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1961

# ANNUAL REPORT

*of the Officers of the Town*

## JACKSON

NEW HAMPSHIRE



*For the Fiscal Year Ending  
December 31, 1961*



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



*FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1961*

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Center Lovell Press

# TOWN OFFICERS

## Moderator

RICHARD F. WELCH

## Town Clerk

MARCIA G. CHADBOURNE

## Selectmen

ROBERT E. DAVIS

LELAND N. HARMON

DONALD A. CHASE, SR.

## 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

J. ARTHUR DOUCETTE

## Fire Chief

LEWIS E. FERNALD

## 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 Hall in said Jackson on Tuesday the 13th 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. Maintenance of summer highways and bridges.

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

5. Streetlights..

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. Civilian Defense.

16. Town Dump.

17. Skating Rink

18. Swimming Program.

19. The sum of \$273.71 for T.R.A. State will contribute \$1,824.77.

20. The sum of \$145.00 for White Mountain Region Association.

21. The sum of \$175.00 for Sander, the sum of \$150.00 having already been paid for rental, the original cost being \$325.00.

22. The sum of \$1,200.00 for retarring Class V roads.

23. To authorize the selectmen to manage the Baker Place standing timber for the highest financial yield, proceeds from timber sold shall be placed in the General Account, providing that at least ten percent of such funds shall be used for reforestation of said land.

24. The sum of \$11,000.00 to secure State Bridge Aid to rebuild Gill Bridge, the State contributing \$22,000.00.

25. The sum of \$5,000.00 to repair Gill Bridge.

26. The sum of \$300.00 for reassessing new property in 1962 by State assessor.

27. The sum of \$220 for interest on borrowing in anticipation of taxes.

28. To authorize the Selectmen to borrow in anticipation of taxes.

29. A sum of money for repair and addition of Town Garage.

30. The sum of \$500.00 for preambulating Town lines Between Bartlett and Jackson.

31. To see if the Town will vote to have its Selectmen enter into a lease with Wylie Apt along with other surrounding towns in leasing of the White Mountain Airport Strip and taxiways, and see if the Town will raise and appropriate the sum of \$250.00 to reseal the hard surface runway with special airport runway sealer.

(by petition - Raymond H. Abbott, Jr. and others)

32. A sum of \$600.00 to be raised for Eastern Slope Airport Maintenance and Improvement.

33. To authorize the road agent to cooperate with the State by removing the snow from the center of Town, "from brick filling station to Thorn Hill Road". This action necessary when route 16A becomes dangerously narrow and slippery in the busy winter months.

(by petition - Freeman Frost and others)

34. To impose summons of .20 on poll taxes uncollected after October 15, 1962.

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

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

Given under our hands and seal this 23rd day of February, in the year of our Lord nineteen hundred and sixty-two.

ROBERT E. DAVIS  
LELAND N. HARMON  
DONALD A. CHASE

Selectmen of Jackson

A true copy of Warrant - Attest:

ROBERT E. DAVIS  
LELAND N. HARMON  
DONALD A. CHASE

Selectmen of Jackson

# Budget of the Town of Jackson

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR  
 JANUARY 1, 1962 to DECEMBER 31, 1962

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE  
 PREVIOUS YEAR JANUARY 1, 1961 to DECEMBER 31, 1961

## Sources of Revenue

### FROM STATE:

|   |   |  |  |
|---|---|--|--|
| Interest and Dividends Tax                                      | Estimated<br>Revenue<br>Previous<br>Year 1961 | Actual<br>Revenue<br>Previous<br>Year 1961 | Estimated<br>Revenue<br>Ensuing<br>Year 1962 |
| Savings Bank Tax  | 4,079.97                                      | 4,079.97                                   | 4,079.97                                     |
| Reimbursement a/c State & Fed. forest lands                     | 88.21   | 88.21                                      | 88.21  |
| FROM LOCAL SOURCES EXCEPT TAXES:                                | 1,950.68                                      | 1,950.68                                   | 1,950.68                                     |
| Dog Licenses  | 110.00  | 130.20                                     | 120.00                                       |
| Business Licenses, Permits & Filing Fees                        | 20.00   | 28.00                                      | 24.00  |
| Rent of Town Hall & Other Buildings                             |   | 55.00                                      | 50.00  |
| Income from Trust Funds   |   | 173.30                                     | 173.30                                       |
| Income of Departments: highway including<br>rental of equipment | 150.00  | 2,040.78                                   | 500.00                                       |
| Motor Vehicle Permit Fees                                       | 3,500.00                                      | 4,130.41                                   | 4,000.00                                     |
| Sale of Town Property   |   | 3,057.92                                   |  |
| FROM LOCAL TAXES OTHER THAN PROP. TAXES:                        |   |  |  |
| Poll Taxes - Regular @ \$2.00                                   | 318.00  | 318.00                                     | 318.00                                       |



|  |                 |                 |                  |
|--|-----------------|-----------------|------------------|
| Yield Taxes  | <u>1,200.00</u> | <u>1,216.68</u> | <u>1,200.00</u>  |
| TOTAL REVENUES FROM ALL SOURCES<br>EXCEPT PROPERTY TAXES | \$11,416.86     | \$17,269.15     | \$12,504.16      |
| Amount to be raised by Property Taxes                    |                 | 54,535.73       | <u>78,738.64</u> |
| TOTAL REVENUES   |                 |                 | \$66,234.48      |

*Purposes of Expenditures*

|   |  |   |  |
|---|--|---|--|
| Current Maintenance Expenses:           |  |   |  |
| GENERAL GOVERNMENT:                     |  |   |  |
| Town Officers' Salaries                 |  |   |  |
| Town Officers' Expenses                 |  |   |  |
| Election & Registration Expenses        |  |   |  |
| Municipal Court Expenses                |  |   |  |
| Expenses Town Hall & Other Buildings    |  |   |  |
| Employees' Retirement & Social Security |  |   |  |
| PROTECTION OF PERSONS & PROPERTY:       |  |   |  |
| Police Department                       |  |   |  |
| Fire Department                         |  |   |  |
| Head Taxes                              |  |   |  |
| Assessing Town Property                 |  |   |  |
| Debt Retirement                         |  |   |  |
| Swimming Program                        |  |   |  |
| Taxes bought by Town                    |  |   |  |
| Civil Defense                           |  |   |  |
|   | <u>Appropriations<br/>Previous<br/>Year 1961</u> | <u>Actual<br/>Expenditures<br/>Previous<br/>Year 1961</u> | <u>Estimated<br/>Expenditures<br/>Ensuuing<br/>Year 1962</u> |
|   | 3,100.00   | 4,479.60  | 3,200.00   |
|   | 350.00   | 630.87  | 350.00   |
|   | 700.00   | 735.70  | 725.00   |
|   | 1,700.00   | 2,301.94  | 1,800.00   |
|   |  | 1,019.00  |  |
|   | 125.00   | 299.69  | 300.00   |
|   |  | 801.13  |  |
|   | 45.00  | 45.00   | 45.00  |
|   | 100.00   | 1,028.70  | 50.00  |
|   |  | 23.85   |  |

|  |          |           |          |   |
|--|----------|-----------|----------|---|
| HEALTH:                                    |          |           |          |   |
| Health Department, Including Hospitals     | 500.00   | 1,007.88  | 750.00   |   |
| Discounts & Abatements                     |          | 170.16    |          |   |
| Town Dump & Garbage Removal                | 150.00   | 200.74    | 150.00   |   |
| HIGHWAYS and BRIDGES:                      |          |           |          |   |
| Town Maintenance - Summer                  | 4,500.00 | 4,959.49  | 5,000.00 |   |
| Town Maintenance - Winter                  | 6,300.00 | 7,132.95  | 8,503.00 |   |
| Street Lighting                            | 1,200.00 | 1,297.44  | 1,300.00 |   |
| General Expenses of Highway Dept., Class V | 950.00   | 978.13    | 1,200.00 |   |
| Town Road Aid                              | 275.18   | 1,374.87  | 273.18   |   |
| LIBRARIES:                                 | 500.00   | 525.00    | 500.00   | ∞ |
| PUBLIC WELFARE:                            |          |           |          |   |
| Temporary Loans                            |          | 20,000.00 |          |   |
| Old Age Assistance                         | 670.00   | 748.41    | 750.00   |   |
| PATRIOTIC PURPOSES:                        |          |           |          |   |
| Memorial Day & Veterans' Associations      | 75.00    | 75.00     | 75.00    |   |
| RECREATION:                                |          |           |          |   |
| Jackson Resort Association                 | 500.00   | 500.00    | 500.00   |   |
| Skating Rink                               | 300.00   | 148.66    | 450.00   |   |
| PUBLIC SERVICE ENTERPRISES:                |          |           |          |   |
| Cemeteries                                 | 150.00   | 150.00    | 100.00   |   |
| Airports                                   | 2,700.00 | 200.00    | 850.00   |   |

