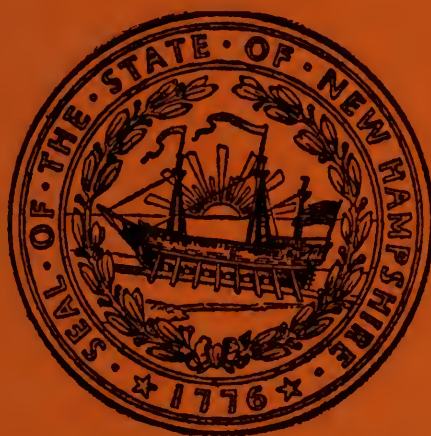


ANNUAL REPORT

of the Officers of the Town

JACKSON

NEW HAMPSHIRE



*For the Fiscal Year Ending
December 31, 1956*

ANNUAL REPORT
OF THE OFFICERS OF THE
TOWN OF JACKSON
New Hampshire



For the Fiscal Year Ending December 31

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TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Jackson in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town House in said Jackson on Tuesday, the twelfth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

3,000.00 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

To see what sum of money the town will vote to raise and appropriate for the following purposes:

4,000.00 3. Maintenance of summer highways and bridges.

5,000.00 4. Snow removal from highways and dooryards and sanding highways.

1,132.00 5. Street lighting.

500.00 6. Old Age Assistance and poor relief.

150.00 7. Maintenance of cemetery.

105.00 8. Memorial Day exercises and flag.

210.00 9. Town library.

1,800.00 10. Fire protection.

700.00 11. Police protection.

500.00 12. Memorial Hospital.

250.00 13. Jackson Resort Association.

150.00 14. Town dump.

275.00 15. Social Security.

100.00 16. Civil Defense.

To see if the town will raise and appropriate sums of money as follows:

500.00 17. A sum of money necessary to purchase a fireproof safe for Town Clerk.

1,400.00 18. A sum of money necessary to repair or replace furnace in Town Hall.

215.74 19. The sum of \$215.74 to secure Town Road Aid, State contributing the sum of \$1,438.29.

Passed over 20. The sum of \$500 to purchase snowplow for pay-loader to match \$500 already paid for rental.

- 104 74 21. The sum of \$104.74 to White Mountains Region Association as town's share of advertising for the benefit of the town.
- 270.00 22. The sum of \$150 for interest on borrowing in anticipation of taxes and \$120 on borrowing on long-term notes.
- 3,000 00 23. A sum of money to exchange highway truck and body.
- 800 00 24. The sum of \$800 to repair Meloon Bridge.
- Passed over 25. The sum of \$3,000 to secure State Aid Reconstruction, the State contributing \$6,000 to be added to Carter Notch Road 1955 and 1956 appropriations.
- 1,600.00 26. The sum of \$1,600 to recap town roads that are now black top roads.
- 400 00 27. The sum of \$400 for continuing reconstruction of Tin Mt. Road.
- 800.00 28. A sum of money to continue tarring of Black Mt. Road.
- 100.00 29. To raise and appropriate the sum of \$100 for Eastern Slope Region, Inc. *Provided Conway & Bartlett raise money*
- Carried 30. To impose summons of \$.20 on poll taxes uncollected after October 15, 1957.
- Carried 31. To authorize selectmen to borrow in anticipation of taxes.
- Carried 32. To authorize selectmen to sell real estate acquired by tax deeds.
- Carried 33. To authorize selectmen to distribute inventory blanks at time of taking inventory.
- much business here to write not important 34. To act upon any other business that may legally come before the meeting.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and fifty-seven.

ROBERT E. DAVIS
 J. ARTHUR DOUCETTE
 EDWARD T. MARCH
 Selectmen of Jackson

A true copy of Warrant — Attest:

ROBERT E. DAVIS
 J. ARTHUR DOUCETTE
 EDWARD T. MARCH
 Selectmen of Jackson

BUDGET OF THE TOWN OF JACKSON

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1957 TO DECEMBER 31, 1957

Compared with

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1956 TO DECEMBER 31, 1956

	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuuing Year 1957
SOURCES OF REVENUE			
From State:			
Interest and Dividends tax	\$1,750 00	\$1,937 30	\$1,800 00
Savings Bank tax	33 00		
Reimbursement a/c State and Federal forest lands	1,926 00	1,945 34	1,945 34
Reimbursement a/c State and Federal forest lands tax	165 00	118 65	125 00
Refund Forest Department		18 08	20 00
National Forest Reserve	1,174 00	1,044 86	1,044 86
Yield Tax bonds		250 00	100 00
From Local Sources Except Taxes:			
Dog licenses	110 00	121 80	
Business licenses, permits and filing fees		1 00	
Interest received on taxes and deposits	50 00		
Income from Trust Funds	62 50	62 50	62 50

Income of Departments: TRA	480 30		
Highway, including rental of equipment	602 78		500 00
Siren Sale	125 00		
Cash Advance	392 68		
Refund	5 00		
Temporary Loans	17,000 00		
Motor Vehicle Permit Fees	2,289 71	2,000 00	2,289 71
Sale of Town property	423 50		
From Local Taxes Other Than Property Taxes:			
Poll taxes — regular at \$2	314 00		
Yield Taxes	2,927 29		
	<hr/>		
Total Revenues from All Sources	\$30,059 79		
Except Property Taxes			
Amount to be Raised by Property Taxes	\$58,425 40		
	<hr/>		
Total Revenues			\$88,485 19

PURPOSES OF EXPENDITURES

	Appropriations Previous Year	Actual Expenditures Previous Year	Estimated Expenditures Ensuing Year
	1956	1956	1957
Current Maintenance Expenses:			
General Government:			
Expenses Town Hall and Other Town bldgs.	\$3,100 00	\$2,528 26	\$3,000 00
Protection of Persons and Property:			
Police Department	700 00	809 84	700 00
Fire Department	2,000 00	1,785 59	1,500 00
Civil Defense	100 00		100 00
Health:			
Health Department, including hospitals	500 00	500 00	500 00
Town dump and garbage removal	300 00	126 00	150 00
Highways and Bridges:			
Town maintenance -- summer	4,000 00	5,426 15	4,000 00
Town maintenance -- winter	4,000 00	7,481 70	5,000 00
Street lighting	1,132 00	1,043 16	1,132 00
Town Road Aid	216 33	216 33	
Libraries	510 00	510 00	510 00
Public Welfare:			
Town poor		5 47	500 00
Old Age Assistance		368 07	
J. H. Hodge account		333 00	
Patriotic Purposes:			
Memorial Day and Veterans' Associations	75 00	75 00	100 00
Marine Memorial	25 00	25 00	

Public Service Enterprises:

Cemeteries 150 00 150 00
Perambulate Chatham line 100 00 100 00

Unclassified:

Eastern Slope Region 100 00 100 00
Advertising and Region Associations, J.S.O.C. 250 00 250 00
Employees' retirement and Social Security 200 00 424 60
White Mountains Region Assoc. 101 91 101 91

Interest:

On Temporary loans 150 00 150 00
On Long Term notes and bonds 183 75 183 75

Highways and Bridges:

Tin Mountain road 350 00 409 75
Thorn Hill Road 1,500 00 1,397 64
State Aid Construction — town's share 5,000 00 1,314 12
White Mt. Inn road 150 00 150 00

