 932.18	\$ 1,525.00
Personnel Administration	\$ 484,900.00	\$ 448,136.97	\$ 517,554.00
Planning Board	\$ 11,450.00	\$ 8,873.66	\$ 18,950.00
Police	\$ 305,368.00	\$ 314,537.50	\$ 313,132.00
Solid Waste Disposal	\$ 236,532.00	\$ 248,718.41	\$ 265,347.00
Street Lighting	\$ 3,900.00	\$ 3,997.65	\$ 3,925.00
Zoning Board	\$ 12,600.00	\$ 14,923.65	\$ 19,760.00
<b>TOTAL</b>	<b>\$ 2,713,541.00</b>	<b>\$ 2,686,818.58</b>	<b>\$ 2,814,735.00</b>

**Recommended by Selectmen 2 – 0**  
**Recommended by the Advisory Budget Committee 5 – 0**

Moved:  
Seconded:

Josh Shackford  
John Arruda

The article was reviewed line-by-line with opportunity for discussion, questions and amendments.

The Moderator pointed out the change in the Ambulance line and directed attention to Article 4 regarding the new ambulance contract.

The Moderator explained the fact that we have to hold four elections this year.

Donna Veilleux questioned the changes in the Financial Administration Department and asked if there will be changes in personnel, and why the line has gone up.

Selectmen Shackford explained that the Finance Director is being reduced to part-time, but the bottom line was not changed.

The Moderator requested an explanation of the increase of the Notes Due line.

Selectman Arruda explained that it was the purchase of the rubber-tired excavator, a new highway truck, the new fire command vehicle and a new police cruiser, all approved last year. He explained that all Town vehicles are well used before they are retired.

Donna Veilleux questioned the increase in the Personnel Administration line and requested that the Selectmen explain.

Town Administrator, Linda Shackford, explained that the increase is due to insurance. She also explained the new procedure of the Health Savings Account to enable the Selectmen to obtain a lower cost plan.

Donna Veilleux questioned where any raises would be reflected.

Linda explained that salaries and wages are included in each departments' lines.

Selectmen Arruda explained the Selectmen's concern over losing highway technicians to other Towns.

Donna Veilleux wanted to clarify that there was an increase in the legal line for the Planning Board line.

Selectmen confirmed an increase in the legal line for Zoning line, as well.

Noreen Downs moved an amendment to the Madison PEG TV line to \$28,467.00, an increase of \$5,067.00, seconded by Hope Hutchinson. Ms. Downs explained that the Town received an increased amount in franchise fees from Charter Communications. The motion is to add \$5,000 to the line to pay for the four-year contract to support their infrastructure. They also intend that \$15,000 of the franchise fees be returned to the General Fund. She explained that \$25,000 is needed annually to support PEG TV operations. The amendment would increase the bottom-line budget to \$2,819,802.00.

**The Moderator declared the amendment to Article 2 PASSED** by a show of hand-held paper ballots.

Donna Veilleux asked for clarification that the Town does not carry unemployment insurance. The Selectmen affirmed. She asked for the amount spent in 2019 and 2020.

Selectman Arruda explained that \$5,000 is budgeted for 2020 and nothing was spent in 2019. Selectman Arruda stated that we spend so little on unemployment compensation that carrying a policy is not financially advantageous to the Town.

Despite the Selectmen stating that a policy is not necessary, Donna Veilleux wants the Selectmen to look into the cost of a policy.

Selectmen Arruda explained again that nothing was spent in 2019, after appropriating \$20,000, and that \$5,000 is appropriated this year.

Donna Veilleux pointed to the change in format of the reporting of employee wages on Page 59 and requested that we go back to the old format.

**The Moderator declared Article 2 PASSED, as amended,** by a show of hand-held paper ballots.

**Article 3.** To see if the Town will vote to raise and appropriate the sum of two hundred thousand dollars (\$200,000.00) for paving and road improvements of Town roads including but not limited to West Shore Drive, Greenwood Road, Heritage Road and Danforth Lane. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the funds have been exhausted with the completion of the project or by December 31, 2025, whichever is sooner.

**Recommended by Selectmen 3 – 0**

**Recommended by the Advisory Budget Committee 5 – 0**

**The Moderator made reference to a supplemental spreadsheet available in the back of the room.**

Moved:

Josh Shackford

Seconded:

John Arruda

Donna Veilleux asked how much the Town received from the State through the highway block grant.

Selectman Arruda answered, approximately \$80,000.

Donna Veilleux asked where the money goes.

Selectman Arruda stated the General Fund.

Donna Veilleux did not understand the Municipal Finance Act and how the Selectmen must account for monies received from outside sources.

Selectman Arruda stated that we are falling behind with our maintenance program. Increased spending is necessary in order to try to catch up. The expectation is to spend this amount annually going forward.

DPW Director, Jon Cyr, explained that in current dollars, it would take \$2.7 million to rehabilitate our current roads. Under present practice, it would take 27 years and we will be falling behind. He also explained the cost factors of materials that are constantly going up. He explained his intention of utilizing paver shimming and chip sealing going forward.

**The Moderator declared Article 3 PASSED** by a show of hand-held paper ballots.

**Article 4.** To see if the Town will vote to authorize the Selectmen to enter into a five-year multi-town contract for emergency transport ambulance services in conjunction with the Towns of Eaton, Effingham, Freedom, Ossipee and Tamworth for services to be provided by Action Ambulance Service, Inc. from April 1, 2020 through March 31, 2025 and to raise and appropriate seventy eight thousand seven dollars (\$78,007.00) for services provided from April 1, 2020 through December 31, 2020. Payments for January 1, 2021 through March 31, 2025 will be incorporated into the Town Operating Budget for the remainder of the term of the contract. This contract has an escape clause.

**Recommended by Selectmen 3 – 0**

**Recommended by the Advisory Budget Committee 5 - 0**

Moved:

Bill Lord

Seconded:

Josh Shackford

Selectman Lord gave a brief explanation of the process through the RFP resulting in the contract. Selectman Lord introduced John Hatch from Action Ambulance. Selectman Lord explained the increase and the proposed annual increases under the contract.

John Hatch wanted to thank the Selectmen and the Ambulance Committee for their diligence in the process. He explained that the biggest difference that will be seen is the level of service (three dedicated ALS vehicles with one being a Paramedic vehicle) 24 hours a day. He also explained that they will be operating from two bases in the service area. They have been doing all of the critical patient transfers for Memorial Hospital since December 1<sup>st</sup>, 2019.

Donna Veilleux asked if there was a fee to the patient being transported.

Selectman Arruda explained that insurance will be billed first and that the patient would be billed for the balance.

John Hatch explained the procedures they will follow.

This reporter explained the importance of the patient getting the necessary care without regard for the cost. All member Towns were in agreement that we did not want patients not calling for an ambulance because they were concerned that they could not afford it. A number of mechanisms are built into the contract to assist with the payment of bills and obtaining insurance coverage.

Mary Cronin questioned the status of the vote on the contract in other Towns.

Selectmen Shackford stated that he was not aware of any results at this time.



**The Moderator declared Article 4 PASSED** by a show of hand-held paper ballots.

**Article 5.** To see if the Town will vote to raise and appropriate the sum of nineteen thousand six hundred sixty-five dollars (\$19,565.00) for the purchase of new firefighting hose.

**Recommended by Selectmen 3 – 0**

**Recommended by the Advisory Budget Committee 5 – 0**

The article was amended by the Selectmen and brought to the floor as follows:

To see if the Town will vote to raise and appropriate the sum of nineteen thousand five hundred sixty-five dollars (\$19,565.00) for the purchase of new firefighting hose.

Moved:

Josh Shackford

Seconded:

Bill Lord

No discussion.

**The Moderator declared Article 5 PASSED, as amended,** by a show of hand-held paper ballots.

**Article 6.** To see if the Town will vote to raise and appropriate twenty-five thousand dollars (\$25,000.00) to be placed in the previously established Highway Heavy Equipment Expendable Trust Fund.

**Recommended by Selectmen 3 – 0**

**Recommended by the Advisory Budget Committee 5 - 0**

The article was amended by the Selectmen and brought to the floor as follows:

Moved:

Josh Shackford

Seconded:

Bill Lord

No discussion.

**The Moderator declared Article 6 PASSED** by a show of hand-held paper ballots.

**Article 7.** To see if the Town will vote to raise and appropriate twenty thousand dollars (\$20,000.00) to be placed in the previously established Assessing Expendable Trust Fund.

**Recommended by Selectmen 3 – 0**

**Recommended by the Advisory Budget Committee 5 - 0**

Moved:  
Seconded:

Josh Shackford  
Bill Lord

No discussion.

**The Moderator declared Article 7 PASSED** by a show of hand-held paper ballots.

**Article 8.** To see if the Town will vote to discontinue the Compactor Expendable Trust Fund created in 2018. Said funds with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund.

**Recommended by Selectmen 3 – 0**

Moved:  
Seconded:

Josh Shackford  
Bill Lord

Selectman Arruda explained the change in philosophy going forward to provide greater flexibility at the transfer station regarding the purchase of equipment to better handle rubbish and recyclables.

DPW Director, Jon Cyr, wanted to thank the Solid Waste Advisory Committee for their assistance. He recently received new information regarding recycling programs going forward. He stated that he is leaning towards the purchase of a baler for our recyclable materials in hopes of generating revenue from recycled materials and avoid tipping fees and shipping costs for general municipal solid waste.

The Moderator explained that the original 2018 article was very specific to a compactor project and the new article will provide greater flexibility regarding the purchase of equipment.

Nicole Nordlund requested that the Selectmen keep the public updated on exactly what is happening with the recyclable materials at the transfer station.

Mr. Cyr explained that #1 & #2 plastics are the most profitable right now. He pointed to a new initiative to utilize recycled plastics in pavement processes.

**The Moderator declared Article 8 PASSED** by a show of hand-held paper ballots.

**Article 9.** To see if the Town will vote to establish a Transfer Station Capital Projects Expendable Trust Fund per RSA 31:19-a for the purposes of replacing the existing compactor at the Transfer Station, acquiring new equipment and renovating the transfer station and to raise and appropriate the sum of eighty thousand dollars (\$80,000.00) to be placed in the fund with fifty thousand dollars (\$50,000.00) to come from the unassigned fund balance (amount represents discontinued Compactor Expendable trust fund) and the remaining thirty thousand dollars (\$30,000.00) to come from general taxation and further to name the Selectmen as agents to expend from this fund.

**Recommended by Selectmen 3 – 0**  
**Recommended by the Advisory Budget Committee 5 - 0**

Moved: Bill Lord  
Seconded: Josh Shackford

Bonnie Slader wanted to clarify the intent with the plastics. Should they be separated further?

Mr. Cyr stated to continue as we have been until changes are made.

Mike Veilleux wanted to clarify if the DPW was going to have greater flexibility to make decisions "on the fly".

Selectmen responded in the affirmative.

Marc Ohlson had a question regarding the legality of appropriating from the unassigned fund balance at this meeting.

Attorney Gorrow responded that the warrant article was a legal appropriation.

Mr. Ohlson requested the Moderator to explain the unassigned fund balance.

The Moderator explained that the funds that we are talking about are from the previous article being dissolved.

A summary of the unassigned fund balance can be found on Page 49.

**The Moderator declared Article 9 PASSED** by a show of hand-held paper ballots.

**Article 10.** To see if the Town will vote to establish a Code Enforcement Vehicle Expendable Trust Fund per RSA 31:19-a for the purposes of replacing and equipping the existing Code Enforcement Vehicle and to raise and appropriate the sum of ten thousand dollars (\$10,000.00) for this purpose, and further to name the Selectmen as agents to expend from this fund.

**Recommended by Selectmen 3 – 0**  
**Recommended by the Advisory Budget Committee 5 - 0**

Moved: Bill Lord  
Seconded: Josh Shackford

The Moderator explained what an expendable trust fund is.

**The Moderator declared Article 10 PASSED** by a show of hand-held paper ballots.

March 10, 2020 Election & March 14, 2020 Town Meeting  
Page 11 of 18

**Article 11.** To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) for the replacement of the HVAC unit in the upper level of the Town Hall.

**Recommended by Selectmen 3 – 0**

**Recommended by the Advisory Budget Committee 5 - 0**

Moved:  
Seconded:

Josh Shackford  
Bill Lord

No discussion.

**The Moderator declared Article 11 PASSED** by a show of hand-held paper ballots.

**Article 12.** To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for the fireworks show during Old Home Week.

**Not Recommended by Selectmen 1 – 2**

**Not Recommended by the Advisory Budget Committee 2 - 3**

Moved:  
Seconded:

Josh Shackford  
Michael Brooks

Ellen Perkins stated that this is the best money that we ever spend and we should just do it.

Candy Sue Jones of the Old Home Week Committee explained that the Committee does not generate enough money to fund the fireworks. She explained that these are the only funds that the Committee requests from general taxation. The presentation draws the largest crowds.

Mike Veilleux suggested that the Moderator be on a committee to solicit alternative funds to sponsor the fireworks.

Police Chief, Robert J. King, Jr., spoke in general support of the article and pointed out that he generally watches the display with the Selectman that votes against them and that the Selectman who is in favor is generally asleep before the display starts.

**The Moderator declared Article 12 PASSED** by a show of hand-held paper ballots.

**Article 13.** To see if the Town will vote to raise and appropriate up to the sum of three thousand nine hundred and seventy-five dollars (\$3,975) to be placed in PEG TV Expendable Trust Fund this sum to come from the unassigned fund balance which represents unused franchise fees.

**Recommended by Selectmen 3 – 0**  
**Recommended by the Advisory Budget Committee 5 - 0**

Moved: Josh Shackford  
Seconded: Bill Lord

Noreen Downs explained the intent of the article is to retain funds for future purchases and/or replacement of equipment. She explained the need for Board Members.

**The Moderator declared Article 13 PASSED** by a show of hand-held paper ballots.

**Article 14.** To see if the Town will vote to reduce the amount of revenue collected from the Land Use Change Tax and deposit in the existing Conservation Fund from 50% to 15% in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25, II. If adopted, this change shall take effect April 1<sup>st</sup> and shall remain in effect until altered or rescinded by a future vote of Town Meeting.

**Recommended by Selectmen 3 – 0**

Moved: Josh Shackford  
Seconded: Bill Lord

The Moderator gave a brief explanation of Current Use Taxation and the implication of Land Use Change Tax when the use of the property changes.

Selectman Lord explained that any change of use through development would trigger the assessment.

Marcia McKenna, Chair of the Conservation Commission, explained that the article is extremely detrimental to the aims of the Master Plan. She asked if the Master Plan was consulted prior to this vote.

The response from the Selectmen was in the negative.

Ms. McKenna explained that the reduction would only reduce each tax bill by approximately \$2.00 per property per year. She clarified that this costs the taxpayers nothing in this process as opposed to all costs of a purchase through direct taxation. She had a list of Towns in New Hampshire that give 50% to 100% of the LUCT to Conservation funds.

Nicole Nordlund requested additional information of the future purchase that is planned.

Ms. McKenna stated that she could not comment.

There is approximately \$198,000 in the LUCT account at this time. Their total funds are approximately \$240,000.



Selectman Lord explained that this article changes the amount of funds feeding the previously discussed accounts. No change to the existing funds is proposed. Currently over 30% of property in Town is already protected by conservation measures. The DRA has stated that our properties are drastically undervalued. These values could go up 20-30%. The Selectmen are focused on this change to provide sources to offset other appropriations.

Ms. McKenna feels that the percentage is really 11.8% protected. The goal is 25%.

Ted Slader referenced the hand-out that was placed on the chairs this morning. No other Town is giving just 15%. He feels that this would be a regression.

Mike Veilleux agrees with the move toward more recreation. He supports the purchase of additional lands for recreation purposes.

Ralph Lutjen felt that it was important to note the growth rate and the impact on the environment.

Selectman Shackford clarified that any future purchase would have to come to Town Meeting with a warrant article to make the purchase.

Attorney Gorrow clarified that all that would be needed would be a public hearing if there was enough money in the fund and no further appropriation were required.

Noreen Downs spoke against the article.

Nicole Nordlund wanted to know what the impact of the future purchase would be on the existing funds.

Marc Ohlson encouraged a no vote. This is preservation funded by developers of the land through the payment of land use change tax.

Marcia McKenna read a portion of the Master Plan regarding the focus of the Conservation Commission and its purpose in the Town of Madison.

Cynthia Lord questioned the data used to arrive at the percentages. The Town Reports provide this data.

Selectman Lord feels that the data is being misrepresented by the Conservation Commission. Both parties are utilizing the same data to make different statements.

Cynthia Lord stated that she was confused regarding the source of funding. She thought that it was simply the \$5,000 warrant article each year. She is concerned with the loss of property from the tax rolls resulting in increased taxes. She made a motion for a secret ballot. Five voters in attendance agreed.

The Moderator stated that he is confused with the statistics being presented. He asked Attorney Gorrow about the impact of Conservation Easements.

Attorney Gorrow explained that a valid easement must be held by a third party in order to be valid. They are very difficult to change unless the third party were to release their easement rights.

The Selectmen did not have a number of acres in conservation easement.

Police Chief, Robert J. King, Jr., moved and called the question.

Noreen Downs clarified that taxes are still paid on property held in conservation easement.

Motion to end debate was passed by a show of hand-held ballots as declared by the Moderator.

The Moderator explained the process and that we will be using the ballot lettered "A" for purposes of voting on this article.

Polls were opened at 10:50 AM. The Moderator determined that the polls were closed at 11:00 AM. Supervisors of the Checklist were solicited to count the ballots and tabulate the results.

**The Moderator declared Article 14 DEFEATED** by a vote of YES 22 and NO 39.

**Article 15. By Petition.** To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be added to the previously established Capital Reserve Fund for land acquisition and conservation purposes. Petition signed by Marcia McKenna, et al.

**Not Recommended by Selectmen 0 – 2**  
**Not Recommended by the Advisory Budget Committee 1 - 4**

Moved: Bill Lord  
Seconded: Josh Shackford

Marcia McKenna stated that all of her arguments on the previous article apply here as well but this is an opportunity for taxpayers to contribute. Her argument on the previous article was that the developer of land was funding the purchase of future land. Under this article, she is soliciting funds directly from the taxpayers.

The Moderator paused debate pending a tabulation of the vote on the previous article.

**Article 16. By Petition.** To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) for the operation of Fuel Assistance Program, a community service program provided by Tri-County Community Action Program, Inc. Petition signed by Eleanor J. Jones, et al.

**Recommended by Selectmen 2 – 0**

**Recommended by the Advisory Budget Committee 5 – 0**

Moved:

Bill Lord

Seconded:

Josh Shackford

Ron Force made a motion to package Articles 16-22 and vote them as a group.

Selectman Arruda indicated that the total is \$26,164.00 for Articles 16-22.

**Article 17. By Petition.** To see if the Town will vote to raise and appropriate the sum of five thousand five hundred dollars (\$5,500.00) to support Madison home delivered meals (Meals on Wheels), congregate meals, transportation and program services provided by the Gibson Center for Senior Services, Inc. Petition signed by Norma Alexander, et al.

**Recommended by Selectmen 2 – 0**

**Recommended by the Advisory Budget Committee 5 – 0**

**Article 18. By Petition.** To see if the Town of Madison will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) for the Family Resource Center at Children Unlimited, Inc. This money will be used to strengthen families by promoting health, well-being, self-sufficiency and positive parenting through support and education. Petition signed by Audrey Epstein, et al.

**Recommended by Selectmen 2 – 0**

**Recommended by the Advisory Budget Committee 4 – 1**

**Article 19. By Petition.** To see if the Town of Madison will vote to raise and appropriate the sum of six thousand five hundred and thirty-four dollars (\$6,534.00) to support White Mountain Community Health Center to help meet healthcare needs of the uninsured and underinsured residents of Madison. Petition signed by Julie Hill, et al.

**Recommended by Selectmen 2 – 0**

**Recommended by the Advisory Budget Committee 4 – 1**

**Article 20. By Petition.** To see if the Town will vote to raise and appropriate the sum of one thousand two hundred and eighty-nine dollars (\$1,289.00) to support Tri County CAP's Homeless Intervention and Prevention Program, a community service program provided by Tri-County Community Action Program, Inc. Petition signed by Cathy Livingston, et al.

**Recommended by Selectmen 2 – 0**  
**Recommended by the Advisory Budget Committee 4 – 1**

**Article 21. By Petition.** To see if the Town of Madison NH will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) for MWV Supports Recovery Coalition Programs (family, peer support and recovery referral programs for substance use disorder). Petition signed by Patty Curotto, et al.

**Recommended by Selectmen 2 – 0**  
**Recommended by the Advisory Budget Committee 4 – 1**

**Article 22. By Petition.** To respectfully request that the town vote to raise and appropriate the sum of three thousand eight hundred and forty-one dollars (\$3,841) in support of Starting Point providing advocacy and support to victims of domestic and sexual violence and their children. Petition signed by Richard Mattei, et al.

**Recommended by Selectmen 2 – 0**  
**Recommended by the Advisory Budget Committee 5 - 0**

Moved: Josh Shackford  
Seconded: John Arruda

Donna Veilleux asked what non-profits did not apply.

Selectman Arruda stated that there was no petition received from the Blue Loon.

**The Moderator declared Articles 16-22 PASSED** by a show of hand-held paper ballots.

**Discussion resumed on Article 15.**

Selectman Lord pointed out that \$20,000 in land use change tax was about to be warranted. That would result in \$10,000 going into the fund.

Marcia McKenna clarified that Article 15 is your opportunity as a tax payer to contribute to this fund.

Selectman Arruda clarified that an additional \$100,000 was raised for road needs. This Article is a want.

Mike Veilleux wants to keep right in the middle. He supports this article.

Ron Force wanted to point out the hard work that goes into the budget and the increased costs of maintaining our roads. He also pointed out that the \$200,000

appropriation will likely be an annual appropriation. He feels that conservation should be privately funded.

**The Moderator declared Article 15 PASSED** by a show of hand-held paper ballots by a sitting count YES 31 NO 25.

**Article 23.** To transact any other business that may legally come before this meeting.

Hope Hutchison had a question regarding getting more information from the Selectmen.

The Moderator stated that he was looking for volunteers to be named to the Cooperative School District Study Committee.

Donna Veilleux commented that she did not recognize Selectman Shackford wearing a tie.

Nicole Nordlund wanted to thank the Selectmen for their diligence with the budget. She also requested the Old Home Week Committee and other non-profit entities state in this forum where funds can be sent to support their endeavors.

Candy Sue Jones stated that any donations could be made to the Selectmen and, additionally, the Committee has vacancies.

Marcia McKenna wanted to state that all Town Committees have vacancies and are in need of volunteers.

Selectman Arruda issued the Oaths of Office to all those elected and appointed members of the Town and School.

Seeing nothing further, the Moderator solicited a motion to adjourn from Henry Forrest, seconded by Tino Fernandes, and was so voted.

Meeting adjourned at 11:16 AM.

Respectfully submitted and attested to the minutes' authenticity and accuracy,



Michael R. Brooks,  
Town Clerk/Tax Collector





# Roberts & Greene, PLLC

## INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen  
Town of Madison  
Madison, New Hampshire 03849

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Madison, New Hampshire, as of and for the year ended December 31, 2019, which collectively comprise the Town's basic financial statements as listed in the table of contents and the related notes to the financial statements.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, which includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. 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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### ***Basis for Adverse Opinion on the Governmental Activities***

As discussed in Note I.B.3. to the financial statements, management has not determined its liability or annual cost for postemployment benefits other than pensions (OPEB) in the governmental activities. Accounting principles generally accepted in the United States of America require that management recognize OPEB expense for the required contributions and a liability for unpaid contributions, which would increase the liabilities, decrease net position, and increase expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position and expenses of the governmental activities is not reasonably determinable.

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[info@roberts-greene.com](mailto:info@roberts-greene.com)

***Adverse Opinion***

In our opinion, because of the effect of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Madison as of December 31, 2019, nor the changes in financial position thereof for the year then ended.

***Unmodified Opinions***

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the major fund and the aggregate remaining fund information of the Town of Madison, as of December 31, 2019, and the respective changes in financial position thereof and budget to actual comparison for the General Fund, for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

***Other Matters***

*Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the pension related schedules on pages 27 and 28 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquires of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Town of Madison has not presented a management's discussion and analysis, nor the OPEB related schedules. Accounting principles generally accepted in the United States of America have determined that these items are necessary to supplement, but are not required to be part of, the basic financial statements.

*Other Supplementary Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Madison's basic financial statements as a whole. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They are the responsibility of management and were derived from, and relate directly to, the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

December 23, 2020

*Robert & Greene, PLLC*

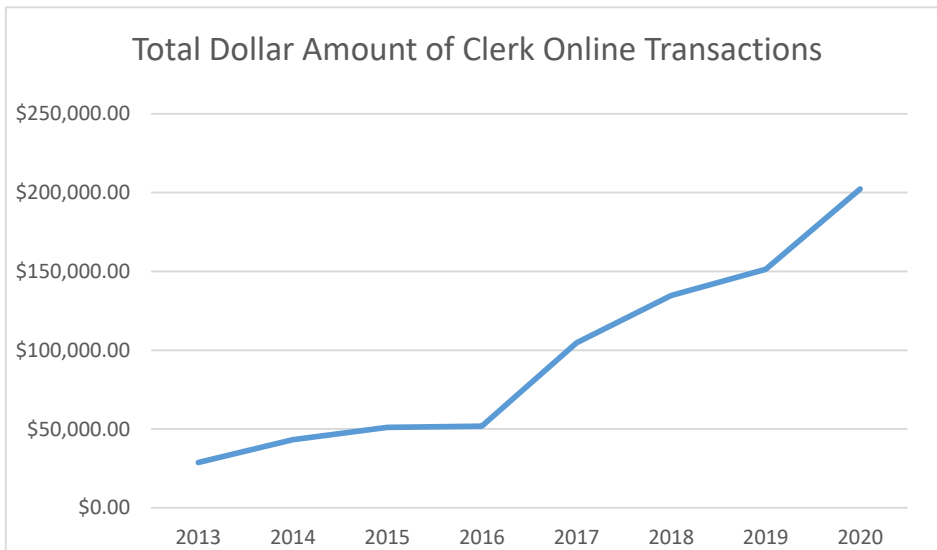
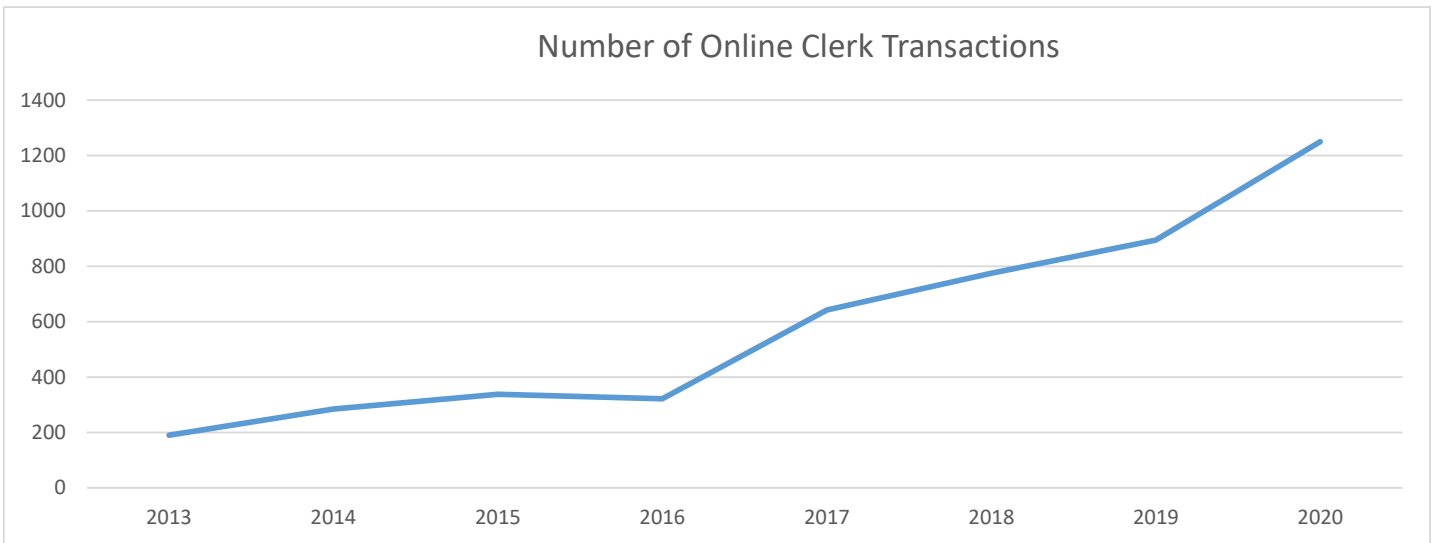
TOWN CLERK REVENUE  
Y-T-D thru **DEC 2020**

ACCOUNT NAME	COUNT	AMOUNT	TOTAL
Articles of Agreement Recording Fee - TOWN	0	0.00	0.00
Returned Check Fee - TOWN	1	94.50	94.50
Boat Agent - TOWN	76	550.00	
Boat Registration Fees - TOWN	71	1,114.36	
Boat TC Fees - TOWN	71	71.00	1,735.36
Building Permit Fees - TOWN	348	37,939.47	37,939.47
DES Permit Fees - TOWN	0	0.00	0.00
Dog - Civil Forfeiture Cost of Service - TOWN	16	75.00	
Dog - Civil Forfeiture Fee - TOWN	15	375.00	450.00
Dog - Overpopulation Fee - State	500	999.00	
Dog - License Fee - State	586	294.00	1,293.00
Dog License Fee - TOWN	xxxx	xxxx	xxxxxx
Dog - Late Fee - TOWN	89	186.50	
Group License	7	153.00	
Puppy License	18	114.00	
Senior - Dogs licensed to Owners over 65	94	235.00	
Spayed/Neutered Dogs	425	2,125.00	
Unaltered Dogs	44	330.00	
Replacement Tag Fee/Transfer	1	1.50	3,145.00
Marriage License - State	11	473.00	473.00
Marriage License - TOWN	11	77.00	77.00
Filing Fees	2	2.00	2.00
Misc	3	50.50	50.50
Motor Vehicle Revenue - State	xxxx	xxxx	xxxxxx
Boat Certified Copy	0	0.00	
Boat Decal Replacement	6	0.00	
Boat EXTC AQTC Plants	110	440.00	
Boat Harbor Dredging	1	2.00	
Boat Milfoil Fee	110	605.00	
Boat Public Acc Fee	110	550.00	
Boat Registration Fee	86	3350.00	
Boat Search/Rescue Fee	110	110.00	
Certified Copy of Registration Fee	43	645.00	
Conservation Fee	61	1,830.00	
Credit Applied	4	-242.13	
Credit Issued	1	32.00	
Decal Replacement Fees	16	16.00	
Decal Plate Fee	1	15.00	
Plate Fees	588	4,116.00	
Plate Replacement Fees	13	84.00	
Registration Fees	4023	172,772.90	
Safety Fund	47	47.00	
Short Slip Issued	0	0.00	
State Park Plates	19	1,700.00	
Title Fees	373	9,325.00	
Transfer Registration Fees	246	2,460.00	
Reg Fee Returned Check	5	0.00	
Vanity Plate Fees	376	14,846.49	212,704.26
Motor Vehicle Revenue - TOWN	xxxx	xxxx	xxxxxx
Agent Fees	4265	12,795.00	

Application for Title Fees	718	1,436.00	
Clerk Fees	4234	8,468.00	
Mail Processing Fee (MPF)	3365	3,365.00	
Permit (Registration) Fees	4385	580,959.00	
Suspense Item	0	0.00	
Credit Account (\$ Rec'd-Not Processed)	11	1,046.90	
Transfer Registration Fees	246	1,230.00	609,299.90
Parking Fines - TOWN	12	710.00	710.00
UCC Filings - State Reimbursement	4	450.00	450.00
Utility Pole Permits - TOWN	0	0.00	0.00
Police Dog Fines - TOWN	1	325.00	325.00
Recount Fee - TOWN	0	0.00	0.00
Respondent Affidavit - Addendum - TOWN	0	0.00	0.00
Respondent Affidavit - TOWN	0	0.00	0.00
Vital Records - Amendment - TOWN	0	0.00	0.00
Vital Records - Additional Copy - State	47	235.00	
Vital Records - First Copy - State	48	384.00	619.00
Vital Records - Additional Copy - TOWN	51	235.00	
Vital Records - First Copy - TOWN	41	336.00	571.00
Total Transactions	26,166	869,938.99	<b>869,938.99</b> Total↑
			TTL-S ↓
Total Revenue retained by TOWN		TOWN	654,849.73 654,849.73
Total Revenue sent to the State		STATE	<u>215,089.26</u>
		GROSS	<b>869,938.99</b>
<b>REMITTANCES TO TREASURER</b>			
January			72,513.24
February			56,558.00
March			68,645.19
April			71,222.04
May			74,761.04
June			81,672.40
July			66,968.41
August			83,270.93
September			88,588.06
October			75,858.37
November			68,824.67
December			61,056.64
<b>TOTAL YEAR TO DATE</b>			<b>869,938.99</b>
		MICHAEL R. BROOKS	
		Town Clerk	

**ONLINE CLERK TRANSACTIONS**  
Transaction Count and Revenue

	Number of Online Clerk Transactions	Total Dollar Amount of Clerk Online Transactions
2012	107	\$15,732.68
2013	190	\$28,743.40
2014	285	\$43,161.60
2015	338	\$50,979.96
2016	322	\$51,810.74
2017	642	\$104,718.40
2018	775	\$134,660.48
2019	895	\$151,320.37
2020	1250	\$202,321.71



**2020 PRESIDENTIAL PRIMARY ELECTION  
February 11, 2020**

Moderator George Epstein declared the polls open at 8:00 AM.  
Moderator George Epstein declared the polls closed at 7:00 PM.