|                               |                    |                    |                    |
|-------------------------------|--------------------|--------------------|--------------------|
| White Mountain Region Asso.   | 145.00             | 145.00             | 145.00             |
| INTEREST:                     |                    |                    |                    |
| On Temporary Loans            | 300.00             | 206.67             | 220.00             |
| HIGHWAYS & BRIDGES:           |                    |                    |                    |
| Sidewalk Construction         | 1,000.00           | 1,000.00           |                    |
| New Equipment                 | 1,000.00           | 2,000.00           |                    |
| PAYMENT ON PRINCIPAL OF DEBT: |                    |                    |                    |
| Long Term Notes               | 2,650.00           | 2,650.00           | 2,650.00           |
| COUNTY TAXES:                 |                    | 4,855.46           | 4,855.46           |
| SCHOOL TAXES:                 | 34,571.71          | 37,403.07          | 44,000.00          |
| TOTAL EXPENDITURES:           | <u>\$64,556.89</u> | <u>\$99,094.41</u> | <u>\$78,738.64</u> |

# Selectmen's Report

## INVENTORY

|   |                |
|---|----------------|
| Land & Buildings, exclusive of<br>growing wood & timber | \$3,124,768.00 |
| House Trailers, Travel Trailers                         | 5,115.00       |
| Mills & Machinery                                       | 3,400.00       |
| Electric Plants   | 80,908.00      |
| Stock & Trade   | 24,065.00      |
| Horses (12)   | 900.00         |
| Cows (78)   | 9,750.00       |
| Other Neat Stock (20)                                   | 1,650.00       |
| Sheep (32)  | 320.00         |
| Hogs (9)  | 180.00         |
| Fowl (200)  | 80.00          |
| Gasoline Pumps & Tanks                                  | 1,710.00       |
| Wood & Lumber   | 1,200.00       |
| Total Gross Valuation                                   | \$3,254,046.00 |
| Less Veterans' Exemptions                               | 8,000.00       |
| Net Valuation on which rate is computed                 | \$3,246,046.00 |

## TAXES ASSESSED

|                      |            |
|----------------------|------------|
| Town Charges         | \$3,100.00 |
| Social Security      | 350.00     |
| Police Department    | 700.00     |
| Civilian Defense     | 100.00     |
| Fire Department      | 1,700.00   |
| Health Department    | 500.00     |
| Reassessing Property | 125.00     |
| Town Dump            | 150.00     |
| Summer Highways      | 4,500.00   |
| Winter Highways      | 6,300.00   |
| Street Lighting      | 1,200.00   |
| Class V              | 950.00     |
| Town Road Aid        | 275.18     |
| Libraries            | 500.00     |
| Old Age Assistance   | 670.00     |
| Memorial Day         | 75.00      |
| Skating Rink         | 300.00     |
| Water Safety Program | 45.00      |

|  |             |
|--|-------------|
| Cemeteries                             | 150.00      |
| Airports                               | 2,700.00    |
| Advertising & Regional Association     | 645.00      |
| Sidewalk Construction                  | 1,000.00    |
| Interest on Notes                      | 300.00      |
| New Equipment                          | 1,000.00    |
| Payment on Payloader                   | 2,375.00    |
|  | <hr/>       |
| Total Town Appropriations              | \$29,910.18 |
| County Tax                             | 4,855.46    |
| School Tax                             | 33,377.83   |
|  | <hr/>       |
| Total Town, County & School Approp'ns. | \$68,143.47 |

LESS ESTIMATED REVENUES & CREDITS

|  |             |
|--|-------------|
| Interest & Dividends Tax                     | \$4,079.97  |
| Savings Bank Tax                             | 88.21       |
| Reimbursement                                | 3,000.00    |
| Revenue from Yield Tax Sources               | 1,200.00    |
| Dog Tax                                      | 110.00      |
| Motor Vehicle Permit                         | 3,500.00    |
| Rent of Town Property                        | 100.00      |
| Income from Trust Fund                       | 173.30      |
| Sale of Tax Deeded Property                  | 1,530.62    |
| Poll Taxes @2.00 No. 159                     | 318.00      |
| Other Revenue: Gas Refunds                   | 350.00      |
| Building Permits                             | 20.00       |
| Equipment Rental Refund                      | 150.00      |
| Insurance Refund                             | 40.00       |
|  | <hr/>       |
| Total Revenues & Credits                     | \$14,660.10 |
| Total Appropriations Less Revenues & Credits | \$53,483.37 |
| Plus Overlay                                 | 1,052.36    |
|  | <hr/>       |
| Net Amount to be Raised by Taxation          | \$54,535.73 |
| Less 159 Polls @2.00                         | 318.00      |
|  | <hr/>       |
| Total Taxes to be Committed                  | \$54,217.73 |
| Tax Rate - \$1.68 per \$100.00               |             |

# Comparative Statement of Appropriation & Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1961

| <u>Title of Appropriation</u> | <u>Appropriations</u> | <u>Receipts &amp; Reimbursements</u> | <u>Total Amt. Available</u>   | <u>Expenditures</u> | <u>Unexpended Bal.</u> | <u>Overdrafts</u> |
|-------------------------------|-----------------------|--------------------------------------|-------------------------------|---------------------|------------------------|-------------------|
| General Government            | \$3,100.00            | \$2,639.43                           | \$5,804.18                    | \$4,479.60          | \$1,324.58             |                   |
| Summer Highways               | 4,500.00              | 527.20                               | 5,027.20                      | 4,959.49            | 67.71                  |                   |
| Winter Highways               | 6,300.00              | 415.71                               | 6,715.71                      | 7,132.95            |                        | 417.24            |
| Streetlights                  | 1,200.00              |                                      | 1,200.00                      | 1,297.44            |                        | 97.44             |
| Old Age Assistance            | 670.00                |                                      | 670.00                        | 948.41              |                        | 78.41             |
| Civilian Defense              | 100.00                |                                      | 100.00                        | 23.85               |                        |                   |
| Cemetery                      | 150.00                |                                      | 150.00                        | 150.00              | 76.15                  |                   |
| Memorial Day                  | 75.00                 |                                      | 75.00                         | 75.00               |                        |                   |
| Library                       | 500.00                | 15.00                                | 515.00                        | 525.00              |                        | 10.00             |
| Fire Department               | 1,700.00              |                                      | 1,700.00                      | 2,301.94            |                        | 601.94            |
| Police Department             | 700.00                |                                      | 700.00                        | 735.70              |                        | 35.70             |
| Health Department             | 500.00 app:60         | 500.00                               | 1,000.00                      | 1,007.88            |                        | 7.88              |
| Jackson Resort Association    | 500.00                |                                      | 500.00                        | 500.00              |                        |                   |
| Social Security Taxes         | 350.00                | 315.44                               | 665.44                        | 630.87              | 34.57                  |                   |
| Town Dump                     | 150.00                |                                      | 150.00                        | 200.74              |                        | 50.74             |
| Skating Rink                  | 300.00                |                                      | 300.00                        | 148.66              | 151.34                 |                   |
| Sidewalk                      | 1,000.00              |                                      | 1,000.00                      | 1,000.00            |                        |                   |
| White Mt. Region Assoc.       | 145.00                |                                      | 145.00                        | 145.00              |                        |                   |
| Tar Class V Roads             | 950.00                | 136.52                               | 1,086.52                      | 978.13              | 108.39                 | 174.69            |
| Reassessing Property          | 125.00                |                                      | 125.00                        | 299.69              |                        |                   |
| White Mountain Airport        | 200.00                |                                      | 200.00                        | 200.00              |                        |                   |
| New Equipment                 | 1,000.00              |                                      | 3,040.78                      | 2,000.00            | 1,040.78               |                   |
| Swimming Program              | 45.00                 | 2,040.78                             | 45.00                         | 45.00               |                        |                   |
| Interest                      | 300.00                |                                      | 300.00                        | 206.67              | 93.33                  |                   |
|                               |                       |                                      | Unexpended Balance \$1,422.81 |                     | \$2,896.85             | \$1,474.04        |