Fairview Bridge, paint
Guard rail, Iron Mt. road
New equipment, snow plow wing

Payment on Principal of Debt:

Long term notes 2,916 67 2,916 67

Payments to Other Governmental Divisions:

County taxes 3,438 61 3,438 61
School taxes 29,904 08 24,580 28

Total Expenditures

\$61,869 60 \$56,800 90 \$53,957 97

SELECTMEN'S REPORT

INVENTORY

Land and buildings (exclusive of growing wood and timber)	\$1,012,790 00
Electric plants, 2	36,970 00
Horses, 18	1,100 00
Cows, 68	5,000 00
Other neat stock, 16	800 00
Sheep and goats, 41	395 00
Hogs, 9	205 00
Fowl, 200	200 00
Boats	125 00
Gasoline pumps and tanks	2,220 00
Road building machinery	1,000 00
Wood and lumber	1,452 00
Stock in trade	20,725 00
	<hr/>
Total Gross Valuation	\$1,082,982 00
Less soldiers' exemptions	15,550 00
	<hr/>
Net valuation on which tax rate computed	\$1,067,432 00

TAXES ASSESSED

To defray town charges	\$ 3,100 00
To replace over-spending, 1955	2,452 20
Police department	700 00
Fire department	2,000 00
Civilian Defense	100 00
Town dump	300 00
State Aid reconstruction	3,000 00
Summer highways	4,000 00
Winter maintenance	4,000 00
Town Road Aid	216 33
Street lights	1,132 00
Cemetery	150 00
Memorial Day exercises	75 00
Library	510 00
Memorial Hospital	500 00
Ski and Outing Club	250 00
Social Security	200 00
Snowplow wing	500 00
White Mts. Region Assn.	101 91
Interest on temporary loans	150 00
Interest on long-term loans	300 00
Reconstruction on Tin Mt. Road	350 00
Reconstruction Thorn Hill Road	1,500 00
Painting Fairview Bridge	150 00
Guard rail, Iron Mt. Road	100 00

Eastern Slope Region, Inc.	100 00	
Marine Memorial	25 00	
Perambulate Jackson-Chatham lines	100 00	
Payment on payloader	2,916 67	
State Aid Reconstruction (borrowed 1955)	2,000 00	
School appropriation	30,072 57	
County tax	3,438 61	
	<hr/>	
Total Town and School Appropriations		\$64,490 29
		<hr/>
Changed by State Tax Commissioner to		\$61,869 60

LESS ESTIMATED REVENUES AND CREDITS

Interest and dividends tax	\$1,941 61	
Savings bank tax	60 00	
Reimbursement a/c State and Federal lands	1,500 00	
Revenue from yield tax sources	1,136 08	
Motor vehicle permit fees	1,900 00	
Dog licenses	110 00	
Interest on taxes and income from Trust Funds	100 00	
National Forest Reserve	1,081 00	
	<hr/>	
		\$ 7,828 69
		<hr/>
Appropriations less credits		\$54,040 91
Plus overlay		305 15
Net amount to be raised by taxation		\$54,346 06
Less 167 polls		334 00
		<hr/>
Amount to be raised by property taxes		\$54,012.06
Tax rate \$5.06 per \$100		
Property taxes committed to Collector		\$54,012 06
Poll taxes committed to Collector		334 00
		<hr/>
Total taxes committed		\$54,346 06

FINANCIAL STATEMENT

ASSETS

Cash on hand Jan. 1, 1956	\$16,236 26	
Uncollected 1955-56 yield tax	986 55	
Uncollected property tax	3,375 31	
Kurt Kramp, culvert	70 31	
	<hr/>	
		\$20,668 43

LIABILITIES

Due School	\$12,000-00	<i>18,072.57</i>
State Aid reconstruction	6,000 000	
Snow plow wing	500 00	
Guard rail, Iron Mt. Road	100 00	
Peramulate Jackson-Chatham lines	100 00	
Reassessment taxable property by State		
Tax Commission	800 00	
Sidewalk construction	39 25	
Meloon bridge construction	199 47	
Yield Tax debt retirement	652 20	

\$20,390 92 *26,463.49*

Liabilities over assets
~~Excess of assets over liabilities~~ *5,785.06*

~~\$377 51~~
277.57

Fiscal Balance

RECEIPTS

Taxes on property, 1955	\$2,477 74	
Head taxes (including summons and penalties), 1955	37 00	
Poll taxes, 1955	6 20	
Yield taxes, 1955	1,160 59	
Taxes on property (including polls), 1956	54,387 61	
Head taxes, 1956	1,015 00	
Yield taxes, 1956	2,438 39	
Interest	144 16	
From state	4,927 50	
Cash advance	480 30	
Dog licenses	121 80	
Rent of town property	602 78	
Filing fees	1 00	
Income of Trust Fund	62 50	
Registration of Motor Vehicles	2,289 71	
Temporary loans	17,000 00	
Bonds	250 00	
Refunds	141 73	
Sale of town property	941 18	
Cash on hand, Jan. 1, 1956	7,618 35	

\$96,103 54

TOTAL PAYMENTS

General government	\$ 2,528 26	
Highways	16,637 15	
Cash advanced for TRA payrolls	885 10	
Police department	809 84	
Marine memorial	25 00	
Fire department	1,785 59	
Cash advanced for culvert pipe	386 50	

Yield tax bonds	250 00
Health department	500 00
Vital statistics	4 00
Town dump	126 00
Street lights	1,043 16
Library	510 00
Public welfare	706 54
F.I.C.A.	424 60
Memorial Day	75 00
Recreation and advertising	451 91
Cemetery	150 00
Taxes bought by town	3,375 51
Skating rink	5 06
Interest	333 75
Head taxes	918 95
Temporary loan	17,000 00
Long-term note (payloader)	2,916 67
County tax	3,438 61
School	24,580 28

\$79,867 28

Cash on hand Jan. 1, 1957

16,236 26

\$96,103 54

DETAILED STATEMENT OF RECEIPTS

Mary M. Hayes, collector, taxes	\$61,666 69
Berlin City National Bank, temporary loan	17,000 00
State of New Hampshire:	
Interest and dividend tax	1,937 80
Gasoline tax refund	118 64
National Forest Reserve fund	1,044 86
Forestry Dept. refund	18 08
Reimbursement lost taxes on federal and state forest lands	1,945 34
Yield tax bonds	250 00
Marcia G. Chadbourne:	
Auto permits	2,289 71
Dog licenses	121 80
Filing fees	1 00
TRA account from state	480 30
Amory Goddard, culvert	231 67
Hazel Main, culvert	31 40
Frank Reingruber, culvert	41 00
Mrs. Arthur Glass, culvert	35 49
Lawrence Flint, culvert	53 12
Rent of town property:	
Town of Bartlett, use of truck	14 00
Howard Kelley, use of payloader	10 00

State of N. H., use of payloader, TRA	461 30
C. R. West, use of payloader	15 00
Amory Goddard, use of payloader	48 00
Amory Goddard, use of truck and labor	54 48
D. A. Williams, trust fund	62 50
Refund, Alpha Club, janitor service	2 50
Refund, Jackson Sewing Circle, janitor service	2 50
Sale of town property:	
Fire siren	125 00
Truck body and hoist	20 00
Tarvia	3 50
Germaine Labbe, old town garage site	200 00
Glen B. Cornish, Susan Adams lot	200 00

