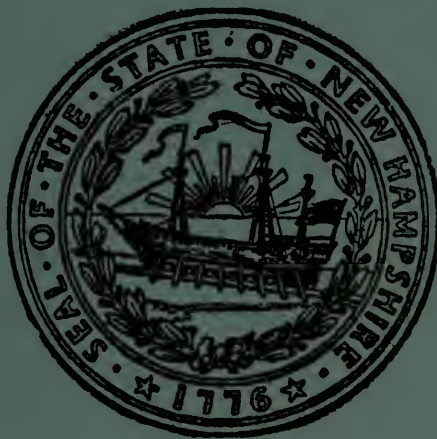


ANNUAL REPORT

of the Officers of the Town

JACKSON

NEW HAMPSHIRE



For the Fiscal Year Ending

December 31, 1960

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



*FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1960*

TOWN OFFICERS

Moderator

RICHARD F. WELCH

Town Clerk

MARCIA G. CHADBOURNE

Selectmen

J. ARTHUR DOUCETTE

ROBERT E. DAVIS

LELAND N. HARMON

Tax Collector

MARY M. HAYES

Treasurer

IDA P. DINSMORE

Highway Agent

HOWARD A. KELLEY

Constable

MAURICE E. KELLY

Trustees of Trust Funds

ROGER E. DINSMORE

ORIN N. CHADBOURNE

LEWIS H. BOWIE

Supervisors of the Check List

MARY M. HAYES

BARBARA D. BOWIE

ORIN N. CHADBOURNE

Forest Fire Warden

MAURICE E. KELLY

Fire Chief

LEWIS H. BOWIE

National Forest Fire Warden

KENNETH M. DAVIS

Library Trustees

CHARLOTTE W. HASKELL

RACHEL R. DOUCETTE

MARGARET M. FROST

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 14th 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.

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

3. Maintenance of summer highways and bridges.

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

5. Street Lights.

6. Old Age Assistance and Poor Relief.

7. Maintenance of Cemetery.

8. Memorial Day Exercises.

9. Town Library.

10. Fire Protection.

11. Police Protection.

12. Memorial Hospital.

13. Jackson Resort Association.

14. Social Security.

15. Civil Defense.

16. Town Dump.

17. Skating Rink.

18. A sum of money for the improvement of sidewalk.

19. The sum of \$275.18 for T.R.A. State will contribute \$1,834.52 as its share.

20. The sum of \$145.00 for White Mt. Regional Assn.

21. Petition by Lawrence Flint and others - to raise and appropriate a sum of money necessary to repair and make safe for modern automobiles, a section of Thorn Mt. Road from the driveway of Clifton Smith's residence to the driveway of Mrs. Robert D. French, as early in 1961 as conditions will permit.

22. The sum of \$950.00 to be used on Class V roads, resurfacing with tar, Proctor Hill inclusive.

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

24. The sum of \$2,500.00 for Airport in Fryeburg - this money was authorized to be spent in 1960 and the amount spent to be raised to reimburse Treas. by said amount in 1961.

25. To see if the voters of Jackson will vote to raise and appropriate the sum of forty-five dollars (\$45.00) to aid in carrying on the Water Safety and Swimming Program for the children of the district.

26. The sum of \$125.00 for reassessing new property in 1961 by the State assessors.

27. The sum of \$1,000.00 to be raised and appropriated for the purchase of Highway equipment, mainly road grader, the amount to be added to unexpended balance of 1960 of \$350.00 for new equipment, the balance, if any, to be paid out of earnings of Highway Dept.

28. To see what action the Town will take relative to Town tractor.

29. To raise and appropriate the amount of \$775.61 to reimburse the Town Treasurer for over-expenditures, Highway account.

30. To impose summons of .20 on poll taxes uncollected after October 15th, 1961.

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

32. Petition by J. Arthur Doucette and others - to see if the Town will vote to raise and appropriate the sum of \$200.00 to be donated to the White Mountain Airport project to assist in the construction of a hard surfaced runway at the White Mountain Airport.

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

Given under our hands and seal, this day of February, in the year of our Lord nineteen hundred and sixty-one.

J. ARTHUR DOUCETTE
ROBERT E. DAVIS
LELAND N. HARMON

Selectmen of Jackson

A true copy of Warrant - Attest:

J. ARTHUR DOUCETTE
ROBERT E. DAVIS
LELAND N. HARMON

Selectmen of Jackson

Budget of the Town of Jackson

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
 JANUARY 1, 1961 to DECEMBER 31, 1961

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE
 PREVIOUS YEAR JANUARY 1, 1960 to DECEMBER 31, 1960

Sources of Revenue

FROM STATE:

	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
Interest and Dividends Tax	2,200.00	2,801.88	2,801.88
Savings Bank Tax	40.00	96.56	96.56
Reimbursement a/c State & Fed. Forest Lands	-	-	-
Reimbursement a/c Exemption of T.R.A.	-	1,381.75	-
Growing Wood & Timber	-	-	-
For Fighting Forest Fires	-	34.35	-
National Forest Reserve	2,500.00	3,063.52	3,000.00
Reimbursement a/c Old Age Assistance	-	-	-
Gas Tax Refund	300.00	368.93	350.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	110.00	134.20	134.00
Business Licenses, permits & filing fees	-	20.00	-
Rent of Town Hall & Other Buildings	50.00	56.00	50.00
Interest Received on Taxes & Deposits	-	-	-

Income of Departments: rental of Equipment	500.00	1,522.70	1,000.00
Refunds		484.76	
Sale of Timber (Prospect Farm)		1,500.00	3,200.00
Motor Vehicle Permit Fees	3,000.00	3,322.79	200.00
Sale of Town Property: sand, gravel & tar	- - - -	189.88	
AMOUNT RAISED BY ISSUE OF BONDS OR NOTES:			
Temporary Notes		20,000.00	- - - -
Head Tax		1,060.00	
1959 Property inc. polls, head tax & penalties		1,368.73	
CASH SURPLUS:		10,944.99	
FROM LOCAL TAXES OTHER THAN PROP. TAXES:		59,325.06	
Poll Taxes regular @\$2	300.00	320.00	300.00
Yield Taxes - 1959	3,000.00	4,854.27	2,700.00
TOTAL REVENUES FROM ALL SOURCES	1,200.00	52,156.58	13,832.44
EXCEPT PROPERTY TAXES			

Purposes of Expenditures

	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Estimated Expenditures Ensuing Year 1961
Current Maintenance Expenses:			
GENERAL GOVERNMENT			
Town Officers' Salaries		1,820.85	
Town Officers' Expenses		1,201.65	
Expenses Town Hall & Other Town Bldgs.	3,000.00	80.50	
PROTECTION OF PERSONS & PROPERTY			
Police Department	700.00	749.20	700.00
Fire Department	1,953.99	2,535.84	1,500.00
Moth Exterm. - Blister Rust & Care of Trees	100.00	100.00	

