

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



*FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1958*

Center Lovell Press

TOWN OFFICERS

Moderator

RICHARD F. WELCH

Town Clerk

MARCIA G. CHADBOURNE

Selectmen

EDWARD T. MARCH

ROGER E. DINSMORE

J. ARTHUR DOUCETTE

Tax Collector

MARY M. HAYES

Treasurer

IDA P. DINSMORE

Highway Agent

HOWARD A. KELLEY

Constable

MAURICE E. KELLY

Trustees of Trust Funds

LEWIS H. BOWIE

ROGER E. DINSMORE

ORIN N. CHADBOURNE

Supervisors of the Check List

MARY M. HAYES

BARBARA D. BOWIE

ORIN N. CHADBOURNE

Forest Fire Warden

MAURICE E. KELLY

Fire Chief

LAWRENCE B. FLINT

National Forest Fire Warden

KENNETH M. DAVIS

Library Trustees

RACHEL R. DOUCETTE

MARGARET FROST

CHARLOTTE W. HASKELL

Auditors

JOHN E. GRANT

NANCY P. FREEMAN

Ballot Inspectors

KENNETH M. DAVIS

HOWARD C. MOODY

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 10th 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.

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.

3. To raise \$854.73 for overexpenditures in 1958.

To determine what sums of money the Town will vote to raise and appropriate for the following purposes:

4. Maintenance of summer highways and bridges.

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

6. Street Lights.

7. Old Age Assistance and Poor Relief.

8. Maintenance of Cemetery.

9. Memorial Day exercises.

10. Town Library.

11. Fire Protection.

12. Police Protection.

13. Memorial Hospital.

14. Jackson Resort Association.

15. Social Security.

16. Civil Defense.

17. A sum of money for new equipment.

18. The sum of \$261.57 for T.R.A. State will contribute \$1,743.78 as its share.

19. The sum of \$200.00 for Pine Blister Rust Control.

20. The sum of \$150.00 for White Mt. Region Assn.

21. The sum of \$1,500.00 to be used on Class V roads, resurfacing with tar.

22. A sum of money for Eastern Slope Region.

23. The sum of \$300.00 for interest on borrowing in anticipation of taxes.

24. The sum of \$500.00 for Skating Rink.

25. Forreassessing new property in 1959 by State, the sum of \$100.00

26. To impose summons of \$.20 on poll taxes uncollected after Oct. 15, 1959.

27. To authorize Selectmen to borrow in anticipation of taxes.

28. To authorize Selectmen to distribute inventory blanks at time of taking inventory.

29. A sum of money for the improvement of the hill between the residences of Carl Hayes and Frank Dubie.

30. A sum of money for the improvement of sidewalk between Covered Bridge and Stone Bridge on east side of mile circuit.

To act on any other business that may legally come before the meeting.

EDWARD T. MARCH
ROGER E. DINSMORE
J. ARTHUR DOUCETTE

Selectmen of Jackson

A true copy of Warrant -

Attest:

EDWARD T. MARCH
ROGER E. DINSMORE
J. ARTHUR DOUCETTE

Budget of the Town of Jackson

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
 JANUARY 1, 1959 to DECEMBER 31, 1959

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE
 PREVIOUS YEAR JANUARY 1, 1958 TO DECEMBER 31, 1958

Sources of Revenue

FROM STATE

Interest and Dividends Tax	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
Savings Bank Tax	2,529.75	2,529.75	2,500.00
Reimbursement a/c State and Federal forest lands	60.00	43.32	50.00
Reimbursement Head Tax	- - -	283.88	250.00
National Forest Reserve		7.83	
Reimbursement Gas Tax	1,800.00	1,545.96	1,600.00
	150.00	281.01	200.00

FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses	58.80	136.85	125.00
Business Licenses, Permits and Filing Fees		1.00	
Income of Departments, Sale of Culvert		322.11	
Rent of Town Equipment	400.00	838.80	500.00
Int. on Taxes	75.00		
Insurance Adj.		25.81	

Contribution by L. G. Brooks	349.10		
Motor Vehicle Permit Fees	2,650.33		2,500.00
Sale of Town Property	126.10		
Temporary Loans	25,000.00		
Cash Surplus	5,452.82		
Property Taxes (a) Poll Taxes - Regular @ \$2	316.00	326.00	
(b) Yield Taxes	2,430.90	2,050.00	1,000.00
Head Taxes 1958	1,030.00		
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	43,371.57		
AMOUNT TO BE RAISED BY PROP. TAXES	58,697.88		
From previous years, Head, Poll, Property and Int.	4,310.00		
			<u>106,379.45</u>

Purposes of Expenditures

Current Maintenance Expenses:			
GENERAL GOVERNMENT			
Town Officers' Salaries	2,759.91	3,000.00	3,000.00
Yield Bond	334.79		426.67
Expenses Town Hall & Other Town Bldgs.	349.34		800.00
PROTECTION OF PERSONS & PROPERTY			
Social Security	471.14		700.00
Police Department	620.20	700.00	
Fire Department	1,516.24	1,500.00	1,500.00
Moth Exterm. - Blister Rust & Care of Trees			200.00

Insurance, Co. & Road Equip.		413.11	415.00
Auto Permits		144.00	
Damage By Dogs		96.00	
Civil Defense	100.00	10.50	100.00
HEALTH			
Health Dept., Including Hospitals	500.00	503.06	500.00
Vital Statistics		5.80	
HIGHWAYS AND BRIDGES			
Flood Damage	3,759.13	4,187.71	4,500.00
Town Maintenance - Summer	4,500.00	4,614.64	6,000.00
Town Maintenance - Winter	6,800.00	9,478.51	1,200.00
Street Lighting	1,225.00	1,122.00	261.57
Town Road Aid, omitted by State		262.82	
LIBRARIES - rent of Land		10.00	
PUBLIC WELFARE - Old Age Assistance	500.00	540.41	600.00
PATRIOTIC PURPOSES			
Memorial Day and Veterans' Associations	75.00	75.00	75.00
RECREATION - Skating Rink	500.00	241.30	500.00
PUBLIC SERVICE ENTERPRISES			
Cemeteries	150.00	120.44	150.00
R.J. MARTIN - culvert		101.30	
UNCLASSIFIED			
Abatements 1957		3,142.84	

Taxes Bought by Town		4,538.15	
Advertising and Regional Associations	456.74		500.00
Employees' Retirement and Social Security	275.00		275.00
INTEREST			
Temporary Loans		25,000.00	
On Temporary Loans	150.00	412.50	300.00
HIGHWAYS AND BRIDGES			
Thorn Hill Road	1,500.00	1,175.80	
Carter Notch Road	2,500.00	2,629.77	
Tarring	1,200.00	1,038.12	1,500.00
Survey Town Line, 1957	379.50		
Sidewalk Construction		2.50	500.00
Reassessing, 1957	948.50	1,748.50	100.00
New Equipment, changed by T.C. from \$465 to	365.00		2,000.00
PAYMENT ON PRINCIPAL OF DEBT			
Rehabilitate Town Treasury	5,683.46		854.73
Withholding		560.80	
Head Tax, 1958		955.50	
COUNTY TAXES	2,937.67	2,937.67	2,937.67
SCHOOL TAXES			
Adjusted by State from \$28,078.20 to	25,479.65	25,338.27	26,000.00
TOTAL EXPENDITURES	\$65,184.65	\$97,915.38	\$55,895.64