\$88,485 19

Detailed Statement of Payments

DETAIL 1 – TOWN OFFICERS' SALARIES

Robert E. Davis, selectman	\$318 50
J. Arthur Doucette, selectman	281 75
Edward T. March, selectman	245 00
Ida P. Dinsmore, treasurer	208 25
Marcia G. Chadbourne, town clerk	73 50
Mary M. Hayes, collector	245 00
Mary M. Hayes, supervisor	22 05
Elizabeth H. Breen, auditor	22 05
Barbara D. Bowie, supervisor	22 05
Leighton A. Bowie, supervisor	22 05
Nancy P. Freeman, auditor	22 05

\$ 1,482 25

DETAIL 2 – TOWN OFFICERS' EXPENSES

Assessors' dues	\$ 3 00
Brown & Saltmarsh, receipt and pay- ment sheets	11 60
Brown & Saltmarsh, collector's supplies	9 12
Welch Ins. Agency, officers' bonds	64 50
Registry of Deeds, 63 transfers	12 75
Reporter Press, rubber stamp	3 35
Walter G. White, recording 5 deceased people	50
Brown & Saltmarsh, collector's supplies	11 50
Reporter Press, town reports	278 35
Peerless Casualty Co., trustee's bond	4 00
H. C. Williams, picture-covered bridge	1 50

Arthur Bergeron, legal services	10 00
Edson C. Eastman, collector's supplies	5 45
N. H. Tax Collectors Assn.	3 00
Charles R. Hardy, treasurer, N. H. Town Clerks' Assn.	2 00
Sargent Bros., tax bills	24 35
Edson C. Eastman, check list	5 85
Edson C. Eastman, dog notices	3 35
Brown & Saltmarsh, collector's report	1 31
Reporter Press, stationery	47 93
No. Conway Loan & Banking Co., check book	4 22
Brown & Saltmarsh, cash book	1 10
Edson C. Eastman, dog license book	3 60
Mallett's Radio & Television Service, repair of amplifier	16 75
Robert E. Davis:	
Tax meeting	10 00
Trip to Concord, Tax Commissioner	10 00
Postage	4 00
J. Arthur Doucette:	
Highway meeting	6 00
Filing card index	1 00
Travel with tax expert	10 00
Postage	6 00
Edward T. March:	
Tax meeting	10 00
Mileage to tax meeting	10 00
Mileage to Concord	20 00
Highway meeting	6 00
Mileage to highway meeting	10 00
Postage	51
Ida P. Dinsmore:	
Postage and stationery	8 17
Marcia G. Chadbourne:	
Auto permits, auto guide, postage	149 50
Mary M. Hayes:	
Tax meeting	10 00
Tax sales, posting taxes, postage	45 22
State Tax Commissioner, corporation tax	1 25
New England Tel. & Tel. Co.	133 55

\$ 980 28

DETAIL 3 – TOWN HALL EXPENSE

Carroll Noyes, janitor service	\$ 5 00
Fred Guptill, janitor service	5 00
Robert W. Freeman, labor on water line	24 50

J. Arthur Doucette, light bulbs	1 52
White Mt. Power Co., lights	29 71

\$ 65 73

DETAIL 4 – POLICE DEPARTMENT

Maurice E. Kelly, police calls and travel for 1955	\$ 115 00
Maurice E. Kelly, police duty	100 00
Maurice E. Kelly, police patrol	309 18
Richard Walker, police patrol	285 66

\$ 809 84

DETAIL 5 – FIRE DEPARTMENT

Harold Hayes, labor	\$ 29 16
Guy R. Hayes, parts and repair	25 72
McGraw & Hewey, parts and labor	8 79
Conway Supply Co., lumber and sheet rock	34 96
L. B. Flint, labor and hardware	146 12
L. B. Flint, labor and hardware	82 68
Berlin Welding, tank installation and welding	93 08
E. W. Grant, paint, hardware, brushes	15 72
Welch Ins. Agency, insurance Chevrolet truck	188 43
Maurice E Kelly, trip to fire meeting, Ossipee	36 15
McGraw & Hewey, grease and labor	6 48
Mass. Bond & Ins., Co., firemen's insur- ance	199 50
Bruce Gass, hardware for fire truck	60 42
J. R. Illsley, Jr., anti-freeze for trucks	6 40
L. B. Flint, labor on fire truck	41 00
L. B. Flint, salary	100 00
Howard Kelley, inspection	60 00
General Distributors, fuel oil	235 81
N. E. Tel. & Tel. Co., telephones	411 64
White Mt. Power Co., lights	3 53

\$1,785 59

DETAIL 6 – SUMMER HIGHWAYS

Northern Paving Co., cold patch	\$ 24 83
Welch Insurance Agency, insurance on truck	68 37
David Hayes, cleaning sidewalks	8 00
Berlin Welding, repair truck body	182 18
E. T. March, bridge planks	313 00
McGraw & Hewey, labor and supplies	171 59

R. C. Hazelton Co., 2 teeth for Hough	6 50
Welch Ins. Agency, insurance on payloader	63 21
J. R. Illsley, Jr., welding	15 00
White's Garage, truck cushion	57 32
R. C. Hazelton Co., clutch shoe for Hough	5 10
White's Garage, axle	17 50
E. W. Grant, 1 rake	1 98
Northern Paving Co., cold patch	29 13
J. R. Illsley, Jr., welding	4 40
Conway Supply Co., hardware	3 24
White's Garage, repair on truck	19 95
R. C. Hazelton, parts and labor on Hough	109 43
Dennis Lufkin, mile sidewalk cleaning	36 00
Thomas Russell, mowing	78 00
Conway Supply Co., cement and dyna- mite	17 89
Edgar Crouse, cleaning ditches	14 16
Whitman Duprey, gravel	44 25
Dell Haskell, hardware	6 48
General Distributors, gas, tires, grease, battery, etc.	989 05
Withholding	431 10
White Mt. Power Co., lights	18 22
Bailey Auto Supply, parts	2 57
Howard Kelley, payrolls	2,687 70

\$5,426 15

DETAIL 7 - WINTER MAINTENANCE

John Eastman, welding	\$ 32 00
Berlin Welding, welding on payloader	82 58
State Line Garage, welding snow plow	9 50
White's Garage, parts and labor	17 60
Morton Machine Co., parts and labor	17 26
Robert D. Davis, transportation and time	9 00
L. B. Flint, labor and hardware	82 68
R. C. Hazelton, snow plow shoe	11 25
State line Garage, welding	55 00
Carroll Haley, hose line repair	4 50
R. C. Hazelton Co., parts and postage Hough	122 72
White's Garage, differential for Ford truck	234 43
E. T. March, gas, oil, 3 hrs. plowing	38 27
Collector of Internal Revenue, 1st quarter	105 10