Results of ballots cast—candidates receiving the majority of votes are noted in **bold print**.

<b>TOTAL REGISTERED VOTERS:</b>		<b>1,914</b>
DEMOCRATS	509	
REPUBLICANS	512	
UNDECLARED	893	
 <b>TOTAL VOTES CAST – BOTH PARTIES</b>		 <b>987</b>
 <b>TOTAL VOTES CAST – DEMOCRATIC:</b>		 <b>690</b>
<b>TOTAL VOTES CAST – REPUBLICAN:</b>		<b>297</b>

**DEMOCRATIC CONTEST RESULTS**

<b>PRESIDENT</b>	<b>VOTES</b>
Roque De La Fuente	
John K. Delaney	
Jason Evritte Dunlap	
Michael A. Ellinger	
Tulsi Gabbard	29
Ben Gleib Gleiberman	
Mark Stewart Greenstein	
Kamala Harris	
Henry Hewes	
Amy Klobuchar	160
Tom Koos	
Lorenz Kraus	
Rita Krichevsky	
Raymond Michael Moroz	
Deval Patrick	2
Bernie Sanders	142
Joe Sestak	
Sam Sloan	
Tom Steyer	18
David John Thistle	
Thomas James Torgesen	
Elizabeth Warren	54
Robby Wells	
Marianne Williamson	1
Andrew Yang	10
Michael Bennet	2
Joseph R. Biden	64
Cory Booker	
Mosie Boyd	
Steve Bullock	



Steve Burke	
<b>Pete Buttigieg</b>	<b>188</b>
Julian Castro	2
Blanks	1
Write-Ins	
Donald Trump	2
Mike Bloomberg	15
<b>TOTAL</b>	<b>690</b>

### REPUBLICAN CONTEST RESULTS

<b>PRESIDENT</b>	<b>VOTES</b>
Larry Horn	
Rick Kraft	1
Star Locke	
Matthew John Matern	
Mary Maxwell	2
Eric Merrill	
William N. Murphy	3
Juan Payne	
<b>Donald J. Trump</b>	<b>255</b>
Joe Walsh	
Bill Weld	24
Robert Ardini	
President R. Boddie	
Stephen B. Comely, Sr.	
Roque "Rocky" De La Fuente	
Bob Ely	
Zoltan Istvan Gyurko	
Blanks	4
Write-Ins	
Vermin Supreme	1
Mike Pence	1
Joe Biden	1
Pete Buttigieg	2
Adam Schiff	1
Tulsi Gabbard	1
Mike Bloomberg	1
<b>TOTAL</b>	<b>297</b>

# PRIMARY ELECTION RESULTS

## SEPTEMBER 8, 2020

Moderator George Epstein declared the polls open at 8:00 AM. The Moderator declared the polls closed at 7:00 PM.

Results of ballots cast—candidates receiving the majority of votes are noted in **bold print**.

TOTAL NUMBER OF <b>REGISTERED VOTERS</b> :	<b>1,934</b>
TOTAL NUMBER OF <b>DEMOCRATIC</b> BALLOTS CAST:	357
TOTAL NUMBER OF <b>REPUBLICAN</b> BALLOTS CAST:	324

### DEMOCRATIC PARTY

Name of write-in candidates who received 5 or more votes are listed on a separate line.

<b>GOVERNOR</b>	<b>Dan Feltes</b>	<b>166</b>
	Andru Volinsky	153
	Write-In Chris Sununu	12
<b>UNITED STATES SENATOR</b>	Paul J. Krautmann	13
	<b>Jeanne Shaheen</b>	<b>338</b>
	Tom Alciere	3
	Write-In Don Bolduc	1
<b>REPRESENTATIVE IN CONGRESS</b>	<b>Chris Pappas</b>	<b>336</b>
	Write-In Mike Mosher	1
<b>EXECUTIVE COUNCILOR</b>	<b>Michael J. Cryans</b>	<b>304</b>
	Write-In Joseph D. Kenney	2
<b>STATE SENATOR</b>	<b>Theresa Swanick</b>	<b>295</b>
	Write-In Jeb Bradley	2
	Jeanne Shaheen	1
<b>STATE REPRESENTATIVES CARROLL DISTRICT 3</b>	<b>Jerry Knirk</b>	<b>280</b>
	<b>Susan Ticehurst</b>	<b>285</b>
	Write-In Nicole Nordlund	1
	Mark McConkey	2
<b>STATE REPRESENTATIVE CARROLL DISTRICT 7</b>	<b>Chris McAleer</b>	<b>280</b>
	Write-In	0

<b>SHERIFF</b>			
	Write-In	<b>Domenic M. Richardi</b>	<b>13</b>
	Write-In	Tim Nolin	1
	Write-In	Knute Ogren	1
	Write-In	Batman	1
<b>COUNTY ATTORNEY</b>			<b>288</b>
	Write-In	<b>Michaela O'Rourke-Andruzzi</b>	0
<b>COUNTY TREASURER</b>			
	Write-In	<b>Joseph Costello</b>	<b>3</b>
	Write-In	Knute Ogren	1
<b>REGISTER OF DEEDS</b>			
	Write-In	Michael Brooks	1
	Write-In	<b>Lisa Scott</b>	<b>5</b>
	Write-In	Knute Ogren	1
	Write-In	Thanos	1
<b>REGISTRAR OF PROBATE</b>			
	Write-In	Meg Lavender	1
		Chris McAleer	1
		Knute Ogren	1
		Muscle Man	1
<b>COUNTY COMMISSIONER</b>			<b>264</b>
<b>2<sup>nd</sup> DISTRICT</b>	Write-In	<b>Bob Pustell</b>	2
	Write-In	Kim Tessari	1
	Write-In	Terry McCarthy	1
<b>COUNTY COMMISSIONER</b>			<b>278</b>
<b>3<sup>rd</sup> DISTRICT</b>	Write-In	<b>Chip Albee</b>	1
	Write-In	Kim Tessari	1

## REPUBLICAN PARTY

Name of write-in candidates who received 5 or more votes are listed on a separate line.

<b>GOVERNOR</b>	<b>Chris Sununu</b>	<b>301</b>
	Karen Testerman	19
	Nobody	4
	Write-In	0
<b>UNITED STATES SENATOR</b>	Andy Martin	15
	<b>Corky Messner</b>	<b>146</b>
	Gerard Beloin	4
	Don Bolduc	139
	Write-In Jeanne Shaheen	1
<b>REPRESENTATIVE IN CONGRESS</b>	Matt Mayberry	85
	<b>Matt Mowers</b>	<b>166</b>
	Kevin Rondeau	12
	Michael Callis	12
	Jeff Denaro	8
	Write-In Jerry Knirk	1
	Write-In Robert Simmons	1
<b>EXECUTIVE COUNCILOR</b>	<b>Joseph D. Kenney</b>	<b>246</b>
	Kim Strathdee	44
	Write-In	0
<b>STATE SENATOR</b>	<b>Jeb Bradley</b>	<b>292</b>
	Write-In Jeanne Shaheen	1
	Write-In Henry Mock	1
<b>STATE REPRESENTATIVES Carroll District 3</b>	<b>Mark McConkey</b>	<b>249</b>
	<b>Nicole Nordlund</b>	<b>168</b>
	Write-In Jerry Knirk	1
	Write-In Karl Nordlund	1
	Write-In Bill Lord	1
	Write-In Robert Simmons	1
<b>STATE REPRESENTATIVE Carroll District 7</b>	<b>Norman Tragenza</b>	<b>250</b>
	Write-In Robert Simmons	1
<b>SHERIFF</b>	<b>Domenic M. Richardi</b>	<b>289</b>
	Write-In Chris Conley	1
<b>COUNTY ATTY</b>	Write-In Ruth Hall	1
	Write-In Robert Young	1
	Write-In Wenda Helme	1
<b>COUNTY TREASURER</b>	<b>Joseph L. Costello</b>	<b>269</b>
	Write-In	0

<b>REGISTRAR OF DEEDS</b>	<b>Lisa Scott</b>	<b>268</b>
Write-In	Robert Simmons	1
<b>REGISTRAR OF PROBATE</b>	<b>Meg Lavender</b>	<b>259</b>
Write-In		0
<b>COUNTY COMMISSIONER</b>	<b>Kimberly J. Tessari</b>	<b>189</b>
<b>2<sup>nd</sup> DISTRICT</b>	David L. Babson, Jr.	90
Write-In	Robert Simmons	1
<b>COUNTY COMMISSIONER</b>	<b>Matthew Plache</b>	<b>248</b>
<b>3<sup>rd</sup> DISTRICT</b>	Write-Ins	0
<b>DELEGATE TO THE STATE</b>		
<b>CONVENTION</b>	Write-In	
	Suzanne Nelson	1
	Adam Leiser	1
	Bruce Currotto	1
	Jim Umberger	2
	John Arruda	1
	Henry Mock	1
	Robert Simmons	1
	Beverly Frizzell	1

# STATE GENERAL PRESIDENTIAL ELECTION RESULTS

## NOVEMBER 3, 2020

Moderator George Epstein declared the polls open at 8:00 AM. The Moderator declared the polls closed at 7:00 PM.

Results of ballots cast—candidates receiving the majority of votes are noted in **bold print**.

TOTAL NUMBER OF REGISTERED VOTERS:	2,107
TOTAL NUMBER OF BALLOTS CAST:	1,720

Name of write-in candidates who received 5 or more votes will be listed on a separate line.

<b>PRESIDENT and VICE PRESIDENT</b>	No Votes	12
	<b>Joseph R. Biden (D)</b>	<b>926</b>
	<b>Kamala D. Harris</b>	
	Jo Jorgensen (L)	17
	Jeremy Cohen	
	Donald J. Trump (R)	760
	Michael R. Pence	
Write-Ins	6	
<b>GOVERNOR</b>	No Votes	30
	Dan Feltes (D)	595
	Darryl W. Perry (L)	15
	<b>Chris Sununu (R)</b>	<b>1,073</b>
	Write-Ins	0
<b>UNITED STATES SENATOR</b>	No Votes	18
	<b>Jeanne Shaheen (D)</b>	<b>996</b>
	Justin O'Donnell (L)	16
	Corky Messner (R)	689
	Write-Ins	0
<b>REPRESENTATIVE IN CONGRESS</b>	No Votes	32
	<b>Chris Pappas (D)</b>	<b>896</b>
	Zachary S. Dumont (L)	31
	Matt Mowers (R)	759
	Write-Ins	0
<b>EXECUTIVE COUNCILOR</b>	No Votes	72
	Michael J. Cryans (D)	789
	<b>Joseph D. Kenney (R)</b>	<b>852</b>
	Write-Ins	0
<b>STATE SENATOR</b>	No Votes	49
	Theresa Swanick (D)	697
	<b>Jeb Bradley (R)</b>	<b>967</b>
	Write-Ins	1



<b>STATE REPRESENTATIVES</b>	No Votes	375
<b>Carroll District 3</b>	<b>Jerry Knirk (D)</b>	<b>782</b>
	Susan Ticehurst (D)	765
	<b>Mark McConkey (R)</b>	<b>804</b>
	Nicole Nordlund (R)	699
	Write-Ins	1
<b>STATE REPRESENTATIVE</b>	No Votes	73
<b>Carroll District 7</b>	<b>Chris McAleer (D)</b>	<b>829</b>
	Norman A. Tregenza (R)	812
	Write-Ins	0
<b>SHERIFF</b>	No Votes	131
	<b>Domenic M. Richardi (D)</b>	<b>730</b>
	<b>Domenic M. Richardi (R)</b>	<b>844</b>
	Write-Ins	6
<b>COUNTY ATTORNEY</b>	No Votes	159
	<b>Michaela O'Rourke Andruzzi (D)</b>	<b>733</b>
	<b>Michaela O'Rourke Andruzzi (R)</b>	<b>818</b>
	Write-Ins	1
<b>COUNTY TREASURER</b>	No Votes	176
	<b>Joseph L. Costello (D)</b>	<b>716</b>
	<b>Joseph L. Costello (R)</b>	<b>819</b>
	Write-Ins	0
<b>REG OF DEEDS</b>	No Votes	164
	<b>Lisa Scott (D)</b>	<b>716</b>
	<b>Lisa Scott (R)</b>	<b>818</b>
	Write-Ins	1
<b>REG of PROBATE</b>	No Votes	621
	<b>Meg Lavender (R)</b>	<b>1,086</b>
	Write-Ins	1
<b>CTY COMM 2<sup>nd</sup> DIST</b>	No Votes	122
	Bob Pustell (D)	704
	<b>Kimberley J. Tessari (R)</b>	<b>888</b>
	Write-Ins	0
<b>CTY COMM 3<sup>rd</sup> DIST</b>	No Votes	121
	<b>Chip Albee (D)</b>	<b>836</b>
	Matthew Plache (R)	755
	Write-Ins	0

# STATE GENERAL PRESIDENTIAL ELECTION RESULTS

## NOVEMBER 3, 2020

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<b>REPRESENTATIVE IN CONGRESS</b>	No Votes	32
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<b>EXECUTIVE COUNCILOR</b>	No Votes	72
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	<b>Joseph D. Kenney (R)</b>	<b>852</b>
	Write-Ins	0
<b>STATE SENATOR</b>	No Votes	49
	Theresa Swanick (D)	697
	<b>Jeb Bradley (R)</b>	<b>967</b>
	Write-Ins	1

<b>STATE REPRESENTATIVES</b>	No Votes	375
<b>Carroll District 3</b>	<b>Jerry Knirk (D)</b>	<b>782</b>
	Susan Ticehurst (D)	765
	<b>Mark McConkey (R)</b>	<b>804</b>
	Nicole Nordlund (R)	699
	Write-Ins	1
<b>STATE REPRESENTATIVE</b>	No Votes	73
<b>Carroll District 7</b>	<b>Chris McAleer (D)</b>	<b>829</b>
	Norman A. Tregenza (R)	812
	Write-Ins	0
<b>SHERIFF</b>	No Votes	131
	<b>Domenic M. Richardi (D)</b>	<b>730</b>
	<b>Domenic M. Richardi (R)</b>	<b>844</b>
	Write-Ins	6
<b>COUNTY ATTORNEY</b>	No Votes	159
	<b>Michaela O'Rourke Andruzzi (D)</b>	<b>733</b>
	<b>Michaela O'Rourke Andruzzi (R)</b>	<b>818</b>
	Write-Ins	1
<b>COUNTY TREASURER</b>	No Votes	176
	<b>Joseph L. Costello (D)</b>	<b>716</b>
	<b>Joseph L. Costello (R)</b>	<b>819</b>
	Write-Ins	0
<b>REG OF DEEDS</b>	No Votes	164
	<b>Lisa Scott (D)</b>	<b>716</b>
	<b>Lisa Scott (R)</b>	<b>818</b>
	Write-Ins	1
<b>REG of PROBATE</b>	No Votes	621
	<b>Meg Lavender (R)</b>	<b>1,086</b>
	Write-Ins	1
<b>CTY COMM 2<sup>nd</sup> DIST</b>	No Votes	122
	Bob Pustell (D)	704
	<b>Kimberley J. Tessari (R)</b>	<b>888</b>
	Write-Ins	0
<b>CTY COMM 3<sup>rd</sup> DIST</b>	No Votes	121
	<b>Chip Albee (D)</b>	<b>836</b>
	Matthew Plache (R)	755
	Write-Ins	0

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2020-12/31/2020

--MADISON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
HILL, EMMA GRACE	02/04/2020	NORTH CONWAY, NH	HILL, CHARLES	MITCHELL, LEANNE
CHICK, WAYLON JAY	02/19/2020	NORTH CONWAY, NH	CHICK III, RALPH	CHICK, LEANDA
PERRY, CARSON MATTHEW	04/12/2020	NORTH CONWAY, NH	PERRY, MATTHEW	PERRY, ANN
CLARKE, MADISON ANN-MAY	05/19/2020	NORTH CONWAY, NH	CLARKE, KYLE	JOHNSON, KRISTINA
FULLERTON, ISLA LEA	07/06/2020	NORTH CONWAY, NH	FULLERTON, JEREMY	HAWKINS, LAUREN
AIKENS, COOPER PATRICK	09/02/2020	NORTH CONWAY, NH	AIKENS, JUSTIN	PERRAULT, MAMIE

Total number of records 6

**DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION**



**RESIDENT DEATH REPORT**

01/01/2020 - 12/31/2020

--MADISON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
DUGUAY, DALE ANDREW	01/26/2020	MADISON	DUGUAY, DONALD	PERREAULT, GERMAINE	N
OSBORNE, CHRISTINE BONNIE	02/14/2020	MADISON	OSBORNE, EARL	MCNALLY, JACQUELIONE	N
GILMAN, ALAN CURTIS	03/18/2020	MADISON	GILMAN, ARTHUR	BROWN, LUCINDA	Y
HUBBELL, ARLYN JEAN	03/22/2020	MADISON	HUBBELL, THOMAS	GRAHAM, JANE	N
HAWORTH, HELEN MARIE	03/26/2020	MADISON	GREINER, WILLIAM	BUDENBACH, LEONA	Y
ROBERTS, LOIS ELAINE	03/31/2020	NORTH CONWAY	SANBORN, BERNARD	GREELEY, MARION	N
SAVARY, DAVID MANUS	04/04/2020	MADISON	PAQUETTE-SAVARY, BRIAN	PIERCE, FRANCINA	N
HALLY, ROBERT PAUL	04/12/2020	SILVER LAKE	HALLY, JOHN	KOBISKI, STELLA	Y
BROTHERS, JENNIFER ANNE	08/21/2020	NORTH CONWAY	BROTHERS SR, MICHAEL	NOYES, MARCIA	N
NEAL, LOIS ANN	09/04/2020	SILVER LAKE	BROOKS, BURTON	BROOKS, CAROL	N
HUGHES, MURIEL STIMPSON	09/16/2020	SILVER LAKE	STIMPSON, RICHARD	SOUTHWICK, EDNA	N
GRIFFITHS, LOUISE ANNE	10/25/2020	SILVER LAKE	KELLEY, GUY	LAFOND, MARY	N
COMER JR, OSCAR VINCENT	12/10/2020	MADISON	COMER SR, OSCAR	MCNEIL, RUTH	Y
SZKLANKA, ELI	12/19/2020	CONCORD	SZKLANKA, ICCHAK	LIEBERMAN, ZELDA	N

Total number of records 14

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2020 - 12/31/2020

-- MADISON --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
LOOMIS, LEO L MADISON, NH	FAIRCHILD, KARI B MADISON, NH	MADISON	MADISON	04/01/2020
RAND, ALEXANDRA A SILVER LAKE, NH	COLLIER, JOSHUA H SILVER LAKE, NH	MADISON	MADISON	08/13/2020
PETTET, MARIA J BROOKLYN, NY	SCHILLING, NATHANIEL C MADISON, NH	MADISON	MADISON	09/05/2020
AMARAL, CHRISTOPHER M MADISON, NH	BILLINGS, KATHLYNN M MADISON, NH	MADISON	ALBANY	09/12/2020
HATCH JR, ROBERT L SILVER LAKE, NH	SMITH, CIARAN M SILVER LAKE, NH	MADISON	EATON	10/03/2020
WOGAMAN, ANDREA L PORTLAND, ME	BRAY III, ROBERT H MADISON, NH	MADISON	BARTLETT	12/28/2020

Total number of records 6



## TAX COLLECTOR'S REPORT – 2020

**WEBSITE INFORMATION:** The revised and improved Town website was launched December 1, 2011, and contains a wealth of information and administrative forms to assist you with most tax-related issues that you may have. From the Home Page, search under Department/Tax Collector/Property Tax Information. Should you need a copy of your tax bill, you may use the following web address: [www.nhtaxkiosk.com](http://www.nhtaxkiosk.com) and simply choose **MADISON**. This service provides 24/7 access to all tax collect information, including assessed value and payment status.

**ONLINE TAX PAYMENTS:** The utilization of the option to pay Madison's real estate taxes by credit card, debit card, or ACH electronic check from any computer has continued to increase. Approximately 13% of the total committed amount was paid on-line. This is up 1% over 2019.

Tender Type	Total Transactions	Total Payments	% +/-
ACH online check	532	\$1,042,690.86	+22%
American Express	19	\$26,357.91	+29%
Discover	6	\$10,382.65	-27%
MasterCard	50	\$40,832.58	-43%
Visa	130	\$108,196.54	+19%
<b>Total</b>	<b>737</b>	<b>\$1,228,460.54</b>	<b>+17%</b>

**STATE EDUCATION PROPERTY TAX RELIEF:** In 2020 the State Education Property Tax Relief Program (RSA 198:56-61) was again available to all low and moderate income homeowners subject to the state education property tax. Taxpayers can obtain an application (DP-8) from the New Hampshire Department of Revenue's website at [www.revenue.nh.gov](http://www.revenue.nh.gov), by calling the Department of Revenue's forms line at 603-271-2192, at many NH libraries or from our office. Forms are usually available May 1<sup>st</sup> and must be submitted between May 1<sup>st</sup> and June 30<sup>th</sup>.

**DELINQUENT TAXES:** NH State Law prescribes the interest rates regarding delinquent taxes. Interest begins to accrue the day after the due date for tax bills. When paying taxes after the due date, we encourage you to call our office for the interest calculation before remitting your payment.

**TAX LIEN PERFECTION:** As required by NH State Law, all unpaid 2020 taxes shall have a lien placed upon the property. This year the lien was executed April 5, 2021. Please remember a tax lien, recorded at the Registry of Deeds, will remain on credit reports for a minimum of seven years after redemption.

**TAX COLLECTOR DEEDING:** Those properties whose 2018 tax lien has not been fully redeemed on or before NOON, August 24, 2021 shall have ownership transferred to the Town of Madison by a Tax Collector's Deed as required by NH State Law.

## 2020 TAX BILL WARRANT AMOUNTS:

First Issue Tax Bill Warrant (Estimate)	\$4,723,402.50
Second Issue Tax Bill Warrant	<u>\$4,797,690.50</u>
TOTAL 2020 Tax Bill Warrant	\$9,521,093.00
Collections 01/01 through 12/31/2019	\$8,809,362.58

Thanks to our property owners, the percentage of tax dollars collected by year-end was ninety-three percent (**93%**). More detailed information can be found on the Tax Collector's Collection Summary and the MS-61. **As of the date of the 2020 lien execution, the collection percentage had increased to 98.84% (the highest collection percentage since this statistic was recorded starting in 1994).**

**OTHER:** If you did not receive a tax bill in the U.S. Mail, please contact my office to ensure that we have your correct mailing address. **It is the taxpayer's obligation to ensure that the Town has your current mailing address for this purpose.** We continue to receive reports of issues with the Postal Service. If we have your correct address, and you still did not receive your bill, please contact us. We further remind all taxpayers that this office has been authorized to accept tax payments up to 2 years in advance in accordance with state statute which permits you to make partial payments in advance to avoid the large bills twice a year.

Additionally, a list of Taxpayer Assistance Resources can be found on Madison's website under Departments/Tax Collector/Property Tax Information/Taxpayer Assistance Resources. This list includes, but is not limited to heating, weatherization & home repair assistance, general legal and counseling assistance, foreclosure help, information on property tax credits and exemptions for qualifying Madison residents, and senior elderly assistance services.

The Board of Selectmen and Tax Collector's offices are always willing to meet, in a non-public environment, with any taxpayer to share information about State and local resources available for assistance and/or to negotiate payment plans. Please call either 367-4332 Ext. 300 or 367-9931 Ext. 310 to make an appointment.