# Financial Statement

## ASSETS

|                                   |                    |
|-----------------------------------|--------------------|
| Cash on hand, January 1, 1962     | \$14,516.81        |
| Yield Taxes                       | 559.91             |
| Taxes Bought by Town              | 1,028.74           |
| Poll Taxes and interest collected | 15.32              |
| T. R. A. due from State           | 459.65             |
|                                   | <u>\$16,580.24</u> |

## LIABILITIES

|                                   |                    |
|-----------------------------------|--------------------|
| Due School                        | \$14,682.50        |
| Due N. H. State Bond & Debt Ret.  | 211.87             |
| Payloader Note                    | 2,650.00           |
| Due Skating Rink appro.           | 151.34             |
|                                   | <u>\$17,695.71</u> |
| Excess of Liabilities over Assets | \$1,115.47         |

## 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           |
| Highway Equipment                                    | 16,000.00          |
| Tramp House Site                                     | 50.00              |
| School Building, land & Selectmen's<br>office, vault | 9,000.00           |
| Wood lot on Glen Road                                | 300.00             |
| Tractor House & Salt Shed                            | 400.00             |
|  | <u>\$49,250.00</u> |

# Treasurer's Report

|                               |             |
|-------------------------------|-------------|
| Cash on Hand, January 1, 1962 | \$17,823.48 |
|-------------------------------|-------------|

|  |              |
|--|--------------|
| Received from:   |              |
| Marcia G. Chadbourne, auto permits                     | \$4,130.41   |
| Marcia G. Chadbourne, dog licenses                     | 130.20       |
| Trustees Public Funds, D. A. Williams fd.              | 173.30       |
| Jackson Public Library, insurance                      | 15.00        |
| Chadwick-BaRoss Inc., refund overpayment<br>grader     | 150.00       |
| R. E. Davis, refund file cabinet                       | 9.75         |
| No. Conway Loan & Banking Co., loans                   | 20,000.00    |
| Mary H. Hayes, taxes 1960                              | 2,425.18     |
| Mary H. Hayes, taxes 1961                              | 56,014.23    |
| Eagle Mt. House, sale of dynamite & caps               | 2.70         |
| Tekwood Division, stumpage Baker timber                | 549.42       |
| Cranmore Skimobiles, Inc., sale of Thorn<br>Mt. Weasel | 110.01       |
| R. D. Davis, sale of Baker House                       | 5.00         |
| Welch Insurance Agency, refund insurance               | 40.36        |
| Harry A. Thompson Agency, refund Ins.                  | 33.75        |
| Mobil Oil Company, refund                              | 40.00        |
| Whittier Associates, sale of Thorn Mt. tows            | 2,000.00     |
| John Lloyd, Jr. Contribution to Dundee<br>Cemetery     | 50.00        |
| Philip Taylor, damage to Falls Hill railing<br>Town:   | 28.55        |
| Building Permits                                       | 28.00        |
| Use of Equipment & Labor                               | 1,241.58     |
| Rent Town Hall   | 55.00        |
| Sale of Tarvia & Sand                                  | 527.23       |
| Sale of Culvert pipe                                   | 248.93       |
| State of New Hampshire:                                |              |
| Refund Gasoline Tax                                    | 305.67       |
| Head Tax expense reimbursement                         | 9.55         |
| Interest & Dividend Tax                                | 4,079.97     |
| Savings Bank Tax                                       | 88.21        |
| National Forest Reserve fund                           | 1,950.68     |
| T. R. A. Payrolls                                      | 1,342.00     |
| T. R. A. Balance 1960                                  | 1.06         |
| Bounties   | 2.00         |
|  | <hr/>        |
|  | \$95,787.74  |
| Total Receipts   | \$113,611.22 |
| Paid out by Selectmens' Orders                         | 99,094.41    |
| Balance on Hand, January 1, 1962                       | \$14,516.81  |

Ida P. Dinsmore, Treasurer



*Fiscal Balance*

## RECEIPTS

|                                      |                  |
|--------------------------------------|------------------|
| 1961 Property Taxes, including polls | \$53,228.47      |
| Head Tax                             | 1,060.00         |
| Yield Tax                            | 656.96           |
| 1960 Property taxes, including polls | 12.00            |
| Yield Tax                            | 559.72           |
| Head Tax plus penalties              | 45.00            |
| Tax sales redeemed                   | 1,806.64         |
| Taxes Bought by Town                 | 1,028.70         |
| Interest                             | 41.92            |
| From State Sources                   | 7,779.14         |
| From All Local Sources               | <u>29,569.19</u> |
| Total                                | \$95,787.74      |
| Cash on Hand December 31, 1960       | <u>17,823.48</u> |
|                                      | \$113,611.22     |

## CASH ON HAND - 1961

|  |            |
|--|------------|
| General Government                     | \$4,479.60 |
| Civilian Defense                       | 23.85      |
| Police Department                      | 735.70     |
| Head Tax                               | 1,019.00   |
| Fire Department                        | 2,301.94   |
| Swimming                               | 45.00      |
| Assessing Town Property 1960-1961      | 299.69     |
| Health Departments                     | 1,007.88   |
| Skating Rink                           | 148.66     |
| Town Dump                              | 200.74     |
| All Highway expenditures and insurance | 14,445.44  |
| Street Lights                          | 1,297.44   |
| Library                                | 525.00     |
| Old Age Assistance                     | 748.41     |
| Memorial Day                           | 75.00      |
| Airport Appropriation                  | 200.00     |
| Advertising & Regional Association     | 645.00     |
| Yield Tax                              | 801.13     |
| Cemetery                               | 150.00     |
| Taxes bought by Town                   | 1,028.70   |
| Discount Abatements Refunds            | 170.16     |
| Social Security                        | 630.87     |
| Sidewalk Reconstruction                | 1,000.00   |

|                            |                    |
|----------------------------|--------------------|
| Temporary loans & interest | 20,206.67          |
| Payloader long term note   | 2,650.00           |
| Grader                     | 2,000.00           |
| Schools                    | 37,403.07          |
| County Tax                 | 4,855.46           |
|                            | <u>\$99,094.41</u> |