Linus Howard, gravel, 128 yds.	12 80
Conway Supply Co., tools	41 20
Conway Supply Co., nails and cement	28 79
Morton Machine Co., hydraulic cylinder	16 45
R. E. Davis, timbers	24 00
J. A. Doucette, labor and truck	35 00
Conway Supply Co., 5 rolls Kraft paper	48 75
Chemical Corp., carload salt	675 00
White's Garage, 2-speed gear and axle	31 60
Bernard Lowd, sand	39 00
R. C. Hazelton Co., bolts	9 68
J. R. Illsley, Jr., grease and welding	61 22
J. Foster Foley, sand	20 40
E. W. Grant, paint	5 72
Robert D. Davis, plowing snow, drive- ways	110 25
J. R. Illsley, Jr., welding	26 47
Robert D. Davis, plowing snow	105 00
J. Arthur Doucette, paint and labor on salt building	17 22
J. R. Illsley, welding and retreading tire	48 25
Dell Haskell, hardware	2 37
R. C. Hazelton, rent of plow for Hough	500 00
R. C. Hazelton, cutting edge for truck plow	24 60
Harold H. Hayes, payrolls	1,251 54
Howard Kelley, payrolls	2,147 35
General Distributors, gas and fuel oil	658 68
McGraw & Hewey, repairs	237 72
Guy R. Hayes, repairs and plowing	275 52
White Mt. Power Co., lights	64 03
Internal Revenue, last quarter	141 20

\$7,481 70

DETAIL 8 – TIN MT. ROAD

Whitman Duprey, gravel	\$ 20 25
Howard Kelley, payrolls	389 50

\$ 409 75

DETAIL 9 – WHITE MT. INN ROAD

N. H. Bituminous Company, tarring	\$ 546 44
Treasurer, State of N. H., grader	142 68
Bernard Lowd, gravel	8 85
Stella Clark, gravel	10 00
Whitman Duprey, gravel	36 75
Howard Kelley, payrolls	569 40

\$1,314 12

DETAIL 10 – T.R.A.

State of N. H., TRA appropriation	\$216 33
Howard Kelley, payrolls	668 77

\$ 885 10

DETAIL 11 – THORN HILL ROAD

N. H. Bituminous Company, tarring	\$444 21
Bernard Lowd, sand	8 85
Whitman Duprey, gravel	36 00
Howard Kelley, payrolls	908 58

\$1,397 64

DETAIL 12 – EMERGENCY ACCOUNT

N. E. Culvert Co., 22'x4' culvert	\$298.43
Howard Kelley, payrolls	159 36

\$ 457 79

DETAIL 13 – CASH ADVANCES

Amory Goddard, culvert	\$231 67
Kurt Kramp, culvert	70 31
Hazel Main, culvert	31 40
Lawrence Flint, culvert	53 12

\$ 386 50

DETAIL 14 – ADVERTISING

Jackson Ski & Outing Club	\$250 00
White Mts. Region Association	101 91
Eastern Slope Region, Inc.	100 00

\$ 451 91

DETAIL 15 – TOWN DUMP

W. G. Duprey, bulldozing dump	\$ 99 00
Ronald Meserve, bulldozing dump	6 00
Daniel Drew, Jr., bulldozing dump	30 00

\$ 126 00

DETAIL 16 – CEMETERY

Jackson Water Works, balance on 1955 bill	\$ 11 40
Jackson Water Works, water bill	75 00
Jackson Cemetery Fund	63 60

\$ 150 00

DETAIL 17 – WELFARE

Old Age Assistance, one-quarter paid by town	\$368 07
Town Poor, N. H. Dept. of Public Wel- fare Fund, FICA tax	5 47

J. H. Hodge Account, burial expenses and
casket 333 00

\$ 706 54

DETAIL 18 – GENERAL

White Mt. Power Co., street lighting	\$1,043 16
Town Clerk, vital statistics	4 00
Yield Tax bonds	250 00
Memorial Hospital	500 00
Marcia G. Chadbourne, treas., library	510 00
F.I.C.A., social security	424 60
Marine Memorial	25 00
Memorial Day exercises	75 00
Taxes bought by town	3,375 31
Skating rink	5 06
State of New Hampshire, head taxes	918 95
Lewis Bowie, painting Fairview bridge	150 00
Temporary loans	17,000 00
Long-term note, payloader	2,916 67
Interest	333 75
Carroll County treasurer, tax	3,438 61
Ida P. Dinsmore, treas., school	24,580 28

\$55,550 39

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	\$2,500 00
Furniture and equipment	300 00
Library	2,000 00
Furniture and equipment	700 00
Town garage and land	7,500 00
Fire equipment	6,000 00
Equipment	9,000 00
Skating rink house	100 00
Tramp house site	50 00
School building, land and Selectmen's office and vault	9,000 00
Wood lot on Glen road	300 00
Tractor house and salt shed	400 00

\$37,850 00

TOWN CLERK'S REPORT

Received from:

Auto permits, 1955	\$ 31 16
Auto permits, 1956	2,258 55
Dog licenses	121 80
Filing fee	1 00

Paid to Treasurer \$2,412 51

MARCIA G. CHADBOURNE,
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES Levy of 1956

DR.

Taxes Committed to Collector

Property Taxes	\$54,014 20
Poll Taxes	334 00

Total Warrant	\$54,384 20
Yield Taxes	3,425 24
Added Taxes	
Property Taxes	309 67
Yield Taxes	488 90
Interest Collected	56 64

Total Debits

\$58,628 65

CR.

Remittances to Treasurer

Property Taxes	\$54,050 55
Poll Taxes	314 00
Yield Taxes	2,927 29
Interest collected	56 64
Abatements	242 76

Uncollected Taxes as per Collector's
List

Property Taxes	40 48
Poll Taxes	10 00
Yield Taxes	986 85
Overpayment, Yield	08

Total Credits

\$58,628 65

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES Levy of 1955

DR.

Uncollected Taxes as of January 1, 1956

Property Taxes	\$2,445 07
Added Property Taxes	42 90
Yield Taxes	509 16
Poll Taxes	6 00

Interest collected during fiscal year
ended December 31, 1956

	98 15
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Total Debits

\$3,101 28

CR.

Remittances to Treasurer during fiscal
year ended December 31, 1956

Property Taxes	\$2,487.97
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Poll Taxes	6 00	
Yield Taxes	509 16	
Interest Collected	98 15	
	<hr/>	
Total Credits		\$3,101 28

Levy of 1954

DR.

Uncollected Taxes as of January 1, 1956		
Property Taxes	\$ 43 93	
Yield Taxes	149 10	
Interest Collected	13 43	
	<hr/>	
Total Debits		\$ 206 46

CR.

Remittances to Treasurer during fiscal year ending December 31, 1956		
Yield Taxes	\$149 10	
Interest Collected	13 43	
Uncollected Taxes as Collector's List		
Property Taxes	\$43 93	
	<hr/>	
Total Credits		\$206 46

**SUMMARY OF WARRANT
STATE HEAD TAX**

Levy of 1956

DR.

State Head Taxes Committed to Collector		
Original Warrant	\$1,060 00	
Added Taxes	5 00	
	<hr/>	
Total Commitment	\$1,065 00	
Penalties Collected	3 00	
	<hr/>	
Total Debits		\$1,068 00

CR.