Respectfully submitted,

*Michael R. Brooks*  
Town Clerk/Tax Collector

Tax Collector's Collection Summary of Property Taxes  
Year-to-Date

As of 4/7/2021

<b>2020L01</b> Beg. Balance:	<b>108,445.65</b>	81	<b>Unpaid Invoices:</b>	<b>81</b>	
Abated in 2021	0.00				
Deeded in 2021	0.00				
Payments Rec'd to Date:	<b>0.00</b>				
<b>Total Receivable 2020L01:</b>	<b>108,445.65</b>		<b>Percent Collected:</b>	<b>0.00%</b>	<b>108,445.65</b>
<b>2019L01</b> Beg. Balance:	<b>145,879.91</b>	88	<b>Unpaid Invoices:</b>	<b>35</b>	
Abated in 2021	0.00				
Deeded in 2020	-229.73				
Payments Rec'd to Date:	<b>-92,764.59</b>				
<b>Total Receivable 2019L01:</b>	<b>52,885.59</b>		<b>Percent Collected:</b>	<b>63.75%</b>	<b>52,885.59</b>
<b>2018L01</b> Beg. Balance:	<b>154,241.08</b>	96	<b>Unpaid Invoices:</b>	<b>19</b>	
Abated in 2021					
Deeded in 2019	-156.81				
Deeded in 2020	-229.13				
Payments Rec'd to Date:	<b>-124,085.07</b>				
<b>Total Receivable 2018L01:</b>	<b>29,770.07</b>		<b>Percent Collected:</b>	<b>80.70%</b>	<b>29,770.07</b>

**TOTAL BALANCE DUE: 191,101.31**

Delinquent Balance: 82,655.66

**IMPORTANT TAX DEADLINES IN 2021**

January 5, 2021 Notices of Delinquent Taxes mailed in accordance with NH RSA 76:11-b

March 1, 2021 Notices of Impending Tax Liens (FY2019) will be mailed in accordance with NH RSA 80:60 via Certified Mail - Return Receipt Requested  
This is the last day to pay delinquent taxes without additional fees

March 31, 2021 This is the LAST DAY to pay delinquent taxes with a PERSONAL CHECK

April 5, 2021 LIEN EXECUTION DAY (FY2019)  
The executed tax lien will be sent to the Carroll County Registry of Deeds for recording in accordance with NH RSA 80:64  
Additional title search fees will be added to delinquent balances as applicable

**0 parcels subject to liening at this time**

May 17, 2021 Notice of Tax Lien sent to all mortgagees

July 6, 2021 Notices of Impending Tax Deeds (FY 2018) will be mailed in accordance with NH RSA 80:77 via Certified Mail - Return Receipt Requested

Notices to Mortgagees of Impending Tax Deeds (FY 2018) will be mailed in accordance with NH RSA 80:77-a via Certified Mail - Return Receipt Requested

August 24, 2021 TAX DEEDING DATE (FY2018)

**19 parcels subject to deeding at this time**



## Tax Collector's Report

For the period beginning Jan 1, 2020 and ending Dec 31, 2020

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

### Instructions

**Cover Page**

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

**For Assistance Please Contact:**

**NH DRA Municipal and Property Division**  
 Phone: (603) 230-5090  
 Fax: (603) 230-5947  
<http://www.revenue.nh.gov/mun-prop/>

#### ENTITY'S INFORMATION

Municipality: <span style="border: 1px solid black; padding: 2px 10px;">MADISON</span>	County: <span style="border: 1px solid black; padding: 2px 10px;">CARROLL</span>	Report Year: <span style="border: 1px solid black; padding: 2px 10px;">2020</span>
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#### PREPARER'S INFORMATION

First Name <span style="border: 1px solid black; padding: 2px 10px;">Michael</span>	Last Name <span style="border: 1px solid black; padding: 2px 10px;">Brooks</span>	
Street No. <span style="border: 1px solid black; padding: 2px 10px;">1923</span>	Street Name <span style="border: 1px solid black; padding: 2px 10px;">Village Road</span>	Phone Number <span style="border: 1px solid black; padding: 2px 10px;">367.9931</span>
Email (optional) <span style="border: 1px solid black; padding: 2px 10px;">clerk@madison-nh.org</span>		



Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Year:	Prior Levies (Please Specify Years)		
			2019	Year:	2018	Year: 2017
Property Taxes	3110		\$357,921.90			
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185		\$447.44			
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance		(\$20,092.75)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	2019	Prior Levies	
Property Taxes	3110	\$9,521,093.00			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$31,020.00			
Yield Taxes	3185	\$7,738.05	\$6,893.88		
Excavation Tax	3187		\$2,987.12		
Other Taxes	3189				

Overpayment Refunds	Account	Levy for Year of this Report	2019	Prior Levies	
				2018	2017
Property Taxes	3110	\$19,605.67			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,394.14	\$14,824.79		
Interest and Penalties on Resident Taxes	3190				

<b>Total Debits</b>	<b>\$9,562,758.11</b>	<b>\$383,075.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>Credits</b>				
<b>Remitted to Treasurer</b>	<b>Levy for Year of this Report</b>	<b>2019</b>	<b>Prior Levies</b>	
			<b>2018</b>	<b>2017</b>
Property Taxes	\$8,861,379.57	\$219,488.98		
Resident Taxes				
Land Use Change Taxes	\$26,520.00			
Yield Taxes	\$7,738.05	\$6,893.88		
Interest (Include Lien Conversion)	\$3,169.14	\$10,186.29		
Penalties	\$225.00	\$4,638.50		
Excavation Tax		\$2,987.12		
Other Taxes				
Conversion to Lien (Principal Only)		\$136,601.36		
<div style="border: 1px solid black; height: 15px; width: 300px;"></div>				
Discounts Allowed				

<b>Abatements Made</b>	<b>Levy for Year of this Report</b>	<b>2019</b>	<b>Prior Levies</b>	
			<b>2018</b>	<b>2017</b>
Property Taxes	\$11,162.00	\$2,279.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
<div style="border: 1px solid black; height: 15px; width: 300px;"></div>				
Current Levy Deeded	\$90.00			





**MS-61**

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2019	2018	2017
Property Taxes	\$681,896.67			
Resident Taxes				
Land Use Change Taxes	\$4,500.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$33,922.32)			
Other Tax or Charges Credit Balance				
<b>Total Credits</b>	<b>\$9,562,758.11</b>	<b>\$383,075.13</b>	<b>\$0.00</b>	<b>\$0.00</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	<b>\$652,474.35</b>
Total Unredeemed Liens (Account #1110 - All Years)	<b>\$102,660.92</b>



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2019	Year: 2018	Year: 2017
Unredeemed Liens Balance - Beginning of Year			\$100,464.41	\$53,057.68
Liens Executed During Fiscal Year		\$145,879.91		
Interest & Costs Collected (After Lien Execution)		\$4,241.14	\$16,481.18	\$17,449.88
<b>Total Debits</b>	<b>\$0.00</b>	<b>\$150,121.05</b>	<b>\$116,945.59</b>	<b>\$70,507.56</b>

Summary of Credits

	Last Year's Levy	Prior Levies		
		2019	2018	2017
Redemptions		\$78,402.35	\$64,822.19	\$52,422.07
Interest & Costs Collected (After Lien Execution) #3190		\$4,241.14	\$16,481.18	\$17,449.88
Abatements of Unredeemed Liens				\$510.71
Liens Deeded to Municipality		\$229.73	\$229.13	\$124.90
Unredeemed Liens Balance - End of Year #1110		\$67,247.83	\$35,413.09	
<b>Total Credits</b>	<b>\$0.00</b>	<b>\$150,121.05</b>	<b>\$116,945.59</b>	<b>\$70,507.56</b>

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	<b>\$652,474.35</b>
Total Unredeemed Liens (Account #1110 -All Years)	<b>\$102,660.92</b>



**MADISON (283)**

**1. CERTIFY THIS FORM**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Michael

Preparer's Last Name

Brooks

Date

12/31/2020

**2. SAVE AND EMAIL THIS FORM**

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

**PREPARER'S CERTIFICATION**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

 Town Clerk - Tax Collector  
Preparer's Signature and Title



## Tax Rate Breakdown Madison

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,076,579	\$587,259,733	<b>\$3.54</b>
County	\$683,685	\$587,259,733	<b>\$1.16</b>
Local Education	\$5,089,724	\$587,259,733	<b>\$8.67</b>
State Education	\$1,110,181	\$574,355,733	<b>\$1.93</b>
<b>Total</b>	<b>\$8,960,169</b>		<b>\$15.30</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Eidelweiss Village	\$638,011	\$128,114,565	<b>\$4.98</b>
<b>Total</b>	<b>\$638,011</b>		<b>\$4.98</b>

Tax Commitment Calculation	
Total Municipal Tax Effort	\$8,960,169
War Service Credits	(\$87,915)
Village District Tax Effort	\$638,011
<b>Total Property Tax Commitment</b>	<b>\$9,510,265</b>

 James P. Gerry Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/19/2020
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## Appropriations and Revenues

### Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$3,301,513	
Net Revenues (Not Including Fund Balance)		(\$880,612)
Fund Balance Voted Surplus		(\$53,975)
Fund Balance to Reduce Taxes		(\$450,000)
War Service Credits	\$87,915	
Special Adjustment	\$0	
Actual Overlay Used	\$71,738	
<b>Net Required Local Tax Effort</b>	<b>\$2,076,579</b>	

### County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$683,685	
<b>Net Required County Tax Effort</b>	<b>\$683,685</b>	

### Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$6,724,270	
Net Cooperative School Appropriations	\$0	
Net Education Grant		(\$524,365)
Locally Retained State Education Tax		(\$1,110,181)
<b>Net Required Local Education Tax Effort</b>	<b>\$5,089,724</b>	
State Education Tax	\$1,110,181	
State Education Tax Not Retained	\$0	
<b>Net Required State Education Tax Effort</b>	<b>\$1,110,181</b>	

## Valuation

### Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$587,259,733	\$485,463,946
Total Assessment Valuation without Utilities	\$574,355,733	\$473,628,946
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$587,259,733	\$485,463,946

### Village (MS-1V)

Description	Current Year
Eidelweiss Village	\$128,114,565

# Madison

## Tax Commitment Verification

### 2020 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$9,510,265
1/2% Amount	\$47,551
Acceptable High	\$9,557,816
Acceptable Low	\$9,462,714

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

<b>Commitment Amount</b>	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
<b>Net amount after TIF adjustment</b>	

**Under penalties of perjury, I verify the amount above was the 2020 commitment amount on the property tax warrant.**

<b>Tax Collector/Deputy Signature:</b>	<b>Date:</b>
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## Requirements for Semi-Annual Billing

### Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Madison	Total Tax Rate	Semi-Annual Tax Rate
Total 2020 Tax Rate	\$15.30	\$7.65
<b>Associated Villages</b>		
Eidelweiss Village	\$4.98	\$2.49



## Fund Balance Retention

<b>Enterprise Funds and Current Year Bonds</b>	<b>\$0</b>
<b>General Fund Operating Expenses</b>	<b>\$10,185,103</b>
<b>Final Overlay</b>	<b>\$71,738</b>

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.  
 [2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.  
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2020 Fund Balance Retention Guidelines: Madison	
Description	Amount
<b>Current Amount Retained (3.45%)</b>	<b>\$351,700</b>
17% Retained <i>(Maximum Recommended)</i>	\$1,731,468
10% Retained	\$1,018,510
8% Retained	\$814,808
5% Retained <i>(Minimum Recommended)</i>	\$509,255

**NOTICE: The current fund balance retained amount is below the minimum recommended threshold.**

2020 Town Treasurers Report  
General Fund (GF) Account

General Fund Beginning Balance 01/01/2020	\$	591,256.24
Receipts received from Tax Collector (Deposited into GF)	\$	8,145,258.25
Receipts Received from Tax Collectors ( From Tax Collector Credit Card)	\$	1,161,537.12
Receipts received from Town Clerk (From Town Clerk State Account)	\$	418,588.00
Receipts Received from Selectmans Office	\$	884,623.52
General Fund Interest Income	\$	44.19
Transfer from GF to Money Market GF Account	\$	(4,751,669.56)
Transfer to GF from Money Market GF Account	\$	5,761,923.32
General Fund Disbursements	\$	<u>(11,061,211.16)</u>
General Fund Ending Balance 12/31/2020	\$	<u><u>1,150,349.92</u></u>

2020 Town Treasurers Report  
General Fund Other Accounts

**Tax Collector Credit Card Online Payments Account**

Beginning Balance 01/01/2020	\$ 497,264.15
Deposits	\$ 1,233,741.46
Interest	\$ 33.26
Transfers to General Fund	\$ (1,161,537.12)
Returned Deposits	\$ (5,280.92)
Ending Balance 12/31/2020	\$ 564,220.83

**Town Clerk Credit Card Online Payments Account**

Beginning Balance 01/01/2020	\$ 24,687.30
Deposits	\$ 240,664.88
Interest	\$ 9.42
Transfers to Town State Account	\$ (72,427.49)
Returned ACH/CC Deposits	\$ (377.60)
Ending Balance 12/31/2020	\$ 192,556.51

**Town Clerk State Account**

Beginning Balance 01/01/2020	\$ 279,652.87
Deposits	\$ 629,809.99
Interest	\$ 27.11
Transfers from Town Clerk CC Account	\$ 72,427.49
Transfers to General Fund	\$ (418,588.00)
Disbursements to State of NH - DMV	\$ (213,043.66)
Returned Deposits & Returned Deposit Fees	\$ (714.40)
Ending Balance 12/31/2020	\$ 349,571.40

**Money Market General Fund**

Beginning Balance 01/01/2020	\$ 2,181,846.19
Transfers to General Fund	\$ (5,761,923.32)
Interest	\$ 2,778.63
Transfers from General Fund	\$ 4,751,669.56
Ending Balance 12/31/2020	\$ 1,174,371.06

2020 Town Treasurers Report  
Special Revenue Accounts

**Recreation Department Account**

*Checking - Ballfield Account*

Beginning Balance 01/01/2020	\$ 12,963.27
Deposits	\$ -
Interest	\$ 1.30
Disbursements	\$ -
Ending Balance 12/31/2020	\$ 12,964.57

*Money Market - Pavillion Account*

Beginning Balance 01/01/2020	\$ 13,903.96
Deposits	\$ -
Interest	\$ 1.40
Disbursements	\$ -
Ending Balance 12/31/2020	\$ 13,905.36

**Conservation Commission Account**

*Money Market - Conservation Committee Account*

Beginning Balance 01/01/2020	\$ 1,199.80
Deposits	\$ -
Interest	\$ 0.12
Disbursements	\$ -
Ending Balance 12/31/2020	\$ 1,199.92

*Money Market - Gift Account*

Beginning Balance 01/01/2020	\$ 3,786.03
Deposits	\$ -
Interest	\$ 0.38
Disbursements	\$ -
Ending Balance 12/31/2020	\$ 3,786.41

*Money Market - LUCT (Land Use Change Tax) Account*

Beginning Balance 01/01/2020	\$ 198,004.02
Deposits	\$ 9,910.00
Interest	\$ 19.85
Disbursements	\$ -
Ending Balance 12/31/2020	\$ 207,933.87

**Forest Maintenance Account**

*Money Market - Forest Maintenance*

Beginning Balance 01/01/2020	\$	45,457.85
Deposits	\$	-
Interest	\$	4.44
Disbursements	\$	3,070.94
Ending Balance 12/31/2020	\$	<u>42,391.35</u>

**Police Department Account**

*Checking - Madison Police Special Equipment Account*

Beginning Balance 01/01/2020	\$	4,999.53
Deposits	\$	3,117.00
Interest	\$	-
Disbursements	\$	-
Ending Balance 12/31/2020	\$	<u>8,116.53</u>

**Madison PEG TV Account**

*Checking - Madison PEG TV Account*

Beginning Balance 01/01/2020	\$	2,249.49
Deposits	\$	319.75
Interest	\$	-
Disbursements	\$	-
Ending Balance 12/31/2020	\$	<u>2,569.24</u>



Revised Estimated Revenues Adjusted

Madison

For the period beginning January 1, 2020 and ending December 31, 2020

In accordance with RSA 21-J:35, the department is notifying you of the following changes in the estimated revenues used in computing the tax rate.

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
<b>Taxes</b>				
3120	Land Use Change Tax - General Fund	\$22,000	\$0	\$22,000
3180	Resident Tax	\$0	\$0	\$0
3185	Yield Tax	\$10,577	\$0	\$10,577
3186	Payment in Lieu of Taxes	\$15,000	\$285	\$15,285
3187	Excavation Tax	\$2,987	\$0	\$2,987
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$50,335	\$0	\$50,335
9991	Inventory Penalties	\$0	\$0	\$0
<b>Taxes Subtotal</b>		<b>\$100,899</b>	<b>\$285</b>	<b>\$101,184</b>
<b>Licenses, Permits, and Fees</b>				
3210	Business Licenses and Permits	\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	\$399,000	\$0	\$399,000
3230	Building Permits	\$24,560	\$0	\$24,560
3290	Other Licenses, Permits, and Fees	\$3,462	\$0	\$3,462
3311-3319	From Federal Government	\$0	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>		<b>\$427,022</b>	<b>\$0</b>	<b>\$427,022</b>
<b>State Sources</b>				
3351	Municipal Aid/Shared Revenues	\$0	\$43,729	\$43,729
3352	Meals and Rooms Tax Distribution	\$133,810	\$186	\$133,996
3353	Highway Block Grant	\$72,568	\$30,167	\$102,735
3354	Water Pollution Grant	\$0	\$0	\$0
3355	Housing and Community Development	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$0	\$0	\$0
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$0	\$0	\$0
3379	From Other Governments	\$0	\$0	\$0
<b>State Sources Subtotal</b>		<b>\$206,378</b>	<b>\$74,082</b>	<b>\$280,460</b>
<b>Charges for Services</b>				
3401-3406	Income from Departments	\$22,800	\$0	\$22,800
3409	Other Charges	\$0	\$0	\$0
<b>Charges for Services Subtotal</b>		<b>\$22,800</b>	<b>\$0</b>	<b>\$22,800</b>



**Revised Estimated Revenues Adjusted**

<b>Account</b>	<b>Source</b>	<b>Estimated Revenue</b>	<b>Change Amount</b>	<b>Estimated Revenue Adjusted</b>
<b>Miscellaneous Revenues</b>				
3501	Sale of Municipal Property	\$4,000	\$0	\$4,000
3502	Interest on Investments	\$1,680	\$0	\$1,680
3503-3509	Other	\$43,466	\$0	\$43,466
<b>Miscellaneous Revenues Subtotal</b>		<b>\$49,146</b>	<b>\$0</b>	<b>\$49,146</b>
<b>Interfund Operating Transfers In</b>				
3912	From Special Revenue Funds	\$0	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)	\$0	\$0	\$0
3915	From Capital Reserve Funds	\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	\$50,000	(\$50,000)	\$0
3917	From Conservation Funds	\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>		<b>\$50,000</b>	<b>(\$50,000)</b>	<b>\$0</b>
<b>Other Financing Sources</b>				
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0	\$0
<b>Other Financing Sources Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Revised Estimated Revenues and Credits</b>		<b>\$856,245</b>	<b>\$24,367</b>	<b>\$880,612</b>





**Revised Estimated Revenues Summary**

	Estimated	Change Amount	State Adjusted
<b>Subtotal of Revenues</b>	<b>\$856,245</b>	<b>\$24,367</b>	<b>\$880,612</b>
Unassigned Fund Balance (Unreserved)	\$0	\$855,675	\$855,675
(Less) Emergency Appropriations (RSA 32:11)	\$0	\$0	\$0
(Less) Voted from Fund Balance	\$3,975	\$50,000	\$53,975
(Less) Fund Balance to Reduce Taxes	\$0	\$0	\$0
Fund Balance Retained	(\$3,975)	\$805,675	\$801,700
<b>Total Revenues and Credits</b>	<b>\$860,220</b>	<b>\$74,367</b>	<b>\$934,587</b>
<b>Requested Overlay</b>	<b>\$0</b>	<b>\$50,000</b>	<b>\$50,000</b>

**Assessment Overview**

Total Appropriations	\$3,301,513
(Less) Total Revenues and Credits	\$934,587
<b>Net Assessment</b>	<b>\$2,366,926</b>

**Explanation of Adjustments**

Account	Reason for Adjustment	Warrant Number
3186	MC: DRA Adjustment	02
3351	MC: State Revenue Adjustment	
3352	MC: State Revenue Adjustment	02
3353	MC: State Revenue Adjustment	02
3916	MC: DRA Adjustment	,09

## SELECTMEN'S REPORT - 2020

So many will remember the year 2020 with its unique set of challenges. It is wonderful to report that the Town of Madison remained strong throughout.

On March 23, 2020 the Town Hall became restricted to public traffic in an effort to keep our employees and officials safe. We happily report that our staff remained healthy and available without missing a beat. Every service offered before the pandemic was still available during the pandemic. The staff made sure that was accomplished through social distancing, email, drop off, pick up, electronic transactions and several teleconference meetings.

We had another Public Hearing in July regarding use of Town Facilities and the Facility Sticker use. Similar to the year before, the public expressed their desire for more control over our facility use. It was asked that closer inspection be made to ensure that only those eligible are given facility permits. The use of guest coupons was discontinued with provisions set up for guest and family member to still use the transfer station. Recyclables are accepted for no charge with only a \$5.00 charge per bag for household waste put into the compactor. The Board voted to make four of the five beaches in town available for guests leaving the Foot of the Lake for residents and taxpayers.

The Town was eligible for COVID relief through the State of New Hampshire. Based up the size of the Town the Governor's Office for Relief and Recovery (GOFERR) fund made \$62,424.00 available to us which was all utilized to offset allowable expenses. We were able to recover first responder costs, social distancing modification costs, disinfecting supplies and teleconferencing expenses.

Madison joined the towns of Freedom, Tamworth, Eaton, Effingham and Ossipee in a new ambulance contract beginning in April of 2020. After months of meetings and review of several companies it was unanimously decided amongst the towns that we would enter into a 5-year contract with Action Ambulance. We look forward working with Action Ambulance into 2025.

The Town concluded and successfully performed, after the culmination of 4 years of data verification, the scheduled re-valuation of the Town. The purpose of the re-valuation was to bring property assessment values as close to market value as possible. We employed Avitar Associates of NE to apply new property values based upon sales from April of 2019 through June of 2020. The overall value of the town increased by close to 20% which in turn reduced the tax rate by a similar percentage. Assessing is an ongoing task, please expect to see Avitar Associate employees out and about town every year.

Respectfully Submitted,

Madison Board of Selectmen

## 2020 WAGES

Position	Wages
Administrative Assistant	\$15,233
Code Officer	\$32,006
Collection Clerk	\$40,641
Direct Assistance Director	\$1,800
DPW Director	\$77,123
DPW Foreman	\$46,014
DPW Full-Time 1	\$32,496
DPW Full-Time 2	\$59,904
DPW Full-Time 3	\$965
DPW Full-Time 4	\$44,157
DPW Full-Time 5	\$8,548
DPW Full-Time 6	\$14,631
DPW Full-Time 7	\$47,045
DPW Part-Time	\$62,834
Emergency Management Director	\$2,484
Finance Director	\$4,700
Fire Chief	\$27,500
Fire Warden	\$1,000
Land Use Administrator	\$9,132
Library Assistants	\$20,700
Library Director	\$31,160
Library Substitutes	\$566
Police Chief	\$84,721
Police Lieutenant	\$71,461
Police Officer Full-Time 1	\$61,350
Police Officer Full-Time 2	\$63,824
Police Officers Part-Time	\$4,123
Town Administrator	\$55,363
Town Clerk/Tax Collector	\$49,016
Treasurer 1	\$3,616
Treasurer 2	\$3,577
Videographers	\$9,803

**Town of Madison  
2020 Expenditures**

	<b>Jan - Dec 20</b>	<b>Budget</b>	<b>\$ Over Budget</b>
<b>Ambulance</b>	21,868.95	21,869.00	-0.05
<b>Animal / Pest Control</b>			
<b>Board</b>	500.00	300.00	200.00
<b>Dog License</b>	1,714.04	1,675.00	39.04
<b>Total Animal / Pest Control</b>	2,214.04	1,975.00	239.04
<b>Assessing</b>			
<b>Abatements</b>	6,130.40	5,000.00	1,130.40
<b>Assessing Admin</b>	754.69	500.00	254.69
<b>BTLA Fees</b>	73,983.97	15,000.00	58,983.97
<b>Computer Support</b>	0.00	3,984.00	-3,984.00
<b>Contract</b>	16,714.06	350.00	16,364.06
<b>Kiosk</b>	0.00	2,646.00	-2,646.00
<b>Pick Ups</b>	6,070.32	8,500.00	-2,429.68
<b>Tax Maps</b>	2,288.00	4,000.00	-1,712.00
<b>Total Assessing</b>	105,941.44	39,980.00	65,961.44
<b>Building Inspector</b>			
<b>Maintenance</b>	231.68	1,500.00	-1,268.32
<b>Postage</b>	75.15	75.00	0.15
<b>Salaries</b>	32,006.00	32,016.00	-10.00
<b>Supplies</b>	1,261.60	1,550.00	-288.40
<b>Technology</b>	1,647.00	1,800.00	-153.00
<b>Training</b>	395.00	1,200.00	-805.00
<b>Total Building Inspector</b>	35,616.43	38,141.00	-2,524.57
<b>Conservation Commission</b>			
<b>Administration</b>	1,210.32	2,500.00	-1,289.68
<b>Membership</b>	275.00	300.00	-25.00
<b>Old Home Week</b>	0.00	400.00	-400.00
<b>Postage</b>	3.40	25.00	-21.60
<b>Supplies</b>	13.91	25.00	-11.09
<b>Training</b>	0.00	100.00	-100.00
<b>Water Quality Testing</b>	0.00	1,500.00	-1,500.00
<b>Total Conservation Commission</b>	1,502.63	4,850.00	-3,347.37
<b>Direct Assistance</b>			
<b>Food Pantry</b>	2,500.00	2,500.00	0.00
<b>Welfare</b>	623.96	7,500.00	-6,876.04
<b>Welfare Administrator</b>	2,491.17	3,025.00	-533.83
<b>Total Direct Assistance</b>	5,615.13	13,025.00	-7,409.87
<b>Election, Registration, Vital</b>			
<b>Election Printing</b>	0.00	300.00	-300.00
<b>Notices</b>	65.00	450.00	-385.00
<b>Postage</b>	146.55	500.00	-353.45
<b>Salary Checkers</b>	906.01	1,260.00	-353.99
<b>Statistic Records</b>	1,269.00	1,200.00	69.00
<b>Stipend Moderator</b>	400.00	450.00	-50.00

**Town of Madison  
2020 Expenditures**

	<u>Jan - Dec 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Supervisors	3,719.59	2,250.00	1,469.59
Supplies	278.25	750.00	-471.75
Vote Tally Setup	3,425.60	3,700.00	-274.40
<b>Total Election, Registration, Vital</b>	<b>10,210.00</b>	<b>10,860.00</b>	<b>-650.00</b>
<b>Emergency Management</b>			
Communications	500.00	500.00	0.00
Emergency Mgmt Director	2,484.00	2,500.00	-16.00
Fuel	0.00	1.00	-1.00
Maintenance	1,821.50	2,500.00	-678.50
Supplies	0.00	500.00	-500.00
<b>Total Emergency Management</b>	<b>4,805.50</b>	<b>6,001.00</b>	<b>-1,195.50</b>
<b>Executive</b>			
Administrative Asst	16,872.10	500.00	16,372.10
Fees/Dues	4,565.01	3,825.00	740.01
Finance Director	883.84	45,960.00	-45,076.16
Mileage	0.00	1,200.00	-1,200.00
Office Supplies	1,657.99	2,250.00	-592.01
Postage	890.45	1,200.00	-309.55
Public Notices	521.37	350.00	171.37
Recording Fees	49.10	300.00	-250.90
Selectmen Stipend	18,000.00	18,000.00	0.00
Town Administrator	57,395.81	50,566.00	6,829.81
Town Report	1,990.95	2,400.00	-409.05
Training	2,110.86	1,600.00	510.86
<b>Total Executive</b>	<b>104,937.48</b>	<b>128,151.00</b>	<b>-23,213.52</b>
<b>Financial Administration</b>			
Computer Support	7,605.50	7,000.00	605.50
Deputy Town Clerk/Tax Coll	39,324.05	47,568.00	-8,243.95
Memberships	484.94	500.00	-15.06
Mileage	0.00	100.00	-100.00
Office Equipment	2,538.00	2,520.00	18.00
Office Equipment Repair	0.00	400.00	-400.00
Office Supplies	1,081.75	1,500.00	-418.25
Postage	6,442.13	6,000.00	442.13
Preservation	279.24	500.00	-220.76
Printing	2,240.34	2,500.00	-259.66
Recording Fees	380.00	500.00	-120.00
Technology	0.00	250.00	-250.00
Town Clerk/Tax Coll	50,862.19	52,445.00	-1,582.81
Training	0.00	800.00	-800.00
Treasurer	7,902.42	9,325.00	-1,422.58
uAuditors	10,990.00	14,350.00	-3,360.00
<b>Total Financial Administration</b>	<b>130,130.56</b>	<b>146,258.00</b>	<b>-16,127.44</b>
<b>Fire Department</b>			

**Town of Madison  
2020 Expenditures**

	<b>Jan - Dec 20</b>	<b>Budget</b>	<b>\$ Over Budget</b>
Chief Stipend	27,499.92	27,500.00	-0.08
Contracted Services	2,174.26	2,500.00	-325.74
Dry Hydrants	0.00	3,500.00	-3,500.00
Dues	1,674.00	1,200.00	474.00
EMS Equipment	167.96	4,700.00	-4,532.04
EMS Supplies	1,566.44	4,500.00	-2,933.56
EMS Training	895.00	4,000.00	-3,105.00
Equipment Maintenance	7,691.71	2,200.00	5,491.71
Equipment Testing	0.00	5,000.00	-5,000.00
Eversource (PSNH)	2,912.94	2,600.00	312.94
General Maintenance	95.00	1,300.00	-1,205.00
Heat	2,473.79	4,000.00	-1,526.21
Mutual Aid	6,000.00	6,000.00	0.00
New Equipment	5,391.94	12,500.00	-7,108.06
Personal Protective Gear	80.00	12,500.00	-12,420.00
Phone	496.72	600.00	-103.28
Radio Repairs	0.00	5,500.00	-5,500.00
Reimbursement Members	39,832.00	40,000.00	-168.00
Supplies	1,595.16	2,500.00	-904.84
Training	943.25	6,000.00	-5,056.75
Uniforms	88.51	1,500.00	-1,411.49
Vehicle Maintenance	-5,989.69	10,000.00	-15,989.69
Warden - Equip. Repair	1,551.99	2,500.00	-948.01
Warden - Equip/Supplies	110.20	3,000.00	-2,889.80
Warden - Fire	2,967.50	3,350.00	-382.50
Warden - Forest Fire	0.00	2,000.00	-2,000.00
Year End Encumbrance	74,006.62	0.00	0.00
Fire Department - Other	0.00	0.00	0.00
<b>Total Fire Department</b>	<b>174,225.22</b>	<b>170,950.00</b>	<b>3,275.22</b>
<b>General Government Buildings</b>			
Eversource (PSNH)	15,041.30	15,500.00	-458.70
Fuel	42,427.08	56,650.00	-14,222.92
Heat	9,166.57	12,225.00	-3,058.43
Janitor	3,380.00	3,950.00	-570.00
Maintenance	8,762.62	12,000.00	-3,237.38
Phone	3,004.05	3,250.00	-245.95
Septic	0.00	2,000.00	-2,000.00
Supplies	2,584.98	6,600.00	-4,015.02
Town Projects	17,332.30	18,500.00	-1,167.70
Year End Encumbrance	14,995.00	0.00	0.00
<b>Total General Government Buildings</b>	<b>116,693.90</b>	<b>130,675.00</b>	<b>-13,981.10</b>
<b>General Government Equipment</b>			
Equipment Maintenance GGE	0.00	2,000.00	-2,000.00
Supplies GGE	479.94	900.00	-420.06

**Town of Madison  
2020 Expenditures**

	<b>Jan - Dec 20</b>	<b>Budget</b>	<b>\$ Over Budget</b>
Technology-Equip GGE	1,223.93	2,200.00	-976.07
Technology-Svcs GGE	4,774.11	7,500.00	-2,725.89
Year End Encumbrance	3,041.86	0.00	0.00
<b>Total General Government Equipment</b>	<b>9,519.84</b>	<b>12,600.00</b>	<b>-3,080.16</b>
<b>Highways - DPW</b>			
Calcium	4,900.00	5,000.00	-100.00
Cold Patch	1,627.92	3,000.00	-1,372.08
Contract Services	26,776.00	16,000.00	10,776.00
Culverts	3,656.94	5,000.00	-1,343.06
Gravel	15,636.44	25,000.00	-9,363.56
Notices	208.00	250.00	-42.00
Parts	33,519.31	30,000.00	3,519.31
Personnel	1,178.00	1,000.00	178.00
Phone	1,556.42	950.00	606.42
Rentals	635.50	6,000.00	-5,364.50
Road Improvements	29,440.49	40,000.00	-10,559.51
Salaries DPW Dir & Formn	122,188.65	138,692.00	-16,503.35
Salaries FT	151,139.64	127,323.00	23,816.64
Salaries Overtime	30,796.24	32,000.00	-1,203.76
Salaries PT Labor-Seasonal	22,399.66	50,710.00	-28,310.34
Salt	27,631.36	30,000.00	-2,368.64
Sand	20,141.91	22,000.00	-1,858.09
Signs	841.50	3,000.00	-2,158.50
Supplies	31,238.90	18,000.00	13,238.90
Support; Software/Computer	2,047.00	2,047.00	0.00
Tools-Mechanic	14,278.16	3,076.00	11,202.16
Training	375.46	2,000.00	-1,624.54
Vehicle Repair	27,085.34	30,000.00	-2,914.66
Year End Encumbrance	30,560.00	0.00	0.00
<b>Total Highways - DPW</b>	<b>599,858.84</b>	<b>591,048.00</b>	<b>8,810.84</b>
<b>Insurance</b>			
Liability	65,963.39	65,964.00	-0.61
Workers Compensation	27,505.87	33,213.00	-5,707.13
Insurance - Other	0.00	0.00	0.00
<b>Total Insurance</b>	<b>93,469.26</b>	<b>99,177.00</b>	<b>-5,707.74</b>
Interest - TAN	0.00	1.00	-1.00
<b>Legal</b>			
Lien & Deeds	1,320.00	1,800.00	-480.00
Misc Legal Fees	0.00	500.00	-500.00
Town Counsel	7,042.50	15,000.00	-7,957.50
<b>Total Legal</b>	<b>8,362.50</b>	<b>17,300.00</b>	<b>-8,937.50</b>
<b>Library</b>			
Audio and Video	647.45	700.00	-52.55
Books	3,945.34	4,000.00	-54.66