SELECTMEN'S REPORT

INVENTORY

Land and Buildings, exclusive of growing wood and timber	\$2,777,799.00
Mill Buildings, Land & Machinery	43,200.00
House Trailer, 1	1,000.00
Mature Wood & Timber	31,206.00
Stock in Trade	25,248.00
Boats, 1	500.00
Horses, 9	400.00
Cows, 54	6,900.00
Other Neat Stock, 20	1,100.00
Sheep & Goats, 46	828.00
Hogs, 11	230.00
Fowl, 200	100.00
Gasoline Pumps & Tanks	<u>2,000.00</u>
Total Gross Valuation before exemptions allowed	\$2,890,511.00
Less Veterans' exemptions	<u>10,231.00</u>
Net Valuation on which tax rate is computed	\$2,880,280.00

TAXES ASSESSED

To defray Town Charges	\$3,000.00
To rehabilitate Town Treasury	5,683.46
Summer Highways & Bridges	4,500.00
Winter Highways, including \$800.00 for tractor repair	6,800.00
Street Lights	1,225.00
Old Age Assistance & Poor Relief	500.00
Cemetery	150.00
Memorial Day Exercises	75.00
Fire Protection	1,500.00
Police Protection	700.00
Memorial Hospital	500.00
Jackson Resort Association	250.00
Social Security	275.00
Civil Defense	100.00
Thorn Hill Road	1,500.00
Town Road Aid	262.82
Side Delivery Plow	465.00

Tarring Class V Roads	1,200.00
Chatham-Jackson Line Survey	379.50
Re-assessing Town Property (1957)	948.50
White Mt. Region Association	106.74
Eastern Slope Region, Inc.	100.00
Interest on borrowing in anticipation of Taxes	150.00
Flood Damage	3,759.13
Carter Notch Road	2,500.00
Skating Rink	500.00
	<u>\$37,130.15</u>
County Tax	2,937.67
Schools	28,078.20
	<u>\$68,146.02</u>
Grand Total	
Adjustment by Tax Commission of Town appropriations to	36,767.33
Adjustment by Tax Commission of School Tax to	25,479.65
County Tax	2,937.67
	<u>\$65,184.65</u>
Total Town & School Appropriations	
LESS ESTIMATED REVENUES AND CREDITS	
Interest on Taxes	\$75.00
Interest and Dividends Tax	2,529.75
Savings Bank Tax	60.00
Revenue from Yield Tax	2,050.00
Dog Licenses	58.80
National Forest Reserve	1,800.00
Rent of Town Property	400.00
Gas Tax Refund	150.00
Motor Vehicle Permit Fees	2,500.00
	<u>9,623.55</u>
Total Revenue and Credits	
Total Appropriations Less Revenue & Credits	\$55,561.10
Plus Overlay	3,522.61
	<u>59,083.71</u>
Net Amount to be Raised by Taxation	
Less 163 Polls	326.00
	<u>\$58,757.71</u>
Amount to be Raised by Property Taxes	
TAX RATE -- \$2.04 per \$100.00	

FINANCIAL STATEMENT

ASSETS

Cash on hand, January 1, 1959	\$8,464.07
Delmar Haskell for Tar, 1957	15.00
Omer Gile, for Tar, 1957	10.00
From State, T.R.A. expended 1958	382.73
From State, unexpended T.R.A. 1958	1,622.62
J.J. Gould, Contractor, C.N. job	584.20
Uncollected Taxes, 1958 Property	4,538.15
Uncollected Taxes, Yield 1958	129.14
One Poll Tax, 1958	2.00
Uncollected State Head Tax	35.00
	<u>\$15,782.91</u>

LIABILITIES

Due School	\$14,329.65
Unexpended Balance T.R.A. '58	1,622.62
Unexpended Balance Skating Rink	258.70
Due State Bond Dept., Retirement Tax 1958	426.67
	<u>\$16,637.64</u>
Excess of Liabilities over Assets	\$854.73

Fiscal Balance

Receipts

<u>Property Taxes Including Polls</u>	\$2,784.16
1957 Head Tax	30.00
Yield Taxes	1,281.94
Head Tax Penalties	3.00
Interest and Costs	127.86
Levy 1958	
<u>Taxes on Property, including Polls</u>	59,013.88
Yield Taxes	2,430.90
Head Taxes	1,030.00
Head Tax Penalties	3.50
Interest and Costs	79.54
From State, all sources	4,691.75
From all Local Sources	29,450.10
Total	<u>\$100,926.63</u>
Cash on Hand Jan. 1, 1958	5,452.82
	<u>\$106,379.45</u>

TOTAL PAYMENTS

General Government	\$2,759.91
All Highway expenditures 1958, including withholding & ins. on men and equipment	24,361.28
Police	620.20
Fire Department	1,516.24
R. J. Martin - culvert	101.30
Civil Defense	10.50
Health & Hospital	503.06
Vital Statistics	5.80
Head Tax	955.50
Street Lighting	1,122.00
Library	10.00
Old Age Assistance - Town pays 1/4	540.41
Memorial Day	75.00
Auto Permits	144.00
Skating Rink	241.30
Cemetery	120.44
Damage by Dogs	96.00
Advertising & Region Assn.	456.74
Taxes bought by Town	4,538.15
Abatements for 1957	3,142.84
Retirement & Social Security - by Town	235.57
" " " " - withheld from employees	235.57
Yield Bond & Debt, retirement Tax	334.79
Berlin City Natnl. Bank - interest	412.50
Sidewalk - one brush	2.50
Temporary Loans	25,000.00
To State and County	4,686.17
Treasurer of Schools	25,338.27
Town Hall	349.34
	<u>\$97,915.38</u>

DETAILED STATEMENT OF RECEIPTS

Total Taxes from Collector	\$66,784.78
Savings Bank Tax	43.32
Reimbursement - Head Tax	7.83
Marcia G. Chadbourne - Dog Licenses	136.85
Marcia G. Chadbourne - Filing Fee	1.00
Rent of Town Equipment	838.80
Interest & Dividend Tax	2,529.75
Marcia G. Chadbourne - Auto Permits	2,650.33
Sale of Culvert Pipe	322.11

Temporary Loans	25,000.00	
Insurance Adjustment	25.81	
Refund Gas Tax	281.01	
Contribution on road construction, Carter		
Notch job by Lawrence G. Brooks	349.10	
E. T. March - sand from pit	26.10	
J. T. Mursell - repairs on bridge	100.00	
State of N.H. - refund loss of taxes on		
State and Federal Forest Lands	283.88	
National Forest Reserve Fund	<u>1,545.96</u>	
		\$100,926.63
Cash on Hand, January 1, 1958		<u>5,452.82</u>
		\$106,379.45