Remittances to Treasurer		
Head Taxes	\$1,015 00	
Penalties	3 00	
	<hr/>	
	\$1,018 00	
Abatements	15 00	
Uncollected	35 00	
	<hr/>	
Total Credits		\$1,068 00

HEAD TAXES

Levy of 1955

DR.

Uncollected Taxes as of January 1, 1956	\$20 00
---	---------

Added Taxes during 1956	10 00	
Penalties Collected during 1956	2 00	
		<hr/>
Total Debits		\$ 32 00
	CR.	
Remittances to Treasurer during 1956		
Head Taxes	\$30 00	
Penalties	2 00	
		<hr/>
Total Credits		\$ 32 00

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1956

	DR.		
Tax Sales on Account of			
	Levies of 1956	1955	1954
Taxes sold to Town			
during fiscal year	\$3,352 25		
Balance of unredeemed			
taxes, Jan. 1, 1956		\$2,445 07	\$43 93
Redemption costs	23 06	95 64	
	<hr/>	<hr/>	<hr/>
Total Debits	\$3,375 31	\$2,540 71	\$43 93
	CR.		
Remittances to Treasurer			
during year		\$2,540 71	
Unredeemed taxes at			
close of year	\$3,375 31		\$43 93

UNREDEEMED TAXES FROM TAX SALES

On Account Levies of	1956	1954
Ezra Baker, Estate		\$43 93
*W. R. Briggs	\$100 00	
*W. R. Briggs	54 66	
Gray's Inn Corp.	3,208 38	
*Alexander Young	12 27	

*Paid after books closed.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1956, on account of tax levy of 1954 and 1956, is correct to the best of my knowledge and belief.

MARY M. HAYES, Tax Collector

SUMMARY OF ABATEMENTS

Levy of 1956

Poll and Head Taxes	
Florence Flint, left town	\$7 00
Alice Betty, over age	7 00
Jean Hitchcock, nonresident	7 00

Poll Taxes

Reuben Nute, veteran	2 00
Philip Labbe, veteran	2 00

Property Taxes

Robert Freeman	50 60
Socony-Vacuum Oil Co.	91 08
John May	15 18
Robert Temple	50 60
Mitchell Ittleson	25 30

Total Abatements

\$242 76

TREASURER'S REPORT

Cash on hand, January 1, 1956

\$7,618 35

Received from:

Marcia G Chadbourne, auto permits	\$2,289 71
Marcia G. Chadbourne, dog licenses	121 80
Marcia G Chadbourne, filing fee	1 00
Mary M Hayes, taxes 1954	162 53
Mary M Hayes, taxes, 1955	3,133 48
Mary M Hayes, taxes 1956	58,370 68
D. W. Davis, Williams funds	62 50
Alpha Club, refund, janitor service	2 50
Jackson Sewing Club, refund janitor service	2 50
Town of Canton, Maine, sale of fire siren	125 00
Robert Villeneuve, yield tax bond	75 00
Ronaldo Villeneuve, yield tax bond	100 00
Greta Locke, yield tax bond	75 00
Ernest Gerry, sale of hoist	20 00
Hazel Main, sale of tarvia	3 50
Town of Bartlett, use of town truck	14 00
Howard Kelley, use of payloader	10 00
C. R. West, use of payloader	15 00
Amory Goddard, use of payloader, truck and labor	102 48
Amory Goddard, sale of culvert pipe	231 67
Hazel Main, sale of tarvia	3 50
Frank Reingruber, sale of culvert pipe	41 00
Mrs. Arthur Glass, sale of culvert pipe	35 49
Lawrence B. Flint, sale of culvert pipe	53 12
Germaine Labbe, sale of land	200 00
Glenn B. Cornish, sale of land	200 00
Berlin City National Bank, loans	17,000 00
State of New Hampshire:	
Gasoline tax refund	118 65
Forestry Dept. refund	18 08
Interest and dividend tax	1,937 30
National Forest Reserve fund	1,044 86

Reimbursements a/c loss of taxes		
on Federal land	1,945	34
Use of payloader, T.R.A.	461	30
Cash advances, labor T.R.A.	480	30
		<hr/>
		\$88,485 19
		<hr/>
Total Receipts		\$96,103 54
Paid out by Selectmen's orders		\$79,867 28
		<hr/>
Balance on hand January 1, 1957,		\$16,236 26
	IDA P. DINSMORE, Treasurer	

ROAD AGENT'S REPORT

MARCH, 1956 – Winter Maintenance

Howard Kelley	\$ 210	00
Milton Roberts	167	40
Edwin Gile	57	82
Carroll Noyes	5	90
		<hr/>
Total		\$ 441 12

APRIL, 1956 – Winter Highway

Howard Kelley	\$ 11	25
Milton Roberts	11	25
		<hr/>
Total		\$ 22 50

APRIL, 1956 – Summer Highway

Howard Kelley	\$238	75
Milton Roberts	130	51
Carroll Noyes	213	58
Edwin Gile	10	62
Harold Kelley, truck	133	40
		<hr/>
Total		\$ 726 86

MAY, 1956 – Summer Highway

Howard Kelley	\$ 213	75
Carroll Noyes	201	78
David Moody	181	72
Harold Kelley, truck	101	50
G. L. Howard, sand	12	80
		<hr/>
Total		\$701 55

MAY, 1956 – White Mt. Inn Road

Howard Kelley	\$ 60	00
Carroll Noyes	56	64
David Moody	56	64
Harold Kelley, truck	104	40

Harold Fall, sand	14 65	
Bernard Lowd, sand	6 90	
	<hr/>	
Total		\$ 299 23

JUNE, 1956 – Summer Highway

Howard Kelley	\$142 50	
Carroll Noyes	134 52	
David Moody	127 44	
Harold Kelley, truck	133 40	
W. G. Duprey & Sons, gravel	44 25	
	<hr/>	
Total		\$ 582 11

JUNE, 1956 – White Mt. Inn Road

Howard Kelley	\$ 60 00	
Carroll Noyes	56 64	
David Moody	56 64	
Harold Kelley, truck	121 80	
W. G. Duprey & Sons, gravel	36 75	
	<hr/>	
Total		\$ 331 83

JUNE, 1956 – Tin Mt. Road

Howard Kelley	\$ 60 00	
Carroll Noyes	56 64	
David Moody	56 64	
Harold Kelley, truck	124 70	
W. G. Duprey & Sons, gravel	20 25	
	<hr/>	
Total		\$ 318 23

JULY, 1956 – Summer Highway

Howard Kelley	\$165 60	
Lester Charles	71 25	
Carroll Noyes	99 12	
David Moody	99 12	
Harold Kelley, truck	174 00	
Town of Bartlett, truck	31 50	
Raymond Abbott, Jr., tractor	3 50	
	<hr/>	
Total		\$ 644 09

JULY, 1956 – White Mt. Inn Road

Howard Kelley	\$ 60 00	
Carroll Noyes	56 64	
Harold Kelley, truck	52 20	
Ronald Meserve, truck	28 00	
	<hr/>	
Total		\$ 196 84

JULY, 1956 – Thorn Hill Road Const.

Howard Kelley	\$ 37 50
Lester Charles	37 50
Carroll Noyes	92 04
David Moody	92 04
Harold Kelley, truck	52 20
Ronald Meserve, truck	31 50
W. G. Duprey, gravel	36 00
Bernard Lowd, sand	10 80

Total \$ 379 58

AUGUST, 1956 – Thorn Hill Road Const.