**Town of Madison  
2020 Expenditures**

	<u>Jan - Dec 20</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Electronic Materials	1,308.00	1,389.00	-81.00
Equipment Repair	815.64	400.00	415.64
Eversource (PSNH)	2,612.63	3,200.00	-587.37
Fees/Dues	235.00	280.00	-45.00
General Maintenance	4,298.99	5,000.00	-701.01
Heat	1,451.83	1,800.00	-348.17
ILS Support	1,575.00	1,575.00	0.00
Library Assistants	21,265.00	24,664.00	-3,399.00
Library Director	30,722.10	33,197.00	-2,474.90
Phone	933.19	940.00	-6.81
Postage	170.00	200.00	-30.00
Professional Improvement	60.00	650.00	-590.00
Programs	284.73	250.00	34.73
Subscriptions	704.06	700.00	4.06
Supplies	1,201.13	1,300.00	-98.87
Technology	1,637.69	2,000.00	-362.31
Trustees	377.00	425.00	-48.00
<b>Total Library</b>	<b>74,244.78</b>	<b>82,670.00</b>	<b>-8,425.22</b>
<b>Madison PEG TV</b>			
Cable	449.88	500.00	-50.12
Contractors	0.00	1,500.00	-1,500.00
Equipment	2,573.23	1,800.00	773.23
PEG Online Services	7,713.00	7,767.00	-54.00
Supplies	395.32	400.00	-4.68
Wages	9,321.63	16,500.00	-7,178.37
<b>Total Madison PEG TV</b>	<b>20,453.06</b>	<b>28,467.00</b>	<b>-8,013.94</b>
<b>Notes/Leases</b>			
2017 AirPaks	0.00	98,260.00	-98,260.00
Notes/Leases - Other	98,258.91		
<b>Total Notes/Leases</b>	<b>98,258.91</b>	<b>98,260.00</b>	<b>-1.09</b>
<b>Parks and Recreation - DPW</b>			
Equipment	45,361.75	1,000.00	44,361.75
Field Maintenance	472.83	2,500.00	-2,027.17
General Maintenance	116.39	650.00	-533.61
Lake Monitoring	0.00	700.00	-700.00
PT Seasonal Wages	11,466.99	19,000.00	-7,533.01
Rafts and Docks	169.87	1.00	168.87
Rentals	0.00	0.00	0.00
Sanitation	2,277.64	4,500.00	-2,222.36
SLAM	7,000.00	7,000.00	0.00
Supplies	249.07	2,000.00	-1,750.93
<b>Total Parks and Recreation - DPW</b>	<b>67,114.54</b>	<b>37,351.00</b>	<b>29,763.54</b>
<b>Patriotic Purposes</b>			
Band	0.00	375.00	-375.00

**Town of Madison  
2020 Expenditures**

	<b>Jan - Dec 20</b>	<b>Budget</b>	<b>\$ Over Budget</b>
Flags	365.95	525.00	-159.05
Flowers/Food	0.00	125.00	-125.00
Veteran's Monument	450.00	500.00	-50.00
<b>Total Patriotic Purposes</b>	<b>815.95</b>	<b>1,525.00</b>	<b>-709.05</b>
<b>Personnel Administration</b>			
Dental	7,173.93	7,490.00	-316.07
Drug Testing	710.40	500.00	210.40
FICA	58,050.15	64,420.00	-6,369.85
Medical HRA	2,614.98	15,500.00	-12,885.02
Medical Insurance	257,157.54	285,867.00	-28,709.46
NH Retirement - Grp I-(FT Emp)	54,952.54	59,862.00	-4,909.46
NH Retirement - Grp II-(Police)	75,441.80	78,915.00	-3,473.20
Unemployment/Other	2,947.18	5,000.00	-2,052.82
Personnel Administration - Other	0.00		
<b>Total Personnel Administration</b>	<b>459,048.52</b>	<b>517,554.00</b>	<b>-58,505.48</b>
<b>Planning Board</b>			
Legal	687.08	10,000.00	-9,312.92
Master Plan/Newsltr	0.00	50.00	-50.00
Notices - PB	266.50	600.00	-333.50
Postage	195.95	400.00	-204.05
Secretary	3,847.44	7,500.00	-3,652.56
Supplies/Ads	150.85	100.00	50.85
Workshops & Travel	0.00	300.00	-300.00
<b>Total Planning Board</b>	<b>5,147.82</b>	<b>18,950.00</b>	<b>-13,802.18</b>
<b>Police</b>			
Computer Support	2,802.49	5,000.00	-2,197.51
Equipment	742.17	2,500.00	-1,757.83
<b>Grants</b>			
Police Grant GH	0.00		
Police Grant SC	0.00	0.00	0.00
Grants - Other	0.00	0.00	0.00
<b>Total Grants</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Office Supplies	1,267.00	2,500.00	-1,233.00
Phone	6,100.96	4,000.00	2,100.96
Police Detail	1,525.00	1,000.00	525.00
Publications	80.00	250.00	-170.00
Radio Repair	441.70	1,000.00	-558.30
Salary - Chief	70,819.09	79,997.00	-9,177.91
Salary FT Holiday	10,884.72	10,885.00	-0.28
Salary FT Officers	151,437.71	178,000.00	-26,562.29
Salary Overtime/Parttime	9,949.77	17,000.00	-7,050.23
Training	325.00	1,500.00	-1,175.00
Uniforms	955.71	3,000.00	-2,044.29
Vehicle Maintenance	5,788.64	6,500.00	-711.36

**Town of Madison  
2020 Expenditures**

	<b>Jan - Dec 20</b>	<b>Budget</b>	<b>\$ Over Budget</b>
<b>Year End Encumbrance</b>	2,750.40	0.00	0.00
<b>Total Police</b>	265,870.36	313,132.00	-47,261.64
<b>Solid Waste Disposal - DPW</b>			
<b>Brush Pit</b>	250.00	1.00	249.00
<b>Contract</b>			
<b>Contract - Hauls</b>	70,315.00		
<b>Contract - Tonage</b>	100,512.93		
<b>Contract - Other</b>	42,659.84	138,024.00	-95,364.16
<b>Total Contract</b>	213,487.77	138,024.00	75,463.77
<b>Equipment Maint.</b>	304.02	4,000.00	-3,695.98
<b>Hazardous Waste</b>	1,604.73	3,000.00	-1,395.27
<b>Maintenance</b>	1,119.48	5,000.00	-3,880.52
<b>Phone</b>	432.12	450.00	-17.88
<b>Printing Coupons</b>	867.55	1,200.00	-332.45
<b>Recycling</b>	5,025.13	33,500.00	-28,474.87
<b>Supplies</b>	594.04	1,050.00	-455.96
<b>Training/Workshops</b>	625.24	1,200.00	-574.76
<b>Uniforms</b>	10,494.36	1,300.00	9,194.36
<b>Wages</b>	64,356.74	68,622.00	-4,265.26
<b>Well Testing/Capping</b>	6,295.00	8,000.00	-1,705.00
<b>Total Solid Waste Disposal - DPW</b>	305,456.18	265,347.00	40,109.18
<b>Street Lighting</b>	3,927.92	3,925.00	2.92
<b>Zoning Board</b>			
<b>Administrator ZBA</b>	4,073.76	3,500.00	573.76
<b>Dues &amp; Publications ZBA</b>	0.00	50.00	-50.00
<b>Legal ZBA</b>	5,226.88	15,000.00	-9,773.12
<b>Notices ZBA</b>	494.00	300.00	194.00
<b>Postage ZBA</b>	418.25	600.00	-181.75
<b>Supplies ZBA</b>	90.82	60.00	30.82
<b>Training ZBA</b>	0.00	250.00	-250.00
<b>Total Zoning Board</b>	10,303.71	19,760.00	-9,456.29
<b>Total Expense</b>	<b>2,735,613.47</b>	<b>2,819,802.00</b>	<b>-84,188.53</b>

## Town of Madison 2020 Warrant Article Drawdown

	<u>Jan - Dec 20</u>	<u>Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense			
Expense			
Warrant Articles			
WA2019#09-Fire Sta Pkg Lot NL	39,617.49	41,000.00	96.63%
WA2020#03 Paving & Road Improve	200,000.00	200,000.00	100.0%
WA2020#04 Ambulance Contract	78,006.87	78,007.00	100.0%
WA2020#05 New Firefighting Hose	8,033.88	19,565.00	41.06%
WA2020#06 Hwy Heavy Equip ETF	25,000.00	25,000.00	100.0%
WA2020#07 Assessing ETF	20,000.00	20,000.00	100.0%
WA2020#10 Code Enforce Veh ETF	10,000.00	10,000.00	100.0%
WA2020#11 HVAC Town Hall Unit	0.00	10,000.00	0.0%
WA2020#12 OHW Fireworks	0.00	4,000.00	0.0%
WA2020#13 PEG TV ETF	3,975.00	3,975.00	100.0%
WA2020#15 Cap Res Fund Land&Con	5,000.00	5,000.00	100.0%
WA2020#16 Fuel Assistance Prog	5,000.00	5,000.00	100.0%
WA2020#17 Gibson Center	5,500.00	5,500.00	100.0%
WA2020#18 Children Unlimited	3,000.00	3,000.00	100.0%
WA2020#19 Wht Mtn Comm Health	6,534.00	6,534.00	100.0%
WA2020#20 Tri County Cap Action	1,289.00	1,289.00	100.0%
WA2020#21 MWV Supp Rec Coalit	1,000.00	1,000.00	100.0%
WA2020#22 Starting Point	3,841.00	3,841.00	100.0%
WA2020#8&9 Transfer Stn Cap Imp	30,575.00	80,000.00	38.22%
<b>Total Warrant Articles</b>	<b>446,372.24</b>	<b>522,711.00</b>	<b>85.4%</b>
<b>Total Expense</b>	<b>446,372.24</b>	<b>522,711.00</b>	<b>85.4%</b>
<b>Net Ordinary Income</b>	<b>-446,372.24</b>	<b>-522,711.00</b>	<b>85.4%</b>
<b>Net Income</b>	<b>-446,372.24</b>	<b>-522,711.00</b>	<b>85.4%</b>

December 29, 2020 the Board of Selectmen voted to encumber \$125,353.88

<u>Department</u>	
Fire	\$74,006.62
General Government Buildings	\$14,995.00
DPW	\$30,560.00
Police	\$2,750.40
General Government Equipment	\$3,041.86
<b>Total Encumbered:</b>	<b>\$125,353.88</b>



**DRA Revised/Reviewed Appropriations**  
**Madison**

For the period beginning January 1, 2020 and ending December 31, 2020

*In accordance with RSA 21-J:35, the department is notifying you of the following changes in the appropriations used in computing the tax rate.*

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
<b>General Government</b>					
4130-4139	Executive	02	\$128,151	\$0	\$128,151
4140-4149	Election, Registration, and Vital Statistics	02	\$10,860	\$0	\$10,860
4150-4151	Financial Administration	02	\$146,258	\$0	\$146,258
4152	Revaluation of Property	02	\$39,980	\$0	\$39,980
4153	Legal Expense	02	\$17,300	\$0	\$17,300
4155-4159	Personnel Administration	02	\$517,554	\$0	\$517,554
4191-4193	Planning and Zoning	02	\$38,710	\$0	\$38,710
4194	General Government Buildings	02,11	\$140,675	\$0	\$140,675
4195	Cemeteries		\$0	\$0	\$0
4196	Insurance	02	\$99,177	\$0	\$99,177
4197	Advertising and Regional Association		\$0	\$0	\$0
4199	Other General Government	02	\$12,600	\$0	\$12,600
<b>General Government Subtotal</b>			<b>\$1,151,265</b>	<b>\$0</b>	<b>\$1,151,265</b>
<b>Public Safety</b>					
4210-4214	Police	02	\$313,132	\$0	\$313,132
4215-4219	Ambulance	02,04	\$99,876	\$0	\$99,876
4220-4229	Fire	02,05	\$190,515	\$0	\$190,515
4240-4249	Building Inspection	02	\$38,141	\$0	\$38,141
4290-4298	Emergency Management	02	\$6,001	\$0	\$6,001
4299	Other (Including Communications)		\$0	\$0	\$0
<b>Public Safety Subtotal</b>			<b>\$647,665</b>	<b>\$0</b>	<b>\$647,665</b>
<b>Airport/Aviation Center</b>					
4301-4309	Airport Operations		\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>					
4311	Administration		\$0	\$0	\$0
4312	Highways and Streets	02,03	\$791,048	\$0	\$791,048
4313	Bridges		\$0	\$0	\$0
4316	Street Lighting	02	\$3,925	\$0	\$3,925
4319	Other		\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$794,973</b>	<b>\$0</b>	<b>\$794,973</b>



**DRA Revised/Reviewed Appropriations**

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
<b>Sanitation</b>					
4321	Administration		\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0
4324	Solid Waste Disposal	02,09	\$345,347	\$0	\$345,347
4325	Solid Waste Cleanup		\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0
<b>Sanitation Subtotal</b>			<b>\$345,347</b>	<b>\$0</b>	<b>\$345,347</b>
<b>Water Distribution and Treatment</b>					
4331	Administration		\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>					
4351-4352	Administration and Generation		\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0
<b>Electric Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>					
4411	Administration		\$0	\$0	\$0
4414	Pest Control	02	\$1,975	\$0	\$1,975
4415-4419	Health Agencies, Hospitals, and Other	16,17,18,19,20,21,22	\$26,164	\$0	\$26,164
<b>Health Subtotal</b>			<b>\$28,139</b>	<b>\$0</b>	<b>\$28,139</b>
<b>Welfare</b>					
4441-4442	Administration and Direct Assistance	02	\$13,025	\$0	\$13,025
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0
<b>Welfare Subtotal</b>			<b>\$13,025</b>	<b>\$0</b>	<b>\$13,025</b>
<b>Culture and Recreation</b>					
4520-4529	Parks and Recreation	02	\$37,351	\$0	\$37,351
4550-4559	Library	02	\$82,670	\$0	\$82,670
4583	Patriotic Purposes	02,12	\$5,525	\$0	\$5,525
4589	Other Culture and Recreation	02	\$28,467	\$0	\$28,467
<b>Culture and Recreation Subtotal</b>			<b>\$154,013</b>	<b>\$0</b>	<b>\$154,013</b>



**DRA Revised/Reviewed Appropriations**

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
<b>Conservation and Development</b>					
4611-4612	Administration and Purchasing of Natural Resources	02	\$4,850	\$0	\$4,850
4619	Other Conservation		\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>			<b>\$4,850</b>	<b>\$0</b>	<b>\$4,850</b>
<b>Debt Service</b>					
4711	Long Term Bonds and Notes - Principal	02	\$98,260	\$0	\$98,260
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	02	\$1	\$0	\$1
4790-4799	Other Debt Service		\$0	\$0	\$0
<b>Debt Service Subtotal</b>			<b>\$98,261</b>	<b>\$0</b>	<b>\$98,261</b>
<b>Capital Outlay</b>					
4901	Land		\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>					
4912	To Special Revenue Fund		\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0
4915	To Capital Reserve Fund	15	\$5,000	\$0	\$5,000
4916	To Expendable Trusts/Fiduciary Funds	06,07,10,13	\$58,975	\$0	\$58,975
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$63,975</b>	<b>\$0</b>	<b>\$63,975</b>
<b>Total Voted Appropriations</b>			<b>\$3,301,513</b>	<b>\$0</b>	<b>\$3,301,513</b>

**Explanation for Adjustments**

Warrant	Reason for Adjustment
<i>No DRA adjustments made or no adjustment notes available.</i>	



## Town of Madison 2020 Vendor Payments

VENDOR	TOTAL	VENDOR	TOTAL
1st Responder Newspaper	35.00	Chadwick-BaRoss	19,181.78
A-Perfect Landscape & Construction	760.00	Chappell Tractor Sales, Inc (aka BB Chain	960.00
Action Ambulance	78,006.87	Chase A Sanborn	11.00
AJ's Glass and More	225.00	Children Unlimited	3,000.00
ALA/Booklist	175.00	Christine Taylor & Steven Hoyt	22.00
Albany Service Center	4,581.51	Cicione, John E, Karen A & Jullian L	5.00
All Season's Construction	9,800.00	Cintas	10,202.55
All States Asphalt, Inc.	112,847.00	Coleman Concrete Inc	3,056.25
Allied Equipment, LLC	16,473.80	Coleman Rental	25,015.45
Alpine Web Design	510.00	Coleman Trustee, Calvin J	1,123.00
Alyssa Mosher	587.65	Coleman Trustee, Calvin J.	38.00
Amazon.com	1,922.55	Coleman Trustee,, Calvin J	64.00
Ambrose, Patricia	21.75	Coleman, AJ & Sons Inc.	44,931.78
American Air Systems	674.39	Conservation Resources International	279.24
Arias, Melissa Shackford	44.24	Conserve Car Wash	58.00
Arrow Equipment	660.00	Consolidated Communications	4,147.03
Atlantic Recycling Equipment	39,008.00	Conway Area Humane Society	500.00
Avitar Associates of NE	120,045.84	CoreLogic Centralized Refunds	10,340.48
Aztec Technologies, LLC	90.21	Crow Family Investments LLC	52.00
Baker & Taylor Books	1,945.36	Daily Sun	1,775.87
Barn Door Screen Printer	640.74	David Swift	108.67
Bearcamp Valley Library Association	175.00	Deborah A Shackford	85.00
Ben's Uniform	88.51	Del Gilbert & Son Block Co.	9,186.10
Bergeron Building and Landscapes, LLC	4,495.00	Department of Agriculture	1,277.50
Bergeron Protective Clothing	80.00	Department of Safety	15.00
Berlin Spring, Inc.	1,662.00	DES Waste Mgmt Division	250.00
Bernie Edwards Property Maintenance	98.00	Deyoe, Catherine E.	120.75
Blue Haven Solar LLC	3,942.99	DiPrizio GMC Trucks, Inc.	7,850.19
Brodart Co.	345.47	Dirk Landis	20.00
Brox Industries, Inc	2,119.24	Donahue, Tucker & Ciandella, PLLC	2,034.35
Bruce Robinson Company	1,330.50	Donovan Equipment Co., Inc.	3,892.34
Bryan English & Debra English	1,444.00	Dorothea P Battersby Trustee	45.00
Bryant Paving, LLC	120,466.83	Doug McAllister	162.28
By Water Solutions	1,575.00	Downs, Noreen	633.99
C & S Specialty, Inc.	13,375.00	Drummond Woodsum	5,226.88
Candia Trailers & Snow Equipment Co., Inc	495.00	Eastern Propane & Oil	46,663.27
CarePlus Ambulance Service, Inc	21,868.95	Ecolo of Maine	20,000.00
Carroll County - Treasurer	683,685.00	Edward Davis III	97.00
Cat's Bookkeeping Service	1,835.00	Edwards, Jimmy & Angela	109.00
CC Registry of Deeds #027 Tx	398.55	Effingham Public Library	10.00
CC Registry of Deeds #199 PB	106.00	EG Chandler Inc	2,000.00
CC Registry of Deeds #309 BOS	36.55	Emily N Wicks, Trustee	22.00
CENGAGE Learning Inv/Gale	157.15	Encyclopedia Britannica	400.00
Center Point Large Print	182.16	Epstein, George	400.00
Central Paper Products	439.86	ESO Solutions, Inc	695.25

## Town of Madison 2020 Vendor Payments

VENDOR	TOTAL	VENDOR	TOTAL
Estate of Carl Olson	130.94	Kurt Gustafsson	42.00
Eugenia T Kirchner Trustee	23.00	Lakes Region Fire Apparatus	7,825.41
Eversource (PSNH)	20,551.80	Lakeside Security	2,835.25
Eversource (PSNH) Welfare	70.96	Ledyard National Bank Trustee	111.00
F. Folsom Patterson	10.00	Leonard Gulino	0.00
F.W. Webb Company	5,120.27	LHS Associates	3,889.49
Fire Engineering	64.00	LRSOA	20.00
Firematic Supply Co	4,621.00	Luoma Plumbing & Heating	193.16
FirstLight	7,549.69	M & S Construction LLC	140.00
Food Pantry	2,500.00	Mac Hill Electric	6,043.56
Fournier Heating and Cooling LLC	809.07	MacDonald Motors	1,914.91
Frechette Tire	11,249.50	Madison Conservation Commission	5,000.00
Friends of the Library	200.00	Madison Lumber Mill Inc	131.00
Gail & Thomas Dealmo	20.00	Madison School District	6,199,905.00
Gall's, Inc.	901.42	Margaret & Victor Syphers, Susan Brussard	74.00
Gemini Sign	490.00	Matheson Tri-Gas Inc	1,317.60
Gentile, Nadine	247.00	McKesson Medical Surgical (pka Moore Med)	1,076.03
George E Sansoucy PE	1,519.00	Memorial Hospital	67.63
Gibson Center	5,500.00	MicroMarketing LLC	131.73
Good Neighbor Fence	500.00	Minuteman Press	8,658.08
Granite State Cover & Canvas	1,904.00	Mitchell Municipal Group, PA	687.08
Granite State Minerals	27,631.36	Moose Mountain Home Care	5,460.00
H.R. Hoyt Construction, Inc.	400.00	Municipal Resources, Inc.	1,397.77
Haley Plumbing & Heating	1,385.63	MWV Economic Council	150.00
Hathaway, Leslie	255.70	MWV Supports Recovery Coalition Program	1,000.00
Hawkins, Cynthia	10.00	N E State Police Information Network	100.00
Hayes, Tracy REIMB	649.87	Napa Redstone	27,319.88
HealthTrust Inc	278,300.83	NFPA	1,575.00
Helen S Kracoff, Trustee	9.00	NH Assoc Chiefs of Police	175.00
High Street Sand & Gravel	5,124.00	NH Assoc Conservation Comm	275.00
Hilton's Heavy Equipment & Truck Repair,	3,823.40	NH Assoc. Assessing Officials (NHA AO)	20.00
HJC Mobile Repair	8,475.00	NH Building Officials Assoc	145.00
Interstate Fire Protection	1,740.00	NH DES-Dam Bureau	400.00
Invoice Cloud	390.00	NH Electric Coop, Inc.	950.00
Jan Staalenburg & Lynda Driscoll	27.12	NH Health Officers Assoc	45.00
Joe Dileo	40.00	NH Peterbilt	1,675.57
John Barraclough	1.01	NH Public Works Mutual Aid Program	25.00
John P Poirier	3.00	NH Retirement System	130,820.62
Jones, Eleanor	72.50	NH Tax Collector's Association	160.00
Joseph Equipment Company, LLC	22,500.00	NHCCM	75.00
JP Pest Services	768.00	NHCTCA	20.00
Junior Library Guild	1,073.40	NHES	2,947.18
Kane School	895.00	NHLTA	330.00
Kristan and David Cousins	94.00	NHMA	3,092.00
Kukesh LLC, Scott	600.00	NHPWA	100.00

## Town of Madison 2020 Vendor Payments

VENDOR	TOTAL	VENDOR	TOTAL
Nicoletti Memorials	450.00	Ronald and Barbara Chapman	6.00
Nigel Ponce Holdings LLC	185.65	Roy & Shirley Peterson	82.00
Nigel Ponce Holdings LLC.	175.28	S.A. McLean & Inc	4,627.00
Noregon Systems, Inc	2,047.00	Salmon Press, Inc.	36.00
North Coast Services, LLC	5,025.13	Sanel Auto Parts	2,448.55
North Conway Incinerator Service	189,277.77	Savary, Ryan	992.79
North Conway Public Library	50.00	Schermerhorn, Rhoda	6.00
North Country Council	105.00	Schwaab, Inc.	500.76
North Country Tractor	205.67	Scott J. Leavitt Electrical	95.00
Northeast Credit Union	0.00	Scott Rumrill	40.00
Northern Tire & Alignment	182.82	Secretary of State - Vital Records	1,269.00
Northledge Technologies	1,863.75	Shackford, Patricia	29.00
Northway Bank Cardmember Services	15,466.85	Sharon Monroe	20.00
NRRA	180.46	Sherman, Janet Hope	564.33
Onsite Drug & Alcohol Services, LLC	522.90	Silver Lake Home Center	3,795.79
Ossipee Auto Parts	945.05	SiroTac LLC	149.43
Ossipee Mountain Electronics	1,336.70	SLAM	7,000.00
Ossipee Valley Mutual Aid Assoc	6,000.00	Soule Leslie Kidder	7,042.50
Paris Farmers Union	531.92	Southworth-Milton, Inc.	22,942.68
Park Street Foundation	908.00	St. Pierre Mfg Corp	779.56
Patricia Cooper	10.00	Stantec	6,295.00
Peak Training System (akaFD SignOn)	225.00	Staples (Advantage)	1,691.73
Pike Industries	5,023.38	Staples Credit Plan	3,082.89
Pitney Bowes	1,097.71	Starting Point	3,841.00
Porter Office Machines	3,711.42	State NH Dept. of Safety - Police	80.00
Postage Accural Billing Offset	5,471.20	State of NH - Criminal Records	376.00
Postmaster	252.00	State of NH - DMV	60.00
PowerProducts Systems LLC	1,821.50	State of NH - DOT	8,751.02
Praetorian Digital Lexipol LLC	870.00	State of NH DMV -Town Clerk.	-2,466.90
Prenax Inc	418.59	Steadfast Spirits Distilling Company, LLC	36.00
Presby Steel LLC	2,982.03	Sterling Computer Products	108.38
Price Digests	349.94	Sullivan Tire	1,571.40
Primex	93,469.26	Sulloway & Hollis	70,130.62
Purity Spring Resort Inc.	2,848.02	Sydney McNeil	9.01
Raymond Patch	91.00	Tax-Exempt Leasing Corp	98,258.91
Rebecca Henderson	20.00	TD Bank, NA	7.00
Rebecca Rule	70.00	TeVUE	7,713.00
Redstone Auto Sales & Service	1,213.96	The Atlantic	20.00
Renee Herendeen	1,725.00	The Sun	42.00
Richard and Darlene Murt	27.00	Thomas E Verrochi	1.00
Ricker Auto Salvage LLC	1,000.00	Time Warner / Spectrum	4,864.82
Robert J Navitsky	3.05	Time Warner Cable - Tax Dept	1,807.00
Robert L. and Patricia Smith	87.00	TMDE Calibration Lab, Inc	295.00
Robert L. Daigle Trustee	430.00	Todd Bryant's Trucking, LLC	495.00
Roberts & Greene, PLLC	9,990.00	Total Notice, LLC	1,320.00

## Town of Madison 2020 Vendor Payments

VENDOR	TOTAL	VENDOR	TOTAL
Town of Conway	1,604.73		
Treasurer, State of NH	-132,152.54		
Tri-County Community Action	6,289.00		
TriTech Software (was IMC)	2,702.50		
Trustees Trust Funds	172,855.39		
United Ag & Turf NE	41,944.36		
United States Treasury	33.02		
VDOE	315,682.50		
Verizon Wireless	4,973.77		
Viking-Cives	6,288.74		
Village Green Lawncare LLC	730.00		
Wastequip Manufacturing Company LLC	27,400.00		
Wayne and Carol Morris	28.00		
WB Mason	520.96		
White Mt. Community Health Center	6,534.00		
Willey, Gordon	24.31		
William Briard	50.00		
Windy Ridge Corp.	2,951.60		
Winnepesaukee Drug Consortium Svcs LLC	1,071.00		
	<b>2,485,905.49</b>		

## 2020 Town of Madison Vehicle Fleet By Department

### CODE ENFORCEMENT

Year	Make/Model	Plate #	Mileage	Pump Hours	Engine Hours	Gallons of Fuel	Parts & Contracted Repairs*	
							2020	2019
2007	Ford Escape XLT	G15373	121,148	N/A	N/A	120	\$180.50	\$48.97
<b>TOTALS</b>							\$180.50	\$48.97

### FIRE DEPARTMENT

Year	Make/Model	Plate #	Mileage	Pump Hours	Engine Hours	Gallons of Fuel	Parts & Contracted Repairs*	
							2020	2019
2019	Chevy Tahoe (4 Car 1)	G24933	11,450	N/A	N/A	618	\$82.99	\$11,751.53
2017	Snowbulance	G25735	N/A	N/A	N/A	N/A	\$891.00	\$0.00
2016	HMEI (4 Engine 3)	G10973	7,350	153	N/A	240	\$2,539.54	\$1,697.00
2011	Lighting Trailer	G22941	N/A	N/A	3,654	N/A	\$0.00	\$0.00
2011	Boat Trailer	G22961	N/A	N/A	N/A	N/A	\$0.00	\$0.00
2009	Ford F250 (4 Forestry 2)	G07476	48,411	N/A	N/A	40	\$75.00	\$0.00
2009	Kohler Generator for EOC	N/A	N/A	N/A	1,508	unknown	\$0.00	\$0.00
2006	Kawasaki ATV	LP154	711	117	N/A	unknown	\$0.00	\$91.74
2005	GMC (4 Engine 1)	G07474	9,510	235	N/A	63	\$75.00	\$0.00
2005	International (4 Tank 1)	G18120	6,326	298	N/A	181	\$5,086.00	\$8.78
2005	ATV Trailer	G19116	N/A	N/A	N/A	N/A	\$0.00	\$0.00
2001	Freightliner (4 Engine 2)	G10689	14,964	294	N/A	74	\$3,773.68	\$3,812.07
1995	Ford (4 Ambulance 1)	G07927	not reported	N/A	N/A	79	\$2,837.80	\$0.00
1994	Brush Trailer	G01593	N/A	N/A	N/A	N/A	\$0.00	\$0.00
1977	AM General (4 Forestry 1)	G02023	13,225	593	N/A	17	\$1,551.99	\$2,514.70
	Kawasaki Jet Ski (4 Boat 1)	0729BF	N/A	N/A	N/A	unknown	\$0.00	\$0.00
1997	Trailer for Jet Ski	G16890	N/A	N/A	N/A	N/A	\$0.00	\$0.00
1989	GMC (4 Rescue 1)	G25511	not reported	N/A	N/A	unknown	\$75.00	\$59.98
<b>TOTALS</b>							\$16,988.00	\$19,935.80