Detailed Statement of Payments

DETAIL 1 - TOWN OFFICERS' SALARIES AND EXPENSES

E. T. March, Selectman (\$325 less \$7.31 S.S.)	317.69	
Two trips to Lovell - town reports	10.00	
Paper & repairs to adding machine	8.30	
Lancaster Tax Meeting	10.00	
Stamps	1.89	
One Day with Tax Commission	10.00	
Work on Skating Rink	98.75	
Paid for Equipment	<u>4.70</u>	
		461.33
R. E. Dinsmore, Selectman (\$300 less \$6.75 S.S.)	293.25	
Lancaster Tax Meeting	10.00	
Mileage Tax Meeting	9.00	
Time With Tax Commission	<u>5.00</u>	
		317.25
A. Doucette, Selectman (\$250 less \$5.63 S.S.)	244.37	
Lancaster Tax Meeting	10.00	
Time With Tax Commission	<u>20.00</u>	
		274.37
Town Clerk		
Marcia G. Chadbourne (\$75 less \$1.69 S.S.)	73.31	
Office Supplies	32.89	
Vital Statistics	5.50	
Auto Permits	<u>144.00</u>	
		255.70

Treasurer				
Ida P. Dinsmore (\$212.50 less				
\$4.78 S.S.)			207.72	
Supplies & Expenses			<u>12.05</u>	
				219.77
Tax Collector				
Mary M. Hayes (\$250.00 less				
\$5.62 S.S.)			244.38	
Collecting Head Tax (203 @ .20)			40.60	
Tax Meeting			20.00	
Posting			21.00	
5 sales			5.00	
Register of Deeds			9.00	
30 Certified			10.50	
Postage			<u>29.50</u>	
				379.98
Fire Chief				
L. B. Flint (\$100 less \$2.25 S.S.)				97.75
Supervisors:				
Barbara Bowie (\$22.50 less .51 S.S.)				21.99
Mary M. Hayes (\$22.50 less .51 S.S.)				21.99
Orin Chadbourne (\$22.50 less .51 S.S.)				21.99
Auditors:				
Nancy Freeman (\$22.50 less .51 S.S.)				21.99
Elizabeth Breen (\$22.50 less .51 S.S.)				21.99
Road Agent				
Howard A. Kelley (\$3,521.25 less 153.40				
with & 79.21 S.S.)				3,288.64
R. Quint (\$2,021.25 less 134.20 with & 45.51 S.S.)				1,841.54
Edwin Gile 1,076.25 " 147.20 " 24.28 "				904.77
Milton Roberts 1,516.25 " 96.90 " 34.13 "				1,385.22
Harold Hayes 40.00 " 2.70 " .91 "				36.39
David Hayes 22.50 " 3.20 " .50 "				18.80
John Parker 21.25 " .70 " .48 "				20.07
Phillip Labbe 7.50 " " .17 "				7.33
Constable				
Maurice Kelley 594.00 " 22.50 " 13.32 "				558.18
Labor on Skating Rink				
Lloyd Johnson 15.63 " " .34 "				15.29
Milton Roberts 8.75 " " .21 "				8.54

DETAIL 2 - EXPENSE OF DEPARTMENTS

Registry of Deeds, checking records	\$4.00
Welch Insurance, bonds for Trustees	4.00
Assn. N.H. Assessors	3.00

Lee T. Gray, recording deed	2.03
Peerless Ins. Co., bond for L. Bowie	
Trustee	2.00
Robert Duncan, copy of Baker Deed	2.70
Center Lovell Press, town reports	155.39
Brown & Saltmarsh, supplies	1.48
Wheeler & Clark, rubber stamp	3.85
Brown & Saltmarsh, dog tags	7.66
State of N.H. - N.H. Statutes	1.25
Edson C. Eastman, office supplies	21.10
Lee T. Gray, Registrar, Transfers	7.40
Welch Insurance Agency, Town Officers'	
Bonds	82.00
Mrs. Walker, typing Inventory Blanks	4.00
Brown & Saltmarsh, supplies	7.81
Chas. Hardy, Treas., Town Clerk	
Membership Fees	3.00
Edson C. Eastman Co., dog license	3.56
N.H. Tax Collectors' Assn.	3.00
N.H. State Tax Commission, tax copy	.50
J. A. Doucette, office expense	30.32
Center Lovell Press, Town Clerk Stationery	
	33.70
Sargent Bros., Printing for Collector	20.95
Sargent Bros., Office supplies T.C.	3.85
Edson C. Eastman Co., Cond. sale books	20.45
N.H. State Commission, auditing	
Town Books	251.72
Fred L. Tower, N.H. Register	20.50
Brown & Saltmarsh, supplies	12.35
Edward T. March, 2 days with Tax	
Commission	20.00
Mileage, 2 trips to Lovell	10.00
Paper for adding machine & repairs	8.30
Stamps & Supplies	1.89
Marcia G. Chadbourne, office supplies	32.89
Mary M. Hayes, expense	135.60
R. Dinsmore, Tax Meeting	10.00
Mileage, Tax Meeting	9.00
Time With Tax Commission	5.00
A. Doucette, Tax Meeting	10.00
2 days with Tax Commission	20.00
Ida P. Dinsmore, office Supplies	12.05
N.E. Tel. & Tel. Co., telephones	190.92
N. Conway Loan & Banking Co., check	
book .	4.43

State Tax Commission, appraisal of new property 1958	<u>53.34</u>
	\$1,236.99

DETAIL 3 - RESURFACE CLASS V ROADS

By Road Agent's Orders	\$454.69
N. H. Bituminous Co., for tar	<u>583.43</u>
	\$1,038.12

DETAIL 4 - TOWN HALL EXPENSE

Omer Gile, wiring on stage	\$10.43
L. B. Flint, labor, repairs on bldg.	119.69
R. E. Davis, fuel oil	26.64
White Mt. Power Co.	23.08
H. A. Thompson Ins. Co.	<u>169.50</u>
	\$349.34

DETAIL 5 - CARTER NOTCH CONSTRUCTION

John Parker, cutting right of way for new construction	\$40.00
State of N. H., use of Grader	44.00
Whitman Duprey, gravel	70.50
N. H. Bituminous Co., tar	284.60
Socony Mobil Oil Co.	120.63
Paid by Road Agent's Orders	<u>2,070.04</u>
	\$2,629.77

DETAIL 6 - FIRE DEPARTMENT

New England Tel. & Tel. Co.	\$436.12
White Mt. Power Co., lights	28.36
Edward McHugh, 800' 2 1/2" fire hose used	200.00
Eastern Fire Equipment Co., adapters	15.62
R. W. Freeman, labor on engine #3	10.69
May Fire Apparatus Co., parts for Dodge Pump	35.63
Guy Hayes, tire chains	69.14
L. B. Flint, Chief Salary	97.75
Pine St. Medical, Dr's, care for Volunteer Department	53.50
Gen. Distributors, fuel oil	95.49
Welch Insurance Agency, ins. on trucks	274.44
Mass. Bonding & Ins. Co., ins. for Fire Department	<u>199.50</u>
	\$1,516.24

DETAIL 7- THORN HILL CONSTRUCTION

By Road Agent's Orders	\$800.35
N.H. Bituminous Co.	284.60
Socony Mobil Oil Co.	48.60
Whitman Duprey, gravel	42.25
	<u> </u>
	\$1,175.80