Howard Kelley	\$ 82 50
Lester Charles	22 50
Carroll Noyes	134 52
David Moody	77 88
Milton Roberts	10 00
Harold Kelley, truck	26 10
Ronald Meserve, truck	31 50
Town of Bartlett, truck	14 00

Total \$ 399 00

AUGUST, 1956 – Tin Mt. Road

Lester Charles	\$ 60 00
David Moody	56 64
Gordon Burke, tractor	12 00

Total \$ 128 64

AUGUST, 1956 – White Mt. Inn Road

Howard Kelley	\$ 60 00
Lester Charles	60 00

Total \$ 120 00

AUGUST, 1956 – Building Tractor Shed

Howard Kelley	\$ 60 00
Lester Charles	60 00
Carroll Noyes	56 64
David Moody	14 16

Total \$ 190 80

AUGUST, 1956 – T.R.A.

Howard Kelley	\$ 70 00
Lester Charles	70 00
Carroll Noyes	70 00

Total \$ 210 00

SEPTEMBER, 1956 – T.R.A.

Howard Kelley	\$ 160 00	
Lester Charles	160 00	
Carroll Noyes	160 00	

Total		\$480 00

SEPTEMBER, 1956 – Emergency Culvert

Howard Kelley	\$ 50 00	
Lester Charles	60 00	
Carroll Noyes	70 00	

Total		\$ 180 00

OCTOBER, 1956 – Building Tractor Shed

Howard Kelley	\$ 20 00	
Lester Charles	20 00	
Carroll Noyes	20 00	

Total		\$ 60 00

OCTOBER, 1956 – Winter Highway

Howard Kelley	\$ 50 00	
Carroll Noyes	50 00	

Total		\$ 100 00

OCTOBER, 1956 – Winter Sand

Howard Kelley	\$ 120 00	
Lester Charles	100 00	
Carroll Noyes	120 00	

Total		\$ 340 00

OCTOBER, 1956 – Putting Up Snow Fence

Howard Kelley	\$ 50 00	
Lester Charles	25 00	
Carroll Noyes	20 00	

Total		\$ 95 00

NOVEMBER, 1956 – Putting Up Snow Fence

Howard Kelley	\$ 50 00	
Lester Charles	50 00	

Total		\$100 00

NOVEMBER, 1956 – Winter Highway

Howard Kelley	\$ 196 25	
Lester Charles	96 25	
Edwin Gile	66 25	
Milton Roberts	25 00	

Total		\$ 358 75

DECEMBER, 1956 – Winter Highway

Howard Kelley	\$347 50	
Edwin Gile	301 25	
Milton Roberts	76 25	

Total		\$1,025 00

HOWARD KELLEY,
Road Agent

REPORT OF TRUST FUNDS

AVERY HALL CEMETERY FUND

(Created January 23, 1918)

How invested – G Bonds		
Amount of principal	\$600 00	
Income on hand Jan. 1, '57	48 59	
Income during year 1956	1 21*	
Expended during year 1956	13 00	

Balance of income on hand Dec. 31, 1956		\$36 80*
*G Bonds—\$600.00 have matured with undistributed interest of \$15.00.		

JACKSON CEMETERY FUND

(Created May 10, 1928)

How invested – G Bonds* and K Bond		
Amount of principal Jan. 1, 1956	\$3,430 00	
Income on hand Jan. 1, 1956	793 38*	
Income during year 1956	135 14*	
Expended during year 1956	5 18	

Balance of income on hand Dec. 31, 1956		\$923 34*
*G Bond – \$2,000 – have matured with undistributed interest for 1950 of \$50.00.		

GOSPEL AND SCHOOL FUND

(Created Jan. 1, 1936)

How invested – \$500 G Bonds and Savings		
Bank	\$ 66 74	
Amount of principal	566 74	
Income during year 1956	1 66*	
Expended during year 1956	1 66	
*G Bonds – \$500 matured so that \$12.50 in interest remains undistributed until same are cashed.		

DEAN W. DAVIS
LEWIS H. BOWIE
ARTHUR P. GALE
Trustees

AUDITOR'S CERTIFICATE

We, the undersigned auditors of the town of Jackson, hereby certify that we have examined the books, vouchers, bank statements and other financial records of the various officers of the town for the year ending December 31, 1956, and find them correct in all respects.

February 6, 1957.

ELIZABETH H. BREEN
NANCY P. FREEMAN
Auditors

LIBRARIAN'S REPORT

The Jackson Public Library was opened on Saturday from 2 to 4 p.m. most of the year. Summer hours were from 2 to 4 p.m. on Monday, Wednesday and Friday, from July 2 to September 10. During the year 1239 books and magazines were circulated, 35 books were added to make a total of some 5999 volumes owned.

The welcome Bookmobile from the State Library made six visits with adult fiction and non-fiction and children's books.

Our current and popular magazines include: American Home, Coronet, Good Housekeeping, Holiday, Jack and Jill, Ladies Home Journal, Life, McCall's, Reader's Digest, Red Book and Saturday Evening Post. Cosmopolitan abolished subscriptions, American Magazine folded. We added Collier's instead and that folded, too. Atlantic Monthly is a welcome addition.

Miss Bertha F. Rogers, through Marjorie March, gave us Holiday and another year of Reader's Digest Condensed Books, for which we are grateful. Some books were added, mostly fiction. With the Bookmobile, this gave the Librarian an average of one new book a day. We were especially pleased to receive a check for \$20.00 from Mr and Mrs Edgar S Furniss, of Thorn Mt. Park and Princeton, N. J., for children's books that will be available soon.

RECEIPTS

Fines, fees and deposits	\$ 56 50	
Expenses (including U. S. State Dept. Conference at Uni. of New Hamp- shire Feb. 29, 1956	10 50	

	46 00	
Librarian's book fund	25 00	

	21 00	
Returned to treasurer	21 00	

Cash on hand Dec. 31, 1956		None

REPORT OF LIBRARY TREASURER

Receipts

Cash in treasury, Jan. 1, 1956 \$ 930 25

Received from:

Charlotte Endicott Wilde Estate 372 00

Interest, U. S. Bond 7 50

G. A. Wentworth Fund 92 38

Town of Jackson appropriation 510 00

Fines & charges

510 00
\$1,933 13

Payments

White Mountain Power Co., lights \$ 20 43

H. F. Manchester, librarian 161 00 ✓

H. F. Manchester, care grounds 15 50 ✓

Carroll County Service, fuel 27 55

Frank Dubie, cleaning and supplies 7 35 ✓

S. F. Claflin Agency, magazines 56 60 ✓

Welch Insurance Co., insurance 138 50

Loring, Short & Harmon, books 62 34 ✓

American Historical Society, history 58 50 ✓

Protestant Chapel Association, rent land 10 00

Bank charges 1 10

558 87
\$ 558 87

Cash in treasury, Jan. 1, 1957

\$1,374 26

MARCIA G. CHADBOURNE,

Treasurer

REPORT OF FOREST FIRE WARDEN

DANGER FROM FIRES IN WOODLANDS

Woodland litter, when dry, is highly inflammable and fires can quickly get out of control. We request your cooperation to control all fires so that lives and property may not be endangered or destroyed, and forests be kept green to furnish the natural beauty we all enjoy and to grow timber we will need.