#### DETAILED STATEMENT OF RECEIPTS

|  |             |
|--|-------------|
| Total Taxes from Collector                     | \$58,439.41 |
| State of New Hampshire Bounties                | 2.00        |
| State of New Hampshire Balance of T.R. A.      | 1.06        |
| State of New Hampshire Interest & Dividend Tax | 4,079.97    |
| State of New Hampshire Saving Bank Tax         | 88.21       |
| State of New Hampshire T.R. A. Payrolls        | 1,342.00    |
| State of New Hampshire Nat. Forest Res. Fund   | 1,950.68    |
| State of New Hampshire Head Tax exemption      | 9.55        |
| State of New Hampshire Gas Tax Refunds         | 305.67      |
| Dog Tax  | 130.20      |
| Building Permits @\$2.00 each                  | 28.00       |
| Philip Taylor Damage to Rail Falls Hill        | 28.55       |
| Black Mountain Tramways, Inc. use of payloader | 10.00       |
| Warren Doerfler use of payloader               | 10.00       |
| John Butler, Jr. use of payloader              | 10.00       |
| Davis Farm Hire of Town Truck                  | 10.50       |
| Waldo Hayes use of payloader                   | 16.00       |
| Edith Martin use of truck & payloader          | 18.13       |
| Wentworth Hall use of grader                   | 21.00       |
| Town of Bartlett use of grader                 | 40.00       |
| E. T. March use of grader & truck              | 169.20      |
| Storyland use of grader                        | 54.00       |
| E. T. March use of highway equipment           | 98.80       |
| James R. Mursell use of grader                 | 25.00       |
| Mrs. George Pendleton use of payloader         | 7.00        |
| E. T. March use of grader                      | 14.25       |
| Town of Bartlett use of grader                 | 68.00       |
| Burnham Quint use of grader                    | 52.00       |
| Town of Bartlett use of Highway equipment      | 344.50      |
| Ethel Glass use of highway equipment           | 76.00       |
| Town of Bartlett use of Highway equipment      | 125.20      |
| Frederick Hartwell use of Highway equipment    | 148.00      |
| James Farnsworth rent of Town Hall             | 10.00       |
| Our Lady of the Mountains rent of Town Hall    | 45.00       |
| Income Trust Funds - D. A. Williams Trust Fund | 173.30      |
| Marcia G. Chadbourne - Auto Permits            | 4,130.41    |
| Temporary Loans                                | 20,000.00   |

|   |                    |
|---|--------------------|
| Library Ins. Refund                               | 15.00              |
| Harry A. Thompson Ins. adjustment                 | 33.75              |
| Hazel Main - culvert refund                       | 174.53             |
| Chadwick BaRoss Ins. refund of Grader             | 150.00             |
| Adley's Express - Damage on express refund        | 9.75               |
| Welch Insurance Co. - refund on insurance         | 40.36              |
| Mobile Oil Company - refund                       | 40.00              |
| John Lloyd, Jr. - Contribution to Dundee Cemetery | 50.00              |
| Bertha Magoon - sale of sand                      | 5.50               |
| Cranmore Mountain - sale of Weasel                | 110.01             |
| Whittier Association - sale of Thorn Mt. ski tow  | 2,000.00           |
| Johnson sale of sand                              | 10.00              |
| Robert D. Davis - sale of Baker Buildings         | 5.00               |
| James Arbuckle - sale of tar & sand               | 15.85              |
| Lee Harmon - sale of tar & sand                   | 8.83               |
| Elizabeth Breen - sale of tar & sand              | 33.00              |
| William Magoon - sale of tar & Sand               | 27.25              |
| Marjorie March - sale of tar & sand               | 31.50              |
| Caroline McInnis - sale of tar & sand             | 30.75              |
| Suzanne Seeman - sale of tar & sand               | 102.50             |
| Oak Lee - sale of tar & sand                      | 95.55              |
| Fernald Bowie - sale of tar & sand                | 21.25              |
| Earl Roberts - sale of culvert                    | 36.00              |
| James Howard - sale of tar                        | 40.00              |
| Tekwood - stumpage Prospect Farm                  | 549.42             |
| Donald Chase - sale of sand                       | 10.40              |
| Eagle Mtn. House - dynamite & exploders           | 2.70               |
| Frederick Hartwell - sale of culverts             | 38.40              |
| E. T. March - sale of tar & sand                  | 18.85              |
|   | <u>\$95,787.74</u> |

### DETAILED STATEMENT OF PAYMENTS

#### DETAIL 1 - TOWN OFFICERS' SALARIES

|                                | salary           | less S. S. amt. |                  |
|--------------------------------|------------------|-----------------|------------------|
| Robert E. Davis, Sel.          | 425.00           | 12.75           | 412.25           |
| Leland Harmon, Sel.            | 377.50           | 11.63           | 365.87           |
| Donald Chase, Sel.             | 350.00           | 10.50           | 339.50           |
| Marcia G. Chadbourne, T. C.    | 150.00           | 4.50            | 145.50           |
| Ida P. Dinsmore, Treas.        | 212.50           | 6.37            | 206.13           |
| Mary M. Hayes, Collector       | 250.00           | 7.50            | 242.50           |
| Barbara D. Bowie, Supervisor   | 22.50            | .68             | 21.82            |
| Mary M. Hayes, Supervisor      | 22.50            | .68             | 21.82            |
| Orin N. Chadbourne, Supervisor | 22.50            | .68             | 21.82            |
| Nancy Freeman, Auditor         | 22.50            | .68             | 21.82            |
| John 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

|  |                   |
|--|-------------------|
| Association of New Hampshire Assessors     | 3.00              |
| Edson Eastman (Collector's Supplies)       | 11.55             |
| Edson Eastman (Dog Tags)                   | 6.23              |
| Center Lovell Press (Town Reports)         | 187.77            |
| Molly Hurlin (typing)                      | 15.00             |
| Sears Roebuck & Co. (office equipment)     | 50.93             |
| Delmar Haskell (postage)                   | 20.00             |
| Lee T. Grey (transfers)                    | 11.56             |
| Estella White (vital statistics)           | .30               |
| New Hampshire Town Clerk's Association     | 3.00              |
| Molly Hurlin (typing)                      | 8.75              |
| Adleys Express                             | 8.10              |
| Brown Saltmarsh (supplies)                 | 7.74              |
| New Hampshire Tax Collectors' Asso.        | 3.00              |
| Shaw-Walker Co. (Clerk's Office equipment) | 44.55             |
| Edison Eastman (Treasurer's Record Book)   | 1.67              |
| Sgt. Bros. (tax Bills)                     | 29.05             |
| R. E. Davis (tax meeting)                  | 20.00             |
| L. N. Harmon (tax meeting & mileage)       | 34.00             |
| D. A. Chase, Sr. tax meeting & mileage     | 17.00             |
| I. P. Dinsmore (postage)                   | 9.74              |
| Mary Hayes (expenses)                      | 157.15            |
| Marcia G. Chadbourne (expenses)            | 198.05            |
| Telephone                                  | 167.45            |
| Welch Insurance Co. (bonds)                | 98.60             |
| Sub total                                  | <u>\$1,114.10</u> |

Town Officers' Expenses - cash advance

|   |                   |
|---|-------------------|
| Reporter Press (advertisement)                  | 6.24              |
| Bill Currier (comm. sale of lift)               | 100.00            |
| Everett Douglas                                 | 331.20            |
| J. Ronald Meserve                               | 141.95            |
| J. N. Vanalstine (Prospect Farm timber advisor) | 25.00             |
| Trustees Public Funds (sale of house & timber)  | 529.42            |
|   | <u>\$2,247.91</u> |

## DETAIL 3 - TOWN HALL EXPENSES

|                              |       |
|------------------------------|-------|
| Welch Insurance Co.          | 65.00 |
| White Mountain Power Company | 26.82 |
| Robert E. Davis (oil)        | 16.85 |
| E. W. Grant (mdse.)          | 10.58 |
| Harry A. Thompson (Ins.)     | 6.31  |
| Ward Freeman (janitor)       | 1.00  |
| Lawrence Flint (repairs)     | 60.78 |

|                                    |                 |
|------------------------------------|-----------------|
| Harry A. Thompson (Ins.)           | 207.00          |
| Ray Hayes (painting)               | 2.50            |
| Arthur Doucette (trash collecting) | 5.50            |
| Burton Patch (clean & repair)      | 8.50            |
|                                    | <u>\$410.84</u> |

#### DETAIL 4 - FIRE DEPARTMENT

|   |                   |
|---|-------------------|
| Eastern Fire Equip., Inc. (recharges)               | 5.35              |
| New England Tel. & Tel.                             | 440.81            |
| Burton Patch (repair of furnace)                    | 21.50             |
| McGraw & Hewey (parts & labor)                      | 206.19            |
| Gen. Dist. (heat)                                   | 152.14            |
| No. Country Property Ser. (recharges)               | 6.00              |
| No. Country Property Ser. (dry chemicals & adaptor) | 58.65             |
| No. Country Property Ser. (mdse. & hardware)        | 13.80             |
| White Mountain Power Co.                            | 36.62             |
| White Horse Landscape (hardware)                    | 2.45              |
| North Conway Fire Department (Christmas Farm Inn)   | 486.50            |
| Mass. Bonding Co. (ins. policys)                    | 199.50            |
| Guys Auto (inspection)                              | 5.60              |
| Guys Auto (inspection & parts)                      | 24.60             |
| L.B. Flint (labor & materials)                      | 5.90              |
| Lewis Fernald (chief & assistants)                  | 300.00            |
| Clarence Hewey (labor & parts)                      | 19.80             |
| Welch Insurance Co. (trucks)                        | 316.53            |
|   | <u>\$2,301.94</u> |