### HIGHWAY DEPARTMENT

Year	Make/Model	Plate #	Mileage	Pump Hours	Engine Hours	Gallons of Fuel	Parts & Contracted Repairs*	
							2020	2019
2019	International Dump (Truck #3)	G27259	7,088	N/A	609	675	\$224.96	\$0.00
2019	Volvo Wheeled Excavator	G26830	N/A	N/A	950	1309	\$2,539.74	\$0.00
2015	Kenworth (Truck #5)	G08314	27,836	N/A	2750	1277	\$2,869.86	\$947.60
2015	Honda Mower	N/A	N/A	N/A	N/A	unknown	\$0.00	\$0.00
2014	CAT Backhoe 420F	G24059	N/A	N/A	5,391.0	382	\$6,927.67	\$355.41
2013	GMC Sierra (Truck #15)	G08644	102,236	N/A	N/A	643	\$3,047.86	\$4,979.08
2014	Kenworth (Truck #14)	G23786	46,037	N/A	2110	1427	\$5,335.85	\$5,004.66
2011	Plate Compactor	N/A	N/A	N/A	N/A	N/A	\$0.00	\$0.00
2010	John Deere Z910 mower	N/A	N/A	N/A	1,265.0	unknown	\$252.52	\$0.00
2009	Ford Explorer	G27254	161,200	N/A	N/A	977	\$1,293.86	\$831.95
2009	GMC 3500 (Truck #1) <b>SOLD 7/20</b>	G21319	unknown	N/A	N/A	43	\$565.78	\$7,978.09
2009	Peterbilt (Truck #12)	G06052	85,844	N/A	7,913.0	1552	\$4,485.78	\$10,356.13
2006	GMC 1-ton <b>SOLD 7/20</b>	G19091	111,386	N/A	N/A		\$508.79	\$3,056.26
2005	Peterbilt 330 Tractor (Truck #11)	G27660	278,106	N/A	11,238		\$4,644.34	\$0.00
2005	CAT Loader 930G	G07473	N/A	N/A	10,870.0	992	\$4,050.77	\$982.06
2005	GMC Dump 8500 (Truck #9)	G18112	106,161	N/A	N/A	674	\$9,764.61	\$230.24
2005	Sweeper attachment	N/A	N/A	N/A	N/A	unknown	\$0.00	\$0.00
2004	Cub Cadet Tractor	N/A	N/A	N/A		unknown	\$0.00	\$313.17

## 2020 Town of Madison Vehicle Fleet By Department

1999	Pequea Trailer	G05075	N/A	N/A	N/A	N/A	\$0.00	\$0.00
1989	Chipper	G15295	N/A	N/A	1,171.0	N/A	\$0.00	\$0.00
1989	Sweeper	N/A	N/A	N/A	N/A	N/A	\$0.00	\$0.00
1988	Ford 10-wheeler (Truck #10)	G15630	83,483	N/A	N/A	360	\$0.00	\$562.80
1987	CAT Grader 120G	G08643	N/A	N/A	7,043.0	592	\$4,255.68	\$9,403.29
1982	Oshkosh (Truck #2)	G11892	111,658	N/A	8,935.0	185	\$937.40	\$5,991.59
<b>TOTALS</b>							\$51,705.47	\$50,992.33

### POLICE DEPARTMENT

Year	Make/Model	Plate #	Mileage	Pump Hours	Engine Hours	Gallons of Fuel	Parts & Contracted Repairs*	
							2020	2019
2019	Dodge Charger	222-4	17,940	N/A	N/A	1757	\$111.62	\$10,905.78
2017	Ford Taurus	222-1	90,707	N/A	N/A	2672	\$2,132.90	\$1,351.73
2015	Ford Explorer	222-2	117,868	N/A	N/A	1962	\$1,622.39	\$1,049.83
2013	Ford Expedition	222-3	131,015	N/A	N/A	1163	\$1,006.13	\$745.10
2007	Speed Trailer	G19920	N/A	N/A	N/A	N/A	\$0.00	\$263.98
<b>TOTALS</b>							\$4,873.04	\$14,316.42

### SOLID WASTE

Year	Make/Model	Plate #	Mileage	Pump Hours	Engine Hours	Gallons of Fuel	Parts & Contracted Repairs*	
							2020	2019
1997	CAT Backhoe 416C	G16288	N/A	N/A	13,606.0	unknown	\$2,892.89	\$1,340.40
1994	Accurate Rolloff Trailer	G27657	N/A	N/A	N/A	N/A	\$75.00	\$0.00
1991	Homemade Trailer	G23731	N/A	N/A	N/A	N/A	\$0.00	\$0.00
<b>TOTALS</b>							\$2,967.89	\$1,340.40

\* = Does not include vehicle payments, equipment purchase/installation, or in-house mechanic labor.  
 Parts are purchased at cost except when they are bought at a dealership or other repair facility.



**Madison**  
**Summary Inventory of Valuation**

**Reports Required:** RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

**Note:** The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

**For assistance please contact:**  
 NH DRA Municipal and Property Division  
 (603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>

Assessor
Chad Roberge (Avitar Associates of NE)

Municipal Officials		
Name	Position	Signature
John Arruda	Selectboard Chairman	
William T. Lord	Selectman	
Josh L. Shackford	Selectman	

Preparer		
Name	Phone	Email
Linda Shackford	367-4332x300	<a href="mailto:linda@madison-nh.org">linda@madison-nh.org</a>

  
 Preparer's Signature





Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	15,670.60	\$1,399,224	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	5,962.96	\$231,650,100	
1G	Commercial/Industrial Land	869.10	\$7,340,100	
1H	<b>Total of Taxable Land</b>	<b>22,502.66</b>	<b>\$240,389,424</b>	
1I	Tax Exempt and Non-Taxable Land	1,626.17	\$12,219,600	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$314,576,297	
2B	Manufactured Housing RSA 674:31	0	\$2,172,600	
2C	Commercial/Industrial	0	\$18,338,100	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	<b>Total of Taxable Buildings</b>	<b>0</b>	<b>\$335,086,997</b>	
2G	Tax Exempt and Non-Taxable Buildings	0	\$8,250,403	
Utilities & Timber			Valuation	
3A	Utilities		\$12,904,000	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	<b>Valuation before Exemption</b>		<b>\$588,380,421</b>	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	<b>Modified Assessed Value of All Properties</b>		<b>\$588,380,421</b>	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$0	0	\$0
13	Elderly Exemption RSA 72:39-a,b	\$0	14	\$524,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	0	\$0
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	35	\$596,688
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
20	<b>Total Dollar Amount of Exemptions</b>			<b>\$1,120,688</b>
21A	<b>Net Valuation</b>			<b>\$587,259,733</b>
21B	Less TIF Retained Value			\$0
21C	<b>Net Valuation Adjusted to Remove TIF Retained Value</b>			<b>\$587,259,733</b>
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	<b>Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction</b>			<b>\$587,259,733</b>
22	Less Utilities			\$12,904,000
23A	<b>Net Valuation without Utilities</b>			<b>\$574,355,733</b>
23B	<b>Net Valuation without Utilities, Adjusted to Remove TIF Retained Value</b>			<b>\$574,355,733</b>



**Utility Value Appraiser**

Avitar Associates of NE

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
NEW HAMPSHIRE ELECTRIC COOP	\$1,612,600				\$1,612,600
PSNH DBA EVERSOURCE ENERGY	\$6,841,600	\$77,100		\$4,372,700	\$11,291,400
	<b>\$8,454,200</b>	<b>\$77,100</b>		<b>\$4,372,700</b>	<b>\$12,904,000</b>



**New Hampshire**  
 Department of  
 Revenue Administration

**2020  
MS-1**

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	129	\$63,915
Surviving Spouse RSA 72:29-a			
Tax Credit for Service-Connected Total Disability RSA 72:35	\$2,000	12	\$24,000
All Veterans Tax Credit RSA 72:28-b			
Combat Service Tax Credit RSA 72:28-c			
		<b>141</b>	<b>\$87,915</b>

Deaf & Disabled Exemption Report			
<b>Deaf Income Limits</b>		<b>Deaf Asset Limits</b>	
Single		Single	
Married		Married	
<b>Disabled Income Limits</b>		<b>Disabled Asset Limits</b>	
Single		Single	
Married		Married	

Elderly Exemption Report						
First-time Filers Granted Elderly Exemption for the Current Tax Year		Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted				
Age	Number	Age	Number	Amount	Maximum	Total
65-74	1	65-74	2	\$12,000	\$24,000	\$24,000
75-79	0	75-79	4	\$25,000	\$100,000	\$100,000
80+	1	80+	8	\$50,000	\$400,000	\$400,000
			<b>14</b>		<b>\$524,000</b>	<b>\$524,000</b>
<b>Income Limits</b>		<b>Asset Limits</b>				
Single	\$35,000	Single	\$125,000			
Married	\$35,000	Married	\$125,000			

**Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)**  
 Granted/Adopted? No Structures:

**Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)**  
 Granted/Adopted? No Properties:

**Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)**  
 Granted/Adopted? No Properties:

**Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)**  
 Granted/Adopted? No Properties:  
 Percent of assessed value attributable to new construction to be exempted:  
 Total Exemption Granted:

**Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)**  
 Granted/Adopted? No Properties:  
 Assessed value prior to effective date of RSA 75:1-a:  
 Current Assessed Value:



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	281.48	\$98,208
Forest Land	11,325.45	\$1,167,138
Forest Land with Documented Stewardship	3,022.96	\$111,181
Unproductive Land	625.55	\$13,235
Wet Land	415.16	\$9,462
	<b>15,670.60</b>	<b>\$1,399,224</b>

**Other Current Use Statistics**

Total Number of Acres Receiving 20% Rec. Adjustment	<b>Acres:</b>	8,176.55
Total Number of Acres Removed from Current Use During Current Tax Year	<b>Acres:</b>	26.18
Total Number of Owners in Current Use	<b>Owners:</b>	209
Total Number of Parcels in Current Use	<b>Parcels:</b>	315

**Land Use Change Tax**

Gross Monies Received for Calendar Year		\$23,850
Conservation Allocation	<b>Percentage: 50.00%</b>	<b>Dollar Amount:</b>
Monies to Conservation Fund		\$11,925
Monies to General Fund		\$11,925

**Conservation Restriction Assessment Report RSA 79-B**

	Acres	Valuation
Farm Land	0.00	\$0
Forest Land	0.00	\$0
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	<b>0.00</b>	<b>\$0</b>

**Other Conservation Restriction Assessment Statistics**

Total Number of Acres Receiving 20% Rec. Adjustment	<b>Acres:</b>	0.00
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	<b>Acres:</b>	0.00
Owners in Conservation Restriction	<b>Owners:</b>	0
Parcels in Conservation Restriction	<b>Parcels:</b>	0



Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	\$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F				
Number Granted	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	\$0	\$0

Discretionary Preservation Easements RSA 79-D				
Owners	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	\$0	\$0

Map	Lot	Block	%	Description
<i>This municipality has no Discretionary Preservation Easements.</i>				

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$0.00	0.00
White Mountain National Forest only, account 3186	\$0.00	0.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
SILVER LAKE SENIOR HOUSING	\$15,285
	<b>\$15,285</b>

**Notes**

Town of Madison had a revaluation in 2020
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## POLICE REPORT

To summarize 2020 as a different and challenging year would be an understatement to both the personal and professional lives of us here in Madison. As the pandemic rushed in early in the Spring, we noticed both the incident reporting and the vehicle traffic plummet as a result. Once warmer weather arrived and the ice receded, we waited with great anticipation for the lake waters to warm so that we could shed our cabin fever and enjoy some time down at the Foot of the Lake beach, boat ramps and other outside areas here in town. Ordinance changes led to the drastic increase in parking fines that now act as a deterrent to those without a required permit to park. Before, many would park and use Town of Madison property and consider the \$25 fine a bargain to enjoy the beaches and boat ramp for the day, which subsequently caused overuse and left little room for the enjoyment of residents. Last summer, Madison Police issued over 100 parking tickets, and will continue to strictly enforce parking requirements of town properties in the summers to come. This has resulted in the noticeably drastic reduction of illegal and overuse of the beaches and boat ramp.

We also remained vigilant on the roadways, responding to speed complaints, and with a high level of daily consistent patrol work, leading to over 500 motor vehicle stops, and numerous arrests for offenses such as DWI.

The Police Department also published a pamphlet this year on the dangers of scams that have been targeting senior citizens of this town. Sometimes, scammers make telephone calls pretending to be a loved one such as a child or grandchild. They plead that they have been arrested, and ask for funds in the form of gift cards or wire transfers in order to make bail. Rest assured, there is no bail process that employs such a tactic. If you or someone you know receives such a call, get in touch with an officer immediately.

This coming year, we are launching a fundraising campaign to obtain a Police K9. Establishing such a program can have a costly startup, however, we are looking to fund this program without affecting the budget. In order to do so, we will be accepting donations and moving forward with multiple fundraising efforts. We look forward to, and will take great pride in, establishing a program that will be an asset to the Town of Madison and the Police Department.

Thank you to the officers of this department that continue to bring a high level of dedication and passion to this job each and every day that they arrive for their shift. Such a commitment to their profession has been commendable, and they are some of the finest officers I've ever worked with.

Thanks, as always, to the Carroll County Sheriff's Office, NH State Police, Madison Fire and Rescue Department and the Madison DPW for the continued positive and productive work relationships.

Respectfully submitted,

Robert J. King, Jr.  
Chief of Police

## 2020 Statistics

Incidents Reported: 313

Arrests: 40

MV Stops: 505

MV Accidents: 36

Assault: 3

Threatening: 1

Stalking: 1

Burglary: 2

Theft: 26

OHRV Offenses: 3

Littering: 4

Dog deemed menace/vicious: 9

Interference with Custody: 1

False report to Law Enforcement: 1

Harassment: 1

Involuntary Emergency Admission: 1

Habitual offender: 1

Conduct after an accident: 1

Arrest on Warrant: 6

Identity Theft: 5

Receiving Stolen Property: 1

Criminal Mischief: 17

Drug Possession: 2

Computer Porn Offenses: 2

Disorderly Conduct: 4

DWI: 6

Protective Custody/Intoxicated: 2

Alcohol Offenses: 6

Criminal Trespass: 7

Protective Order Violation: 3

Reckless Conduct/Deadly weapon: 1

Trespassing Stock: 1

Resisting Arrest: 1

Sex Offender Violation: 1

Misuse of Plates: 1

Driving after suspension: 10

Misc. MV offenses: 5



## 2020 Annual Report for the Madison Emergency Management Department

To the Madison Board of Selectmen and residents of the Town of Madison

I have reported the same concerns as presented for the 2019 department report. These concerns are still valid and during 2019 we had to power the public works garage by town hall on two occasions to supply fuel during an extended power outage.

The Emergency Management Department had a fairly quiet year during 2020 with no local declared emergencies during this reporting period. The Town did experience a few storms with strong winds and icing which brought down numerous trees and power lines. We also spent many hours meeting on line with our State Emergency Management Team getting Personal Protective Equipment (PPE) for our town staff at all locations.

The town should still consider applying for an Emergency Management Equipment Grant through the State to install a generator to power Town Hall and the Public Works garage near Town Hall during power outages. This would assure telephones installed at the Primary EOC, located in the Fire Department meeting room, and the Town Hall meeting room, would both be able to operate during emergencies and power outages. This was recommended to be added as an article for the 2019 town meeting, but was not included in the final discussions to draft a request for 2019. It was discussed as an addition to the 2020 Town Meeting warrant but again, it was decided not to consider it again.

There has been continued discussion to purchase an additional generator to power the “new wing” of the school and the Town Mechanic’s garage to assure all support systems will operate during any extended power outage or to operate as the Town’s designated emergency shelter and repair equipment if required. This additional generator had been discussed during completion of the town’s Emergency operations Plan in 2017 and the town’s Hazard Mitigation Plan in 2015. This plan is being updated again starting in March of 2021. There continues to be suggestions that the school should include plans for this generator as their telephones; computers are not supported by the generator powering the “old” wing of the school. These plans were last discussed, as part of, updating Town’s Emergency Operations Plan in 2017 and the town’s Risk Management Committee during quarterly meetings in 2017, 2018, 2019 and 2020.

As always I appreciate all the dedication and support from the many emergency personnel and Town staff that attributed to our success and accomplishments during 2020. I invite all members of the community to consider volunteering and becoming active participants in your Emergency Management department. Many opportunities exist that require dedicated volunteers to respond to and assist our community in time of emergency.

Sincerely,  
Richard A. Clark, Director

# Report of Forest Fire Warden and State Forest Ranger

This year we experienced challenging wildfire conditions which led to deep burning fires in remote locations that were difficult to extinguish. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

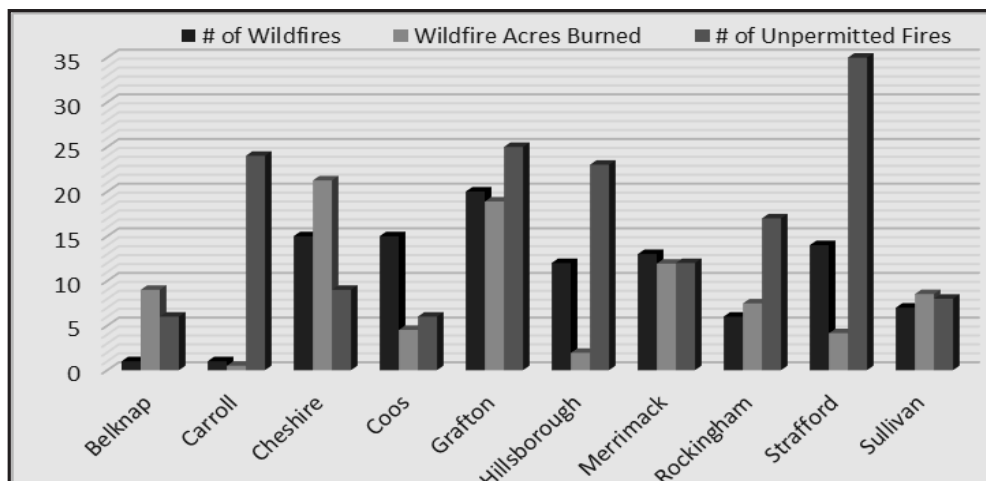
Between COVID-19 and the drought conditions, 2020 was a unique year. The drought conditions led to the need to have a Proclamation from the Governor, which banned much of the outdoor burning statewide. This, along with the vigilance of the public, helped to reduce the number of serious fires across New Hampshire. However, the fires which we did have burned deep and proved difficult to extinguish due to the lack of water. While the drought conditions have improved, we expect many areas of the state to still be experiencing abnormally dry and drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: Always **Be Careful** with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

As we prepare for the 2021 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting [www.NHfirepermit.com](http://www.NHfirepermit.com). The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nh.gov/nhdfl/](http://www.nh.gov/nhdfl/). For up to date information, follow us on Twitter: [@NHForestRangers](https://twitter.com/NHForestRangers)



## 2020 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2020)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100
2016	351	1090	159

\*Unpermitted fires which escape control are considered Wildfires.

## CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
4	22	21	4	3	1	4	10	44

\*Miscellaneous includes power lines, fireworks, electric fences, etc...

# TOWN OF MADISON FIRE-RESCUE DEPARTMENT

**Richard A. Clark, Chief of Department**  
**Michael Brooks, Assistant Chief**

To the Board of Selectmen and residents of the Town of Madison please accept this report for 2020.

Madison Fire-Rescue experienced another busy year. The department answered 242 calls for emergency response, which required 831.48 hours of staff time during the reporting period of November 2019 through October of 2020. Additionally, there were 56 non-incident activities consisting of department meetings, officer's meetings and work details which expended 222.35 personnel hours, and another 91 individual occurrences of training and 207.50 hours of the membership's participation these times don't include participation with on-line classes by individual members on a new training system we entered into this year. The chief's office spent well over 2000 hours providing life safety inspections, place of assembly permits, answering calls, and time spent repairing and updating equipment.

The membership spent many hours assisting with many activities for Madison Old Home Week in a reduced fashion because of Covid-19 concerns.. A very successful Chicken Barbeque raised additional money for the department's 501c3 non-profit fund raising group while practicing social distancing and other safe practices to protect our members and the public.

The department has continued to utilize the new washer and dryer to clean and care for our members personal protective equipment from a town meeting article approved at town meeting in March of 2018. This protective equipment we wear to incidents is the greatest concern for retaining hazardous and possible cancer causing agents. This continues as one of the greatest concerns throughout the firefighting community worldwide. We sincerely appreciate the community for supporting the purchase of this equipment.

The department has successfully 7 new members during the reporting year to augment our small membership. We realized that many people have many family and employment priorities. All area departments have to rely on mutual aid because of lack of available trained personnel. We are continuing our Student Program through Kennett High School, but these students are limited to activities that prevent any injuries. We're continuing training for additional personnel as Emergency Medical Responders to fulfill our ability to respond to medical responses, as well as, other community emergencies.

There is a requirement to participate in as much training as possible to provide knowledge to deal with an ever changing challenge due to the world we all live in today.

We purchased equipment to allow placement of individual's protective clothing on the apparatus floor area to allow easy access and safety for the members. While this is not the ideal and safe location for this equipment our cramped station space we find it the best solution at this time.

As part of our budget expenditures for 2020 we purchased 1500 feet of new 4 inch hose from the 2019 town meeting warrant article. This purchase left an amount of \$11,000.00 to complete the replacement of additional needs to purchase new attack lines and other appliances for all fire apparatus. Unfortunately, because of problems with Covid-19 issues the ability to complete our purchasing needs was inhibited by problems at the company plant where we were going to purchase the needed hose. This along with the warrant article expiring at the end of 2020 we did not purchase this hose. We requested that the leftover funds be put back on the 2021 Town Meeting warrant to allow us to purchase the hose and other appliances during 2021. This request during budget discussions failed to get approved and it was suggested we purchase these items out of our 2021 budget instead.

We are requesting a warrant article for the 2021 town meeting to update our heavy rescue truck. This will replace the truck chassis and update the present 1984 rescue body to be placed on a new dependable vehicle. We presented a request to carry over remaining funds from our 2020 department operating budget to apply funds to keep the cost of purchasing the new truck chassis. We have practiced the same practical purchasing towards other large projects, such as the new overhead doors, to update items that needed replacement. We hope our community backs us at town meeting to provide a refurbished vehicle at a reduced cost to taxpayers.

I would like to acknowledge my deepest appreciation to all the dedicated members of our department and their families for sharing them with us. I would also like to thank the Board of Selectmen for their continued support and the Town Hall staff, Madison Police, and the Madison Public Works Department for assisting us many times throughout the year. It is important to acknowledge many outside agencies and our mutual aid fire departments that without their help our mission would be difficult to assure success. I would be remiss not to mention our appreciation to the residents of Madison for their support of our ability to continue providing the best service we can to our community.

Respectfully submitted,  
Richard A. Clark, Chief of Department

# DPW REPORT

Despite the year of a Global Pandemic the DPW department was able to continue operating as normal as possible. The exception was the operation of the parks and beaches. Changes to our policies regarding the beaches and transfer station were implemented to address the exorbitant amount of people in the area due to Covid-19. We relocated one compactor and added a new compactor at the transfer to accommodate the influx of solid waste. We also added two new hopper systems to address the social distancing that needed to be maintained. Residents made the best of it for the summer.

The winter months kept us busy with plenty of ice to deal with. Our sand pile needed to be replenished often. The DPW crew did a great job keeping up with the forever changing weather conditions. They always do their best to keep the roads clear and everyone safe. Updating our equipment has also made a big difference.

The additional \$100,000.00 approved at town meeting for our paving program proved beneficial. We were able to complete paving and chip sealing on Danforth Lane, Heritage Lane, Greenwood Road, Boulder Road, Colby Hill. We intend on continuing this program again next year in accordance with our ten-year plan.

We continued our ditching and drainage program throughout the summer to improve the condition of our roads and to divert the water properly from the roadways.

I would like to thank the DPW crew for all their efforts. They do a great job throughout the year. I also would like to thank the Board of Selectmen for their support on new policies and programs that we have implemented.

Respectively submitted by,

Jon E. Cyr  
Director of Public Works

## 2020 Planning Board Review

By the time Covid-19 made its presence known in mid-March, the Planning Board had already completed more than 50% of the 2020 planning reviews. Governor Sununu relaxed the monthly meeting requirement per NH State RSA which then allowed the Board to meet only when necessary. The Board Members only convened 6 times during 2020 and the bulk of the cases were Preliminary Reviews. The January meeting was for administrative business only.

In February, a Preliminary Review and a Site Plan Review were submitted by Western Maine Timberlands, Inc of Fryeburg, Maine for property located at 1684 NH Rt 16, Map 202, Lot 18 and owned by Tomlinson Storage LLC of Meriden, NH, in the Commercial Zone to create a firewood processing facility. There was much discussion with the applicant regarding the Town and State requirements along with the abutters' feedback. Although, the Board voted to continue the case until March, the applicant decided to withdraw their application and abandon their plans.

The Preliminary Review was presented in March, for property located on Deer Drive, Map 229, Lot 17 and owned by Ruth Shackford, 286 High Street, to create a 2-lot subdivision in the Rural Residential Zone. No further action has been taken on this case.

In July, there was a Voluntary Lot Merger and then a 2-Lot Subdivision application for the same property located on 1293 Village Road, Tax Map 118/Lot 26 and Tax Map 118/Lot 27 and owned by Diane Adelhardt-McCreary and Daniel Yule. The 2-Lot Subdivision of a 5.7 ac lot and a 9.2 ac lot was approved from the newly merged lot Tax Map 118/Lot 26-27.

Also approved in July was an application for a 2-Lot Subdivision to create one 5ac lot and one 9.4ac lot from Tax Map 218 Lot 2, located on Old Colony Road and owned by Dante and Alexander Puopolo and Christine Hodecker.

After receiving a Special Exception from the ZBA, a Site Plan Review was submitted in September by Karl & Nicole Nordland to continue a previously approved use of store with ready-to-eat foods and residential use at 1808 Village Road, Map 233/ Lot 28, in the Village District and owned by GRJH, Inc, of Millerton, NY. Their plan is to completely refurbish the property and bring it up to code. The 2-bedroom residential unit on the second floor will be converted to 2 1-bedroom units. The gas tanks and pumps are not being replaced and will not be used. A Change of Use and Occupancy Form was completed with the plans reviewed and conditionally approved by the Madison Fire Chief, pending the completion of the renovations. All Life Safety issues will be satisfied once the renovations are complete.

In September and October, a Preliminary Review and 2-Lot Subdivision Applications were submitted for property located at 100 Deer Drive, Map 229, Lot 20, in the Rural Residential Zone and owned by Gary & Judith Ward. The intent was to subdivide a 5ac into 2 lots of 2.1 ac and 2.7 ac with a .2ac cul-de-sac, on 100 Deer Drive. This case had been given conditional approval, contingent upon the Madison Fire Chief's approval of this 2-Lot Subdivision plan. In December, the Planning Board was notified that the property had been sold and the application has been withdrawn.



Looking forward, the Planning Board welcomes continued public participation. Residents are encouraged to consider serving on this important Board and welcomes public comment at every monthly meeting held the first Wednesday of the month at 7 P.M. at the Town Hall. The Board is supported by Colleen King, Land Use Administrator.

Planning Board Members: Marc Ohlson - Chair, David Cribbie, Paul Littlefield, Paul Marks, Charles Allen, Phil LaRoche - Alternate and John Arruda – Selectman.







## 2020 - 'By The Numbers'

**See if you can find them!! 1400 439 2000 150 3680 2500 7 2000 10**

With a respectful nod to COVID-19, this year saw 1 resignation, 2 new members and only 5 meetings. Marcia McKenna and Ralph Lutjen were re-elected as Chair and Vice-Chair for 2020.

Forestry Maintenance Program – Tim Nolan of Forest Land Improvement presented his scope of work to improve the Conservation trails and land. The Commission approved these line item proposals not exceed \$2500 in total and billed to the Forest Management Account.

Ward Lot: Repaint/blaze the western and northern boundaries - 3680'

B&M: Repaint southern and (portion) western boundaries - 2000'

Goodwin-Burke land: Mow wood roads and 3 landings in western section off Lead Mine Rd.

Goodwin-Burke, Jackman Ridge Trail & Wold Lot: Removal of debris, brushsaw, and leafblow the trails prior to Old Home Week..

Ted Slader has spearheaded the successful Trail Maps Program, affectionately known as "GO TAKE A HIKE!". These maps are available at 7 locations - Town Hall, Library, Madison /Silver Lake Post Offices, Lead Mine Road kiosk, the Nature Conservancy and Hathaway Trail. There have been 1400 maps used in the past 2 years with only 150 remaining. Ted has also built and donated a new trail map box. COVID has brought out many people to our trail system.

The Conservation Commission would like to thank whoever put the Turtle Crossing signs up on East Madison Road and every year these signs appear. The turtles are your #1 fan!

Ms. Jill Emerson from Green Mountain Conservation Group (GMCG) gave a very informative presentation on the Madison Water Quality Overview and explained the water quality standards used to test our brooks and streams. GMCG has a GET WET program that allows residents to bring a drinking water sample to be screened for various parameters. This program may be a possible Old Home Week activity in the future.

Unfortunately, Conservation Commission had to cancel their activity/presentation for Old Home Week. Originally the Squam Lake Science Center was scheduled to do a presentation on NH Owls but this will have to be for another year. It will be \$439 well spent! Stay tuned!

Robert Stone was appointed as a full member and Noreen Downs as an Alternate member. Noreen became the Madison representative to the Green Mountain Conservation Group and the Commission hopes to continue their active alliance with GMCG.

Nancy Devine submitted her letter of resignation after 10 years of active participation on the Commission. Her energy and enthusiasm will definitely be missed.

The Selectmen have tentatively agreed to support the Commission's request for a \$5K warrant for future land acquisition.