DETAIL 8 - SUMMER HIGHWAYS

Northern Paving Company, cold patch	\$96.38
Edgar Crouse, labor	10.00
E. W. Grant, spikes	2.41
Conway Supply Co., dynamite	56.05
Dennis Lufkin, cleaning Mile Circuit	40.00
Thomas Russell, roadside mowing	146.00
Madison Garage, bridge plank	114.53
Whitman Duprey, gravel	37.00
Omer Gile, wiring Town Shed	7.00
State Highway Dept., use of grader & supplies (rake teeth, etc.)	337.56
Wentworth & Haskell, shovels	5.50
Bernard Lowd, sand	9.75
N.E. Metal Culvert Co., culverts	274.82
J.R. Illsley, welding & repairs	170.59
J.E. Faltin, freight on parts	2.90
White Mtn. Power Co., lights	50.76
General Distributors, Inc., supplies	128.52
R.C. Hazelton Co., Hough parts	150.00
Socony Mobil Oil Co.	391.23
White's Garage, repairs on truck	97.84
McGraw & Hewey, labor & parts	9.51
Road Agent's Orders	2,476.29
	<u> </u>
	\$4,614.64

DETAIL 9 - WINTER HIGHWAYS

Leon Costello, batteries for tractor	\$40.26
Merle G. Abbott, repairs garage furnace	30.00
N.H. Service, Inc., balance on truck plow	465.00
Eastern Slope Body Shop, windshield for Hough	25.81
State of N.H., salt spreader	46.33
Milton Roberts, wages	16.00

Springmont Farms, hydraulic hose for Hough	10.07	
International Salt Co., salt	687.00	
E. T. March, paid for tools	4.70	
W.H. Shurtleff Co., salt	119.00	
Socony Mobil Oil Co., gasoline	904.93	
Brown Ford Sales, repairs & parts	122.17	
Bernard Lowd, sand for highways	56.70	
Telephone, town garage	11.55	
J.E. Faltin, express on parts	11.67	
White Mt. Power Co., lighting	41.52	
Guy's Shop, plowing dooryards	456.00	
J.R. Illsley, welding, repairs & parts	297.42	
White's Garage, repairs & parts for truck	687.96	
McGraw & Hewey, mechanical labor	63.78	
General Distributors, fuel oil, garage supplies etc.	178.30	
Mingolla Machinery Co., track & parts for tractor	769.81	
R.C. Hazelton, parts for Hough & plows	682.39	
By Road Agent's orders	<u>3,750.14</u>	
		\$9,478.51

DETAIL 10 - FLOOD DAMAGE 1957

Socony Mobil Oil Co., gasoline	\$97.20	
N.E. Metal Culvert Co., culverts	1,694.04	
H. Kelley, payroll	<u>2,396.47</u>	
		\$4,187.71

DETAIL 11 - DEPT. OF HEALTH

Ashton Emerson, water samples	\$3.06	
Memorial Hospital, Town appropriation	<u>500.00</u>	
		\$503.06

DETAIL 12 - PUBLIC WELFARE

\$540.41

DETAIL 13 - SKATING RINK

Howard Kelley, payroll	\$97.28	
Diamond Match Co., Scrapers	11.94	
Edwards & Walker Co., broom for rink	4.40	
E. T. March, tractor & time	98.75	
J.R. Illsley, alcohol & gas	5.10	
Milton Roberts, labor - flooding	8.54	
Lloyd Johnson, clearing Rink	<u>15.29</u>	\$241.30

DETAIL 14 - CEMETERY

Jackson Water Works	\$75.00	
L.H. Bowie, paint & tools	19.44	
J.R. Illsley, welding	<u>26.00</u>	\$120.44

DETAIL 15 - ADVERTISING & REGIONAL ASSNS.

White Mt. Region Association	\$106.74	
Eastern Slope Region	100.00	
Jackson Resort Association	<u>250.00</u>	\$456.74

DETAIL 16 - STATE AND COUNTY

State Tax Commission's appraisal '58	\$1,748.50	
County Tax	<u>2,937.67</u>	
		\$4,686.17

DETAIL 17 - GENERAL

Police	\$620.20	
Paid for Culvert for R.J. Martin	101.30	
Paid all insurance 1958	1,056.55	
Civil Defense	10.50	
Vital Statistics	5.80	
Head Tax	955.50	
Town Road Aid	262.82	
Street Lighting	1,122.00	
Library, rent of land	10.00	
Memorial Day Exercises	75.00	
Auto Permits	144.00	
Damage to Sheep by dogs	96.00	
Taxes Bought by Town	4,538.15	
Abatements on Real Estate	3,142.84	
Social Security, Town's share	235.57	
Social Security, withheld from employees	235.57	
Yield Bond & Debt, Retirement	334.79	
Interest on Loans	412.50	
Sidewalks, one brush	2.50	
Berlin City Bank Loans	25,000.00	
District Director of Internal Revenue withheld from employees wages	560.80	
To school Treasurer for schools	<u>25,338.27</u>	
		\$64,260.66

SCHEDULE OF TOWN PROPERTY

Town Hall, land & buildings	\$4,000.00
Furniture and equipment	1,500.00
Library	2,500.00
Furniture and equipment	1,000.00
Town garage and land	7,500.00
Fire Equipment	7,000.00
Town Equipment	9,000.00
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
	<u>42,250.00</u>

Town Clerk's Report

Received From:

Auto Permits, 1957	\$ 34.78
Auto Permits, 1958	2,610.73
Auto Permits, 1959	4.82
Dog Licenses	148.25
Filing Fee	1.00
Total Receipts	<u>2,799.58</u>
Less fees for Dog Licenses	11.40
Paid to Treasurer	<u>\$2,788.18</u>

MARCIA G. CHADBOURNE,
Town Clerk

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES
Levy of 1958

DR.

Taxes Committed to Collector

Property Taxes	\$58,757.99
Poll Taxes	326.00
Total Warrant	<u>\$59,083.99</u>
Yield Taxes	2,560.04
Added Property	203.90
Interest Collected	79.54
Overpaid Property Taxes	49.98
Total Debits	<u>\$61,977.45</u>

CR.

Remittances to Treasurer

Property Taxes	\$58,697.88
Poll Taxes	316.00
Yield Taxes	2,430.90
Interest Collected	79.54
Abatements	78.38
Uncollected Taxes as per Collector's List	
Property Taxes	243.61
Poll Taxes	2.00
Yield Taxes	129.14
Total Credits	<u>\$61,977.45</u>

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES
Levy of 1957

DR.

Uncollected Taxes as of Jan. 1, 1958

Property Taxes	\$6.48
Poll Taxes	8.00
Yield Taxes	1,303.00
Interest Collected during fiscal year ended Dec. 31, 1958	15.45
Total Debits	<u>\$1,332.93</u>

CR.

Remittances to Treasurer during Fiscal Year ended Dec. 31, 1958		
Property Taxes	\$6.48	
Poll Taxes	8.00	
Yield Taxes	1,281.94	
Interest Collected	15.45	
Uncollected Taxes as per Collector's list		
Yield Taxes	<u>21.06</u>	
Total Credits		\$1,332.93

Summary of Warrant

Levy of 1956

Uncollected Taxes as per collector's list	
Yield Taxes	\$147.50

Summary of Warrant

STATE HEAD TAXES

Levy of 1958

DR.

State Head Taxes Committed to Collector		
Original Warrant	\$1,070.00	
Penalties Collected	<u>3.50</u>	
Total Debits		\$1,073.50

CR.