#### DETAIL 5 - SUMMER HIGHWAYS

|  |        |
|--|--------|
| Welch Insurance Agency - workman's comp.           | 122.75 |
| R.C. Hazelton Co. - 6 bucket teeth                 | 41.66  |
| White's Garage - gaskets for truck & ignition pts. | 17.31  |
| Bailey's - chains for Hough Payloader              | 71.52  |
| Welch Insurance Agency - ins. for grader           | 69.34  |
| R. Bruce Gass - tools                              | 14.88  |
| Falls Service - filter                             | 2.05   |
| Faltins - express                                  | 3.25   |
| Rayen - rain suits                                 | 24.43  |
| Conway Supply - bridge plank                       | 166.02 |
| Internal Revenue Service - 2 quarter               | 116.90 |
| Schaeffer Oil & Grease Co. - grease                | 32.50  |
| Conway Supply - tools                              | 21.90  |
| E.W. Grant - hardware                              | 8.28   |

|   |                 |
|---|-----------------|
| Files O'Keefe - grader parts                    | 45.00           |
| Western Auto - battery & axe                    | 26.90           |
| Crawford Allen - labor & mason supplies         | 19.00           |
| W.G. Duprey - channel iron                      | 5.00            |
| Albert Towle - labor                            | 10.00           |
| Internal Revenue Service - 3 quarter            | 161.10          |
| Ward Freeman - cleaning sidewalks               | 40.00           |
| Grants - links                                  | 1.56            |
| New England Metal Culverts - 3 culverts         | 97.87           |
| The Frost Motor Company - drum of grease        | 62.70           |
| Whites Garage - truck parts                     | 2.83            |
| Conway Supply - highway supplies                | 14.87           |
| J.R. Illsley, Jr. - welding                     | 32.50           |
| Wentworth Hall Co. - 46 yd. gravel @15¢ per yd. | 69.00           |
| Gulf Oil Corp. - gasoline                       | 171.56          |
| Mobile Oil - gasoline                           | 732.15          |
| Texaco - gasoline                               | 44.82           |
| McGraw & Hewey - parts & labor highway equip.   | 121.86          |
| Baileys - parts highway equipment               | 41.39           |
| R.C. Hazelton - muffler, Hough                  | 16.21           |
| White Mountain Power - lights                   | 25.91           |
| Howard Kelley - payroll                         | <u>2,504.47</u> |
|   | \$4,959.49      |

#### DETAIL 6 - WINTER HIGHWAYS

|                                       |        |
|---------------------------------------|--------|
| Albert Towle                          | 24.60  |
| Faltin Express                        | 3.59   |
| Bruce Gass - floodlight               | 11.94  |
| Omer Gile                             | 10.75  |
| Merrimack Farmers Exc.                | 154.20 |
| Farmers Feed & Supply                 | 130.00 |
| Storybook Inn - sand                  | 40.50  |
| Internal Revenue Service              | 78.10  |
| J.R. Illsley                          | 89.00  |
| Schaeffer Oil & Grease                | 32.50  |
| International Salt                    | 845.60 |
| Texaco                                | 3.28   |
| N.H. Explosive & Mach Co.             | 26.93  |
| Leon Costello                         | 178.82 |
| Mongolla Mach. Co.                    | 50.00  |
| E.W. Grant                            | 3.96   |
| Files O'Keefe                         | 13.36  |
| Frost Motor Co.                       | 64.75  |
| John Cannell - sand                   | 40.50  |
| Burton Patch - clean & repair furnace | 53.70  |

|                               |                   |
|-------------------------------|-------------------|
| Internal Revenue Service      | 124.50            |
| Howard Kelley - payroll       | 2,845.31          |
| Mobile Oil                    | 346.62            |
| Gulf Oil                      | 142.13            |
| McGraw & Hewey                | 59.12             |
| White Mountain Power Company  | 65.64             |
| R. C. Hazelton                | 621.98            |
| Welch Insurance Agency        | 391.85            |
| Whites Garage                 | 120.38            |
| General Distributors          | 191.92            |
| Baileys Auto                  | 72.61             |
| Robert Freeman                | 33.81             |
| Guy Hayes (plowing driveways) | 261.00            |
|                               | <u>\$7,132.95</u> |

#### DETAIL 7 - HEALTH DEPARTMENT

|   |                   |
|---|-------------------|
| 1960 Appropriation Memorial Hospital            | 500.00            |
| 1961 Appropriation Memorial Hospital            | 500.00            |
| Ashton Emerson, M.D. - express on water bottles | 7.88              |
|   | <u>\$1,007.88</u> |

#### DETAIL 8 - TOWN DUMP

|                          |        |
|--------------------------|--------|
| Howard Kelley - payrolls | 200.74 |
|--------------------------|--------|

#### DETAIL 9 - SKATING RINK

|  |                 |
|--|-----------------|
| Welch Insurance Agency - "Liability"     | 70.00           |
| White Mountain Power Company - lighting  | 32.92           |
| Edward T. March - plowing & care of rink | 45.74           |
|  | <u>\$148.66</u> |

#### DETAIL 10 - TOWN ROAD AID

|   |                   |
|---|-------------------|
| State of New Hampshire Highway Division |                   |
| Towns Appro.                            | 275.18            |
| John Dana - gravel                      | 69.00             |
| W. G. Duprey - compressor & trucking    | 55.00             |
| Howard Kelley - payroll                 | 975.69            |
|   | <u>\$1,374.87</u> |

#### DETAIL 11 - TARRING CLASS V ROADS

|                                  |                 |
|----------------------------------|-----------------|
| N. H. Bituminous Co. - tar       | 653.30          |
| Northern Paving Co.              | 69.75           |
| Fanel Indust. Inc. - tar brushes | 40.00           |
| Howard Kelley - payroll          | 215.08          |
|                                  | <u>\$978.13</u> |

## DETAIL 12 - MISCELLANEOUS

|                                   |                  |
|-----------------------------------|------------------|
| Civilian Defense                  | 23.85            |
| Head Tax                          | 1,019.00         |
| Police Department                 | 735.70           |
| Swimming Program                  | 45.00            |
| Assessing Town Property           | 299.69           |
| Street Lights                     | 1,297.44         |
| Library                           | 525.00           |
| Old Age Assistance                | 748.41           |
| Memorial Day                      | 75.00            |
| White Mountain Airport            | 200.00           |
| White Mountain Region Association | 145.00           |
| Jackson Resort Association        | 500.00           |
| Yield Tax                         | 801.13           |
| Cemetery                          | 150.00           |
| Taxes bought by Town              | 1,028.70         |
| Discounts & Abatements            | 170.16           |
| FICA                              | 630.87           |
| Sidewalk                          | 1,000.00         |
| Temporary Loans & Interest        | 20,206.67        |
| Long Term Note (Hough Payloader)  | 2,650.00         |
| Grader                            | 2,000.00         |
| County Tax                        | 4,855.46         |
| School                            | 37,403.07        |
|                                   | <u>37,403.07</u> |
|                                   | \$76,510.15      |

## Town Clerk's Report

## Received From:

|                            |               |              |
|----------------------------|---------------|--------------|
| Auto Permits, 1960         | \$38.62       |              |
| Auto Permits, 1961         | 3,851.17      |              |
| Auto Permits, 1962         | 240.62        |              |
| Dog Licenses               | <u>142.60</u> | \$4,273.01   |
| Less fees for Dog Licenses |               | <u>12.40</u> |
| Paid to Treasurer          |               | \$4,260.61   |