Surv. & Marking Timber		364.70	
Paid to Trustee of Pub. Funds (sale of timber)		1,135.30	
Damages & Legal Expenses - Taxes Bought by Town		1,855.24	
Civil Defense	50.00	- - - -	50.00
HEALTH:			
S. S. Taxes		580.21	500.00
Health Dept. Including Hospitals	500.00	6.13	
Withholding Taxes Paid		341.50	
Bond & Retirement Debt. (Yield Tax)		686.97	
Town Dump & Garbage Removal	150.00	28.00	150.00
HIGHWAYS & BRIDGES:			
Proctor Hill Road		694.08	
Town Maintenance - Summer	4,500.00	5,637.61	4,500.00
Town Maintenance - Winter	6,800.00	8,240.23	6,800.00
Street Lighting	1,200.00	1,179.98	1,200.00
General Expenses of Highway Dept. (ClassVRds.)	1,500.00	1,363.48	950.00
Town Road Aid	276.47	1,536.00	275.18
LIBRARIES	500.00	535.00	500.00
PUBLIC WELFARE Paint Town Hall	325.00	325.00	- - - -
Old Age Assistance	600.00	667.72	670.00
PATRIOTIC PURPOSES			
Memorial Day & Veterans' Associations	75.00	75.00	75.00
Refund Auto		5.12	
RECREATION			
Culverts Bought by Town	300.00	452.43	300.00
Skating		274.77	

PUBLIC SERVICE ENTERPRISES

Cemeteries	150.00	150.00	150.00
Airports - Fryeburg, Me.	2,500.00	2,500.00	2,500.00
Bounties		2.00	
INTEREST			
On Temporary Loans	300.00	300.00	300.00
Head Tax		1,000.50	
Outlay for New Construction & Perm. Improvement			
HIGHWAYS & BRIDGES:			
Town Construction (Green Hill) Flood Damage	3,000.00	3,047.84	- - -
Notes		20,000.00	
Sidewalk Construction	1,000.00	1,000.00	1,000.00
Fireworks	177.64	177.64	- - -
New Equipment	3,000.00	2,650.00	1,000.00
PAYMENT ON PRINCIPAL OF DEBT:			
Long Term Notes	2,575.00	2,575.00	2,575.00
Deficit of Previous Year			775.61
COUNTY TAXES	4,255.02	5,257.93	
SCHOOL TAXES	31,018.99	23,249.16	
	<u>\$71,151.42</u>	<u>\$95,026.89</u>	<u>30,266.62</u>
TOTAL EXPENDITURES:			<u>\$57,381.72</u>

Selectmen's Report

INVENTORY

Land & Buildings, exclusive of growing wood & timber	\$3,004,988.00
Electric Distributing Company	70,093.00
Stock & Trade	18,130.00
Mill Property, including land & machinery	2,900.00
Horses (21)	2,150.00
Cows (63)	7,875.00
Other Neat Stock (13)	1,335.00
Sheep & Goats (36)	360.00
Hogs (10)	430.00
Fowl (200)	80.00
Gasoline Pumps & Tanks	1,560.00
Portable Mills - well drilling machinery	1,500.00
Wood, lumber & logs (not stock in trade)	<u>1,850.00</u>
Total Gross Valuation, before exemptions	3,043,158.00
Less Veterans' exemptions	<u>12,231.00</u>
Net Valuation on which tax rate is computed	\$3,030,927.00

TAXES ASSESSED

To Defray Town Charges	\$3,000.00
Summer Highways & Bridges	4,500.00
Winter Highways	6,800.00
Street Lighting	1,200.00
Old Age	600.00
Cemeteries	150.00
Memorial Day	75.00
Libraries	500.00
Fire Department	1,500.00
Reimburse - "Fire Dept. Treas."	453.99
Police Dept.	700.00
Memorial Hospital	500.00
Jackson Resort Assn.	500.00
Social Security Retirement Contr'ns.	500.00
Civilian Defense	50.00
Town Dump	150.00

Sakting Rink	300.00
Sidewalk	1,000.00
New Equipment	3,000.00
Pine Blister Rust Control	100.00
Town Road Aid	276.47
White Mt. Region	144.31
Class V roads - retarring	1,500.00
Interest	300.00
Payloader Blade	580.00
Fireworks	177.84
Flood Damage	3,000.00
Reassess New Property	125.00
Proctor Hill	1,000.00
Paint Town Hall	325.00
Airport Appropriation	<u>2,500.00</u>
Total	\$35,507.61
County Tax	5,257.93
School Tax	<u>30,266.62</u>
Total Town, County & School Appropriations	\$71,032.16

LESS ESTIMATED REVENUES AND CREDITS

Interest on Taxes	\$135.00
Interest & Dividend tax	2,801.00
Savings Bank tax	42.00
Revenue from Yield Tax sources	2,500.00
Dog Licenses & permits	100.00
Bus. Licenses & permits	12.00
Rent of Town Property & Equipment	1,060.00
Motor Vehicle Fees	3,100.00
Gas Tax Refund	250.00
National Forest Reserve Funds	2,541.32
Airport Notes	<u>2,500.00</u>
Total Revenues & Credits	15,041.32
Total Appropriations Less Revenues & Credits	55,990.84
Plus overlay	1,310.59
Net Amt. to be raised by taxation	<u>57,301.43</u>
Less 160 Polls at \$2.00	320.00
Amount to be raised by Property Taxes	<u>\$56,981.43</u>

TAX RATE - \$1.96 per \$100.00

Comparative Statement of Appropriation & Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1960

<u>Title of Appropriation</u>	<u>Appropriations</u>	<u>Receipts & Reimbursements</u>	<u>Total Amt. Available</u>	<u>Expenditures</u>	<u>Unexpended Bal.</u>	<u>Overdrafts</u>
General Government	\$3,000.00	\$ 56.00	\$3,056.00	\$3,103.00		\$47.00
Police	700.00		700.00	749.20		49.20
Civil Defense	50.00		50.00	50.00	-	-
Summer Highways	4,500.00	1,538.68	6,038.68	5,637.61	\$401.07	
Winter Highways	6,800.00	467.83	7,267.83	8,240.23		972.40
Flood Damage	3,000.00		3,000.00	3,047.84		47.84
Proctor Hill Approp.	1,000.00		1,000.00	694.08	305.92	
Tarring Class V. Roads	1,500.00		1,500.00	1,363.48	136.52	
Health Dept.	500.00		500.00	-	500.00	
Skating Rink	300.00		300.00	274.77	25.23	
Cemetery	150.00		150.00	150.00	-	
Advertising & Regional Assns.	644.31		644.31	644.31	-	-
Old Age Assistance	600.00		600.00	667.72		67.72
Sidewalk Construction	1,000.00		1,000.00	1,000.00	-	-
Street Lighting	1,200.00		1,200.00	1,179.98	20.02	
Social Security	500.00		500.00	580.21		80.21
Interest	300.00		300.00	300.00	-	-
Fire Dept.	1,953.99	34.35	1,988.34	2,535.84		547.50
			<u>\$29,795.16</u>	<u>\$30,218.27</u>	<u>\$1,388.76</u>	<u>\$1,811.87</u>
						<u>1,388.76</u>
						<u>\$ 423.11</u>

Net Overdraft of Appropriations

Financial Statement

ASSETS

Cash on hand, January 1, 1961	\$ 17,823.48
Hazel Main, for culvert	174.53
• Black Mt., use of payloader	10.00
Library, due Town for insurance	15.00
Uncollected Taxes, 1960	24.69
Uncollected Yield Taxes, 1960	551.91
Uncollected Poll Taxes	10.00
Taxes Bought by Town	<u>1,855.24</u>
	\$20,464.85
• Paid after books were closed	