Remittances to Treasurer		
Head Taxes	\$1,030.00	
Penalties	3.50	
Abatements	25.00	
Uncollected Head Taxes as per Collector's List	<u>15.00</u>	
Total Credits		\$1,073.50

STATE HEAD TAXES

Levy of 1957

DR.

Uncollected Taxes as of Jan. 1, 1958		
	\$30.00	
Penalties Collected in '58	<u>3.00</u>	
Total Debits		\$33.00

CR.

Remittances to Treasurer during 1958		
Head Taxes	\$30.00	
Penalties	<u>3.00</u>	
Total Credits		\$33.00

SUMMARY OF TAX SALES
as of Dec. 31, '58

DR.

Tax Sales on Account of Levies		
	1958	1957
Taxes Sold to Town during		
current Fiscal Yr.	\$4,538.15	
Balance of Unredeemed Taxes		
Jan. 1, 1958		\$3,567.81
Interest Collected after sale		105.11
Redemption Costs		<u>7.30</u>
Total Debits	<u>\$4,538.15</u>	<u>\$3,680.22</u>

CR.

Remittances to Treasurer during year		\$2,882.09
Unredeemed at close of year	<u>\$4,538.15</u>	<u>798.13</u>
Total Credits	\$4,538.15	\$3,680.22

UNREDEEMED TAXES FROM TAX SALES
on account of Levies

	1958	1957
Norme & Donald Chase	\$589.30	
Gertrude & Albert Towle	156.22	
Gray's Inn Associates	2,817.05	
Elias Loew	563.09	
Charles Plumb	<u>412.49</u>	<u>\$798.13</u>
Total	<u>\$4,538.15</u>	<u>\$798.13</u>

I hereby certify that the above list showing the name and the amount due from each delinquent tax payer as of December 31, 1958 on account of the tax levy of 1957 and 1958 is correct to the best of my knowledge and belief.

MARY M. HAYES,
Tax Collector

TREASURER'S REPORT

Cash on hand, January 1, 1958	\$5,452.82
Received from:	
Marcia G. Chádbourne, auto permits	\$2,650.33
Marcia G. Chadbourne, dog licenses	136.85
Marcia G. Chadbourne, filing fee	1.00
Mary M. Hayes, taxes 1957	4,226.96
Mary M. Hayes, taxes 1958	62,557.82
Berlin City Ntnl. Bank, loans	25,000.00
Welch Insurance Agency, refund claim	25.81
William D. Beal, sale of culvert pipe	34.56
Richard D. Welch, sale of culvert pipe	35.15
Robert J. Martin, sale of culvert pipe	103.86
Ethel H. Glass, sale of culvert pipe	45.50
Virginia L. George, sale of culvert pipe	63.36
Bigelow Crocker, Jr. sale of culvert pipe	39.68
James L. Mürsell, contribution to bridge construction	100.00
Town of Bartlett, use of payloader and truck	700.80
Wildcat Mt. Corp., use of payloader	80.00
J. R. Illsley, Jr., use of payloader	30.00
Lessard Sand & Gravel Co., use of payloader	16.00
Roger E. Dinsmore, use of payloader	12.00
Lawrence G. Brooks, tarring new construction, Carter Notch Road	349.10
Edward T. March, sale of sand & road material	26.10
State of New Hampshire:	
Unexpended 1957 T.R.A. balance	1.97
Interest & Dividend Tax	2,529.75
Savings Bank Tax	43.32
National Forest Reserve fund	1,545.96
Reimbursement 1958 Head Tax expense	7.83
Gasoline Tax refund	279.04
Reimbursement for loss of taxes on State & Federal Forest Lands	283.88
	\$100,926.63

		<u>\$100,926.63</u>
Total Receipts		106,379.45
Paid out by Selectmens' Orders		<u>97,915.38</u>
Balance on Hand January 1, 1959		\$ 8,464.07

Ida P. Dinsmore, Treasurer

ROAD AGENT'S REPORT

January 1958 - WINTER HIGHWAY

Howard Kelley	\$417.50	
Milton Roberts	<u>422.50</u>	\$840.00

February 1958 - WINTER HIGHWAY

Howard Kelley	\$353.75	
Milton Roberts	378.75	
Edward March, truck	14.00	
Philip Labbe	7.50	
Burnham Quint, truck	110.70	
Ronald Meserve, truck	32.80	
David Hayes	<u>5.00</u>	\$902.50

March 1958 - WINTER HIGHWAY

Howard Kelley	\$241.25	
Milton Roberts	251.25	
David Hayes	17.50	
Edwin Gile	27.50	
Burnham Quint, truck	70.00	
Burnham Quint, dozer	80.00	
Edward March, tractor	<u>40.00</u>	\$727.50

March 1958 - SUMMER HIGHWAY

Howard Kelley	\$60.00	
Milton Roberts	<u>60.00</u>	\$120.00

April 1958 - SUMMER HIGHWAY

Howard Kelley	\$240.00	
Milton Roberts	190.00	
Richard Quint	<u>80.00</u>	\$510.00

May 1958 - SUMMER HIGHWAY

Howard Kelley	\$170.00	
Richard Quint	<u>170.00</u>	\$340.00

May 1958 - FLOOD DAMAGE

Howard Kelley	\$90.00	
Richard Quint	90.00	
Edward March, loader	<u>200.00</u>	\$380.00

June 1958 - SUMMER HIGHWAY

Howard Kelley	\$70.00	
Richard Quint	70.00	
Ronald Meserve, truck	23.20	
Town of Bartlett, truck	14.00	
J. R. Illsley, truck	42.00	
David Drew, dozer	60.00	
John Parker	<u>5.00</u>	\$284.20

June 1958 - FLOOD DAMAGE

Howard Kelley	\$150.00	
Richard Quint	150.00	
Edward March, tractor	300.00	
Ronald Meserve, truck	168.00	
J. R. Illsley, truck	224.00	
John Parker	16.25	
Town of Bartlett, truck	140.00	
Daniel Drew, dozer	<u>80.00</u>	\$1,228.25

July 1958 - CARTER NOTCH ROAD

Howard Kelley	\$123.75	
Richard Quint	<u>120.00</u>	\$243.75

July 1958 - SUMMER HIGHWAY

Howard Kelley	\$190.00	
Richard Quint	187.50	
Edward March, tractor	<u>40.00</u>	\$417.50

August 1958 - THORN HILL ROAD

Howard Kelley	\$160.00	
Richard Quint	150.00	
Edwin Gile	105.00	
Ronald Meserve, truck	118.90	
Edward March, truck	75.85	
J. R. Illsley, truck	136.40	
Daniel Drew, dozer	<u>90.00</u>	\$836.15

August 1958 - TARRING

Howard Kelley	\$93.75	
Richard Quint	62.50	
Edwin Gile	91.25	
Ronald Meserve, truck	52.90	
J.R. Illsley, truck	<u>42.00</u>	\$342.40

September 1958 - TARRING

Howard Kelley	\$30.00	
Richard Quint	30.00	
Edwin Gile	30.00	
J.R. Illsley, truck	<u>24.50</u>	\$114.50

September 1958 - CARTER NOTCH ROAD

Howard Kelley	\$150.00	
Richard Quint	162.50	
Edwin Gile	150.00	
J.R. Illsley, truck	336.00	
Town of Bartlett, truck	20.50	
Ronald Meserve, truck	131.20	
Burnham Quint, truck	217.20	
Daniel Drew, dozer	<u>200.00</u>	\$1,367.40