Marcia G. Chadbourne  
Town Clerk



# Tax Collector's Report

## *Summary of Warrant*

### PROPERTY, POLL AND YIELD TAXES Levy of 1961

|                              |             |             |
|------------------------------|-------------|-------------|
| Taxes Committed to Collector |             |             |
| Property Taxes               | \$54,325.09 |             |
| Poll Taxes                   | 318.00      |             |
|                              | <hr/>       |             |
| Total Warrant                |             | \$54,643.09 |
| Yield Taxes                  | 2,995.43    |             |
| Added Taxes                  |             |             |
| Property Taxes               | 5.04        |             |
| Poll Taxes                   | 14.00       |             |
| Yield Taxes                  | 6.00        |             |
| Overpaid Property Taxes      | 56.11       |             |
| Interest Collected           | 69.83       |             |
|                              | <hr/>       |             |
| Total Debits                 |             | \$57,789.50 |

CR.

|   |             |             |
|---|-------------|-------------|
| Remittances to Treasurer                  |             |             |
| Property Taxes                            | \$53,907.94 |             |
| Poll Taxes                                | 318.00      |             |
| Yield Taxes                               | 656.96      |             |
| Interest Collected                        | 69.83       |             |
| Abatements                                |             |             |
| Property Taxes                            | 206.14      |             |
| Poll Taxes                                | 8.00        |             |
| Uncollected Taxes as per Collector's List |             |             |
| Property Taxes                            | 272.16      |             |
| Poll Taxes                                | 6.00        |             |
| Yield Taxes                               | 2,344.47    |             |
|   | <hr/>       |             |
| Total Credits                             |             | \$57,789.50 |

### LEVY OF 1960

|                                      |         |
|--------------------------------------|---------|
| Uncollected Taxes as of Jan. 1, 1961 |         |
| Property Taxes                       | \$24.65 |
| Poll Taxes                           | 10.00   |
| Yield Taxes                          | 559.91  |

|   |             |          |
|---|-------------|----------|
| Added Poll Taxes  | 2.00        |          |
| Interest Collected  | <u>3.32</u> |          |
| Total Debits  |             | \$599.88 |
| CR.   |             |          |
| Remittances to Treasurer during year<br>ended Dec. 31, 1961 |             |          |
| Poll Taxes  | \$12.00     |          |
| Yield Taxes   | 559.72      |          |
| Interest Collected  | 3.32        |          |
| Abatement Property  | 24.65       |          |
| Uncollected Yield Taxes                                     | <u>.19</u>  |          |
| Total Credits   |             | \$599.88 |

### *Summary of Warrant*

#### STATE HEAD TAX

DR.

|   |                   |            |
|---|-------------------|------------|
| State Head Taxes Committed to Collector |                   |            |
| Original Warrant                        | \$1,060.00        |            |
| Added Taxes                             | 55.00             |            |
| Total Commitment                        | <u>          </u> | \$1,115.00 |
| Penalties Collected                     | 1.50              |            |
| Total Debits                            | <u>          </u> | \$1,116.50 |

CR.

|  |              |            |
|--|--------------|------------|
| Remittances to Treasurer                         |              |            |
| Head Taxes                                       | \$1,060.00   |            |
| Penalties  | 1.50         |            |
| Abatements                                       | 30.00        |            |
| Uncollected Head Taxes - per<br>Collector's list | <u>25.00</u> |            |
| Total Credits                                    |              | \$1,116.50 |

#### LEVY OF 1960

|                                       |             |         |
|---------------------------------------|-------------|---------|
| Uncollected Head Taxes - Jan. 1, 1961 | \$35.00     |         |
| Added Taxes during 1961               | 5.00        |         |
| Penalties Collected 1961              | <u>3.50</u> |         |
| Total Debits                          |             | \$43.50 |

CR.

|                                      |             |         |
|--------------------------------------|-------------|---------|
| Remittances to Treasurer during 1961 |             |         |
| Head Taxes                           | \$40.00     |         |
| Penalties                            | <u>3.50</u> |         |
| Total Credits                        |             | \$43.50 |

SUMMARY OF TAX SALES ACCOUNTS  
as of Dec. 31, 1961

DR.

|                                   | 1961       | 1960       |
|-----------------------------------|------------|------------|
| Tax sales on account of levies of |            |            |
| Taxes Sold to Town during         |            |            |
| Current Fiscal year               | \$1,028.70 |            |
| Balance of Unredeemed Taxes       |            |            |
| Jan. 1, 1961                      |            | \$1,855.24 |
| Interest Collected after sale     |            | 48.23      |
| Total Debits                      | 1,028.70   | 1,903.47   |

CR.

|                                      |          |          |
|--------------------------------------|----------|----------|
| Remittances to Treasurer during year |          | 1,806.64 |
| Unredeemed Taxes - close of          |          |          |
| Year                                 | 1,028.70 | 96.83    |
| Total Credits                        | 1,028.70 | 1,903.47 |

UNREDEEMED TAXES                      FROM TAX SALES

Levy of 1960

Barbara & David Moreton                      \$96.83

Levy of 1961

|                        |         |
|------------------------|---------|
| Alfred Briggs          | \$92.36 |
| Haven Gordon           | 26.54   |
| George & Sally Spooner | 164.15  |
| Bradford Boynton       | 571.89  |
| Edith & Philip Fox     | 140.51  |
| Lionel Martin          | 16.84   |
| Lars Winquist          | 16.41   |

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1961 on the account of the tax levies of 1960 and 1961 is correct to the best of my knowledge and belief.

Mary M. Hayes

Tax Collector

# Road Agent's Report

## January 1961 - WINTER HIGHWAY

|                |              |          |
|----------------|--------------|----------|
| Howard Kelley  | \$237.50     |          |
| Milton Roberts | 232.50       |          |
| Richard Quint  | <u>20.00</u> | \$490.00 |

## February 1961 - WINTER HIGHWAY

|                |               |        |
|----------------|---------------|--------|
| Howard Kelley  | 263.75        |        |
| Milton Roberts | <u>263.75</u> | 527.50 |

## March 1961 - WINTER HIGHWAY

|                |               |        |
|----------------|---------------|--------|
| Howard Kelley  | 335.00        |        |
| Milton Roberts | <u>320.00</u> | 645.00 |

## April 1961 - SUMMER HIGHWAY

|                |               |        |
|----------------|---------------|--------|
| Howard Kelley  | 288.00        |        |
| Milton Roberts | 95.00         |        |
| Richard Quint  | <u>163.75</u> | 348.75 |

## May 1961 - SUMMER HIGHWAY

|               |               |        |
|---------------|---------------|--------|
| Howard Kelley | 288.00        |        |
| Richard Quint | <u>240.00</u> | 528.00 |

## June 1961 - SUMMER HIGHWAY

|               |               |        |
|---------------|---------------|--------|
| Howard Kelley | 264.00        |        |
| Richard Quint | <u>220.00</u> | 484.00 |

## June 1961 - TARRING

|               |              |        |
|---------------|--------------|--------|
| Howard Kelley | 72.00        |        |
| Richard Quint | <u>60.00</u> | 132.00 |

## July 1961 - TOWN DUMP

|                      |              |        |
|----------------------|--------------|--------|
| Richard Quint        | 40.00        |        |
| Burnham Quint, dozer | <u>96.40</u> | 136.40 |

## July 1961 - SUMMER HIGHWAY

|               |               |        |
|---------------|---------------|--------|
| Howard Kelley | 267.00        |        |
| Richard Quint | <u>125.00</u> | 392.00 |

## August 1961 - TOWN DUMP

|               |              |       |
|---------------|--------------|-------|
| Howard Kelley | <u>72.00</u> | 72.00 |
|---------------|--------------|-------|

## August 1961 - SUMMER HIGHWAY

|               |               |        |
|---------------|---------------|--------|
| Howard Kelley | 216.00        |        |
| Richard Quint | <u>170.00</u> | 386.00 |