LIABILITIES

Due School	\$17,266.62
Due Hospital, 1960 Appropriation	500.00
Due Town Officers' Salary	10.00
Proctor Hill Appropriation, balance	305.00
Class V Roads	136.52
Payloader, note due	2,575.00
Due N. H. State Bond & Debt. Ret.	97.32
New Equipment Appropriation	<u>350.00</u>
	\$21,240.46
Excess of Liabilities over Assets	\$775.61

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$4,000.00
Furniture & Equipment	1,500.00
Library	2,500.00
Furniture & Equipment	1,000.00
Town Garage & Land	7,500.00
Fire Equipment	7,000.00
Town Equipment	14,000.00
Tramp House Site	50.00
School Building, land & Sel. Office & vault	9,000.00
Wood Lot on Glen Road	<u>300.00</u>

Tractor House & Salt Shed	400.00
Thorn Mt, Chair Lift & Rope Tows, Bldgs. & Mach.(formerly C. C. Plumb)	
	<u>3,000.00</u>
	\$50,250.00

Treasurer's Report

Cash on Hand, January 1, 1960	\$10,944.99
Received From:	
United States Plywood Corp., deposit on bid	1,500.00
Marcia G. Chadbourne, auto permits	3,322.79
Marcia G. Chadbourne, dog licenses	134.20
Marcia G. Chadbourne, filing fee	2.00
Mary M. Hayes, taxes 1959	1,331.42
Mary M. Hayes, taxes 1960	65,596.64
Crawford Allan, sale of culvt. pipe	26.88
Black Mt. Tramways, sale clvt. pipe	461.66
E. T. March, use of grader	9.00
Town of Bartlett, use of grader	65.00
Wentworth Hall, use of grader	15.00
J. Arthur Doucette, use of grader	6.00
George Pendleton, use of payloader and truck	56.40
Elliot Grey, use of payloader	60.00
William Beal, use of payloader	10.00
Harold B. Hayes, use of payloader and truck	130.20
Albert Gallant, use of payloader	48.00
Town of Bartlett, use of payloader and truck	1,118.10
E. T. March, sale of sand & gravel	42.50
Berlin City National Bank, loans	20,000.00
Philip Labbe, sale of junk	10.00
Lloyd Johnson, sale of road oil & labor	25.00
Wentworth Hall, sale of road oil	40.50
Richard F. Welch, sale of cold patch	20.00
Ray L. Hayes, sale of tarvia & sand	17.50
Robert E. Davis, sale of tarvia & sand	12.50
Jackson Resort Assn., rent Town Hall	5.00

Robert W. Hendrick, rent Town Hall	5.00
Marjorie Stengel, rent Town Hall	10.00
Our Lady of the Mtns., rent Town Hall	36.00
Sale of 9 Building Permits	18.00
State of New Hampshire:	
Overpayment Bond & Debt Ret. tax	.72
Refund AA, Ora Hickling ac	9.23
Pine Blister Control refund	4.00
Nat'nl. Forest Reserve fund	3,063.52
Head Tax expense reimburs'mnt.	9.15
Forest Fire Refund	34.35
Interest & Dividend tax	2,801.88
T.R.A. payrolls	1,381.75
Savings Bank tax	96.56
Gasoline Tax refund	368.93
	<u>\$101,905.38</u>
Total Receipts	112,850.37
Paid out by Selectmens' orders	<u>95,026.89</u>
Balance on hand, January 1, 1961	\$17,823.48

Fiscal Balance

RECEIPTS

1959 Property taxes, including polls	\$1,199.09
Head Tax and Penalties	29.00
Yield Tax	53.76
Interest	86.88
1960 Property taxes, including polls	59,645.06
Yield Tax	4,854.27
Head Tax	1,060.00
From State Sources	5,961.96
From all Local Sources	<u>29,015.36</u>
Total	\$101,905.38
Cash on Hand, January 1, 1960	<u>10,944.99</u>
	\$112,850.37

TOTAL PAYMENTS - 1960

General Government	\$3,103.00
Painting Town Hall	325.00
Head Tax	1,000.50
Police	749.20
Fire Dept.	2,535.84
Blister Rust	100.00

Bounty	2.00
Withholding Tax	341.50
Social Security	580.21
Health Dept.	6.13
Town Dump	28.00
All Highway Expenditures & Insurance	20,519.24
Bond & Debt, Retirement - 1/6 of Yield Tax	686.97
Sidewalks	1,000.00
Culverts bought by town	452.43
Library	535.00
Old Age Assistance	667.72
Skating Rink	274.77
Cemetery	150.00
Memorial Day Expenses	75.00
Advertising & Regional Assn.	644.31
Taxes Bought by Town	1,855.24
Refund	5.12
Interest on Short term loans	300.00
Airport Appropriation	2,500.00
New Equipment	2,650.00
Temporary Loans	20,000.00
Payment on Payloader	2,575.00
Trustees of Public Funds (sale of timber Prospect Farm)	1,135.30
County Tax	5,257.93
Survey & Marking Timber (Prospect Farm)	364.70
School District	23,249.16
Fire Works - 4th of July	177.64
Street Lighting	1,179.98
	<u>\$95,026.89</u>

DETAILED STATEMENT OF RECEIPTS

Total Taxes from Collector	\$66,928.06
Savings Bank Tax	96.56
Interest & Dividend Tax	2,801.88
National Forest Reserve Fund	3,063.52
Prospect Farm - Sale of Timber	1,500.00
Dog Tax	134.20
Permits (Building Permits)	20.00
Rent of Town Property:	
(1) Town Hall	56.00
(2) Payloader & Truck	1,422.70
(3) Road Grader	100.00
Marcia G. Chadbourne - Auto Permits	3,322.79
Temporary Loans	20,000.00

Refunds:

(1) Gas Refund	368.93
(2) State of N.H. - Office Supplies	9.15
(3) State of N.H. - Pine Blister rust Control	4.00
(4) State of N.H. - overpayment -B&D ret.	9.95
(5) Black Mt. Tramway - culvert	461.66
(6) Forest Fire Refund	34.35
(7) State of N.H. - T.R.A. Refund	1,381.75

Sale of Town Property:

E. T. March - sand	42.50
Crawford Allen - culvert	26.88
Lloyd Johnson - tar	20.00
Ray Hayes - tar	17.50
Wentworth Hall - Road oil	40.50
Richard F. Welch - cold patch	20.00
Robert Davis - tar	12.50
Phil Labbee - Scrap iron	10.00

\$101,905.38

Cash on Hand, January 1, 1960 10,944.99

\$112,850.37

DETAILED STATEMENT OF PAYMENTS

DETAIL 1 - TOWN OFFICERS' SALARIES

		less S.S. amt. pd.	
J. Arthur Doucette, Sel.	\$425.00	12.75	412.25
Robert E. Davis, Sel.	377.50	11.63	365.87
Leland N. Harman, Sel.	350.00	10.50	339.50
Marcia G. Chadbourne, TC.	150.00	4.50	145.50
Ida P. Dinsmore, Treas.	212.50	6.37	206.13
Mary M. Hayes, Tax Col.	250.00	7.50	242.50
Barbara D. Bowie, Sup'vsr.	22.50	.68	21.82
Mary M. Hayes, Sup'vsr.	22.50	.68	21.82
Orin N. Chadbourne, Sup'vsr.	22.50	.68	21.82
Nancy P. Freeman, Auditor	22.50	.68	21.82
Johh E. Grant, Auditor	22.50	.68	21.82
	<u>\$1877.50</u>	<u>\$56.65</u>	<u>\$1820.85</u>