The Commission continues to support efforts for the dam/boat ramp repairs for conservation purposes e.g., downstream aquatic plant life, lake-side vegetation and erosion, lake-bed repair, drought water level controls, etc. The estimated cost fix both is expected to be less than \$15K with the Town DPW doing the work. The NH DES dam engineering report will be used to direct the actions. The Committee reaffirmed financial support. Mrs. Joanna Lucy and Mrs. Carol Kramer voiced support for this effort and praise the Commission's participation in this effort. "It was unanimously agreed that the Commission would support a joint action to repair the Silver Lake dam and boat ramp - for water, lake riparian buffer, lake bed, and aquatic species conservation purposes. It would be funded by tax dollars and perhaps a request to both Silver Lake Association of Madison and the Silver Lake Boat Club for contributions. It was suggested the Forest Management account could be used to support this purpose. The commission concurred with the project."

The Conservation Commission members are Marcia McKenna, Ralph Lutjen, Marc Ohlson, Emily Bass, Ted Slader, Robert Stone, Bill Lord, and Noreen Downs. The Commission is supported by Colleen King, Land Use Administrator.

Normally the meetings are scheduled for 7pm on the 1<sup>st</sup> Thursday of each month, in the Town Hall meeting room; although during 2020, there were only 5 meetings scheduled. Hopefully things will be back soon to a regular schedule and the Commission is always looking for new members.

**So, did you find all the numbers??**



**Board Officers**

Larry Wogman  
Chair

Kit Morgan  
Vice Chair

Rich Fahy  
Treasurer

Aysia Morency  
Secretary

**Town Representatives**

Quddus Snyder  
Eaton

Lori Dune  
Effingham

Alice Custard  
Freedom

Noreen Downs  
Madison

Mark Longley  
Sandwich

Karen Vitek  
Tamworth

Dana Simpson  
Ossipee

Peter Zack  
Saco Watershed, ME

**Staff**

Matt Howe  
Executive Director

Moselle Spiller  
Outreach Coordinator

Tara Schroeder  
Education Coordinator

Jill Emerson  
Water Quality  
Coordinator

**Tax Information**

GMCG's EIN number:  
02-0498020. Your  
donation is tax-  
deductible to the full  
extent of the law.

Dear Madison Conservation Commission,

September 15, 2020

Green Mountain Conservation Group's (GMCG) would like to thank Madison for the town's 2019 contribution of \$1500 which helps make these programs possible. GMCG hopes that you will be able to support the programs at the same level in 2020. Included with this note is a detailed invoice for the projected costs of water quality programming in Madison in 2020 so that you can clearly see what the town's pledge is leveraging.

Each year these programs are made possible by the efforts of volunteers and your town's contribution, which helps cover the expenses of lab testing, water monitoring, equipment and maintenance. The program costs approximately \$50,000 each year to monitor 35 river, stream, and lake sites throughout the Ossipee Watershed, as well as delivering educational and informational programs in the watershed's seven towns.

Unfortunately, due to COVID-19 concerns, many of our educational programs at MES were cancelled for 2020. We are currently working to modify our programming in order to comply with SAU19 policies and CDC guidelines so that students can still get educational experience in water quality issues. We look forward in the future to returning our programming in full to MES, but in the meantime GMCG has launch a YouTube Channel that contains educational content such as "Experimentation Station", upcycling tips, and nature story readings. We are constantly developing new content, so check back frequently. We are also hosting a slew of educational events via Zoom this fall with more on the way, so please check out our website at GMCG.org for a complete schedule and listing.

Ongoing water quality research in Madison includes:

- GMCG has formed an Ossipee Aquifer Advisory Committee (OAAC). This is a non-regulatory committee with long term plans for functioning similar to a Conservation Commission offering recommendations on proposed projects across the Watershed. GMCG hopes to have each Watershed town represented by a Conservation Commissioner, Planning Board member and/or a Selectman. This group provides education for businesses and residents on how to protect the aquifer, and undertakes advocacy campaigns on issues regarding water protection.
- RIVERS tributary monitoring program: Since 2001, bi-weekly monitoring May-October of the Banfield Brook (GM-1), Forrest Brook (GM-3), Ferrin Brook (GM-4) and the Purity Lake outlet (GM-5), as well as monthly year round monitoring of Banfield Brook. This year the program picked up in July rather than May due to COVID-19 concerns.

In one way or another, the health of our local economies relies on dependably clean water, and we want to make sure that the limited resources we expend are targeting important concerns. If you have any questions or concerns about water resources in Madison, please let us know so that we can take them into consideration as we evaluate programs. Your input is vital to our successful stewardship of our shared water resources. Thank you again for your continued support.

Cheers,

Jill Emerson, MB (ASCP)<sup>CM</sup>  
Water Quality Coordinator  
Green Mountain Conservation Group

## Zoning Board of Adjustment 2020 Annual Report

This past year was unlike any other, for sure!

During the 1<sup>st</sup> six months, there was only one application - a Variance request to raise a roofline on a house at 689 Plains Road, Map 123/ Lot 6 in the Rural Residential Zone which was approved. This case in April was a first for the ZBA members with everyone remotely participating, including the applicants.

In July, with masks worn and social distancing practices observed, a Variance was requested and approved for a shed on Davis Lake Road, Map 116/Lot 42, in the Rural Residential Zone.

A Special Exception was requested and approved in September, for 1808 Village Road, Map 233 /Lot 28 in the Village District & will be known as 'The Village Store, Where Madison Meets'.

The 4<sup>th</sup> quarter of 2020 brought a flurry of activity which prompted the November meeting to be held in the Madison School Gym., instead of Town Hall.

The Hearings during this time were for the following:

- 11 Blinden Drive, Map 105/Lot 23, Village District of Edelweiss (aka VDOE), for a single-family home with wetland buffer relief. This Variance request was granted.
- 29 Oak Ridge Road, Map 104/Lot 91, VDOE, for a single-family home with side lot-line setback relief. This Variance request was granted.
- 9 Lady Slipper Lane, Map 128/Lot 44, Rural Residential Zone. The ZBA determined that no Variance was required as all road setbacks were satisfied.
- 9 Bergamo Road, Map 105/Lot 67, VDOE, with road and wetland setbacks. This Variance request was granted.
- 86/87 Sheiling Road, Map 120/Lot 28 & 29, Rural Residential Zone, for a single-family home with relief from the setbacks from Silver Lake. This Variance request was granted.
- 17 Geneva Place, Map 104/ Lot 150, VDOE, for an addition to a single-family home with wetland setbacks. This Variance was requested.

This past year the ZBA bid adieu to 2 longtime Board members. Ken Hughes and Henry Anderson allowed their terms to expire after serving the Town as ZBA members for a total in excess of 65yrs! The Town will greatly miss their expertise, their historical knowledge of town properties entwined with amusing anecdotes and their quick wit! Ken and Henry have a common-sense approach to land use and zoning, that can be summed up with one of their classic comments, "This is NH! With our winters, everyone should have a garage"!

Thank You, Ken and Henry

The Zoning Board of Adjustment member: Mark Lucy – Chair, Stu Lord – Vice-Chair, Henry Anderson, Ken Hughes, Mark Totman and Bebe Bartlett. The ZBA is supported by Colleen King, Land Use Administrator.

There are 2 Alternate vacancies and the Board encourages any resident to consider volunteering on this critically important Board. Training is available. Meeting are held, as needed, on the third Wednesday of the month at 6:00pm in Town Hall.

The Zoning Board acts as a quasi-judicial board and has powers granted under the Revised Statutes Annotated (RSAs) to act on specific matters including:

- Special Exceptions – permitted land uses within a district subject to specific provisions;
- Variances – dimensional or use relief from the provisions of the zoning ordinance;
- Appeals of Administrative Decisions – review of decisions made by a town administrative official based on an interpretation or enforcement of a zoning ordinance;
- Equitable Waivers – review of a dimensional layout which has been discovered to have been in violation of the ordinance.





## **Madison Library 2020 Annual Report**

The mission of the Madison Library is to connect the people of Madison with materials, programs, and services that support, educate, inform, entertain, and inspire.

COVID-19 changed everything in March of 2020. It challenged us to fulfill our mission to our community, but also allowed us to be a bit more creative in reaching out.

The Library closed to the public March 16, 2020 with continued curbside service. Interlibrary loan service through the State Library was halted from March 18 through September 15. Due to the Stay At Home order, the library closed with no lending March 28 through May 16 when we resumed curbside service again. Appointments to browse and use computers began July 8. Madison Library was open to the public with no appointments necessary on October 1.

At the September 16<sup>th</sup> trustee meeting, the trustees voted unanimously to include the following statement in the annual report: “The Trustees recognized the Library Director and her staff for their exceptional performance and dedication to the service and safety of the Madison Library during the ongoing COVID-19 pandemic crisis.”

### **Attendance and Membership**

All Madison residents and seasonal property owners may receive a library card for no fee. In addition, employees of the Town of Madison, the Madison School District, and businesses in Madison may receive a library card for no fee. In 2013, we formed the Northern NH Library Cooperative, a contract between the Madison Library, Cook Memorial Library in Tamworth, and Jackson Public Library. In 2019, we welcomed Conway Public Library into our Cooperative for a shared library catalog and circulation system that allows residents of all four towns to use their home library card at any of the four libraries. Nonresidents from other towns who wish to borrow items from the Madison Library pay an annual fee of \$15.

Member usage statistics are given below:

- Individual visits to the library in 2020: 3,407
- Attendance at library events and programs: 528
- Registered members with library cards: 1,112 adults, 151 children (under 12 years old), 220 interlibrary loan accounts (for lending to other libraries)
- Library cards issued in 2020: 32 individuals

### **Collection and Borrowing**

The Madison Library’s collection includes books, periodicals, audiobooks in CD format, video recordings in DVD format, musical recordings in CD format, games, puzzles, puppets, birding bag, hiking bag, spiralizer bag, MP3 players, e-readers, digital audio and video recorders, Kill-A-Watt meters, museum passes, and a telescope.

- Items in the Madison Library's physical collection as of December 31, 2020: 15,638
- Items added to the collection: 745 (43 were gifts with a value of \$774)
- Items withdrawn from the collection: 1,109
- Items borrowed: 10,322 checkouts
- Items borrowed from other libraries (interlibrary loan): 401 checkouts
- Items borrowed from other Northern NH Library Cooperative libraries: 1,536 checkouts
- Madison Library's items lent to other libraries (interlibrary loan): 192 checkouts
- Madison Library's items lent to other Northern NH Library Cooperative libraries: 1,401 checkouts

Note that 34% of items checked out were lent and borrowed between Madison Library and other libraries. Sharing resources through reciprocal borrowing with other New Hampshire libraries expands Madison residents' access to library materials in the holdings of every public library in New Hampshire, including the public universities' libraries. This service is affordable for the Madison Library because the New Hampshire State Library provides weekly van delivery service to New Hampshire libraries.

### Online Services

Links to all of Madison Library's online services can be found on the website <http://madisonlibrary-nh.org>. This website is developed and maintained in-house, as is the Local History Project digital archive site, at <http://www.madisonlibrary-nh.org/madisonhistory/>. Access to subscription online resources is provided either with passwords, available at the library, or with a library card. In 2020, funding for these resources was provided by the New Hampshire State Library (EbscoHost), by donations made to the Madison Library (Ancestry, CreativeBug), by the Friends of Madison Library (TumbleBooks), and by Madison taxpayers as part of the library's operating budget (NH Downloadable Books, and Britannica). Website usage statistics are given below:

- Madison Library website: 9,424 views
- Madison Library Local History Project digital archive: 647 views
- EbscoHost journals and magazines: 84 searches
- Britannica Online: 294 queries
- Ancestry Library genealogy: statistics unavailable
- TumbleBooks for kids: 22 ebooks viewed
- NH Downloadable Books ebooks: 2,090 ebooks downloaded
- NH Downloadable Books audiobooks: 2,132 audiobooks downloaded
- NH Downloadable Books periodicals: 70 periodicals downloaded

### Library Programs

The Madison Library held 48 programs in 2020, with a total attendance of 528. Recurring programs included monthly book group discussions for adults, and kids, weekly story times,



story time and activity, dinner and a movie nights, knitting, and Mahjonn. Unfortunately, COVID-19 interrupted our usual monthly programming for most of the year. Our monthly book groups moved online as well as some monthly programs for adults. A number of presentations, performances, and informational sessions were held in 2020, including:

- “Get Wet! Groundwater Education Program and Well Testing,” a Green Mountain Conservation Group program presented by Tara Schroeder;
- “Moved and Seconded: Town Meeting in New Hampshire, the Present, the Past, and the Future,” a New Hampshire Humanities presentation by Rebecca Rule;
- “Wonders of Water” Art Exhibition, a Green Mountain Conservation Group program;
- “Eyes are Upon Us: Racial Struggles in the Northeast, From Jackie Robinson to Deval Patrick,” a New Hampshire Humanities presentation by Jason Sokol;
- Seven weeks of Summer Reading Take and Make bags for children.



Your librarians: Gordy, Sloane and Cam

- “Traces of the Trade: A Story from the Deep North,” a documentary screening and discussion with Dain and Constance Perry;
- Winter Tree Lighting



Winter Tree  
Photo by Laurie Corron

### Friends of the Madison Library (FOML) Programs

The Friends of Madison Library planned and sponsored several events for adults:

- “Tis the Season...Celebrating Winter Traditions,” presentation by Bob Cottrell;

- “Heroes and Homecomings: Norman Rockwell and World War II,” a New Hampshire Humanities presentation by Jane Oneail;
- “In the Evil Day: Individual Rights, Town Government, and the Crime that Stunned the Nation,” a New Hampshire Humanities presentation by author Richard Adams Carey;

The Friends of Madison Library dedication to making the library more visible in our community continues by offering many free programs, maintaining the three “little libraries” located at the Silver Lake Post Office, Nichols Beach and the Foot of the Lake Beach, donating considerable funds for a speaker system and LED lighting in the John F Chick room, and providing essential items for the library’s collections.

**Volunteers**

We have the best volunteers ever and ohh how we’ve missed them this year! We look forward to welcoming them back in the near future. Volunteers helped by checking items in and out, shelving and organizing books, answering the phone, tabulating library statistics, sorting donated books, and taking care of our beautiful gardens. We couldn’t do it without these wonderful people.

Respectfully submitted,

Sloane Jarell  
Library Director

**Madison Library Board of Trustees:**

Cheryl Littlefield, Chair	Patti Rau
Linda Drew Smith, Vice Chair	Mary Holmes, Alternate
Angela Johnson, Treasurer	Christina McAllister, Alternate
John Filson, Secretary	Peter Stevens, Alternate
Bruce Kennedy	Patricia Ambrose, Recording Secretary
Karen Lord	

Category	Town	WA	SGF	Grants	FOML	Total	Comments
<b>Staff</b>							
Asst. Librarian	12,332.					12,332.	14.5 hrs/52w + 60 hrs@15.15
Benefits (FICA, WC)*	975.					975.	SS+Med 7.59%, WC .0032
Asst. Librarian	12,562.					12,562.	13.5 hrs/52w + 40 hrs @16.93
Benefits (FICA, WC)*	993.					993.	SS+Med 7.59%, WC .0032
Library Substitute	390.					390.	30 hrs @13.00
Benefits (FICA, WC)*	30.					30.	SS+Med 7.59%, WC .0032
Librarian	35,127.					35,127.	28 hrs/wk + 40 hrs @ 23.48
Benefits (FICA, WC)*	2,778.					2,778.	SS+Med 7.59%, WC .0032
<b>Subtotal without benefits</b>	<b>60,411.</b>					<b>60,411.</b>	*SS+Med, WC listed in town budget w/ Insurance & Personnel
<b>Materials</b>							
Audio/Video	700.		600.			1,300.	BVLA membership: \$175
Books	4,000.		1,000.		1,700.	6,700.	Print and audio books
Electronic Materials	1,783.		225.		350.	2,358.	NH Downloadable Books & Overdrive Periodicals (\$1,133), Ancestry (\$225), Tumblebooks (\$350), Ency. Brit. (\$450), Creativebug (\$200)
Other circulating materials			50.		115.	165.	Museum passes: Remick (\$50), State Park Pass (\$115)
Subscriptions	700.		50.			750.	
<b>Subtotal</b>	<b>7,183.</b>		<b>1,925.</b>		<b>2,165.</b>	<b>11,273.</b>	
<b>Operations</b>							
Automation - ILS Support	1,622.					1,622.	Software annual maintenance fee
Building Maintenance	5,000.		300.			5,300.	Includes weekly cleaning \$180/mo, carpet cleaning, alarm service, A/C service, snow shoveling/roof raking, fire extinguisher service, and other general repairs. Building is 26 years old.
Business Expense			150.			150.	Banking fees and supplies, background checks, etc.
Copier			200.			200.	Copier paid off, income from copier pays maintenance charge
Electric	3,000.					3,000.	
Equipment Maint./Repair	400.					400.	
Fees	280.					280.	ALA (\$175) and NHLA (\$105) annual membership dues
Fuel	1,600.					1,600.	2020/2021 price for propane: \$1.49/gal
Furnishings							
Phone	940.					940.	
Postage	200.					200.	\$120 annual fee for box included
Prof. Improvement	200.					200.	Library conferences and training

WA=Warrant Article

SGF=Funds held by Library Trustees

FOML=Friends of Madison Library

Category	Town	WA	SGF	Grants	FOML	Total	Comments
<b>Operations, cont'd</b>							
Programs	250.		250.		555.	1,055.	
Recording Secretary			480.			480.	
Supplies	1,300.					1,300.	
Technology	1,700.		400.			2,100.	See Strategic Plan
Trustees	425.					425.	NHLTA dues, conferences and workshops, mileage reimbursement
Tuition Reimbursement			1,000.			1,000.	
Volunteers			200.			200.	Recognition event, background checks
<b>Subtotal</b>	<b>16,917.</b>	<b>0.</b>	<b>2,980.</b>	<b>0.</b>	<b>555.</b>	<b>20,452.</b>	
<b>Warrant Article</b>							
<b>TOTAL EXPENSES</b>	<b>84,511.</b>	<b>0.</b>	<b>4,905.</b>	<b>0.</b>	<b>2,720.</b>	<b>92,136.</b>	
<b>Expenses incl. employee benefits</b>	<b>89,287.</b>						
<b>ANTICIPATED INCOME - funds received by Trustees</b>							
Grants				200.			NHH program grants
Fundraising/Donations			1,200.				Individual donations
FOML for Library Materials					1,700.		
FOML for programs					555.		
FOML for projects							
Donations to "Conscience Jar			150.				Anticipated; Use of income from income-generating equipment is regulated by RSA 202-A:11-a
Copier			850.				Anticipated; Use of income from income-generating equipment is regulated by RSA 202-A:11-a
Fax			100.				Anticipated; Use of income from income-generating equipment is regulated by RSA 202-A:11-a
Nonresident library card fees			90.				
Sales			100.				
Subscription sponsorships			175.				
Funds carried over from previous years			3,500.				
<b>TOTAL INCOME</b>			<b>6,165.</b>	<b>200.</b>	<b>2,255.</b>	<b>8,620.</b>	

WA=Warrant Article

SGF=Funds held by Library Trustees

FOML=Friends of Madison Library

# CODE ENFORCEMENT / ZONING / HEALTH OFFICER'S REPORT

## 2020 STATISTICS

### CONSTRUCTION:

#### Permits:

Building Permits (new homes, additions, accessory buildings, remodeling, etc.)	172
Mechanical Permits:	
Electrical	78
Plumbing	36
Gas Piping	62
Driveway Permits	8
Driveway Paving Permits	1
	<hr/>
Total Permits Issued:	357
Permit Fees collected:	\$37,939.47
Estimated Value of Construction	\$8,588,493.11
# of New Homes	22

#### Inspections:

Building, electrical, plumbing, gas piping, driveway	692
Day Care/Foster Home	1
School	1

#### Violations (Permit and Code):

16

### ZONING ISSUES:

Variances sought	13
Investigations/Enforcement	8

### HEALTH ISSUES:

1

## **REMINDER**

Building permits are required for any structural footprint change on the property whether for a new structure or alteration to an existing structure regardless of size or cost. They are also required for alteration, reconstruction and/or repair of existing structures without a footprint change if the cost of the project based on what a contractor would typically charge to do the work and material costs exceed \$1,000 (whether or not you do the work yourself).

Respectfully submitted,

Robert E. Boyd  
Code Enforcement/Zoning/Health Officer

## MADISON HISTORICAL SOCIETY 2020

The Madison Historical Society is very grateful to Madison residents for their support. We are fortunate to have the use of the original Madison Town Hall for our museum building which is owned by the Town of Madison. The Town keeps the lawn mowed, the driveway plowed, and pays for the electricity. Although our activities were limited this year due to COVID19, we were able to work on our new humidity controlled room and spruce up our basement. We also removed the old furnace and made the furnace room into a storage area. We welcomed two new directors, Nancy Martin and Christina McAllister. For fundraising activities, we did manage to have one yard sale in the summer and later obtained notecards and sweatshirts for sale.

Our curator has been busy cataloging all of our collections, which will take a long time, but when finished, we will be able to locate any item we have in the building and its provenance. We thank the community for their continued support in loaning their family treasures for our exhibits.



When things get back to normal the museum will be open from 2-4 every Tuesday from Memorial Day to Labor Day and by appointment. We plan to have monthly programs of community interest, and we have a website where you can find photos, slide shows, newsletter archives and a lot of other useful information. It is [www.madisonnhhistoricalsociety.org](http://www.madisonnhhistoricalsociety.org)

THANK YOU AGAIN FOR YOUR SUPPORT!

Board of Directors:

Linda Drew Smith: President    Mary McIntosh: Vice-President  
Betty Fernandes: Secretary    Penny Hathaway: Treasurer    Karen Lord: Curator  
Directors: Ann Wilkins, David Wilkins, Linda Lovering, Bebe Bartlett, Linda Balogh,  
Nancy Martin, Christina McAllister

Madison Historical Society, PO Box 505, 19 East Madison Road, Madison NH 03849

## **Madison Old Home Week Committee 2020 Annual Report**

We made it through 2020, but it wasn't easy. It is an understatement to say that Madison Old Home Week was significantly impacted by the COVID-19 Pandemic. We would like to thank the Board of Selectmen for allowing us to utilize Town property and facilities to conduct a very limited schedule of events. Without their support, we would have had to cancel all events. We are very thankful that we were able to keep the tradition alive.

The golf tournament to benefit the Madison Scholarship Fund was hosted by the Indian Mound Golf Club. Golfers were permitted to participate by playing their round any time during the week with the scores being compiled at the end of the week. A very different format, for sure.

Similarly, the James Wellinghurst Memorial Road Race was held "virtually" with runners encouraged to run a 5K and submit their times for tabulation.

The lone event that was not altered was the Historical Society's annual yard sale. They were able to conduct their event in person with safety protocols being observed.

The Fire Department's Chicken Barbeque was very well attended with take-out and dine-in options available under the big tents at Burke Field.

The bean hole at the Foot of Silver Lake was utilized to cook the beans but they were exhumed and transported to Burke Field for serving. The meal was well attended in person with a significant number of patrons electing the take-out option.

We are hopeful of conducting our regular schedule of events in 2021 with the addition of some historical events that we haven't done in a while.

Looking forward to good weather and the abatement of the pandemic for Old Home Week 2021 from August 7<sup>th</sup> through August 15<sup>th</sup>. We hope to see you there.

Respectfully submitted:

Michael Brooks, Candy Sue Jones & Nancy Cole



**Silver Lake Association of Madison NH**  
**2020 Annual Report for the Town of Madison**

A year like no other... would be an understatement. Your neighborhood lake had **more summer activity** than most people can ever remember. More boats, more trailers, more kayaks and paddleboards, more pontoon boats and more boats mooring all over the lake to enjoy our clean and safe water. All of this activity just amplified the importance of the work done by your local lake association to protect and preserve Silver Lake.

Your paid Lake Hosts inspected a record 2,552 boats entering or exiting the lake. That was a whopping **41% increase** from 2019 with over 50% of the boats being launched on Saturday or Sunday. Just under 10% were from out of state and 16% were non-motorized. Fortunately, our staff saw no aquatic invasive species (such as milfoil) attached to any boats or trailers (hitch-hikers) entering the lake last year.

The annual UNH monitoring that supplements the sampling our volunteers complete every 2 weeks was conducted under very strict Covid-19 preventative protocols. Once again, Silver Lake received the highest rating for water **quality of EXCELLENT**. Hats off to all the volunteer samplers and testers for their important and diligent work. Another whole cast of volunteers continued the weed-watcher program which is regularly inspecting and recording all plant life around the total 7 miles of shoreline. A large cluster of bladderwort was discovered in Cook's Pond... which has a similar appearance to Eurasian milfoil... but fortunately, it is not invasive.

The pandemic altered some of NH's DOT priorities, so the road run-off issues at Monument Beach were not addressed this year. However, the State has an excellent corrective plan ready to go, so we will hope for 2021. And our Selectmen and town DPW have analyzed the maintenance improvements needed to repair our dam at the foot of the lake and those changes are scheduled for this Spring along with complete replacement of the severely damaged boat ramp. These will be **huge improvements** and part of a plan to implement "launch fees" to help maintain these vital resources. Thank you Town Officials.

SLAM is very fortunate to have many generous contributors that support our efforts to maintain a clean and healthy lake. The financials as of December 31, 2020:

Sources of Income:		
Donations and Annual Appeal*	\$ 21,136	*including gifts in memory of
Dues	4,240	Eli Szklanka
Town Support of Lake Hosts	7,000	
Expenses:		
Lake Host Program	14,000	
UNH Monitoring	1,286	
Other	2,539	
Reserved Fund (invasive removal)**	35,000	**In memory of Hersh Sosnoff
Cash Balance	32,168	

With a summer draught behind us, Covid-19 vaccines arriving and new beach and boat launch regulations in place, we look forward to summer 2021. We are **indebted to the many volunteers** who help monitor, test, weed watch, chase geese, inspect and otherwise aid these efforts. SLAM welcomes all residents to join in.

Ted M. Kramer - President

www.silverlakemadison.com  
 PO Box 224, Silver Lake NH 03875

Madison Scholarship Committee  
2020 Annual Report

When Percy Hill served on the Madison School Board, he attended a Kennett High School Academic Awards night and noted that no students from Madison received an award. He felt that the town should support its students who wanted to continue their education. So he decided to create such a scholarship. He urged his friends to donate and in 1987 the first Madison Scholarship was awarded.

In 2003, the Percy/Charlotte Hill Award was created. This is a four-year scholarship given to one student each year planning to major in the fields of Science, Technology, Engineering or Math (STEM). This has been financed by donations given in his memory and has been awarded to 16 students.

Since 1987, 279 students have been awarded scholarships of various amounts. They have used the money to help defray some costs of attending colleges and universities, community colleges and tech schools. Upon graduating, some have left our area to work for corporations, utility companies or become teachers or technicians in various fields. Some have stayed nearby and serve in our communities.

In June 2020, 11 KHS seniors from Madison were each awarded a scholarship and one student the Percy/Charlotte Hill Scholarship. In order to receive these scholarships, they must submit a transcript of their first semester grades to the Scholarship Committee. They are required to achieve at least a 2.0 grade average.

The Madison Scholarship Fund is financed by the Madison Golf Tournament in August, Chuckies' Duckies, and other fundraising events. It is a 501 C 3 tax exempt organization and relies on donations to help make these scholarships available every year.

Those who wish to support our students may send a contribution to Madison Scholarship Fund, P.O. Box 355, Madison, NH 03849. A letter is sent to each donor acknowledging that their gift is tax deductible. Thank you. Our students appreciate our support

Respectfully submitted:

Carol Kramer, Margaret Marshall, Elizabeth Brown, Sean Littlefield, Karen Lord,  
Tammy Flanagan, Joan Lanoie and Mike Brooks

## Madison TV

Videographers Carol Dandeneau, Tim Hughes, and Moselle Spiller collectively covered 93 town meetings and events, compared to 185 the previous year. Town meetings were essentially halted following the Town Annual Meeting on March 14, 2020, due to the mandate within the state as a result of the COVID19 declared pandemic. Town government moved forward under the mandate as best as it could but without public meetings. When meetings started to re-emerge in June, it was at a much slower pace than previous year’s activity. The town and the Village District of Eidelweiss resorted to conference call in and in some cases Zoom meetings to avoid the in person meetings of the past.

In response, Madison TV substituted other public program content obtained from PEG Media and the NH Coalition for Community Media (NHCCM). Madison TV is a member of NHCCM, located in Concord NH, at a very nominal fee. Noreen Downs and Melissa Arias provide station technical and equipment support, upload additional program content from the various sources, draft the monthly videographer meeting schedule, back-up videographers as needed, and set-up the channel 3 programming each week. In addition, they have maintained notices regarding the state pandemic Emergency Orders and the town meetings schedule as public service announcements (PSA). These PSA’s show several times a day. Added to the channel 3 viewing this year a weather update ticker which happens 4 times a day, as reported by the Plymouth NH weather service. Programming on Spectrum channel 3 runs 7 days a week, 24 hours a day. Town meetings are uploaded to the Cloud (internet access for all town meetings). Access to the TelVue cloud on the internet can be located on the Madison-NH.org website, under Boards/Committees, Madison TV.

The Board of Directors met 4 times during the past year. Members Frank Murphy and Joyce Stevens have stepped down. Madison TV thanks them for their interest and service to the community for the years they served on this board. Hope Hutchinson (2022) has stepped up to be chair of the board, and volunteers Doug McAllister and Margaret “Peg” Merrill were appointed by the Board of Selectmen to fill the two board member vacancies. The board monitors the Madison TV budget, spending, and operations. Funding originates from the franchise fees collected by Spectrum and passed back to the town.

Here is a breakdown for the recording and broadcast programming of town meetings for 2020, with 2019 added for comparison. If you have announcements for Madison cable subscribers, and suggestions for Madison TV programming content, please contact Linda Shackford at the town hall.

2020 Town Boards, Committees, Events	2020 Total Meeting Hours	2019 Total Meeting Hours
Village District Eidelweiss Commissioners & Committees	60.9	161.6
Madison Board of Selectmen	23.2	27.7
Madison School Board	20.4	28.5
Madison Planning Board	7.4	10.3
Madison Conservation Commission	4.8	8.4
Madison Zoning Board of Adjust.	11.4	3.5
Madison Annual Meeting	0.0	2.4
Madison Solid Waste Advisory	2.3	11.9
Madison Budget Committee	10.7	8.9
Madison Other Events	2.3	9.7
Madison Veterans Commission	0.0	0.5
Madison Energy Advisory Committee	1.0	1.9
Madison TV Board	2.0	2.2
Total Meeting Hours	146.5	277.4
Programming, Scheduling, Tech Support	257	292
Meeting set-up; Prep, Travel; Station Support	148	374
<b>Total Hours</b>	551	942
<b>Average Hours Video-Prep-Support / Month</b>	46	79
	<b>Meetings</b>	<b>Meetings</b>
<b>Total Meetings / Events</b>	93	185
<b>Average Number of Meetings Covered/Month</b>	8	15



**MADISON TV SURVEY**

To complete on-line, go to  
[madison-nh.org/boards/  
 madisontv](http://madison-nh.org/boards/madisontv)

or

pick up paper copy at the  
 Madison post offices or  
 library.