## August 1961 - TARRING

|               |              |        |
|---------------|--------------|--------|
| Howard Kelley | 72.00        |        |
| Richard Quint | <u>60.00</u> | 132.00 |

## September 1961 - TARRING

|               |              |        |
|---------------|--------------|--------|
| Howard Kelley | 72.50        |        |
| Richard Quint | <u>30.00</u> | 102.00 |

## September 1961 - SUMMER HIGHWAY

|               |               |        |
|---------------|---------------|--------|
| Howard Kelley | 144.00        |        |
| Richard Quint | <u>120.00</u> | 264.00 |

## September 1961 - T. R. A.

|               |              |        |
|---------------|--------------|--------|
| Howard Kelley | 72.00        |        |
| Richard Quint | <u>40.00</u> | 112.00 |

## October 1961 - T. R. A.

|                       |               |        |
|-----------------------|---------------|--------|
| Howard Kelley         | 288.00        |        |
| Richard Quint         | 215.00        |        |
| Edward March - truck  | 73.80         |        |
| Burnham Quint - dozer | <u>216.90</u> | 793.70 |

## November 1961 - T. R. A.

|               |              |        |
|---------------|--------------|--------|
| Howard Kelley | 72.00        |        |
| Richard Quint | <u>60.00</u> | 132.00 |

## November 1961 - WINTER HIGHWAY

|               |               |        |
|---------------|---------------|--------|
| Howard Kelley | 307.50        |        |
| Richard Quint | <u>250.00</u> | 557.50 |

## December 1961 - WINTER HIGHWAY

|                |              |        |
|----------------|--------------|--------|
| Howard Kelley  | 469.00       |        |
| Richard Quint  | 236.25       |        |
| Milton Roberts | <u>98.75</u> | 804.00 |

## Report of Trust Funds

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

|  |              |          |
|--|--------------|----------|
| Amount of Principal                                    | \$600.00     |          |
| Invested in Savings Account N.C.<br>Loan & Banking Co. |              |          |
| Income on hand Jan.1, 1961                             | 80.92        |          |
| Income received during 1961                            | <u>20.56</u> |          |
| Balance income on hand Dec. 31, 1961                   |              | \$101.48 |

Jackson Cemetery Fund  
(Created May 10, 1928)

|  |              |               |
|--|--------------|---------------|
| Amount of Principal  | \$4,155.00   |               |
| Invested in K Bonds & Savings Account N.C.<br>Loan & Banking Co. |              |               |
| Income on hand Jan. 1, 1961                                      | 1,356.75     |               |
| Income received during 1961                                      | 161.45       |               |
| Town of Jackson, bal. app'n.                                     | <u>60.00</u> |               |
| Total Income   |              | \$1,578.20    |
| Expenditures:  |              |               |
| White Mt. landscape, edger                                       | 90.00        |               |
| Eagle Mt. House, fertilizer                                      | 64.74        |               |
| Refund Town, acct. ins.  | <u>15.00</u> | <u>169.74</u> |
| Balance income on hand Dec. 31, 1961                             |              | \$1,408.46    |

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

|  |             |       |
|--|-------------|-------|
| Amount of Principal                                    | \$566.74    |       |
| Invested in Savings account N.C.<br>Loan & Banking Co. |             |       |
| Income received during 1961                            | 17.11       |       |
| Paid School Treas.                                     | \$8.56      |       |
| Paid Church Treas.                                     | <u>8.55</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, 1961          | 83.98        |              |
| Income received during 1961          | <u>30.35</u> |              |
| Total income                         |              | 114.33       |
| Expenditure:                         |              |              |
| Harry F. Loyzelle, cleaning stones   |              | <u>15.00</u> |
| Balance income on hand Dec. 31, 1961 |              | \$99.33      |

Dr. Dudley A. Williams Fund  
(created 1935)

|  |              |               |
|--|--------------|---------------|
| Amount of Principal                              | \$2,500.00   |               |
| Invested Savings Account N.C. Loan & Banking Co. |              |               |
| Income on Hand Jan. 1, 1961                      | 173.30       |               |
| Income received during 1961                      | 75.81        |               |
| Transferred duplicate act. (bank)                | <u>26.83</u> |               |
| Total income                                     |              | \$275.94      |
| Expenditure:                                     |              |               |
| Town of Jackson                                  |              | <u>173.30</u> |
| Balance income on hand Dec. 31, 1961             |              | \$102.64      |

Prospect Farm Fund ( Baker Account)  
(Created 1960)

|                               |               |            |
|-------------------------------|---------------|------------|
| Balance on hand Jan. 1, 1961  | \$1,135.30    |            |
| Interest received during 1961 | 34.30         |            |
| Received from Town of Jackson | <u>529.42</u> |            |
| Balance on hand Dec. 31, 1961 |               | \$1,699.02 |

Roger E. Dinsmore  
Orin N. Chadbourne  
Lewis H. Bowie  
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, 1961, and find them to be correct in all respects.

Nancy P. Freeman  
John E. Grant

## Librarian's Report

THE JACKSON PUBLIC LIBRARY, open most of the year 1961 from 2 to 4 P.M. on Saturdays; and from late June to early September from 2 to 4 P.M. on Mondays, Wednesdays and Fridays, circulated some 1,409 books, answered reference questions and helped customers of all ages, and different backgrounds, to find something instructive or entertaining from our collection of 4234 "needed" volumes.

While we are most concerned with serving our residents, we actually serve one of the most cosmopolitan collections of customers in the state. They include people of all ages, from coast to coast, and from all over the world. Recently, at one time, we served readers from New England, New York, Kentucky, North and South Carolina, Florida, California, the Mid-west, Texas, Scotland, France, Germany, Korea, Japan and Russia. While we are glad to have such people, we can't help but wish that our local people appreciated our local asset - the Library - as much as these well informed outsiders do.

Almost every book in our Library has pleased someone. Come in and give us a chance to please you.

The Extension Division of the State Library at Concord sends us the welcome Bookmobile 6 times a year instead of 5, with some fiction, non-fiction and childrens' books.

Our circulating magazines include: Atlantic, Coronet, Field & Stream, Good Housekeeping, Holiday, Jack & Jill, Ladies Home Journal, Life, McCalls, Redbook, Readers' Digest and Saturday Evening Post.

We thank the chairman of our Trustees, Mrs. J. Arthur Doucette, for the New Yorker and the National Geographic Magazine and some books, and Bertha M. Rogers for Readers Digest Condensed Books.

The librarian and trustees, together and separately, have benefited from meetings at Concord, Conway and Jackson with Mr. Allen and others from the Extension Division. The Littleton meeting, displaying some 400 new books from the publishers' lists was most helpful.

We thank our trustee, Mrs. Haskell, for lighting the



gas fires early on library day - which is now (Feb. 1, 1962) on THURSDAYS from 2:30 to 4:30 only. All the trustees have helped the librarian in the selection of some new books.

In the past few years the librarian, with the cooperation of the trustees, has made some much needed improvements in the library. Shelving has been added, the reference and New Hampshire sections have been brought up to date in several respects, the children's section has been enlarged and the whole library "Weeded" to give more space and to get rid of unwanted books.