DETAIL 2 - TOWN OFFICERS' EXPENSES

Brown & Saltmarsh - Record Book for Town Clerk	\$70.00
Center Lovell Press - Town Reports	180.39
Wheeler & Clark - Dog Tags	4.84
Registry of Deeds - Recording (Plumb deed)	2.04
Ashton Emerson, M.D. - postage on water samples	4.61
Ida P. Dinsmore - typing for Town Report	15.00
Estelle M. White - records on deceased persons	.30

Registry of Deeds - recording 64 deeds & transf's.	13.00
N.H. Tax Collector's Assn. - annual dues	3.00
Brown & Saltmarsh - Sel. Office Supplies	11.20
Brown & Saltmarsh - Sel. Office Supplies	3.00
Brown & Saltmarsh - Sel. Office Supplies	22.89
Preston B. Smart - legal advice	5.00
State of N.H. - Law Enforcement Manual	2.00
Edson C. Eastman - 1 dog record book	3.58
Arnold C. Shea - drawing up deed	5.00
The Reporter Press - building permits	11.20
Edson C. Eastman Co. - Ledger Sheets, trans. cards	9.58
Sargent Bros. - Tax Collectors statements	21.45
Sargent Bros. - Tax Collector's supplies	12.00
Fred L. Tower Co. - 1960 N.H. Register	20.60
Leland N. Harman - Tax Meeting	10.60
Robert Davis - Timber Survey & tax meeting	15.00
J. Arthur Doucette - Tax assessors' meeting - 2 days meeting called by Governor - highway mtg.	67.42
Mary M. Hayes - stationery, postage, etc.	131.54
Marcia G. Chadbourne, stationery, permits, postage, etc.	176.97
Ida P. Dinsmore, postage	9.28
Brown & Saltmarsh - ledger & payroll sheets	19.33
Bernard Mallard - use of calculating machine	10.00
North Conway Loan & Banking Co.	4.70
New England Tel. & Tel.	141.35
Welch Insurance Agency	183.90
White Mtn. Power Company	10.88
	<u>\$1,201.65</u>

DETAIL 3 - TOWN HALL EXPENSES

White Mountain Power Co.	\$19.50
Fuel Oil	61.00
Painting - "Special Appropriation"	325.00
	<u>\$405.50</u>

DETAIL 4 - FIRE DEPARTMENT

Conway Supply - Hardware	\$7.80
Brown Ford Sales - balance due on fire truck	66.73
General Distributors - battery	24.64
North Conway Property Service - Brass Adaptor	85.70
North Conway Property Service - Safety Lights	73.60
North Conway Property Service - Acid Recharge	36.00
Lawrence Flint - Repairs	6.35
Socony Mobil Oil Co. - Gas & Oil	318.78
Guy's Auto Shop - Inspection	2.25

N.H. Distb. Agency - Equip. for Civil Defense	3.85
Mass. Bonding & Insurance Co. - Insurance	199.50
Blanchard Equipment - Equipment	46.65
Eastern Fire Equipment Co. - CO2 Refill	15.35
Jackson Fire Dept. - Reimbursement	453.39
Maurice Kelley - Black Mt. Fire	68.70
Welch Insurance Agency - Insurance	67.80
Guy's Auto Shop - Gas & Inspection	5.82
Albert Towle - Policing Fire, J. Falls House	27.50
Severen Way "	15.00
Waldo Hayes "	3.75
Maurice Kelley "	3.75
North Conway Fire Dept., Jackson Falls House	320.00
Lewis H. Bowie, Chief - salary	97.00
McGraw & Hewey, parts & labor	13.35
Bailey Auto Shop, parts	13.38
Falls Service Station, Gas	1.77
Telephone	443.98
Lights	41.12
General Distributors, Fuel Oil	72.33
	<u>\$2,535.84</u>

DETAIL 5 - SUMMER MAINTENANCE

Welch Insurance Agency, Town Garage	\$33.90
Welch Insurance Agency, Town Liability	243.31
Welch Insurance Agency, Road Grader	37.71
Conway Supply Co. - Hardware	11.73
Texas Oil Co. - grease	31.20
E.W. Grant - Rope & bulbs	1.82
McGraw & Hewey - Parts & labor	4.33
Jackson Water Works - Water service	1.50
Johnson Perry - Tin mine road	45.00
No. Paving & Construction Co. - cold patch	30.38
Lessard Sand Co. - Hardware	2.00
McGraw & Hewey - Labor & material	15.57
Falls Service Station - labor	2.00
Bailey Auto Supply - Muffler, filter, parts	28.22
N.E. Metal Culvert Co. - culverts	250.26
N.E. Metal Culvert Co. - culverts	230.27
E. Slope Auto Body - Windshield, Hough	14.83
No. Paving & Construction Co. - Cold patch	112.13
No. Paving & Construction Co. - Cold patch	69.38
No. Paving & Construction Co. - Cold patch	27.83
Falls Service Station - Repairs	3.50

Beede Oil Company - Road Oil	189.00
Beede Oil Company - Road Oil	94.50
McGraw & Hewey - parts & labor for truck	104.70
Thomas C. Russell - Mowing grass	81.50
Carroll Hayes - Transportation of grader	15.00
Falls Service Station - Repairs on Hough	3.50
McGraw & Hewey - Labor & grease	6.45
Forest Motor Supply Co. - Drum of oil	24.30
E. W. Grant - Hardware	4.59
Arthur E. Cook - Transportation Road Grader	15.00
McGraw & Hewey - Grease & labor	3.75
John Dana - Gravel	42.80
Bailey Auto Supply - Parts	18.77
Larry Clemons - Cleaning around mile	20.00
R. C. Hazelton, Inc. - Transmission, lights parts, Hough	149.56
Lights	41.16
Payroll	2,256.13
Socony Mobil - Gas & oil	436.83
Chadwick-B-Ross - Road Grader Rent	750.00
Withholding Tax Paid	159.30
	<u>\$5,713.71</u>

DETAIL 6 - WINTER HIGHWAYS

Frunzi Chevrolet - Heater for truck	\$20.60
Shop & Hardware - Steel	11.00
Shop & Hardware - Steel	7.60
Harold's Auto Shop - Truck repair	25.00
Worthmore - salt	246.00
General Distributors - Tires	129.51
Lawrence Flint - Labor	7.00
Morton Machine Co. - Repair snow plow	14.72
Mingolla Machinery Co. - Repairs on tractor	93.49
Brown Ford Sales - parts & labor	129.55
General Distributors, Inc. - Fuel oil	119.98
General Distributors, Inc. - Fuel Oil	13.57
General Distributors, Inc. - Fuel Oil	27.60
Merrimack Farmers Exchange - Salt	246.00
B. & R. Rental Corp. - Balance on snow plow	580.00
Welch Insurance Agency - Liability	243.32
Welch Insurance Agency - Town Garage	33.90
Robert D. Davis - Plowing	17.00
Bailey Auto Supply - Parts for truck	54.44
Texas Oil Co. - Grease	31.20
International Salt Co.	912.00