September 1958 - SUMMER HIGHWAY

Howard Kelley	\$60.00	
Edwin Gile	<u>60.00</u>	\$120.00

September 1958 - FLOOD DAMAGE

Edward March		\$190.00
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October 1958 - CARTER NOTCH ROAD

Howard Kelley	\$90.00	
Richard Quint	50.00	
Edwin Gile	30.00	
J.R. Illsley	105.00	
Ronald Meserve, truck	16.40	
Edward March, truck	41.00	
Burnham Quint, truck	61.25	
Town of Bartlett, truck	16.40	
Daniel Drew, dozer	<u>100.00</u>	\$510.05

October 1958 - FLOOD DAMAGE

Howard Kelley	\$30.00	
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Richard Quint	30.00	
Edwin Gile	90.00	
Edward March, tractor	345.00	
Harold Hayes	40.00	
Daniel Drew	<u>80.00</u>	\$615.00

October 1958 - SUMMER HIGHWAY

Howard Kelley	\$180.00	
Richard Quint	170.00	
Edwin Gile	170.00	
J.R. Illsley, truck	<u>52.00</u>	\$572.00

November 1958 - SUMMER HIGHWAY

Howard Kelley	\$120.00	
Richard Quint	70.00	
Edwin Gile	113.75	
J.R. Illsley	<u>28.00</u>	\$331.75

November 1958 - WINTER HIGHWAY

Howard Kelley	\$120.00	
Richard Quint	90.00	
Edwin Gile	90.00	
J.R. Illsley	142.00	
Town of Bartlett	98.40	
Ronald Meserve	<u>65.60</u>	\$606.00

November 1958 - SKATING RINK

Richard Quint	\$56.25	
J.R. Illsley	<u>43.50</u>	\$101.75

December 1958 - WINTER HIGHWAY

Howard Kelley	\$351.25	
Richard Quint	245.50	
Milton Roberts	118.75	
Edwin Gile	<u>207.25</u>	\$922.75

Howard A. Kelley

Report of Trust Funds

Avery Hall Cemetery Fund (created Jan. 23, 1918)

Amount of Principal	-	\$600.00	
Invested N. Conway Loan & Banking Co. (Sav. Acct.)			
Balance Income on Hand Jan. 1, 1958		\$35.42	
Income Received during 1958		19.18	\$54.60
			<u>13.00</u>
Expended during 1958 - care of lot			
Balance Income on hand Dec. 31, '58			\$41.60

Jackson Cemetery Fund (created May 10, 1928)

Principal Invested G & K Bonds and North Conway Loan & Banking Company (Savings Account)

Amount of Principal, Jan. 1, 1958		\$4,030.00	
Added to Principal During 1958		100.00	
Total Principal December 31, 1958			\$4,130.00
Balance Income on Hand Jan. 1, 1958			\$1,047.39
Income received during 1958			155.79
			<u>\$1,203.18</u>
Expended during 1958:			
Fertilizer		\$65.79	
Record Books		10.50	\$76.29
			<u>\$1,126.89</u>
Balance of income on hand Dec. 31, 1958			\$1,126.89

Gospel & School Fund (created Jan. 1, '36)

Amount of Principal	-	\$566.74	
Invested in North Conway Loan & Banking Co. (Sav. Act.)			
Income Received during 1958			\$17.11
Expended during 1958:			
Paid to School Treas.		\$8.55	
Paid to Church Treas.		8.56	\$17.11
			<u>\$17.11</u>

Marcia E. Gale Cemetery Fund (created May, 1943)

Amount of Principal	-	\$1,000.00	
Invested in K Bonds			
Balance income on hand Jan. 1, 1958			\$17.82
Income received during 1958			28.06
			<u>\$45.88</u>
Expended during 1958, repair stone			20.00
Balance Income on Hand Dec. 31, 1958			\$25.88

Roger E. Dinsmore, Orin N. Chadbourne
Lewis H. Bowie -- Trustees

Librarian's Report

REPORT OF LIBRARY TREASURER

Receipts

Cash in treasury, Jan. 1, 1958	\$1,318.24
Received from:	
Interest U.S. Bond	7.50
Interest Savings Bank	64.85
G.A. Wentworth Fund	92.38
	<hr/>
	\$1,482.97

Payments

White Mt. Power Co., lights	\$ 21.00
H.F. Manchester, salary	199.00
H.F. Manchester, books	49.75
H.F. Manchester, care grounds	33.00
H.F. Manchester, expenses	16.48
David Hayès, shovelling roof	2.50
Clinton Guphill, shovelling roof	2.50
Elizabeth L. Abbott, cleaning	25.00
Carroll County Gas & Service, fuel	42.80
Carroll County Gas & Service, repairs	2.00
Reporter Press, rubber stamp	2.75
S.F. Claflin Agency, magazines	31.23
Bowie and Hayes, painting & material	124.75
Chase & Chase, building shelves	102.18
Conway Supply Co., material for shelves	48.25
Campbell & Hall, books	242.83
Americana Company, encyclopedia	206.00
Postage	1.00
	<hr/>
Total Payments	\$1,153.02
Cash in Treasury, December 31, 1958	\$329.95

Marcia G. Chadbourne, Treasurer

The Jackson Public Library, open for 79 days between January 4 and December 27, 1958, circulated 1023 books and magazines and added 314 books to its shelves to make a total of 6371 volumes.

The Library was open from 2 to 4 P.M. on Saturdays during most of the year. During July and August the hours were 2 to 4 on Mondays, Wednesdays and Fridays.

One of the new King-size walk-in Bookmobiles, put into service last year, continued its six welcome trips a year bringing us a small collection of fiction, non-fiction and childrens' books from the State Library in Concord.

Our circulating magazines include: American Home, Atlantic Monthly, Coronet, Field & Stream, Good House-keeping, Jack & Jill, Ladies Home Journal, McCalls, Red-book, Reader's Digest, and Saturday Evening Post.

Gifts from Mrs. Bertha F. Rogers, Mr. & Mrs. Edgar S. Furniss, Sallie Fernald and Bill and Betty Whitney added Reader's Digest Condensed Books, standard childrens' books and some volumes detoured to us from a New York Library. The Berlin, N.H. Library shared some 30 of their better detective novels with us.

During the year, the Library Trustees, under the chairmanship of Mrs. J. Arthur Doucette wisely authorized that such funds as were available should be spent for much needed reference works, current fiction and children's books. The Library was cleaned and painted inside, floors were redone and shelves were added.

This is a step in the right direction, and it is hoped that the real need for an annual book buying program will be taken into consideration when future appropriations are scheduled for the Library. Always bearing in mind that we are a small Library in a small town, we can, by improving our buying policy, better serve the needs of Jackson's growing high school group, as well as our adult patrons in winter and summer. Not only for this year, but for the future, books are basic.

Receipts:

Cash on Hand Dec. 31, 1957	\$20.02
Fines & Fees	<u>23.87</u>
Cash Total 1958	43.89
Cash returned to Treasurer	<u>33.89</u>
Cash on Hand Dec. 31, 1958	\$10.00

Respectfully submitted,
 H. FRANCIS MANCHESTER,
 Librarian

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, 1958, and find them to be correct in all respects.