WHAT IS "WOODLAND"?

The term "woodland" is defined by law to include, "cut-over land, slash and such other land as bears a sufficient amount of wood growth, wood, weeds, grass or other growth as to be likely to be burned over."

When in the woods, you are expected to exercise caution in the use of fire and to remember that

IT IS UNLAWFUL TO

Throw down lighted matches, cigarettes, or other burning substances from vehicles or otherwise.

Burn brush, rubbish, grass or other materials when the

ground is not covered with snow, without written permission from the Forest Fire Warden.

Kindle a camp or cooking fire on land of another without permission from the owner or his agent.

Leave an open fire burning unattended.

Fail to report a forest or brush fire that is out of control.

VIOLATORS ARE SUBJECT TO THESE PENALTIES

Anyone letting a fire escape from control, whether or not he has a permit to kindle the fire, is liable for the costs of extinguishing the fire.

Anyone found guilty of dropping inflammable material in or near woodland shall be fined not more than \$25.

A person failing to report an uncontrolled brush or forest fire is liable to a fine of not more than \$10.

For kindling a fire in woodland of another without permission of the owner, or for kindling any fire without a permit when a permit is required, a person may be fined not more than \$200, or imprisoned 60 days.

DAMAGES

Every person who shall set fire on any land, that shall run upon the land of another, shall pay to the owner all damages done by such fire.

BE SURE – GET A PERMIT

Incinerators should be tight, with a close mesh screen, and be on clean ground.

Open fireplaces used to burn rubbish are classed as incinerators.

Always clean a space about any open fire to prevent its spread.

Never burn in dry, windy weather.

Have incinerators inspected by the Forest Fire Warden and get his written permission.

No. permits issued 43; no fires.

Maurice Kelly, Town Warden Robert B. Smith, District Chief

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MRS. HELEN WHITNEY	Term expires 1957
MRS. RACHEL DOUCETTE	Term expires 1958
MAURICE KELLY	Term expires 1959

Moderator

RICHARD F. WELCH

Treasurer

IDA P. DINSMORE

Clerk

MARCIA G. CHADBOURNE

Auditor

DEAN W. DAVIS

Superintendent

DAVID APPLETON

Supervisory Union Secretary

MILDRED A. FULTON

School Nurse

JULIA T. COX, R.N.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Jackson qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March 1957, at one o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund together with other income, the school board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
8. To see if the district will vote to authorize the hiring of a helping teacher for Supervisory Union No. 9, and to raise and appropriate a sum not to exceed \$140.30 as the district's share of this service.
9. To see if the district will vote to adopt a plan for extending to employees of the district the benefits of title II of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapters 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$10.00 to defray the town's share of the cost thereof.
10. To see if the district wishes to exclude from the plan services in any class or classes of positions filled by popular election.
11. If a plan for Social Security coverages is adopted, to see if the district will authorize the School Board to execute on behalf of the district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the district will designate the Superintendent of Schools as the officer to be responsible for the administration of the plan.
12. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

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

Given under our hands at said Jackson this 11th day of February, 1957.

HELEN E. WHITNEY
 RACHEL R. DOUCETTE,
 MAURICE E. KELLY
 School Board of Jackson, N. H.

A true copy of Warrant Attest:

HELEN E. WHITNEY
 RACHEL R. DOUCETTE,
 MAURICE E. KELLY
 School Board of Jackson, N. H.

RECEIPTS

	Actual 1955-56	Estimated 1956-57	Estimated 1957-58
Balance	\$823 03		
Federal Aid	214 32	200 00	200 00
Trust Funds	59 99	50 00	50 00
	-----	-----	-----
Total Receipts Other Than Property Tax	\$1,097 34	250 00	250 00
District Assessment	22,530 28		27,230 95
	-----	-----	-----
Grand Total	\$23,627 62		\$27,480 95

Financial Report

Fiscal Year Ending June 30, 1956

RECEIPTS

Federal Aid—National School Lunch	\$ 214 32	
Local Taxation—Current appropriation	18,130 28	
Deficit appropriation	4,400 00	
Other Sources — Trust Funds	59 99	
Total Net Receipts from All Sources		\$22,804 59
Cash on hand at beginning of Year July 1, 1955		823 03

Grand Total of Net Receipts		\$23,627 62

PAYMENTS

Administration

Salaries of District Officers		\$ 119 81
*Superintendent's Salary (local share)		336 70
Tax for State Wide Supervision		122 00
Salaries of Other Administrative personnel		251 60
Supplies and expenses		189 28
*Jackson	336 70	
Conway	3,230 50	
Bartlett	650 65	
Eaton	159 25	

Chatham	81 90
Albany	91 00
	<u> </u>
	\$4,550 00
State Share	2,500 00
	<u> </u>
	\$7,050 00

Instruction

Teachers' salaries	\$6,096 09
Books and other instructional aids	173 55
Scholars' supplies	224 47
Supplies and other expenses	177 35

Operation of School Plant

Salary of custodian	205 33
Fuel	632 70
Water, light, etc.	260 00

Maintenance of School Plant

Repairs and replacements	607 79
--------------------------	--------

Auxiliary Activities

Health Supervision	317 60
Transportation	4,621 31
Tuition	7,674 50
Special activities and special funds	15 20
School lunch	625 92

Fixed Charges

Retirement	480 56
Insurance	5 00

Total Net Current Expenses \$23,136 76

Capital Outlay

New equipment	210 52
---------------	--------

Total Net Payments for All Purposes \$23,347 28

Cash on hand at end of year — June 30, 1956	280 34
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Grand Total Net Payments \$23,627 62

BALANCE SHEET — JUNE 30, 1956

Assets

Cash on hand June 30, 1956	\$280 34	
	<u> </u>	\$280 34

Liabilities

Accounts owed by District	\$111 85	
	<u> </u>	111 85
Surplus (excess of Assets over Liabilities)		168 49

Grand Total \$280 34

HELEN E. WHITNEY
RACHEL R. DOUCETTE
MAURICE E. KELLY
School Board

Report of School Treasurer

For the Fiscal Year July 1, 1955 to June 30, 1956

SUMMARY

Cash on hand July 1, 1955		\$ 823 03
Received from Selectmen		
Current appropriation	18,130 28	
Deficit appropriation	4,400 00	
Received from State Treasurer		
Federal funds	214 32	
Received as income from Trust Funds	59 99	
		<hr/>
		\$22,804 59
		<hr/>
Total Amount available for fiscal year		\$23,627 62
Less school board orders paid		23,347 28
		<hr/>
Balance on hand June 30, 1956		\$ 280 34
June 30, 1956		

IDA P. DINSMORE,
District Treasurer

COMPARATIVE BUDGETS FOR THE SCHOOL DISTRICT OF JACKSON, N. H.