Potrais Sales - snow plow parts	53.08
Linus Howard - sand	25.80
Frost Motor Supply - Oil	59.83
Guy's Auto Shop - Inspection	1.50
Falls Service Station - Tires	91.19
E. W. Grant - Hardware	5.09
Surplus Store - Tarpaulin	17.28
Payroll	2,929.10
Guy R. Hayes - Plowing driveways	348.00
R.J. Illsley, Jr. - Welding	187.96
Lights	45.29
Falls Service Station	34.52
Socony Mobil Gas Co.	997.58
R. C. Hazelton - repairs & parts on Hough	315.06
McGraw & Hewey - parts & labor	165.47
Withholding Tax Paid	265.40
	<u>\$8,505.63</u>

DETAIL 7 - FLOOD DAMAGE

Edgar Crouse - Labor	\$11.25
N.E. Culvert Co.	271.10
Tekwood, Inc. - Use of bulldozer	456.00
Crawford Allen - Culvert headers	63.80
John Dana - Gravel	21.30
Wentworth Hall - Sand & gravel	43.00
Bailey Auto Supply - Supplies	24.00
Socony Mobil Co. - Gas	60.18
Payroll	<u>2,097.21</u>
	<u>\$3,047.84</u>

DETAIL 8 - SKATING RINK

Welch Insurance Agency - Liability	\$70.00
Donald Chase Jr. - Labor	3.00
Conway Supply Co. - Windows, Rink House	5.56
Roger E. Dinsmore - Labor	7.50
Paul Kelly - Labor	3.50
Diamond Natl. Co. - Shovels	4.98
Lights	29.37
Payroll	<u>150.86</u>
	<u>\$274.77</u>

DETAIL 9 - PROCTOR HILL

Beede Oil Co. - Road Oil	\$94.50
John Dana - Gravel	26.20
Socony Mobil Co. - Gas	31.48
Payroll	<u>541.90</u>
	<u>\$694.08</u>

DETAIL 10 - TARRING CLASS V ROADS

N. H. Bituminous Co. - Tar	\$576.44
N. H. Bituminous Co. - Tar	298.64
Socony Mobil Co. - Gas	39.82
Payroll	<u>448.58</u>
	\$1,363.48

DETAIL 11 - TOWN ROAD AID

State of N. H. - Appropriation	\$276.47
N. H. Bituminous Co. - Tar	446.07
Wm. G. Duprey, Jr. Gravel	80.55
Payroll	<u>732.91</u>
	\$1,536.00

DETAIL 12 - GENERAL

Police Dept.	\$749.20
White Pine Blister Rust	100.00
Bounties	2.00
S. S. Taxes Paid	580.21
Health Dept.	6.13
Town Dump	28.00
Head Tax	1,000.50
Street Lights	1,179.98
Bond & Debt. Ret. - Yield Tax	686.97
Sidewalk	1,000.00
Fireworks	177.64
Culverts - Pvt. Drives	452.43
Library	535.00
Old Age Asst.	667.72
Memorial Day	75.00
Cemetery	150.00
Advt. & Regional Assn.	644.31
Taxes Bought by Town	1,855.24
Refunds - Property Tax	5.12
Interest - Short-term notes	300.00
Airport Appropriation	2,500.00
New Equipment - truck	2,650.00
Temporary Loans	20,000.00
Long-term Note - payloader	2,575.00
County Tax	5,257.93
Trustee of Public Fund - Prospect Farm Timber	1,135.30
Survey & Scale of Timber - Prospect Farm	364.70
School District	<u>23,249.16</u>
	\$67,927.54

Town Clerk's Report

Received From:

Auto Permits, 1959	\$41.76
Auto Permits, 1960	3,281.03
Dog Licenses	147.00
Filing Fees	<u>2.00</u>
Total Receipts	\$3,471.79
Less Fees for Dog Licenses	<u>12.80</u>
Paid To Treasurer	\$3,458.99

Marcia G. Chadbourne
Town Clerk

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES Levy of 1960 DR.

Taxes Committed to Collector	
Property Taxes	\$59,401.58
Poll Taxes	<u>322.00</u>
Total Warrant	\$59,723.58
Yield Taxes	5,390.71
Added Taxes	
Property Taxes	11.76
Poll Taxes	12.00
Interest Collected	<u>82.28</u>
Total Debits	\$65,220.33

CR.

Remittances to Treasurer	
Property Taxes	\$59,325.06
Poll Taxes	320.00
Yield Taxes	4,806.80
Interest Collected	<u>82.28</u>
	\$64,534.14
Abatements	
Property Taxes	63.63
Poll Taxes	4.00
Yield Taxes	<u>24.00</u>
	\$91.63

Uncollected Taxes - per Collector's List		
Property Taxes	24.65	
Poll Taxes	10.00	
Yield Taxes	559.91	
	<u>\$594.56</u>	
Total Credits		\$65,220.33

LEVY OF 1959

Uncollected Taxes Jan. 1, 1960		
Poll Taxes	\$4.00	
Yield Taxes	145.70	
Added Taxes		
Property Taxes	112.00	
Poll Taxes	2.00	
Interest Collected	<u>4.60</u>	
Total Debits		\$268.30

CR.

Remittances to Treasurer during fiscal year ended Dec. 31, 1960		
Property Taxes	112.00	
Poll Taxes	6.00	
Yield Taxes	101.23	
Abatement during year-Yield Taxes	44.47	
Interest Collected	<u>4.60</u>	
Total Credits		\$268.30

LEVY OF 1957

Yield Taxes abated	\$21.06
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LEVY OF 1956

Yield Taxes Abated	\$147.50
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*Summary of Warrant*STATE HEAD TAX
Levy of 1960

State Head Taxes Committed to Collector	
Original Warrant	\$1,070.00
Added Taxes	<u>40.00</u>
Total Commitment	\$1,110.00

Penalties Collected	2.50	
Total Debits		\$1,112.50

CR.

Remittances to Treasurer		
Head Taxes	\$1,060.00	
Penalties	2.50	
Abatements	15.00	
Uncollected Head Taxes - per Collector's List	<u>35.00</u>	
Total Credits		\$1,112.50

Levy of 1959

DR.

Uncollected - as of Jan. 1, '60	\$15.00	
Added During 1960	10.00	
Penalties Collected, 1960	<u>1.50</u>	
Total Debits		\$26.50

CR.

Remittances to Treasurer		
Head Taxes	\$25.00	
Penalties	<u>1.50</u>	
Total Credits		\$26.50

SUMMARY OF SALES ACCOUNTS
as of Dec. 31, 1960

Tax sales on account of levies of

	1960	1959
Taxes sold to town during current fiscal year	\$1,855.24	
Balance of Unredeemed Taxes Jan. 1, 1960		\$1,065.54
Interest and Costs Collected after sale		<u>15.55</u>
Total Debits	\$1,855.24	\$1,081.09

CR.