The Madison TV Board also  
 welcomes your comments at  
[madisontvonline@gmail.com](mailto:madisontvonline@gmail.com)

# Village District of Eidelweiss

## 2020 Annual Report

The year 2020 was a busy one in the Village District. Commissioner Adam Leiser resigned in late May and resident Paula Doyle was appointed to fill out his remaining term. Construction on the new 120,000-gallon Reinach water storage tank neared completion. New water mains leading to and from this tank will greatly benefit residents who have experienced low water pressure issues for decades. Completion of this project is expected by no later than October of 2021.

The District's DPW crew has taken on significant projects including the replacement and addition of new culverts to better our storm water management. They have demonstrated that these projects can often be done by our own DPW at a much lower cost than outsourcing.



*BURGDORF RD. STORMWATER CULVERT*



*REINACH 120,000 GALLON TANK*

The office administrators continue to learn and, with the help of some of our tech savvy residents, create new efficient processes such as online payments for water bills and canoe rack registrations. The District's operating and water budgets were under spent in 2020 thanks to our employees taking on challenges and offering cost effective solutions and ideas.

The District has been awarded a \$20,000 matching grant from NH DES to establish asset management inventory, GIS mapping, asset life expectancy and long-term financial planning and outreach strategy to educate the public regarding our water system. This is long overdue and will be a big benefit to addressing issues and improving our water system in the future.

A new communication tower now rises well above the summit of Oak Hill. This tower provides much improved emergency 911 communications from the dispatch center in Ossipee, NH to areas that were once dead zones because of the hilly terrain. The District-owned land and building that house the communications equipment are made available to the Sheriff's department free of charge.

The District has a new plow truck in its fleet. The new Dodge D5500 replaces the 9-year-old Ford F550. The truck performed well this winter and came in under budget after being completely outfitted.

The pandemic has caused the office to be closed to the public, but we have managed to get by servicing the residents and visitors with little interruption. Many have noticed a visual increase in traffic on the roads, and at the beaches. This has been validated by an increase in water usage through our water system. New homes are being constructed at a rate not seen since the housing boom of the late 80's. The pandemic has encouraged many new residents to build and second homeowners to spend more time in Eidelweiss either working from home or isolating.

We are looking forward to getting back to normal and hopefully seeing you soon in the Village.

Board of Commissioners,

Jay Buckley

Kathy Koziell

Paula Doyle



# Madison, NH



## Community Contact

**Town of Madison**  
**Linda Shackford, Town Administrator**  
 PO Box 248  
 Madison, NH 03849

Telephone  
 Fax  
 E-mail  
 Web Site

**(603) 367-4332 x1**  
**(603) 367-4547**  
**office@madison-nh.org**  
**www.madison-nh.org/**

## Municipal Office Hours

**Monday through Thursday, 8 am - 4 pm, closed Friday**

County  
 Labor Market Area  
 Tourism Region  
 Planning Commission  
 Regional Development

**Carroll**  
**Conway, NH-ME LMA, NH part**  
**Lakes**  
**North Country Council**  
**Mount Washington Valley Economic Council**

## Election Districts

US Congress  
 Executive Council  
 State Senate  
 State Representative

**District 1**  
**District 1**  
**District 3**  
**Carroll County Districts 3, 7**

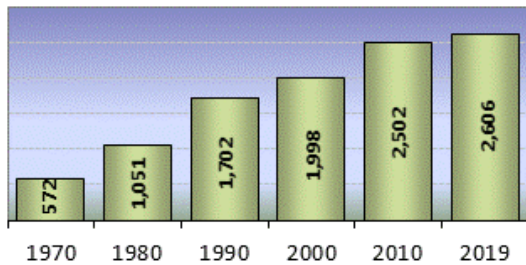
**Incorporated:** 1852

**Origin:** This territory was one of the first land grants set aside for soldiers who had survived the Seven Years' War against France. The grants of about two thousand acres each were issued by Governor Benning Wentworth to six soldiers originally from Londonderry, Derryfield, Goffstown, or Weare. The land covered by these grants, parts of Eaton and Albany, was incorporated in 1852 in honor of James Madison, the fourth President of the United States, who was born 100 years earlier. Madison framed the Bill of Rights, served as Jefferson's Secretary of State, and was President during the War of 1812.

**Villages and Place Names:** East Madison, Silver Lake, Eidelweiss

**Population, Year of the First Census Taken:** 826 residents in 1860

**Population Trends:** Population change for Madison totaled 2,034 over 49 years, from 572 in 1970 to 2,606 in 2019. The largest decennial percent change was an 84 percent increase between 1970 and 1980, followed by a 62 percent increase the next decade. The 2019 Census estimate for Madison was 2,606 residents, which ranked 119th among New Hampshire's incorporated cities and towns.



**Population Density and Land Area, 2019 (US Census Bureau):** 67.3 persons per square mile of land area. Madison contains 38.7 square miles of land area and 2.2 square miles of inland water area.

Economic & Labor Market Information Bureau, NH Employment Security, January 2021. Community Response Received **6/19/2019**

All information regarding the communities is from sources deemed reliable and is submitted subject to errors, omissions, modifications, and withdrawals without notice. No warranty or representation is made as to the accuracy of the information contained herein. Specific questions regarding individual cities and towns should be directed to the community contact.

<b>MUNICIPAL SERVICES</b>	
Type of Government	<b>Selectmen</b>
Budget: Municipal Appropriations, 2020	<b>\$3,246,446</b>
Budget: School Appropriations, 2018-2019	<b>\$8,389,502</b>
Zoning Ordinance	<b>1987/18</b>
Master Plan	<b>2002</b>
Capital Improvement Plan	<b>Yes</b>
Industrial Plans Reviewed By	<b>Planning Board</b>

<b>Boards and Commissions</b>	
Elected:	<b>Selectmen; Planning; Library; Trust Funds; Advisory Budget; Checklist</b>
Appointed:	<b>Conservation; Zoning; Highway Safety; Solid Waste Advisory; Old Home Week</b>

Public Library **Madison**

<b>EMERGENCY SERVICES</b>	
Police Department	<b>Full-time</b>
Fire Department	<b>Volunteer</b>
Emergency Medical Service	<b>Volunteer</b>

Nearest Hospital(s)	Distance	Staffed Beds
<b>Memorial Hospital, North Conway</b>	<b>13 miles</b>	<b>25</b>

<b>UTILITIES</b>	
Electric Supplier	<b>Eversource Energy; NH Electric Coop</b>
Natural Gas Supplier	<b>None</b>
Water Supplier	<b>Eidelweiss - Village District</b>

Sanitation	Private septic
Municipal Wastewater Treatment Plant	<b>No</b>
Solid Waste Disposal	
Curbside Trash Pickup	<b>None</b>
Pay-As-You-Throw Program	<b>Yes</b>
Recycling Program	<b>Voluntary</b>

Telephone Company	Fairpoint
Cellular Telephone Access	<b>Yes</b>
Cable Television Access	<b>Yes</b>
Public Access Television Station	<b>Yes</b>
High Speed Internet Service:	
Business	<b>Yes</b>
Residential	<b>Yes</b>

<b>PROPERTY TAXES</b> <i>(NH Dept. of Revenue Administration)</i>	
2019 Total Tax Rate (per \$1000 of value)	<b>\$18.26</b>
2019 Equalization Ratio	<b>80.9</b>
2019 Full Value Tax Rate (per \$1000 of value)	<b>\$14.69</b>
2019 Percent of Local Assessed Valuation by Property Type	
Residential Land and Buildings	<b>92.4%</b>
Commercial Land and Buildings	<b>4.9%</b>
Public Utilities, Current Use, and Other	<b>2.7%</b>

<b>HOUSING</b> <i>(ACS 2015-2019)</i>	
Total Housing Units	<b>1,973</b>
Single-Family Units, Detached or Attached	<b>1,783</b>
Units in Multiple-Family Structures:	
Two to Four Units in Structure	<b>87</b>
Five or More Units in Structure	<b>47</b>
Mobile Homes and Other Housing Units	<b>56</b>

<b>POPULATION (1-YEAR ESTIMATES/DECENNIAL)</b> <i>(US Census Bureau)</i>		
Total Population	Community	County
2019	<b>2,606</b>	<b>48,910</b>
2010	<b>2,502</b>	<b>47,818</b>
2000	<b>1,998</b>	<b>43,918</b>
1990	<b>1,702</b>	<b>35,526</b>
1980	<b>1,051</b>	<b>27,929</b>
1970	<b>572</b>	<b>18,548</b>

<b>DEMOGRAPHICS</b> <i>AMERICAN COMMUNITY SURVEY (ACS) 2015-2019</i>			
Population by Gender			
Male	<b>1,242</b>	Female	<b>1,311</b>
Population by Age Group			
Under age 5			<b>123</b>
Age 5 to 19			<b>434</b>
Age 20 to 34			<b>269</b>
Age 35 to 54			<b>697</b>
Age 55 to 64			<b>401</b>
Age 65 and over			<b>629</b>
Median Age			<b>51.7 years</b>

Educational Attainment, population 25 years and over	
High school graduate or higher	<b>95.3%</b>
Bachelor's degree or higher	<b>30.4%</b>

<b>INCOME, INFLATION ADJUSTED \$</b> <i>(ACS 2015-2019)</i>	
Per capita income	<b>\$35,630</b>
Median family income	<b>\$79,500</b>
Median household income	<b>\$74,209</b>
Median Earnings, full-time, year-round workers	
Male	<b>\$60,592</b>
Female	<b>\$33,073</b>
Individuals below the poverty level	<b>8.1%</b>

<b>LABOR FORCE</b> <i>(NHES – ELMII)</i>			
Annual Average	2009	2019	
Civilian labor force	<b>1,468</b>	<b>1,427</b>	
Employed	<b>1,395</b>	<b>1,394</b>	
Unemployed	<b>73</b>	<b>33</b>	
Unemployment rate	<b>5.0%</b>	<b>2.3%</b>	

<b>EMPLOYMENT &amp; WAGES</b> <i>(NHES – ELMII)</i>			
Annual Average Covered Employment	2009	2019	
Goods Producing Industries			
Average Employment	<b>180</b>	<b>162</b>	
Average Weekly Wage	<b>\$ 794</b>	<b>\$1,019</b>	
Service Providing Industries			
Average Employment	<b>286</b>	<b>348</b>	
Average Weekly Wage	<b>\$ 494</b>	<b>\$ 699</b>	
Total Private Industry			
Average Employment	<b>466</b>	<b>510</b>	
Average Weekly Wage	<b>\$ 610</b>	<b>\$ 801</b>	
Government (Federal, State, and Local)			
Average Employment	<b>100</b>	<b>73</b>	
Average Weekly Wage	<b>\$ 501</b>	<b>\$ 819</b>	
Total, Private Industry plus Government			
Average Employment	<b>565</b>	<b>584</b>	
Average Weekly Wage	<b>\$ 591</b>	<b>\$ 803</b>	



**EDUCATION AND CHILD CARE**

Schools students attend: **Madison operates grades K-6; grades 7-12 are tuitioned to Conway** District: **SAU 13**  
 Career Technology Center(s): **Mt. Washington Valley CTC (Conway)** Region: **6**

Educational Facilities (includes Charter Schools)	Elementary	Middle/Junior High	High School	Private/Parochial
Number of Schools	<b>1</b>			
Grade Levels	<b>K 1-6</b>			
Total Enrollment	<b>134</b>			

Nearest Community College: **Lakes Region**

Nearest Colleges or Universities: **Plymouth State University; Granite State College-Conway**

2020 NH Licensed Child Care Facilities (DHHS-Bureau of Child Care Licensing) Total Facilities: **2** Total Capacity: **33**

LARGEST BUSINESSES	PRODUCT/SERVICE	EMPLOYEES	ESTABLISHED
Purity Springs Resort	Ski resort	100	1930
Madison Lumber Mill	Lumber	58	1980
MacLean Precision Machine Company	Machining of stainless steel & aerospace materials.	40	1977
Silver Lake Home Center	Hardware store, home improvement	24	1982
Cormack Construction Management, Inc.	Residential construction	23	1972
SOLO Wilderness Medical School Inc.	Medical, survival school	15	1980
Richardson Manufacturing	Sewing	10	1978
Jog-A-Lite	Reflective clothing	8	1977
F W Webb	Plumbing supplies	7	2006

Employer Information Supplied by Municipality

**TRANSPORTATION** (distances estimated from city/town hall)

Road Access	US Routes	
	State Routes	<b>16, 41, 113, 153</b>
Nearest Interstate, Exit		<b>I-93, Exit 23</b>
	Distance	<b>38 miles</b>
Railroad		<b>No</b>
Public Transportation		<b>No</b>
Nearest Public Use Airport, General Aviation		
<b>Eastern Slopes, Fryeburg ME</b>	Runway	<b>4,200 ft. asphalt</b>
Lighted? <b>Yes</b>	Navigation Aids?	<b>Yes</b>
Nearest Airport with Scheduled Service		
<b>Portland (ME) International</b>	Distance	<b>56 miles</b>
Number of Passenger Airlines Serving Airport		<b>6</b>
Driving distance to select cities:		
Manchester, NH		<b>86 miles</b>
Portland, Maine		<b>59 miles</b>
Boston, Mass.		<b>121 miles</b>
New York City, NY		<b>332 miles</b>
Montreal, Quebec		<b>232 miles</b>

**RECREATION, ATTRACTIONS, AND EVENTS**

<b>X</b>	Municipal Parks
	YMCA/YWCA
	Boys Club/Girls Club
	Golf Courses
	Swimming: Indoor Facility
	Swimming: Outdoor Facility
	Tennis Courts: Indoor Facility
	Tennis Courts: Outdoor Facility
	Ice Skating Rink: Indoor Facility
	Bowling Facilities
	Museums
	Cinemas
	Performing Arts Facilities
	Tourist Attractions
<b>X</b>	Youth Organizations (i.e., Scouts, 4-H)
<b>X</b>	Youth Sports: Baseball
<b>X</b>	Youth Sports: Soccer
<b>X</b>	Youth Sports: Football
<b>X</b>	Youth Sports: Basketball
	Youth Sports: Hockey
	Campgrounds
<b>X</b>	Fishing/Hunting
<b>X</b>	Boating/Marinas
<b>X</b>	Snowmobile Trails
	Bicycle Trails
<b>X</b>	Cross Country Skiing
<b>X</b>	Beach or Waterfront Recreation Area
<b>X</b>	Overnight or Day Camps
	Nearest Ski Area(s): <b>King Pine</b>
	Other: <b>Madison Boulder Natural Area; Hoyt Sanctuary; Madison Cascades; Ward Parcel; Old Home Week</b>

**COMMUTING TO WORK** (ACS 2015-2019)

Workers 16 years and over	
Drove alone, car/truck/van	<b>80.3%</b>
Carpooled, car/truck/van	<b>4.2%</b>
Public transportation	<b>0.0%</b>
Walked	<b>0.7%</b>
Other means	<b>14.7%</b>
Worked at home	<b>4.9%</b>
Mean Travel Time to Work	<b>29.3 minutes</b>
<b>Percent of Working Residents: ACS 2015-2019</b>	
Working in community of residence	<b>21.2</b>
Commuting to another NH community	<b>73.9</b>
Commuting out-of-state	<b>4.9</b>

# Mt. Washington Valley Economic Council

The Economic Council and the Tech Village are dedicated to providing economic, efficient and productive support to the local business community that helps diversify our existing retail and recreation economy. A tall task this year with a world-wide pandemic affecting every part of our lives. But on its **30th Anniversary of supporting** valley businesses, 2020 was a year of some amazing accomplishments.

The 61 acre development announced a year ago by Avesta Housing Development Corp in the Tech Village has completed many of the approvals necessary to proceed. On its current approval path, Avesta should be able to break ground this spring on what will eventually be a **multi-year \$11 million project**. It will include 30-40 rent and income restricted multi-family units which have been hailed as a major step forward in easing the affordable housing crisis in the valley.

On the local business front, as the Covid-19 shut-downs cascaded in late March, the Economic Council was center stage in the valley by making **27 loans in under 10 days** to help alleviate the financial strain put upon our local businesses. Those loans are all active and being paid today and it is highly likely that some of those businesses would have failed without the efficient and careful dispersal of those funds. Total loans in 2020 were \$800,000. As of year- end, the Council has **\$1,245,000 of loans out** working in our community.

In cooperation with our building partner **Granite State College**, the Economic Council supported leasing space for two years to a new charter school on the business campus. All reports are that the school has been highly successful although the presence of elementary school children and parent's automobiles in a business setting have presented some interesting challenges.

Moving forward, the Council looks forward to resuming "live" events in the Tech Village such as the successful Boot Camps for businesses as well as Eggs and Issues. In the meantime, the staff and S.C.O.R.E. volunteers are busy being **consultants and a valuable resource** for startup businesses and those wishing to move here.

The Economic Council is funded through a combination of grants, loan fund interest income, membership dues, corporate sponsorships, and town memberships like Madison's. It is a vital part of our local economic development and a **significant contributor** to maintaining a healthy business environment in Mt. Washington Valley.

Respectfully submitted:

Ted M. Kramer - Madison Representative

Trustees of Trust Funds Report for the year 2020

Trust Funds	PRINCIPAL				INCOME		Balance Year End	Grand Total
	Balance Beginning Year	Cash Gains or Losses	Withdrawals	Balance Year End	Balance Beginning Year	Income During Year		
<b>Cemetery Perpetual Care</b>								
Blaisdell, Mark	70.00	0	0	70.00	2.63	0.36	2.99	72.99
Harmon, Addison	70.00	0	0	70.00	2.63	0.36	2.99	72.99
Harriman, J.	70.00	0	0	70.00	2.63	0.36	2.99	72.99
Jackson, Frank	220.00	0	0	220.00	8.43	1.15	9.58	229.58
Kennett, Ernest & Mary	70.00	0	0	70.00	2.63	0.36	2.99	72.99
Marston, J.	70.00	0	0	70.00	2.63	0.36	2.99	72.99
Seasholes, Rev. C. and E.	120.00	0	0	120.00	4.56	0.63	5.19	125.19
Ward, J. Jr	770.00	0	0	770.00	27.90	4.03	31.93	801.93
West, Helen	220.00	0	0	220.00	7.97	1.15	9.12	229.12
Bickford, Fred	220.00	0	0	220.00	7.97	1.15	9.12	229.12
Gerry, Leon	520.00	0	0	520.00	18.86	2.72	21.58	541.58
Gilman, Edna and Harriman	286.87	0	0	286.87	10.97	1.50	12.47	299.34
Harmon, Alice	520.00	0	0	520.00	18.86	2.72	21.58	541.58
Harmon and Gerry	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Hodgins, James R. Jr.	270.00	0	0	270.00	9.81	1.41	11.22	281.22
Meador, Ernest	520.00	0	0	520.00	18.86	2.72	21.58	541.58
Schmitt, E.	145.00	0	0	145.00	5.22	0.76	5.98	150.98
Drew, H. Elwin Et al	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Drew, John	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Helen Renner Trust	5,020.00	0	0	5,020.00	187.46	26.27	213.73	5233.73
Nichols, Robert M. & Natalie N.	520.00	0	0	520.00	18.86	2.72	21.58	541.58
Keith, Edwin W. & Mary	220.00	0	0	220.00	7.97	1.15	9.12	229.12
Atkinson, J.	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Blaisell, Nicholas	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Blocher, Steven	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Chase and Lawson	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Chick, R. and H.	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Clayton, Fred and Albert	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Clayton, Manora & F.	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Devine Walter	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Durqin, Louise	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Forrest, A. J.	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Glidden, John and Charles	420.00	0	0	420.00	15.23	2.19	17.42	437.42
Haines, J.	120.00	0	0	120.00	4.33	0.63	4.96	124.96
Harmon, Daniel, Thomas. Henry	320.00	0	0	320.00	11.60	1.67	13.27	333.27
Harmon, W.A., W.C., Harry	320.00	0	0	320.00	11.60	1.67	13.27	333.27
Harriman, E., Bickford, F.	370.00	0	0	370.00	13.37	1.93	15.30	385.30
Hobbs J.	370.00	0	0	370.00	13.37	1.93	15.30	385.30

	Trust Funds	PRINCIPAL				INCOME			Grand Total
		Balance Beginning Year	Cash Gains or Losses	Withdrawals	Balance Year End	Balance Beginning Year	Income During Year	Balance Year End	
	Hubbard, N.	220.00	0	0	220.00	7.97	1.15	9.12	229.12
	Huckins, Mark and Gilbert	120.00	0	0	120.00	4.33	0.63	4.96	124.96
	Humphrey and Scammon	120.00	0	0	120.00	4.33	0.63	4.96	124.96
	Hunt, C.	120.00	0	0	120.00	4.33	0.63	4.96	124.96
	Hurlin, L.	120.00	0	0	120.00	4.33	0.63	4.96	124.96
	Kennett, Russell and Hazel	270.00	0	0	270.00	9.81	1.41	11.22	281.22
	Littlefield, E.	170.00	0	0	170.00	6.09	0.89	6.98	176.98
	McNair, Malcom Sr.	120.00	0	0	120.00	4.33	0.63	4.96	124.96
	Meloon and Harmon	220.00	0	0	220.00	7.97	1.15	9.12	229.12
	Mooney and Gerry	220.00	0	0	220.00	7.97	1.15	9.12	229.12
	Nickerson, Mark	120.00	0	0	120.00	4.33	0.63	4.96	124.96
	Nickerson, E. and Mary	120.00	0	0	120.00	4.33	0.63	4.96	124.96
	Pearson, John	120.00	0	0	120.00	4.33	0.63	4.96	124.96
	Pearson, Theodore	220.00	0	0	220.00	7.97	1.15	9.12	229.12
	Phillips, George	370.00	0	0	370.00	13.36	1.93	15.29	385.29
	Prescott, J and Shackford	620.00	0	0	620.00	74.30	3.51	77.81	697.81
	Shaw, George W. Jr.	570.00	0	0	570.00	72.49	3.24	75.73	645.73
	Snell, A.	170.00	0	0	170.00	6.09	0.89	6.98	176.98
	Thurston, Paris and Agnes	220.00	0	0	220.00	7.97	1.15	9.12	229.12
	Ward and Duprey	220.00	0	0	220.00	7.97	1.15	9.12	229.12
	Ward, John	120.00	0	0	120.00	4.33	0.63	4.96	124.96
	Whiting, A.	120.00	0	0	120.00	4.33	0.63	4.96	124.96
	Smith and Drew	581.88	0	0	581.88	22.26	3.05	25.31	607.19
	Emmel, Robert	520.00	0	0	520.00	381.43	4.55	385.98	905.98
	George Chick	3,386.22	0	0	3,386.22	129.92	17.75	147.67	3533.89
	Arnold and Stacy	1,401.48	0	0	1,401.48	49.30	7.32	56.62	1458.10
	Warren and Nickerson	3,020.00	0	0	3,020.00	113.61	15.82	129.43	3149.43
	Gilman, Sidney D.	1,020.00	0	0	1,020.00	39.38	5.34	44.72	1064.72
	Burke Fund	1,020.00	0	0	1,020.00	39.38	5.34	44.72	1064.72
	Gilman and Brown	1,020.00	0	0	1,020.00	39.38	5.34	44.72	1064.72
	Martin, M.	1,020.00	0	0	1,020.00	39.38	5.34	44.72	1064.72
	Guthrie	120.00	0	0	120.00	4.47	0.63	5.10	125.10
	<b>Town</b>								
	Town Fire Truck CRF	0.00	0	0.00	0.00	439.08	2.21	441.29	441.29
	Town Conservation Land Acquisition CRF	40,000.00	5,000.00	0.00	45,000.00	1,500.68	209.41	1710.09	46,710.09
	Town Highway Heavy Equipment EFT	56,101.34	25000.00	(10645.14)	70,456.20	568.87	295.29	864.16	71,320.36
	Town Assessing EFT	124,461.39	20,000.00	(84,948.46)	59,512.93	4,158.61	636.02	4794.63	64,307.56
	Town GGB Computer Equipment EFT	3,500.00			3,500.00	127.04	18.30	145.34	3,645.34

Trust Funds	PRINCIPAL				INCOME			Grand Total
	Balance Beginning Year	Cash Gains or Losses	Withdrawals	Balance Year End	Balance Beginning Year	Income During Year	Balance Year End	
Town PEG-TV EFT	5,988.56	3,975.00		9,963.56	367.63	35.68	403.31	10,366.87
Town Compactor EFT closed	50,000.00		(50,832.31)	(832.31)	638.14	194.17	832.31	0.00
Town Transfer Station Capital Projects ETF	0.00	113,880.39	(76,048.08)	37,832.31	0.00	23.76	23.76	37,856.07
ETF Town Code Enforcement Vehicle	0.00	10,000.00		10,000.00	0.00	9.09	9.09	10,009.09
<b>Eidelweiss</b>								
Eidelweiss Highway Equipment CRF	(6,269.37)	0.00	0.00	(6,269.37)	6,375.27	0.54	6375.81	106.44
Eidelweiss Land Acquisition CRF	10,710.86	0.00	0.00	10,710.86	528.72	56.72	585.44	11,296.30
Eidelweiss Office Equipment CRF	5,628.42	0.00	0.00	5,628.42	1,783.60	37.40	1821.00	7,449.42
Eidelweiss Road Construction CRF	(3,444.26)	0.00	0.00	(3,444.26)	10,616.14	36.19	10652.33	7,208.07
Eidelweiss Water System CRF	44,362.25	25,000.00	0.00	69,362.25	1,385.71	232.07	1617.78	70,980.03
Eidelweiss Medical Insurance EXP	0.00	0.00	0.00	0.00	26.45	0.14	26.59	26.59
Eidelweiss Equipment Repair EXP	1,585.70	0.00	0.00	1,585.70	138.38	8.70	147.08	1,732.78
Eidelweiss Water Tank CRF	60,000.00	0.00	0.00	60,000.00	1,055.61	308.09	1363.70	61,363.70
Eidelweiss Water pipe improvement CRF	40,000.00	0.00	0.00	40,000.00	444.30	204.08	648.38	40,648.38
<b>School District</b>								
School Building CRF	68,150.00	35,000.00	0.00	103,150.00	2,194.60	359.69	2554.29	105,704.29
School Special Education CRF	68,167.68	30,000.00	0.00	98,167.68	2029.84	358.27	2388.11	100,555.79
School Technology CRF	3,635.87	0.00	0.00	3,635.87	178.10	19.24	197.34	3,833.21
<b>Miscellaneous</b>								
East Granville Scholarship	10,412.79	0.00	0.00	10,412.79	639.41	55.77	695.18	11,107.97
Gould Library Fund	500.00	0.00	0.00	500.00	19.29	2.62	21.91	521.91
Gould Town Poor/Community Pantry Fund	1,000.00	0.00	0.00	1,000.00	1,763.52	13.94	1777.46	2,777.46
Veterans Monument Fund	668.47	100.00	(945.00)	(176.53)	204.20	1.86	206.06	29.53
Warren/Nickerson Library	1,000.00	0.00	0.00	1,000.00	38.65	5.25	43.90	1,043.90
Old Home Week Donations EXP	3,829.87	0.00	0.00	3,829.87	50.01	19.57	69.58	3,899.45
	<b>621,191.02</b>	<b>267,955.39</b>	<b>(223,418.99)</b>	<b>665,727.42</b>	<b>40,542.15</b>	<b>3,309.71</b>	<b>42,205.97</b>	<b>707,933.39</b>
<b>All funds are currently held in TD Bank</b>								
Cheryl Littlefield Chairman, Jane Hoffman Secretary, Kathleen Moore Bookkeeper								





**Appropriations**

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending 12/31/2019	for period ending 12/31/2019	(Recommended)	(Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$132,548	\$125,951	\$128,151	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$5,438	\$6,500	\$10,860	\$0
4150-4151	Financial Administration	02	\$139,904	\$144,920	\$146,258	\$0
4152	Revaluation of Property	02	\$55,825	\$35,150	\$39,980	\$0
4153	Legal Expense	02	\$14,228	\$18,800	\$17,300	\$0
4155-4159	Personnel Administration	02	\$448,137	\$484,900	\$517,554	\$0
4191-4193	Planning and Zoning	02	\$23,797	\$24,210	\$38,710	\$0
4194	General Government Buildings	02	\$120,407	\$139,425	\$130,675	\$0
4195	Cemeteries		\$0	\$0	\$0	\$0
4196	Insurance	02	\$96,109	\$101,462	\$99,177	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	02	\$11,521	\$0	\$12,600	\$0
<b>General Government Subtotal</b>			<b>\$1,047,914</b>	<b>\$1,081,318</b>	<b>\$1,141,265</b>	<b>\$0</b>
<b>Public Safety</b>						
4210-4214	Police	02	\$314,537	\$305,368	\$313,132	\$0
4215-4219	Ambulance	02	\$87,476	\$87,476	\$21,869	\$0
4220-4229	Fire	02	\$167,440	\$167,750	\$170,950	\$0
4240-4249	Building Inspection	02	\$38,640	\$37,866	\$38,141	\$0
4290-4298	Emergency Management	02	\$5,320	\$4,485	\$6,001	\$0
4299	Other (Including Communications)		\$23,628	\$27,604	\$0	\$0
<b>Public Safety Subtotal</b>			<b>\$637,041</b>	<b>\$630,549</b>	<b>\$550,093</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$681,664	\$674,200	\$591,048	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$3,998	\$3,900	\$3,925	\$0
4319	Other		\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$685,662</b>	<b>\$678,100</b>	<b>\$594,973</b>	<b>\$0</b>





### Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Appropriations for period ending 12/31/2020	
					(Recommended)	(Not Recommended)
<b>Sanitation</b>						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$248,718	\$236,532	\$265,347	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
<b>Sanitation Subtotal</b>			<b>\$248,718</b>	<b>\$236,532</b>	<b>\$265,347</b>	<b>\$0</b>
<b>Water Distribution and Treatment</b>						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
<b>Electric Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control	02	\$1,781	\$1,875	\$1,975	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$8,349	\$8,349	\$0	\$0
<b>Health Subtotal</b>			<b>\$10,130</b>	<b>\$10,224</b>	<b>\$1,975</b>	<b>\$0</b>
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance	02	\$4,884	\$15,025	\$13,025	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$16,029	\$16,029	\$0	\$0
<b>Welfare Subtotal</b>			<b>\$20,913</b>	<b>\$31,054</b>	<b>\$13,025</b>	<b>\$0</b>
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation	02	\$29,097	\$34,934	\$37,351	\$0
4550-4559	Library	02	\$76,708	\$79,520	\$82,670	\$0
4583	Patriotic Purposes	02	\$6,932	\$7,025	\$1,525	\$0
4589	Other Culture and Recreation	02	\$0	\$0	\$23,400	\$0
<b>Culture and Recreation Subtotal</b>			<b>\$112,737</b>	<b>\$121,479</b>	<b>\$144,946</b>	<b>\$0</b>



**Special Warrant Articles**

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4215-4219	Ambulance	04 <i>Purpose: ambulance contract</i>	\$78,007	\$0
4312	Highways and Streets	03 <i>Purpose: Rd Improvements</i>	\$200,000	\$0
4324	Solid Waste Disposal	09 <i>Purpose: Establish ETF</i>	\$80,000	\$0
4415-4419	Health Agencies, Hospitals, and Other	16 <i>Purpose: By Petition: Fuel Assistance</i>	\$5,000	\$0
4415-4419	Health Agencies, Hospitals, and Other	17 <i>Purpose: By Petition Gibson Center</i>	\$5,500	\$0
4415-4419	Health Agencies, Hospitals, and Other	18 <i>Purpose: By Petition: Children Unlimited</i>	\$3,000	\$0
4415-4419	Health Agencies, Hospitals, and Other	19 <i>Purpose: By Petition: Wht Mtn Comm Health Center</i>	\$6,534	\$0
4415-4419	Health Agencies, Hospitals, and Other	20 <i>Purpose: By Petition: Tri CAP Homeless Intervention</i>	\$1,289	\$0
4415-4419	Health Agencies, Hospitals, and Other	21 <i>Purpose: By Petition: MWV Supports Recovery</i>	\$1,000	\$0
4415-4419	Health Agencies, Hospitals, and Other	22 <i>Purpose: By Petition: Starting Point</i>	\$3,841	\$0
4915	To Capital Reserve Fund	15 <i>Purpose: By Petition: Conservation Commission</i>	\$5,000	\$0
4916	To Expendable Trusts/Fiduciary Funds	06 <i>Purpose: highway equipment</i>	\$25,000	\$0
4916	To Expendable Trusts/Fiduciary Funds	07 <i>Purpose: Assessing ETF</i>	\$20,000	\$0
4916	To Expendable Trusts/Fiduciary Funds	10 <i>Purpose: create ETF</i>	\$10,000	\$0
4916	To Expendable Trusts/Fiduciary Funds	13 <i>Purpose: PEG TV appropriation</i>	\$3,975	\$0
<b>Total Proposed Special Articles</b>			<b>\$448,146</b>	<b>\$0</b>



**Appropriations**

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending 12/31/2019	for period ending 12/31/2019	ending 12/31/2020 (Recommended)	ending 12/31/2020 (Not Recommended)
<b>Conservation and Development</b>						
4611-4612	Administration and Purchasing of Natural Resources	02	\$4,271	\$4,850	\$4,850	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>			<b>\$4,271</b>	<b>\$4,850</b>	<b>\$4,850</b>	<b>\$0</b>
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal	02	\$49,811	\$49,812	\$98,260	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	02	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
<b>Debt Service Subtotal</b>			<b>\$49,811</b>	<b>\$49,813</b>	<b>\$98,261</b>	<b>\$0</b>
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$106,188	\$140,028	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$2,409	\$41,000	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$108,597</b>	<b>\$181,028</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>					<b>\$2,814,735</b>	<b>\$0</b>



**Individual Warrant Articles**

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4194	General Government Buildings	11 <i>Purpose: HVAC Unit replacement</i>	\$10,000	\$0
4220-4229	Fire	05 <i>Purpose: firefighting hose</i>	\$19,565	\$0
4583	Patriotic Purposes	12 <i>Purpose: OHW Fireworks</i>	\$4,000	\$0
<b>Total Proposed Individual Articles</b>			<b>\$33,565</b>	<b>\$0</b>



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	02	\$11,925	\$6,000	\$6,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$38,709	\$27,000	\$18,500
3186	Payment in Lieu of Taxes	02	\$15,113	\$15,113	\$15,000
3187	Excavation Tax	02	\$7,773	\$7,500	\$7,500
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$26,629	\$57,450	\$54,700
9991	Inventory Penalties		\$0	\$0	\$0
<b>Taxes Subtotal</b>			<b>\$100,149</b>	<b>\$113,063</b>	<b>\$101,700</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$553,859	\$485,500	\$455,000
3230	Building Permits	02	\$35,318	\$25,950	\$23,500
3290	Other Licenses, Permits, and Fees	02	\$3,087	\$4,050	\$3,870
3311-3319	From Federal Government		\$0	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$592,264</b>	<b>\$515,500</b>	<b>\$482,370</b>
<b>State Sources</b>					
3351	Municipal Aid/Shared Revenues		\$41,581	\$41,581	\$0
3352	Meals and Rooms Tax Distribution	02	\$133,810	\$133,810	\$100,500
3353	Highway Block Grant	02	\$105,210	\$105,368	\$73,500
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
<b>State Sources Subtotal</b>			<b>\$280,601</b>	<b>\$280,759</b>	<b>\$174,000</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments	02	\$41,225	\$28,850	\$25,500
3409	Other Charges		\$0	\$0	\$0
<b>Charges for Services Subtotal</b>			<b>\$41,225</b>	<b>\$28,850</b>	<b>\$25,500</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$87,761	\$87,000	\$0
3502	Interest on Investments	02	\$3,719	\$2,050	\$1,550
3503-3509	Other	02	\$27,604	\$27,600	\$27,600
<b>Miscellaneous Revenues Subtotal</b>			<b>\$119,084</b>	<b>\$116,650</b>	<b>\$29,150</b>



**Revenues**

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	09	\$0	\$0	\$50,000
3917	From Conservation Funds		\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$50,000</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	13	\$0	\$0	\$3,975
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Other Financing Sources Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$3,975</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$1,133,323</b>	<b>\$1,054,822</b>	<b>\$866,695</b>



New Hampshire  
Department of  
Revenue Administration

2020  
**MS-636**

**Budget Summary**

<b>Item</b>	<b>Period ending 12/31/2020</b>
Operating Budget Appropriations	\$2,814,735
Special Warrant Articles	\$448,146
Individual Warrant Articles	\$33,565
Total Appropriations	\$3,296,446
Less Amount of Estimated Revenues & Credits	\$866,695
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$2,429,751</b>



**Advisory Budget Committee Report  
Town of Madison, NH  
2021**

The Advisory Budget Committee (“the Committee”) was created at the Town Meeting in 1991. The Committee consists of five members elected from the general public and one member each appointed by the Selectmen and the School Board. The Committee is charged with the responsibility to review the budgets of both the Town and the School, including Capital Improvement Plans, and to inform the towns’ voters on issues for their decision-making. The Committee is required to review and comment upon all money-related warrant articles, to attend Town/School Board budget hearings and to respond to inquires from the public.

The Committee also thanks the entire Madison TV Crew and Mrs. Linda Shackford for their tireless service to our Committee throughout this budget cycle. We also thank the Selectman for continuing to make tough decisions that keep our town’s expenses at reasonable levels while balancing department’s needs with taxpayer concerns.

The following reflects the Advisory Budget Committee recommendations for the Madison budget and warrant articles (non-monetary warrant articles are not included):

**Article 3.** To see if the Town will vote to raise and appropriate the sum of three million sixteen thousand six hundred and eighty-four dollars (\$3,016,684.00) for general Town operations with discussion and amendments to be considered line by line.

Recommended by Selectmen            3-0-0  
Recommended by the Advisory Budget Committee    7-0-0

**Article 4.** To see if the Town will vote to raise and appropriate the sum of two hundred thousand dollars (\$200,000.00) for paving and road improvements of Town roads including but not limited to King Pine Road, Fox Road and High Street. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the funds have been exhausted with the completion of the project or by December 31, 2026, whichever is sooner.

Recommended by Selectmen            3-0-0  
Recommended by the Advisory Budget Committee    7-0-0

**Article 5.** To see if the Town will vote to authorize the Selectmen to enter into a 6-year lease/purchase agreement in the amount of one hundred and thirty-one thousand five hundred dollars (\$131,500.00) for the purpose of leasing a new loader. The cost of the new loader is one hundred sixty-one thousand dollars (\$161,000.00). The Town will trade in its currently owned loader to reduce the amount of the lease/purchase agreement. No lease/purchase payment is due in this fiscal year. This lease/purchase agreement contains an escape clause and the Town will own the loader at the end of the 6 years.

Recommended by Selectmen            3-0-0  
Recommended by the Advisory Budget Committee    7-0-0

**Article 6.** To see if the Town will vote to authorize the Selectmen to enter into a 7-year lease/purchase agreement in the amount of one hundred and twenty-one thousand dollars (\$121,000.00) for the purpose of leasing a new Highway Truck with dump body, plow, frame and sander and to raise and appropriate the sum of eighteen thousand and nine hundred and sixty-

eight dollars (\$18,968.00) for the first year's payment for that purpose. This lease/purchase agreement contains an escape clause and the Town will own the highway truck at the end of the 7 years.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 7.** To see if the Town will vote to authorize the Selectmen to enter into a 5-year lease/purchase agreement in the amount of fifty-three thousand dollars (\$53,000.00) for the purpose of leasing an outfitted Police Cruiser and to raise and appropriate eleven thousand three hundred and four dollars (\$11,304.00) for the first year's payment for that purpose. This lease agreement contains an escape clause and the Town will own the police cruiser at the end of the 5 years.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 8.** To see if the Town will vote to authorize the Selectmen to enter into a 7-year lease/purchase agreement in the amount of one hundred and twenty-nine thousand dollars (\$129,000.00) for the purpose of leasing a rescue truck chassis and mounting it to the Town's existing truck body and to raise and appropriate twenty thousand three hundred and twelve dollars (\$20,312.00) for the first year's payment for that purpose. This lease agreement contains an escape clause and the Town will own the rescue truck chassis at the end of the 7 years.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 9.** To see if the Town will vote to raise and appropriate ten thousand dollars (\$10,000.00) to be placed in the previously established Highway Heavy Equipment Expendable Trust Fund.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 10.** To see if the Town will vote to raise and appropriate twenty thousand dollars (\$20,000.00) to be placed in the previously established Assessing Expendable Trust Fund.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 11.** To see if the Town will vote to raise and appropriate fifteen thousand dollars (\$15,000.00) to be placed in the previously established Transfer Station Capital Projects Expendable Trust Fund.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 12.** To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for the fireworks show during Old Home Week.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 6-1-0

**Article 13.** To see if the Town will vote to raise and appropriate up to the sum of Eight Thousand and fourteen dollars (\$8,014.00) to be placed in PEG TV Expendable Trust Fund this sum to come from the unassigned fund balance which represents unused franchise fees.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 14.** To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be added to the previously established Capital Reserve Fund for land acquisition and conservation purposes.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 15.** To see if the Town will vote to discontinue the Fire Truck Capital Reserve Fund created in 1996. Said funds with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 16.** To see if the Town will vote to discontinue the Code Enforcement Vehicle Expendable Trust Fund created in 2020. Said funds with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 18. By Petition.** To see if the Town will vote to raise and appropriate the sum of three thousand one hundred dollars (\$3,100.00) for the Family Resource Center at Children Unlimited, Inc. Petition signed by Patricia Ambrose, et al.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 19. By Petition.** To see if the Town will vote to raise and appropriate the sum of five thousand five hundred dollars (\$5,500.00) to support Madison home delivered meals (Meals on Wheels), congregate meals, transportation and program services provided by the Gibson Center for Senior Services, Inc. Petition signed by Norma Alexander, et al.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 20. By Petition.** To see if the Town will vote to raise and appropriate the sum of five thousand six hundred and twenty-five dollars (\$5,625.00) for the operation of Tri-County Community Action Program, Inc. service programs in Madison: Transportation, Energy Assistance, Weatherization, Guardianship, Head Start, Homeless Intervention and Prevention, RSVP for Disaster Services, Tamworth Dental Center. Petition signed by Richard P. Eldridge, et al.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 21. By Petition.** To see if the Town of Madison will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) in support of Ossipee Children’s Fund to provide direct support/financial assistance for eligible children and families for childcare, education, enrichment and recreation programs. Petition signed by Donna Veilleux, et al.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 22. By Petition.** To see if the Town of Madison will vote to raise and appropriate the sum of seven thousand four hundred and twelve dollars (\$7,412.00) to support White Mountain Community Health Center to help meet healthcare needs of the uninsured and underinsured residents of Madison. Petition signed by Melissa Gentry, et al.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

### Summary/Conclusion

- The 2021 total Town Budget Proposal (the Operating Budget plus all money related Warrant Articles) increased 3% over the 2020 total Approved Town Budget. The specific details are in the Town of Madison’s 2021 Annual Report. In summary, the main drivers for this increase are:
  - A new 5-year multi-town ambulance contract that included a 3% increase each year.
  - A 4.2% increase in the Department of Public Works budget.
  - A 4.9% increase in Financial Administration.
  - A 7.4% increase in Personnel Administration.
  - A 5.2% increase in the Police budget.
  - A 4.3% increase in the Solid Waste Disposal budget.
- It is also important to note that there are a number of areas in the town budget proposal that either had a zero percent increase or a reduced budget from the last year. They are Assessing, Conservation Commission, Direct Assistance, Election, Registration & Vital Statistics, Emergency Management, Executive, Government Buildings, Government Equipment, Insurance, Interest, Legal, Notes Due, Parks & Recreation, Patriotic Purposes, Planning Board, Street Lighting and Zoning.

The Advisory Budget Committee reviewed all of the Town’s spending and proposed spending and held public deliberations before reaching their recommendations and conclusions. Members of the Madison Advisory Budget Committee are: Ron Force (Chair), Ned Rogerson (Vice-Chair), Nicole Nordlund, Steve Bartlett, Doug McAllister, Tino Fernandes, Selectmen Representative John Arruda, and School Board Representative Mike Brooks.



## Town of Madison 2021 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 James Noyes Hall at the Madison Elementary School in Madison on Tuesday, May 11, 2021 at eight o'clock in the forenoon, polls to be open from 8:00 AM to 7:00 PM to act upon Articles 1 and 2 with the meeting to reconvene at nine o'clock in the forenoon of Saturday, May 15, 2021 in the James Noyes Hall at the Madison Elementary School in Madison to act upon the remaining Articles:

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

**Article 2.** To see if the Town will vote to adopt the amendments proposed by the Advisory Budget Committee to the Town's Budgeting Ordinance adopted at the 1991 Town Meeting which include changing meeting and reporting requirements, the term of the Chairman, and the date minutes must be made available. (ballot vote required)

**Article 3.** To see if the Town will vote to raise and appropriate the sum of three million sixteen thousand six hundred and eighty-four dollars (\$3,016,684.00) for general Town operations with discussion and amendments to be considered line by line.

	2020 Approved	2020 Expended	2021 Proposed
Ambulance	\$ 21,869.00	\$ 21,868.95	\$ 106,350.00
Animal/Pest Control	\$ 1,975.00	\$ 2,214.04	\$ 2,300.00
Assessing	\$ 39,980.00	\$ 105,941.44	\$ 37,600.00
Building Inspection	\$ 38,141.00	\$ 35,616.43	\$ 39,262.00
Conservation Commission	\$ 4,850.00	\$ 1,502.63	\$ 4,850.00
Direct Assistance	\$ 13,025.00	\$ 5,615.13	\$ 9,525.00
Election, Registration, Vital Statistics	\$ 10,860.00	\$ 10,210.00	\$ 7,150.00
Emergency Management Dept.	\$ 6,001.00	\$ 4,805.50	\$ 6,001.00
Executive	\$ 128,151.00	\$ 104,937.48	\$ 128,153.00
Financial Administration	\$ 146,258.00	\$ 130,130.56	\$ 153,450.00
Fire Rescue	\$ 170,950.00	\$ 174,225.22	\$ 173,100.00
General Government Buildings	\$ 130,675.00	\$ 116,693.90	\$ 130,675.00
General Government Equipment	\$ 12,600.00	\$ 9,519.84	\$ 12,600.00
Highway	\$ 591,048.00	\$ 599,858.84	\$ 629,865.00
Insurance	\$ 99,177.00	\$ 93,469.26	\$ 96,281.00
Interest - Tax Anticipation Notes	\$ 1.00	\$ 0.00	\$ 1.00
Legal	\$ 17,300.00	\$ 8,362.50	\$ 12,000.00
Library	\$ 82,670.00	\$ 74,244.78	\$ 84,542.00
Madison PEG TV	\$ 28,467.00	\$ 20,453.06	\$ 46,318.00
Notes Due	\$ 98,260.00	\$ 98,258.91	\$ 98,260.00
Parks & Rec	\$ 37,351.00	\$ 67,114.54	\$ 37,351.00
Patriotic Purposes	\$ 1,525.00	\$ 815.95	\$ 1,525.00
Personnel Administration	\$ 517,554.00	\$ 459,048.52	\$ 555,946.00
Planning Board	\$ 18,950.00	\$ 5,147.82	\$ 13,950.00



Police	\$ 313,132.00	\$ 265,870.36	\$ 329,314.00
Solid Waste	\$ 265,347.00	\$ 305,456.18	\$ 276,630.00
Street Lighting	\$ 3,925.00	\$ 3,927.92	\$ 3,925.00
Zoning Board	\$ 19,760.00	\$ 10,303.71	\$ 19,760.00
<b>TOTAL</b>	<b>\$ 2,819,802.00</b>	<b>\$ 2,735,613.47</b>	<b>\$ 3,016,684.00</b>

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 4.** To see if the Town will vote to raise and appropriate the sum of two hundred thousand dollars (\$200,000.00) for paving and road improvements of Town roads including but not limited to King Pine Road, Fox Road and High Street. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the funds have been exhausted with the completion of the project or by December 31, 2026, whichever is sooner.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 5.** To see if the Town will vote to authorize the Selectmen to enter into a 6-year lease/purchase agreement in the amount of one hundred and thirty-one thousand five hundred dollars (\$131,500.00) for the purpose of leasing a new loader. The cost of the new loader is one hundred sixty-one thousand dollars (\$161,000.00). The Town will trade in its currently owned loader to reduce the amount of the lease/purchase agreement. No lease/purchase payment is due in this fiscal year. This lease/purchase agreement contains an escape clause and the Town will own the loader at the end of the 6 years.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 6.** To see if the Town will vote to authorize the Selectmen to enter into a 7-year lease/purchase agreement in the amount of one hundred and twenty-one thousand dollars (\$121,000.00) for the purpose of leasing a new Highway Truck with dump body, plow, frame and sander and to raise and appropriate the sum of eighteen thousand and nine hundred and sixty-eight dollars (\$18,968.00) for the first year's payment for that purpose. This lease/purchase agreement contains an escape clause and the Town will own the highway truck at the end of the 7 years.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 7.** To see if the Town will vote to authorize the Selectmen to enter into a 5-year lease/purchase agreement in the amount of fifty-three thousand dollars (\$53,000.00) for the purpose of leasing an outfitted Police Cruiser and to raise and appropriate eleven thousand three hundred and four dollars (\$11,304.00) for the first year's payment for that purpose. This lease agreement contains an escape clause and the Town will own the police cruiser at the end of the 5 years.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0



**Article 8.** To see if the Town will vote to authorize the Selectmen to enter into a 7-year lease/purchase agreement in the amount of one hundred and twenty-nine thousand dollars (\$129,000.00) for the purpose of leasing a rescue truck chassis and mounting it to the Town's existing truck body and to raise and appropriate twenty thousand three hundred and twelve dollars (\$20,312.00) for the first year's payment for that purpose. This lease agreement contains an escape clause and the Town will own the rescue truck chassis at the end of the 7 years.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 9.** To see if the Town will vote to raise and appropriate ten thousand dollars (\$10,000.00) to be placed in the previously established Highway Heavy Equipment Expendable Trust Fund.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 10.** To see if the Town will vote to raise and appropriate twenty thousand dollars (\$20,000.00) to be placed in the previously established Assessing Expendable Trust Fund.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 11.** To see if the Town will vote to raise and appropriate fifteen thousand dollars (\$15,000.00) to be placed in the previously established Transfer Station Capital Projects Expendable Trust Fund.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 12.** To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for the fireworks show during Old Home Week.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 6-1-0

**Article 13.** To see if the Town will vote to raise and appropriate up to the sum of Eight Thousand and fourteen dollars (\$8,014.00) to be placed in PEG TV Expendable Trust Fund this sum to come from the unassigned fund balance which represents unused franchise fees.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 14.** To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be added to the previously established Capital Reserve Fund for land acquisition and conservation purposes.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 15.** To see if the Town will vote to discontinue the Fire Truck Capital Reserve Fund created in 1996. Said funds with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 16.** To see if the Town will vote to discontinue the Code Enforcement Vehicle Expendable Trust Fund created in 2020. Said funds with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 17.** To see if the Town will vote to authorize the Selectmen to appoint two (2) volunteer representatives from the Town to serve on the "Communications District Planning Committee" for the purpose of studying the advisability of establishing a communications district and drafting a "Communications District Agreement" under RSA Chapter 53-G – Communications Districts?

Recommended by Selectmen 3-0-0

**Article 18. By Petition.** To see if the Town will vote to raise and appropriate the sum of three thousand one hundred dollars (\$3,100.00) for the Family Resource Center at Children Unlimited, Inc. Petition signed by Patricia Ambrose, et al.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 19. By Petition.** To see if the Town will vote to raise and appropriate the sum of five thousand five hundred dollars (\$5,500.00) to support Madison home delivered meals (Meals on Wheels), congregate meals, transportation and program services provided by the Gibson Center for Senior Services, Inc. Petition signed by Norma Alexander, et al.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 20. By Petition.** To see if the Town will vote to raise and appropriate the sum of five thousand six hundred and twenty-five dollars (\$5,625.00) for the operation of Tri-County Community Action Program, Inc. service programs in Madison: Transportation, Energy Assistance, Weatherization, Guardianship, Head Start, Homeless Intervention and Prevention, RSVP for Disaster Services, Tamworth Dental Center. Petition signed by Richard P. Eldridge, et al.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 21. By Petition.** To see if the Town of Madison will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) in support of Ossipee Children’s Fund to provide direct support/financial assistance for eligible children and families for childcare, education, enrichment and recreation programs. Petition signed by Donna Veilleux, et al.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

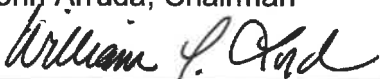
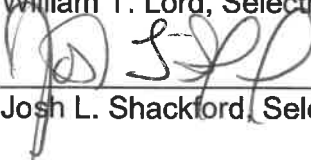
**Article 22. By Petition.** To see if the Town of Madison will vote to raise and appropriate the sum of seven thousand four hundred and twelve dollars (\$7,412.00) to support White Mountain Community Health Center to help meet healthcare needs of the uninsured and underinsured residents of Madison. Petition signed by Melissa Gentry, et al.

Recommended by Selectmen 3-0-0  
Recommended by the Advisory Budget Committee 7-0-0

**Article 23. By Petition.** To see if the Town will vote to urge that the New Hampshire General Court, which is obligated to redraw the maps of political districts within the state following the federal census, will ensure fair and effective representation of New Hampshire voters without gerrymandering. Additionally, these voters ask the town of Madison to urge the NH General Court to carry out the redistricting in a fair and transparent way through public meetings, not in favor a particular political party, to include communities of interest, and to minimize multi-seat districts. The record of the vote approving this article shall be transmitted by written notice from the Madison selectmen to our state legislators, informing them of the demands from their constituents within 30 days of the vote. Petition signed by Donna Veilleux, et al.

**Article 24.** To transact any other business that may legally come before this meeting

Given under our hands this day of April 7, 2021

\_\_\_\_\_  
John Arruda, Chairman  
  
\_\_\_\_\_  
William T. Lord, Selectman  
  
\_\_\_\_\_  
Josh L. Shackford, Selectman

## 2021 WA Summary

WA #	Warrant Article/Item	Dept	\$\$	Notes	*Effect on Tx	BOS	ABC	Town Meeting	
3	Op Budget	BOS	\$ 3,016,684.00	2020 budget \$2,814,735.00	\$5,137	3-0-0	7-0-0		
4	Street Paving/Rd Improvement	DPW	\$ 200,000.00		\$0,341	3-0-0	7-0-0		
5	Loader	DPW	\$ -	Trade 1st year pmt; 6-yr lease	\$0,000	3-0-0	7-0-0		
6	Highway Truck and Dump Body	DPW	\$ 18,968.00	7-yr lease \$121,000	\$0,032	3-0-0	7-0-0		
7	Police Cruiser	PD	\$ 11,304.00	Silverado 5-year \$53,000	\$0,019	3-0-0	7-0-0		
8	Rescue Truck Chassis	FIRE	\$ 20,312.00	129,000; 7-yr lease	\$0,035	3-0-0	7-0-0		
9	Highway Heavy Equipment	DPW	\$ 10,000.00	Balance \$71,300	\$0,017	3-0-0	7-0-0		
10	Assessing	ETF	\$ 20,000.00	Balance \$64,200	\$0,034	3-0-0	7-0-0		
11	Transfer Station Capital Projects	ETF	\$ 15,000.00	Balance \$37,800	\$0,026	3-0-0	7-0-0		
12	Fireworks	BOS	\$ 4,000.00		\$0,007	3-0-0	6-1-0		
13	Madison PEG TV - Surplus to	PEG TV	\$ 8,014.00	Bal \$10,367	\$0,014	3-0-0	7-0-0		
14	Add to Conservation CRF	BOS	\$ 5,000.00	Balance \$45,000	\$0,009	3-0-0	7-0-0		
15	Discontinue Fire Truck CRF	BOS	\$ -	Approximate balance \$400	\$0,000	3-0-0	7-0-0		
16	Discontinue Code Enforcement Vehicle	ETF	\$ -	Approximate balance \$10,000	\$0,000	3-0-0	7-0-0		
17	Communication District Planning	BOS	\$ -	Broadband Committee	\$0,000	3-0-0			
18	Children Unltd - early support & svc	Petition	\$ 3,100.00	Approved by Supervisors	\$0,005	3-0-0	7-0-0		
19	Gibson Ctr - Meals on Wheels	Petition	\$ 5,500.00	Approved by Supervisors	\$0,009	3-0-0	7-0-0		
20	TriCAP Services	Petition	\$ 5,625.00	Approved by Supervisors	\$0,010	3-0-0	7-0-0		
21	Ossipee Children's Fund	Petition	\$ 1,000.00	Approved by Supervisors	\$0,002	3-0-0	7-0-0		
22	Wh Mtn Community Hlth Ctr	Petition	\$ 7,412.00	Approved by Supervisors	\$0,013	3-0-0	7-0-0		
23	Census Congressional Re-Districting	Petition	\$ -	Approved by Supervisors	\$0,000				
24	Other Business		\$ -		\$0,000				
	<b>TOTAL WARRANT</b>		<b>\$ 3,351,919.00</b>		\$5,708				
	In 2020 Tax Rate Setting			\$3,246,446.00	2020 TTL				
	selectmen used \$450,000 or unreserved fund bal.			105,473.00	Diff 2020	3.15%			
	Retaining \$351,700=3.45% of gen'l op expenditures			<i>Encumbered 2020 operating budget \$125,353.88</i>					
	<b>ETF = Expendable Trust Fund CRF = Capital Reserve Fund</b>								
	<b>*Estimated effect on taxes rounded to the cent based on 2020 Assessed value of \$587,259,733.00</b>								
	<b>This estimated amount does not include revenues which will offset expenses &amp; reduce taxes)</b>								
	<b>Total Charities Petitioned Articles</b>								
	<b>Total Charities Petitioned Articles</b>								
			\$ 26,164.00	2021 Charity Amt					
			\$ (26,164.00)	2020 Charity Amt					
	<b>Difference between 2019/20 charities request</b>								

## PHONE NUMBERS

Town Hall Offices can be reached at 367-4332 following the prompts or by extension

Selectmen; Assessing/Accounting - Ext. 300/303  
 Town Clerk/Tax Collector - Ext. 305/310  
 Code Enforcement/Building - Ext. 309  
 Conservation, Planning & Zoning Boards – Ext. 302  
 Welfare – Ext. 308  
 Fire Station 367-4602  
 Highway Garage 367-8233  
 Madison Elementary 367-4642  
 Madison Library 367-8545  
 Police Department 367-8334  
 Transfer Station 367-8323

### EMERGENCY TELEPHONE NUMBERS FIRE, RESCUE, OR POLICE **911**

<u>HOURS:</u>	<u>Town Clerk/ Tax Collector</u>	<u>Selectmen's Office</u>	<u>Library</u>	<u>Transfer Station</u>
Monday	8:00-4:00	8:00-4:00	2:00-5:00	7:00-12:00
Tuesday	8:00-4:00	8:00-4:00	10:00-6:00	CLOSED
Wednesday	8:00-4:00	8:00-4:00	2:00-7:00	CLOSED
Thursday	8:00-4:00	8:00-4:00	2:00-7:00	CLOSED
Friday	CLOSED	CLOSED	10:00-6:00	7:00-12:00
Saturday	CLOSED	CLOSED	9:00-1:00	7:00-4:00
Sunday	CLOSED	CLOSED	CLOSED	7:00-4:00

**The Transfer Station will be open all Monday holidays but will always be closed on Christmas Day.**

In 2021, the Madison Town Hall is scheduled to be closed on the following dates:

January 1	Friday	New Year's Day
January 18	Monday	Civil Rights Day
February 15	Monday	Presidents Day
May 11	Tuesday	Town Election Day*
May 31	Monday	Memorial Day
July 5	Monday	Independence Day
September 6	Monday	Labor Day
October 11	Monday	Columbus Day
November 11	Thursday	Veterans Day
November 24	Wednesday 1/2-day	Thanksgiving holiday
November 25/26	Thurs/Friday	Thanksgiving holiday
December 24	Friday	Christmas holiday
December 31	Friday	New Year's Eve

*\*Election days are Voting days – Town Hall staff mans the election polls*