	Actual Expenditures 1955-56	Adopted School Board's Budget 1956-57	School Board's Budget 1957-58
EXPENDITURES			
Administration			
Salaries of district officers	119 81	122 00	122 00
Superintendent's salary (local share)	336 70	336 70	320 25
Tax for State Wide supervision	122 00	132 00	152 00
Salaries of other adminis- trative personnel	251 60	229 60	268 40
Supplies and expenses	189 28	215 55	324 25
Instruction			
Teachers' salaries	6,096 09	6,500 00	7,300 00
Books and other instructional aids	173 55	150 00	275 00
Scholars' supplies	224 47	275 00	275 00
Supplies and other expenses	177 35	100 00	95 00
Operation of School Plant			
Salary of custodian	205 33	300 00	350 00
Fuel	632 70	550 00	750 00
Water, light, etc.	260 00	247 00	400 00
Maintenance of School Plant			
Repairs and replacements	607 79	500 00	500 00

Auxiliary Activities			
Health supervision	317 60	280 00	321 20
Transportation— H. S.	2,772 86	3,200 00	3,200 00
Transportation — Elem.	1,848 45	1,479 72	1,921 60
Tuition — H. S.	5,334 50	7,895 00	8,280 00
Tuition — Elem. School	2,340 00	2,000 00	1,100 00
School lunch	641 12	400 00	600 00
Fixed Charges			
Retirement	480 56	550 00	575 00
Insurance	5 00	310 00	310 25
<hr/>			
Total Current			
Expenses	\$23,136 76	\$25,772 57	\$27,430 95
New equipment	210 52		50 00
Deficiency appropriation		4,400 00	
<hr/>			
Total Appropriation	\$23,347 28	\$30,172 57	\$27,480 95

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Jackson of which the above is a true summary for the fiscal year ending June 30, 1956, and find them correct in all respects.

DEAN W. DAVIS, Auditor

July 12, 1956

Enrollment As of September 10, 1956

JACKSON ELEMENTARY SCHOOL

Grade	Teacher	No. of Pupils
1-2-3	Mrs. Flora G. Chandler	23
4-5-6	Mrs. Helen C. Seavey	22

ATTENDING CONWAY ELEMENTARY SCHOOL

Grade 7	Grade 8
Clemons, Michael	Chase, Elaine
Demers, Ronald	Hale, Frank
Doucette, Christopher	Labbe, Gerald
Fernald, Ferdora	Lyons, Peter
Maynard, Ted	Winquist, Peter

ATTENDING KENNETT HIGH SCHOOL

Grade 9	Grade 10
Frost, Lee	Labbe, Lawrence
Hayes, Nancy	
Hitchcock, Jessie	
Johnson, Mary Ann	
Kelly, Peter	
MacInnis, Beverly	
Mazzoli, Frederic	

Grade 11
 Breen, Richard
 Briggs, William
 Dubie, Edward
 Guptill, Merlin
 Hale, John
 Hayes, Maxine
 Lufkin, Lucille

Grade 12
 Cochrane, Rose Ann
 Hale, Joan
 Labbe, Roger

ATTENDING FRYEBURG ACADEMY

Grade 10
 Dinsmore, Judy
 Doucette, Joseph A. Jr.

Grade 11
 Cheney, Robert E.

SCHOOL SUPERVISORY UNION 9

Albany
 Bartlett
 Chatham

**SCHOOL CALENDAR
 1957-1958**

Conway
 Eaton
 Jackson

SEPTEMBER (16)					OCTOBER (22)					NOVEMBER (18)				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
						1	2	3	4					1
9	10	11	12	13	7	8	9	10	11	4	5	6	7	8
16	17	18	19	20	14	15	16	17	18	11	12	13	14	15
23	24	25	26	27	21	22	23	24	25	18	19	20	21	22
30					28	29	30	31		25	26	27	28	29
DECEMBER (15)					JANUARY (20)					FEBRUARY (15)				
M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
							1	2	3					
2	3	4	5	6	6	7	8	9	10	3	4	5	6	7
9	10	11	12	13	13	14	15	16	17	10	11	12	13	14
16	17	18	19	20	20	21	22	23	24	17	18	19	20	21
23	24	25	26	27	27	28	29	30	31	24	25	26	27	28
30	31													
MARCH (21)					APRIL (17)					FIRST TERM:				
M	T	W	Th	F	M	T	W	Th	F					
							1	2	3	Sept. 7	Teachers Meetings			
3	4	5	6	7	7	8	9	10	11	Sept. 9	Schools Open			
10	11	12	13	14	14	15	16	17	18	Oct. 4	Fair Day			
17	18	19	20	21	21	22	23	24	25	Oct. 17-18	Teachers Conv.			
24	25	26	27	28	28	29	30			Nov. 28-29	Thanksgiving Wed. 12:00 P.M.			
31										Dec. 20-				
MAY (21)					JUNE					SECOND TERM:				
M	T	W	Th	F	M	T	W	Th	F					
			1	2	2	3	4	5	6	Jan. 6	Christmas Vac.			
5	6	7	8	9	9	10	11	12	13	Jan. 6	Schools Open			
12	13	14	15	16	16	17	18	19	20	Feb. 21-	Winter Vacation			
19	20	21	22	23						March 3	Schools Open			
26	27	28	29	30						April 11	Teachers Institute			
										April 18-28	Spring Vacation			
										FOURTH TERM:				
										April 28	Schools Open			
										May 30	Memorial Day			
										Schools close on completion of 180 days.				
										*Nov. 11	Veteran's Day			

VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Jackson, N. H., for the Year Ending December 31, 1956

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Mar. 5	Jennifer Ruth	Robert W. Owen	Carlene A. DiProfic	Topeka, Kan.	Denver, Col.
June 14	Nathan David	Edward K. Hampshire	Carol Helen Burdick	Brooklyn, N. Y.	Los Angeles, Cal.
Nov. 18	Edna Towle	Malcolm A. MacDuffie	Esther M. Messersmith	Springfield, Mass.	Fleetwood, Pa.
May 13	Edna Towle	Woodman Towle	Addie Johnson	Bartlett	Brownfield, Maine

Marriages Registered in the Town of Jackson, N. H., for the Year Ending December 31, 1956.

Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence Official Station of Persons by Whom Married
Jan. 21	Bartlett	Leslie H. Johnson Marie D. Way	24 18	Jackson Bartlett	New Hampshire New Hampshire	Roger W. Forbush, C. Bartlett
June 8	Jackson	John A. Rockett Abby Purgess	33 34	Cambridge, Mass. Providence, R. I.	Pennsylvania Conway	Robert H. Schacht, C. Providence, R. I.
July 21	Jackson	Ralph W. Carlson Jane A. Pelham	29 27	Weston, Mass. Jackson	Massachusetts Great Neck, N. Y.	Malcolm A. MacDuffie, C. Jackson
Nov. 17	Conway	N. Alden Albert Joyce A. Davis	29 23	Caribou, Me. Jackson	Maine New Hampshire	Cornelius J. Goggin, P. Conway

Deaths Registered in the Town of Jackson, N. H., for the Year Ending December 31, 1956

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months	Days			
Mar. 15	Thomas Eli Freeman	74			Bridgewater, Mass.	Eli Freeman	Hanna Griffith
Nov. 11	Georgina Amelia Viera	60			Malden, Mass.	Joseph A. Viera	Amelia C. DeSouza

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages and deaths that have been reported to me for the year ending December 31, 1956.

MARCIA G. CHADBOURNE, Town Clerk.