Remittances to Treasurer during year		\$1,081.09
Unredeemed at close of year	<u>\$1,855.24</u>	
Total Credits	\$1,855.24	\$1,081.09

UNREDEEMED TAXES FROM TAX SALES

Richard May	\$124.15
Barbara & David Moreton	245.83
Helen & Frank Reingruber	677.42
Joan & Albert Risch	141.64
Bradford Boynton	666.20

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1960, on account of the tax levy of 1960 is correct to the best of my knowledge and belief.

MARY M. HAYES, Tax Collector

Road Agent's Report

1960

January - WINTER HIGHWAY

Howard Kelley	\$413.75	
Milton Roberts	406.25	
Edwin Gile	<u>5.00</u>	\$825.00

February - WINTER HIGHWAY

Howard Kelley	319.25	
Milton Roberts	382.50	
Edwin Gile	35.00	
Edward March - Tractor	55.00	
Albert Towle	5.00	
David Hayes	<u>7.50</u>	\$876.25

March - WINTER HIGHWAY

Howard Kelley	373.75	
Milton Roberts	376.75	
Edwin Gile	31.50	
John Parker, Jr.	<u>18.61</u>	\$800.61

April - SUMMER HIGHWAY

Howard Kelley	242.50	
Milton Roberts	95.00	
Richard Quint	<u>140.00</u>	\$477.50

May - FLOOD DAMAGE

Howard Kelley	181.25
Richard Quint	180.00

John Parker	41.30	
J. R. Illsley - Truck	159.90	
Howard Kelley - Truck	168.10	
Arthur Cook - Truck	<u>32.80</u>	\$763.35

May - SUMMER HIGHWAY

Howard Kelley	\$60.00	
Richard Quint	60.00	
Harold Kelley - Truck	<u>41.00</u>	\$161.00

June - SUMMER HIGHWAY

Howard Kelley	153.75	
Richard Quint	140.00	
J. R. Illsley - Truck	172.20	
Harold Kelley - Truck	161.95	
Edward March - Tractor	<u>45.00</u>	\$682.90

June - FLOOD DAMAGE

Howard Kelley	123.75	
Richard Quint	120.00	
John Parker	21.24	
Harold Kelley - Truck	147.60	
J. R. Illsley - Truck	178.96	
Arthur Cook - Truck	32.80	
Ronald Meserve - Truck	16.40	
Edward March - Truck	45.55	
Edward March - Tractor	150.00	
Edward March - Back Hoe	<u>172.50</u>	\$1,008.80

June - PROCTOR HILL

Howard Kelley	30.00	
Richard Quint	30.00	
Ray Hall	10.00	
Harold Kelley - Truck	49.20	
J. R. Illsley - Truck	65.60	
Arthur Cook - Truck	32.80	
Ronald Meserve - Truck	32.80	
Edward March - Tractor	<u>48.00</u>	\$298.40

July - SUMMER HIGHWAY

Howard Kelley	210.00	
Richard Quint	210.00	
J. R. Illsley	131.20	
Arthur Cook	<u>69.70</u>	\$620.90

July - PROCTOR HILL

Howard Kelley	30.00	
Richard Quint	30.00	
Edward March	<u>30.00</u>	\$90.00

August - SUMMER HIGHWAY

Howard Kelley	180.00	
Richard Quint	<u>180.00</u>	\$360.00

August - TARRING

Howard Kelley	95.00	
Richard Quint	95.00	
John Charles	21.24	
J.R. Illsley - Truck	<u>147.60</u>	\$358.84

August - PROCTOR HILL

Howard Kelley	30.00	
Richard Quint	<u>30.00</u>	\$60.00

September - SUMMER HIGHWAY

Howard Kelley	120.00	
Richard Quint	100.00	
J.R. Illsley	<u>16.40</u>	\$236.40

September - TARRING

Howard Kelley	62.50	
Richard Quint	<u>51.25</u>	\$113.75

September - T. R. A.

Howard Kelley	62.50	
Richard Quint	57.50	
Lester Hill	42.50	
Arthur Cook - Truck	155.80	
J.R. Illsley - Truck	151.70	
Burnham Quint - Truck	299.30	
Daniel Drew - Dozer	<u>262.50</u>	\$1,031.80

October - SUMMER HIGHWAY

Howard Kelley	90.00	
Richard Quint	<u>80.00</u>	\$170.00

October - T. R. A.

Howard Kelley	60.00	
Richard Quint	<u>60.00</u>	\$120.00

October - WINTER HIGHWAY

Howard Kelley	30.00	
Richard Quint	<u>30.00</u>	\$60.00

November - WINTER HIGHWAY

Howard Kelley	145.00	
Richard Quint	<u>205.00</u>	\$350.00

November - SKATING RINK

Howard Kelley	60.00	
Richard Quint	<u>30.00</u>	\$90.00

December - WINTER HIGHWAY

Howard Kelley	328.75	
Richard Quint	<u>286.25</u>	\$615.00

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. (Savings Account)		
Income on Hand Jan. 1, 1960	\$60.97	
Income Received during 1960	<u>19.95</u>	
Balance Income on hand Dec. 31, '60		\$80.92

Jackson Cemetery Fund (Created May 10, 1928)

Principal invested K Bonds and N. Conway Loan & Banking Co. (Savings Account)

Amount of Principal, Jan. 1, '60	\$4,130.00	
Added to Principal during '60	<u>25.00</u>	
Total Principal Dec. 31, '60	\$4,155.00	
Income on Hand Jan. 1, '60	\$1,139.64	
Income received during '60	157.11	
Town of Jackson, bal. approp'n.	<u>60.00</u>	
Balance income on hand Dec. 31, '60		\$1,356.75

Gospel and School Fund
(created Jan. 1, 1936)

Amount of Principal	\$ 566.74	
Invested N. Conway Loan & Banking Co. (Savings Account)		
Income received during 1960	\$17.11	
Expended during 1960:		
Paid to School Treasurer	8.55	
Paid to Church Treasurer	<u>8.56</u>	\$17.11

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

Amount of Principal	\$1,000.00	
Invested in K Bonds		
Income on Hand Jan. 1, '60	54.50	
Income received during '60	<u>29.48</u>	
Bal. Income on hand Dec. 31, '60	\$83.98	

Dr. Dudley A. Williams Fund
(created 1935)

Amount of Principal	\$2,500.00	
Invested N. Conway Loan & Banking Co. (Sav. Act.)		
Income on hand Jan. 1, '60	\$ 94.90	
Income received during '60	<u>78.40</u>	
Balance Income on hand Dec. 31, 1960		\$173.30

Prospect Farm Fund (Baker Account)

Invested in N. Conway Loan & Banking Co. (Sav. Act.)	
Received from Town of Jackson during 1960	\$1,135.30

Lewis H. Bowie
Roger E. Dinsmore
Orin N. Chadbourne

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, 1960, and find them to be correct in all respects.

February 28, 1961

Nancy P. Freeman
John E. Grant

Librarian's Report

The Jackson Public Library was open on Saturdays from 2 to 4 P.M. for most of the year. From June 20 to September 5, 1960, it was open Mondays, Wednesdays, and Fridays from 2 to 4 P.M. In that time we circulated 1407 volumes to customers of all ages. Our special bin enables even 4-year-olds to select their own books, and we impose no age limit on borrowers, down or up. Limited funds - too limited - prevent our purchase of new books that even our small library needs.