February 4, 1959

NANCY P. FREEMAN
JOHN E. GRANT
Auditors

From Auditor's Report

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, N. H.

Summary of Findings and Recommendations

November 12, 1958

Board of Selectmen
Jackson, N. H.

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Jackson which was made by this Division, acting under authority of Chapter 71, Section 27, of the Revised Statutes Annotated, which provides in part as follows:

"Audit on Motion of Commission. The (Tax) Commission may cause an audit to be made of the accounts of any city, town, school district, village district or precinct, as often as once in two years, or whenever conditions appear to it to warrant such audit. xxxx"

This audit covered the fiscal year ended December 31, 1957 and the period from January 1st to October 27th, 1958. Exhibits as hereafter listed are included as part of the report. Also included is a Statistical Table presenting a Ten Year Statement of Indebtedness, Valuation and Taxes.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector and Town Clerk.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1956 - December 31, 1957: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1956 and December 31, 1957, are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$1,708.35, from \$4,180.58 to \$5,888.93 during the year 1957.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Net Debt		
Net Budget Deficit		\$5,915.33
Decrease in Net Debt		
Long Term Notes Paid	\$2,916.67	
Deficiency Appropriation	1,192.41	
Tax Col's. Excess Credits	<u>97.90</u>	<u>4,206.98</u>
<u>Net Increase</u>		<u><u>\$1,708.35</u></u>

Comparative Statement of Appropriations and Expenditures

Estimated and Actual Revenues: (Exhibits A-3, A-4)

Comparative Statements of Appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1957, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Ex. A-4), a net overdraft of appropriations of \$4,671.58, plus a revenue deficit of \$1,243.75, resulted in a net budget deficit of \$5,915.33.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1957, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of October 27th, 1958, is indicated in Exhibit E.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks.

GENERAL COMMENTS

Indebtedness, Valuation and Taxes:

Table I presents a ten year statement of Indebtedness, Valuation and Taxes. It will be noted that during the period from December 31, 1947, to December 31, 1957, the Net Debt of the Town increased from \$3,894.30 to \$5,888.93.

During the same period the assessed valuation of taxable property increased from \$766,642.00 to \$3,007,303, or 292%. The amount of the annual tax levy increased from \$20,392.02 to \$48,718.31, or 139%. Uncollected and unredeemed taxes at the close of the fiscal year increased from \$61.16 to \$5,201.39.

The local tax rate decreased from \$2.66 to \$1.62 per hundred, compared to the average tax rate for the State which increased from \$3.71 to \$4.96 during this period.

Balance of Appropriation Due School District:

It is noted that in the Balance Sheet of the Financial Report of the Town for the fiscal year ended December 31st, 1957, which was filed with this office, the balance of appropriation due the School District was indicated as \$14,188.27. This should have been \$14,401.82. The corrected balance is shown in the Balance Sheet presented in Exhibit A-1 of this report.

Current Deficit:

It is noted that the current deficit (excess of current liabilities over total assets) of \$5,888.93, which existed at the close of the fiscal year ended December 31, 1957, was appropriated in the 1958 budget, thus reestablishing the current financial condition of the Town.

Record of Tax Sales:

The Tax Collector should adopt the use of the standard form of loose leaf record of tax sales book. The individual taxpayers' accounts whose taxes are sold should be credited in the Collector's warrant book at the time of the tax sale. All accounts included in the sale should then be entered in the "record of tax sales book" and subsequent redemptions from tax sales credited therein.

Supplemental Taxes:

A list of all taxes which are committed to the Collector after the original warrant is given should be made on a separate page in the warrant book headed "Supplemental Taxes." This will avoid the confusion when such added taxes are mixed in with the original tax list.

Interest and Abatements:

The Collector should enter the amount of interest collected and the amount of abatements allowed by the Selectmen in the proper columns in the warrant book.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Jackson for their assistance during the course of the audit.

Yours very truly,

Jospeh W. Boudreau,	Harold G. Fowler, Director
Auditor	Division of Municipal Accounting
Laurence M. Bean,	State Tax Commission
Accountant	

CERTIFICATE OF AUDIT

November 12, 1958

This is to certify that we have examined and audited the accounts and records of the Town of Jackson for the fiscal year ended December 31, 1957, and the period from January 1st to October 27th, 1958. In our opinion the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1957, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler,
Director

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MR. MAURICE KELLY	Term Expires 1959
MRS. HELEN WHITNEY	Term Expires 1960
MRS. LYNN HOWE	Term Expires 1961

Moderator

RICHARD F. WELCH

Treasurer

IDA P. DINSMORE

Clerk

MARCIA CHADBOURNE

Auditor

JOHN E. GRANT

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 10th day of March, 1959, 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 act upon any other business that may legally come before this meeting.

Given under our hands at said Jackson this day of February,
1959.

MAURICE E. KELLY
HELEN E. WHITNEY
LYNN HOWE

School Board of Jackson

A True Copy of Warrant -- Attest

MAURICE E. KELLY
HELEN E. WHITNEY
LYNN HOWE

School Board of Jackson

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

EXPENDITURES	Actual Expenditures 1957-'58	Adopted Budget 1958-'59	School Bd's. Budget 1959-'60
<u>Administration</u>			
Salaries of District Officers	122.00	122.00	122.00
Superintendent's Salary (local share)	320.25	330.75	350.30
Tax for State Wide Supervision	170.00	152.00	132.00
Salaries of other Adm. Pers'l.	268.40	321.30	310.00
Supplies & Expenses	243.50	274.35	275.67
<u>Instruction</u>			
Teachers' Salaries	6572.49	7800.00	7900.00
Books & other Instructional Aids	94.11	275.00	247.50
Scholars' Supplies	213.20	236.25	270.00
Supplies & Other Expenses	99.05	100.00	155.00
<u>Operation of School Plant</u>			
Salary of Custodian	142.46	400.00	458.00
Fuel	348.66	550.00	450.00
Water, Lights, Etc.	573.11	450.00	527.00
<u>Maintenance of School Plant</u>			
Repairs & Replacements	534.25	700.00	400.00
<u>Auxiliary Activities</u>			
Health Supervision	298.20	331.80	340.50
Transportation - High School	3115.10	3400.00	3400.00
Transportation - Elementary	2157.08	2200.00	1913.37
Tuition - High School	7098.37	6658.00	8280.00
Tuition - Elementary	977.78	2315.00	780.00
School Lunch	707.91	600.00	400.00

<u>Fixed Charges</u>			
Retirement	429.75	555.55	555.94
Insurance	<u>291.07</u>	<u>306.20</u>	<u>5.00</u>
Total Current Expenses			
	\$24,776.74	28,078.20	27,272.28
<u>Capital Outlay</u>			
Additions & Improvements			
to Buildings	1000.00	-0-	-0-
New Equipment	<u>176.43</u>	<u>-0-</u>	<u>300.00</u>
<hr/>			
TOTAL APPROPRIATION	\$25,953.17	28,078.20	27,572.28