But, such books as we do acquire are selected first for readability, for their interest to our patrons, whatever group they may be in. Fiction, non-fiction, teen-age and children's (school age and pre-school) are all included.

We offer you a challenge. Come in and surprise yourself. Our library has charm. We have books of all kinds, amusing as well as instructive.

Professional librarians, college faculty members, readers from other states and towns familiar with libraries, tell us that we have a good library. Other towns, 10 or even 20 times as large as ours, do not have one as good - or even have one at all.

So, come in and take a book. Reading is a privilege. We have books. Enjoy the privilege right in your own home town, and boost a real local asset - the library.

The Bookmobile came about every other month during the year, with fiction, non-fiction and children's books. The Bookmobile people are most helpful and cooperative within their ability to help us, but they in no sense even pretend to furnish us with the new books that we require.

Our circulating magazines are: American Home, Atlantic, Coronet, Field & Stream, Good Housekeeping, Holiday, Jack & Jill, Ladies Home Journal, Life, McCall's, Redbook, Readers' Digest and Saturday Evening Post. Bertha M. Rogers gives us Holiday and Readers' Digest Condensed Books. We thank her.

Mrs. Doucette, trustee, gives us "The New Yorker", "National Geographic," books and some of her spare time. Another trustee, Mrs. Frost and she have helped in

several unglamorous tasks involving books in bulk. Mrs. Haskell, our third trustee, lights our wonderful radiant heat gas stove early on cold library days. This faithful work is a boon to the whole community. More than one of our local small fry has turned from blue to pink in front of it.

Cash on Hand, January 1, 1960	\$3.91
Fines & Fees, 1960	32.24
Turned Over to Charlotte Haskell, trustee Dec. 31, 1960	31.15
Cash on hand, January 1, 1961	5.00

Respectfully submitted,

H. Francis Manchester
Librarian

REPORT OF LIBRARY TREASURER

Receipts

Cash in Treasury, Jan 1, '60	\$ 394.06
Received from:	
Town of Jackson, appropriation	500.00
G. A. Wentworth Fund	46.87
Proceeds, Old Book Sale	21.00
Bessie Rogers Fund, gift	50.00
	<hr/>
	\$1,011.93

Payments

White. Mt. Power Co., lights	\$ 19.55
Carroll County Service, fuel	56.55
H.F. Manchester, salary	237.00
H.F. Manchester, care grounds	24.00
S. F. Claflin Agency, magazines '59	19.95
S.F. Claflin Agency, magazines '60	45.32
Campbell & Hall, books	42.94
P. T. A. Book Fair, books	4.50
Mountain Book Shop, book	3.15
Elizabeth L. Abbott, cleaning	30.00
Bank Charges	1.20
	<hr/>
Total Payments	\$484.26
Cash in treasury, Dec 31, 1960	527.67

Charlotte W. Haskell - Treasurer

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

HELEN W. WHITNEY	Term Expires 1961
MAURICE E. KELLY	Term Expires 1962
ALICE W. PENDLETON	Term Expires 1963

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 14th day of March, 1961, 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.

Administration

Salaries of District Officers	122.00	
Superintendent's Salary (local share)	446.04	
Tax for State Wide Supervision	132.00	
Salaries of Other Administrative		
Personnel	396.48	
Supplies and Expenses	334.42	\$1,430.94

Instruction

Teachers' Salaries	8,800.00	
Books & Other Instructional Aid	150.00	
Scholars' Supplies	152.50	
Supplies & Other Expenses	75.00	9,177.50

Operation of School Plant

Salary of Custodian	435.00	
Fuel	550.00	
Water, Lights, Supplies	400.00	1,385.00

Maintenance of School Plant

Repairs and Replacements	300.00	300.00
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Auxiliary Activities

Health Supervision	376.54	
Transportation	6,600.00	
Tuition	13,910.00	
School Lunch & Spec. Milk	600.00	21,486.54

Fixed Charges

Retirement	711.73	
Insurance	80.00	791.73

Total Appropriation		\$34,571.71
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8. To act upon any other business that may legally come before this meeting.

Given under our hands at said Jackson this 22nd day of February, 1961.

HELEN W. WHITNEY
MAURICE E. KELLY
ALICE W. PENDLETON

School Board of Jackson, N. H.

A true copy of Warrant -- Attest:

HELEN W. WHITNEY
MAURICE E. KELLY
ALICE W. PENDLETON

School Board of Jackson, N. H.

Financial Report

Fiscal Year Ending June 30, 1960

RECEIPTS

Federal Aid	
National School Lunch	252.65
Local Taxation	
Current Appropriation	24,249.16
Other Sources	
Trust Funds	108.43
Total Receipts from all Sources	<u>\$24,610.24</u>
Cash on hand at beginning of year, July 1, 1959	3,323.12
Grand Total Net Receipts	<u>\$27,933.36</u>

PAYMENTS

<u>Administration</u>	
Salaries of District Officers	122.00
• Superintendent's Salary	350.30
Tax for State Wide Supervision	140.00
Salaries of other Administrative Personnel	310.00
Supplies & Expenses	227.21
*Jackson	350.30
Conway	4,212.08
Bartlett	758.23
Eaton	126.00
Chatham	107.35
Albany	96.05
	<u>5,650.00</u>
State Share	<u>3,250.00</u>
	8,900.00
<u>Instruction</u>	
Teachers' Salaries	7,375.35
Books & Other Instructional Aids	59.35
Scholars' Supplies	369.52
Supplies & Other Expenses	151.66

<u>Operation of School Plant</u>	
Salaries of Custodians	315.13
Fuel	433.52
Water, Lights & Supplies	403.05
<u>Maintenance of School Plant</u>	
Repairs & Replacements	456.88
<u>Auxiliary Activities</u>	
Health Supervision	326.50
Transportation - High School	3,700.00
Transportation - Elementary	2,031.71
Tuition - High School	8,487.50
Tuition - Elementary	810.00
School Lunch	656.92
<u>Fixed Charges</u>	
Retirement	554.39
Total Net Payment for all Purposes	\$27,280.99
Cash on hand at end of year, June 30, 1960	652.37
Grand Total Net Payments	\$27,933.36

BALANCE SHEET
June 30, 1960

<u>Assets</u>	
Cash on Hand June 30, 1960	652.37
<u>Liabilities</u>	
	-0-
Surplus (Excess of Assets over Liabilities)	\$652.37

HELEN E. WHITNEY, MAURICE E. KELLY,
ALICE W. PENDLETON - School Board

REPORT OF SCHOOL DISTRICT TREAS.
for the
Fiscal Year July 1, 1959 to June 30, 1960

SUMMARY

Cash on Hand July 1, 1959		3,323.12
Received from Selectmen		
Current Appropriation	24,249.16	
Received from State Treasurer		
Federal Funds	252.65	
Received from Trust Funds	108.43	
Total Receipts		\$24,610.24

Total Amount Available for Fiscal Year	27,933.36
Less School Board Orders Paid	<u>27,280.99</u>
Balance on hand June 30, 1960	652.37

July 16, 1960 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, N.H. of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

September 8, 1960

John E. Grant, Auditor

SCHOOL DISTRICT OF JACKSON, N. H.

ENROLLMENT STATISTICS

Grade	ACTUAL ENROLLMENT					ESTIMATED ENROLLMENT				
	1951 1952	1957 1958	1958 1959	1959 1960	1960 1961	1961 1962	1962 1963	1963 1964	1964 1965	1965 1966
					GR.					
(1)	9	4	6	7	(1)	7	1	0	2	4
(2)	9	5	5	5	(2)	7	7	1	0	2
(3)	5	8	5	4	(3)	5	6	7	1	0
(4)	6	7	8	5		-	-	-	-	-
	<u>29</u>	<u>24</u>	<u>24</u>	<u>21</u>		<u>19</u>	<u>14</u>	<u>8</u>	<u>3</u>	<u>6</u>
(5)	3	4	6	7	(4)	2	6	6	7	1
(6)	8	4	6	7	(5)	5	0	6	6	7
(7)	0	12	3	6	(6)	6	5	0	6	6
(8)	5	-	-	-		-	-	-	-	-
	<u>16</u>	<u>20</u>	<u>15</u>	<u>20</u>		<u>13</u>	<u>11</u>	<u>12</u>	<u>19</u>	<u>14</u>
TOTAL	45	44	39	41		32	25	20	22	20
										18

CONWAY JR. HIGH AND KENNETT HIGH ENROLLMENT

(7)	-	-	-	0	7	6	5	0	6	6
(8)	-	5	13	3	7	7	6	5	0	6
	<u>-</u>	<u>5</u>	<u>13</u>	<u>3</u>	<u>14</u>	<u>13</u>	<u>11</u>	<u>5</u>	<u>6</u>	<u>12</u>
(9)	2	2	3	11	3	7	7	6	5	0
(10)	0	7	3	3	11	3	7	7	6	5
(11)	1	2	5	4	3	11	3	7	7	6
(12)	2	6	1	4	3	3	11	3	7	7
	<u>5</u>	<u>17</u>	<u>12</u>	<u>22</u>	<u>20</u>	<u>24</u>	<u>28</u>	<u>23</u>	<u>25</u>	<u>18</u>
TOTAL (1-12)	50	66	64	66	66	62	59	50	51	48

SCHOOL DISTRICT OF JACKSON, N. H.

JACKSON STUDENTS ENROLLED IN GRADES 7-12 IN CONWAY

1960-1961		1961-1962	
GRADE 7	Larry Clemons Diana Epply Ward Freeman Donald Johnson Alex Kelley Donna Kelley Richard Quint	GRADE 7	Nancy Baker Alfred Briggs Peter Doucette Raymond Hill Merle Johnson Irving Nutter
GRADE 8	Peter Baker Kellogg Boynton Walter Epply Marcia Hill Paul Kelly Berneen Mallard Susan May	8	6 - in Grade 7 7 - in Grade 8
9	Joan Chase	9	$\overline{13} \times 310.00 = \$4,040.00$
9	Nancy Gray	10	7 - in Grade 9 3 - in Grade 10
9	Inge Muller	10	11 - in Grade 11 3 - in Grade 12
10	Roberta Crouse	11	$\overline{24} \times 395.00 = \$9,480.00$
10	Rosalie Fernald	12	
10	Judith Frost		
10	Susan Grey		
10	Alice Guptil		
10	Sandra Johnson		
10	John Kelley		
10	Philip Kelly		
10	Joyce Labbe		
10	Dennis Lufkin		
10	Alicia Mulkern		
11	Michael Clemons		
11	Christopher Doucette		
11	Fedora Fernald		
12	Elaine Chase		
12	Leslie Doerfler		
12	Gerald Labbe		

SCHOOL SUPERVISORY UNION 9
SCHOOL CALENDAR
1961-1962

September (19)

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

October (21)

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			

November (20)

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	

December (15)

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

January (22)

M	T	W	T	F
①	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

February (15)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
㉑	㉒	㉓	㉔	㉕
26	27	28		

March (22)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

April (15)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	㉒
㉓	㉔	㉕	㉖	㉗
30				

May (22)

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	㉓	31	

June

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

- Sept. 4 Meeting with all teachers
- Sept. 5 Schools Open
- October 20 Teachers' Convention
- Nov. 24-25 Thanksgiving
- Dec. 22-Jan. 1 Christmas Vacation
- Jan. 2 Schools reopen
- Feb. 19-23 Winter Vacation
- Feb. 26 Schools Reopen
- April 20 Good Friday
- April 23-27 Spring Vacation
- April 30 Schools Reopen
- May 30 Memorial Day
- June 18 High School Graduation

Vital Statistics

Births Registered in the Town of Jackson, N.H., for the year ending December 31, 1960

Date of birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace-father	Birthplace-mother
Feb. 15	Edward Greenleaf Spooner	George Herbert Spooner	Sally Simmons Haskins	Fairhaven, Mass.	Brockton, Mass.
April 19	William George Chase	Donald Almy Chase, Jr.	Ilene Marie Kanuse	Newport, R.I.	Fall River, Mass.
Sept. 30	Pauline Ellen Albert	Alden Albert	Joyce Anita Davis	Caribou, Me.	No. Conway, N.H.
1893 Aug. 21	David Lewis Donovan	Timothy Donovan	Nellie G. Dollof	St. Johns, N.B.	Jackson, N.H.

Marriages Registered in the Town of Jackson, N.H., for the year ending December 31, 1960

Date	Place of marriage	Name and surname of Groom & 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
June 23	Bartlett	David H. Hayes Rose-Marie Hayes	21 18	Jackson Bartlett	New Hampshire New Hampshire	Marshall M. Stevenson, C Jackson
June 26	Jackson	Gordon Wheeler Lang Eleanor June Davis	24 28	N. Abington, Mass. Jackson	New Hampshire New Hampshire	Marshall M. Stevenson, C Jackson

Deaths Registered in the Town of Jackson N.H., for the year ending December 31, 1960

Date	Name & Surname of Deceased	Age	Place of Birth	Name of Father	Name of Mother
Jan. 4	Robert Martin	78	Harwinton, Conn.	James Martin	Clara White
Apr. 13	Fred M. Dinsmore	85	Jackson	Elisha Dinsmore	Lurette Avery
July 24	Eli Howard Drown	62	Conway	Howard Drown	Minnie Gilpatrick
Aug. 7	Mary Caroline March	86	Hillside, Maine	Charles Irish	Almira Jewell
Nov. 1	Adele Tanguay Vigneault	53	Canada	Joseph Tanguay	Marie Vaillancourt

Report of Forest Fire Wardens

PREVENTION IS YOUR BUSINESS

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 percent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed - all because MANY are CARELESS with fire in and near woodland. This can be remedied. You can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First - by setting a good example YOURSELF - being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second - by using YOUR individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for YOU and for them.

1. Before burning, secure a permit from your local forest fire warden - the law requires it.

2. Be sure to properly supervise your burning - don't leave it.

3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.

4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles - make sure they are out - use your ash tray.

5. Don't burn at home - use your town dump and save yourself much possible difficulty, both personal and financial.

Number of Local Fires 1
Number of Acres burned 1/4
Number of permits issued 36

Hubert C. Hartwell
District Chief

Maurice Kelly
Forest Fire Warden