Financial Report

Fiscal Year Ending June 30, 1958

RECEIPTS

Federal Aid - National School Lunch	331.78
Local Taxation	
Current Appropriation	25,188.27
Balance Due on Previous Appr.	486.45
Trust Funds	105.25
Other	<u>22.87</u>
Total Net Receipt from All Sources	26,134.62
Cash on Hand at beginning of Year, July 1, '57	<u>467.10</u>
Grand Total Net Receipts	\$26,601.72

PAYMENTS

<u>Administration</u>	
Salaries of District Officers	122.00
• Superintendent's Salary (local share)	320.25
Tax for State wide supervision.	170.00
Salaries of other Administrative Pers'nl.	268.40
Supplies and Expenses	<u>243.50</u>

* Jackson	320.25
Conway	3837.75
Bartlett	771.75
Eaton	120.75
Albany	99.75
Chatham	99.75
	<u>5250.00</u>
State Share	<u>3250.00</u>
	8500.00

Instruction

Teachers' Salaries	6572.49
Books & other Instructional Aids	94.11
Scholars' Supplies	213.20
Supplies & Other Expenses	99.05

Operation of School Plant

Custodian's Salary	142.46
Fuel	348.66
Water, Light & Supplies	573.11

Maintenance of School Plant

Repairs & Replacements	534.25
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Auxiliary Activities

Health Supervision	298.20
Transportation - High School	3115.10
Transportation - Elementary	2157.08
Tuition - High School	7098.37
Tuition - Elementary	977.78
School Lunch	707.91

Fixed Charges

Retirement	429.75
Insurance	<u>291.07</u>

Total Net Current Expenses \$24,776.74

Capital Outlay

Additions & Improvements to Buildings	1000.00
New Equipment	<u>176.43</u>

1,176.43

Total Net Payment for all purposes \$25,953.17

Cash on Hand at end of year, June 30, 1958 648.55

Grand Total Net Payments \$26,601.72

BALANCE SHEET - June 30 1958

<u>Assets</u>	
Cash on Hand June 30, 1958	648.55
Accounts Due District from Town	<u>1700.00</u>
Total Assets	2,348.55
<u>Liabilities</u>	
Surplus (Excess of Assets over Liabilities)	2,348.55

Maurice E. Kelly
Lynn V. Howe
Helen E. Whitney
School Board

School Treasurer's Report

for the
Fiscal Year July 1, to June 30, 1958

Cash on hand July 1, 1957		467.10
Received from Selectmen		
Current Appropriation	25188.27	
Bal. of previous appropriations	486.45	
Received from State Treasurer		
Federal Funds	331.78	
Received from Trust Funds	105.25	
Received from All other Sources	<u>22.87</u>	
Total Receipts		26134.62
Total Amount available for Fiscal Year		26601.72
Less School Board Orders Paid		<u>25953.17</u>
Balance on Hand June 30, 1958		648.55

September 22, 1958

Ida P. Dinsmore
District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Jackson of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

John E. Grant -- Auditor

September 22, 1958

ENROLLMENT AS OF SEPTEMBER 8, 1958

Jackson Elementary School

Grade	Teacher	No. of Pupils
1-2-3-4	Mrs. Marie L. Lloyd	24
5-6-7	Mrs. Helen C. Seavey	15

Attending Conway Elementary Schools

Grade 8

David Baker	Roberta Crouse	Rosalie Fernald
Judy Frost	Susan Gray	Alice Guptill
Sandra Johnson	John Kelley	Philip Kelley
Joyce Labbe	Dennis Lufkin	Heidi Lyons
	Alicia Mulkern	

Attending Kennett High School

Grade 9	Grade 10	Grade 11
Michael Clemons	Elaine Chase	Nancy Hayes
Christopher Doucette	Rita Crouse	Mary Ann Johnson
Ferdora Fernald	Gerald Labbe	Albert Mazzoli
	Peter Lyons	
	Grade 12	
	Lawrence Labbe	

Attending Fryeburg Academy

Grade 12 -- Judy Dinsmore

SCHOOL SUPERVISORY UNION 9
SCHOOL CALENDAR
1959-1960

September

M	T	W	T	F
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

October

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

November

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

December

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

January

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

February

M	T	W	T	F
1	2	3	4	5
8	9	10	10	12
15	16	17	18	19
22	23	24	25	26
29				

March

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

April

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

First Term -
Sept. 8 Meeting with teachers & supervising principal.
Sept. 9 Opening day of school for all pupils.
Oct. 15-16 Teachers' Convention.
Nov. 26-27 Thanksgiving
Dec. 18-Jan. 3 Christmas Vacation.
Second Term -
Jan. 4 schools open
Feb. 19-28 Winter Vacation.
Third Term -
Feb. 29 Schools Open.
April 15-22 spring Vacation.
Fourth Term -
April 25 Schools open.
May 30 Memorial Day

May

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

June

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

Schools close upon completion of 180 school days.

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, 1858

Date of Birth	Name of Child	Name of Father	Maiden name of Mother	Birthplace-father	Birthplace-mother
April 9	Jonathan Carroll Harmon	Leland Nason Harmon	Carol-sue Holder	Madison, N. H.	Brooklyn, N. Y.
July 15	Laure Ann Spooner	George Herbert Spooner	Sally Simmons Haskins	Fairhaven, Mass.	Brockton, Mass.
Nov. 9	Matthew Cullen III	Matthew Joseph Cullen, Jr.	Lodewyka VanDeKoppel	Boston, Mass	Netherlands Velp

Marriages Registered in the Town of Jackson, N. H., for the year ending December 31, 1958

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 person by whom married
April 6	Jackson	Rexford C. Crowther, Jr. Nancy L. Davis	24 21	Concord, Mass, Jackson	Massachusetts New Hampshire	Malcolm A. MacDuffie, Jr., C Jackson
April 12	Conway	Thomas M. Mulhern Donna L. Chappée	22 18	Jackson Bartlett	Massachusetts New Hampshire	James P. Maloney, P Conway
July 12	Jackson	Francis Schuttauf Ruth C. Dixon	25 19	Taunton, Mass, Taunton, Mass.	Massachusetts Massachusetts	Malcolm A. MacDuffie, Jr. C Jackson
July 17	Jackson	David N. Moody Louise M. Allan	20 21	Jackson Jackson	New Hampshire New Hampshire	Malcolm A. MacDuffie, Jr. C Jackson
Oct. 14	Conway	Harold V. Hatch Lucille A. Lufkin	19 18	Conway Jackson	New Hampshire New Hampshire	Carlton G. Rayno, JP Bartlett
Dec. 27	Tamworth	Walter V. Jones, Jr. Jacquelyn L. Abbott	27 30	Tamworth Jackson	New York Massachusetts	Forrest D. Ayer, JP Tamworth

Deaths Registered in the Town of Jackson, N.H. for the year ending December 31, 1958

Date	Name and Surname of Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Aug. 19	Anne Black	57	Russia	Abraham Curewitz	Sarah Lubow
Sept. 6	James Wortley Pratt	87	Norwich, England	William Pratt	Sophia Wortley
Sept. 12	Emily Gale Hunt	71	Jackson	Cyrus E. Gale	Marcia E. Pinkham
Oct. 17	Alice Trickey Hurlin	92	Jackson	Henry Wiggin	Mary Trickey
Nov. 8	Olive Constance Gault	71	Azores Islands	Joseph A. Viera	Amelia 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, 1958. MARCIA G. CHADBOURNE, Town Clerk