All this has resulted in improved library service and a \$15.00 merit award from the State Library, with which to buy new and standard fiction for our young adults. Concord thinks we are trying for a better library. How about you? Have you been in lately?

|  |       |
|--|-------|
| Cash on Hand Jan. 1, 1961                      | 5.00  |
| Fines & Fees 1961                              | 33.52 |
| Deposited with Charlotte Haskell,<br>Treasurer | 30.00 |
| Cash on Hand Dec. 31, 1961                     | 3.52  |

Respectfully submitted,  
H. Francis Manchester  
Librarian

#### REPORT OF LIBRARY TREASURER

##### Receipts

|   |            |
|---|------------|
| Cash in Treasury, Jan. 1, 1961                | \$527.67   |
| Received from:                                |            |
| Interest on Savings account                   | 23.42      |
| Sale of Three, \$100.00 Series G Bonds        | 303.75     |
| Deposited in Savings Account for<br>Insurance | 46.00      |
| Town of Jackson Appropriation                 | 500.00     |
| Fines & Charges for 1960                      | 31.15      |
| G. A. Wentworth Fund                          | 92.38      |
| Bertha Rogers Fund                            | 56.50      |
| Fines & Charges for 1961                      | 27.00      |
|   | <hr/>      |
|   | \$1,607.87 |

##### Payments

|                                  |         |
|----------------------------------|---------|
| White Mt. Power Co., lights      | \$22.20 |
| Carroll County Service Co., fuel | 28.20   |
| H. F. Manchester, salary         | 283.00  |

|  |          |
|--|----------|
| H.F. Manchester, care of grounds         | 20.00    |
| S.F. Claflin Agency, magazines           | 42.57    |
| Jack Frost Shop, books                   | 152.39   |
| Mountain Bookshop, books                 | 15.25    |
| P. T. A. Book Fair, books                | 2.34     |
| Readers Digest Association, book         | 4.18     |
| Elizabeth L. Abbott, cleaning library    | 15.00    |
| Patricia Roberts, cleaning library       | 5.00     |
| North Conway Hardware, cleaning supplies | 4.47     |
| New Hampshire State Library, lost book   | 3.60     |
| American Library Association, Booklist   | 6.00     |
| Town of Jackson, Liability Insurance     | 15.00    |
| Insurance, Deposited in Savings Account  | 46.00    |
| Bank Charges                             | .55      |
|  | <hr/>    |
| Total Payments                           | \$665.75 |
| Checking Account                         | 228.60   |
| Cash                                     | 33.50    |
| Trust Funds in Savings Account           | 680.02   |
|  | <hr/>    |
| Cash in Treasury Dec. 31, 1961           | \$942.12 |

Charlotte W. Haskell,  
Treasurer

# REPORT OF SCHOOL BOARD

## SCHOOL DISTRICT OFFICERS

### School Board

|                         |                   |
|-------------------------|-------------------|
| MR. MAURICE E. KELLEY   | Term Expires 1962 |
| MRS. ALICE W. PENDLETON | Term Expires 1963 |
| MRS. MARY J. BAKER      | Term Expires 1964 |

### 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 13th day of March, 1962, 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 and 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 if the district will vote to raise and appropriate the sum of \$2,000.00 as a deficiency appropriation for tuition payments which was caused by the increased number of Junior High School and Senior High School pupils.
8. 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.

a) Administration

1,429.72

|                                |               |
|--------------------------------|---------------|
| b) Instruction                 | 9,390.00      |
| c) Operation of School Plant   | 1,200.00      |
| d) Maintenance of School Plant | 300.00        |
| e) Auxiliary Activities        | 29,154.19     |
| f) Fixed Charges               | 639.94        |
| g) New Equipment               | <u>100.00</u> |
| Total Appropriation            | \$42,213.85   |

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

Given under our hands at said Jackson this day of  
February, 1962

Maurice E. Kelley  
Alice Pendleton  
Mary J. Baker  
School Board of Jackson, N.H.

A true copy of Warrant -- Attest:

Maurice E. Kelley  
Alice Pendleton  
Mary J. Baker  
School Board of Jackson, N.H.

## SCHOOL BUDGET 1962-1963

| EXPENDITURES                             | Actual<br>Expenditures<br>1960-61 | Adopted<br>Budget<br>1961-62 | Sch. Bd's.<br>Budget<br>1962-63 |
|--|-----------------------------------|------------------------------|---------------------------------|
| Administration                           |                                   |                              |                                 |
| Salaries of District Officers            | 122.00                            | 122.00                       | 122.00                          |
| Superintendent's salary<br>(local share) | 410.67                            | 446.04                       | 411.18                          |
| Tax for State Wide Superv.               | 136.00                            | 132.00                       | 148.00                          |
| Salaries of other Adm. Pers.             | 358.02                            | 396.48                       | 404.95                          |
| Supplies & Expenses                      | 276.05                            | 334.42                       | 343.59                          |
|  | <u>1302.74</u>                    | <u>1430.94</u>               | <u>1429.72</u>                  |
| Instruction                              |                                   |                              |                                 |
| Teachers' Salaries                       | 7806.92                           | 8800.00                      | 9000.00                         |
| Books & Other Instructional<br>Aids      | 131.08                            | 150.00                       | 150.00                          |
| Scholars' Supplies                       | 316.24                            | 152.50                       | 150.00                          |
| Other Instructional Expenses             | 187.24                            | 75.00                        | 90.00                           |
|  | <u>8441.48</u>                    | <u>9177.50</u>               | <u>9390.00</u>                  |
| Operation of School Plant                |                                   |                              |                                 |
| Salary of Custodian                      | 172.33                            | 435.00                       | 300.00                          |
| Fuel                                     | 461.64                            | 550.00                       | 500.00                          |
| Water, Light, etc.                       | 377.96                            | 400.00                       | 400.00                          |
|  | <u>1011.93</u>                    | <u>1385.00</u>               | <u>1200.00</u>                  |
| Maintenance of School Plant              |                                   |                              |                                 |
| Repairs & Replacements                   | 244.43                            | 300.00                       | 300.00                          |
| Auxiliary Activities                     |                                   |                              |                                 |
| Health Supervision                       | 369.98                            | 376.54                       | 349.19                          |
| Transportation - High                    | 4100.00                           | 4000.00                      | 4400.00                         |
| Transportation - Elementary              | 1724.40                           | 2600.00                      | 2600.00                         |
| Tuition - High                           | 7373.35                           | 9880.00                      | 15130.00                        |
| Tuition - Elementary                     | 3990.00                           | 4030.00                      | 5975.00                         |
| School Lunch                             | 643.49                            | 600.00                       | 700.00                          |
|  | <u>18201.22</u>                   | <u>21486.54</u>              | <u>29154.19</u>                 |
| Fixed Charges                            |                                   |                              |                                 |
| Retirement                               | 588.41                            | 711.73                       | 639.94                          |
| Insurance                                | 352.14                            | 80.00                        | - 0 -                           |
|  | <u>940.55</u>                     | <u>791.73</u>                | <u>639.94</u>                   |
| Total Current Expenditure                | 30142.35                          | 34571.71                     | 42113.85                        |
| New Equipment                            | 118.00                            | - 0 -                        | 100.00                          |
| Total Appropriation                      | \$30260.35                        | 34571.71                     | 42213.85                        |

| RECEIPTS                                    | Actual<br>Receipts<br>1960-1961 | Anticipated<br>Receipts<br>1961-1962 | Anticipated<br>Receipts<br>1962-1963 |
|---|---------------------------------|--------------------------------------|--------------------------------------|
| Balance                                     | 652.37                          | 1193.88                              | - 0 -                                |
| Federal Aid                                 | 243.49                          | - - -                                |                                      |
| Trust Funds                                 | 143.00                          | - - -                                |                                      |
| Deficiency Approp.                          | - - -                           |                                      | 2,000.00                             |
| Other Receipts                              | 12.30                           | - - -                                |                                      |
| Total Receipts other<br>than Property Taxes | 1,051.16                        | 1,193.88                             |                                      |
| District Assessment                         | <u>30,403.07</u>                | <u>33,377.83</u>                     | <u>44,213.85</u>                     |
| Grand Total Net<br>Receipts                 | \$31,454.23                     |                                      |                                      |

## Financial Report

Fiscal Year Ending June 30, 1961

### RECEIPTS

|   |               |               |
|---|---------------|---------------|
| Federal Aid                                     |               |               |
| National School Lunch                           | 243.49        |               |
| Local Taxation                                  |               |               |
| Current Appropriation                           | 30,266.62     |               |
| Balance Due on previous<br>Appropriation        | <u>136.45</u> |               |
|   |               | \$30,403.07   |
| Other Sources                                   |               |               |
| Trust Funds                                     | 143.00        |               |
| Other   | <u>12.30</u>  | <u>155.30</u> |
| Total Net Receipts from all sources             |               | 30,801.86     |
| Cash on hand at Beginning of year, July 1, 1960 |               | <u>652.37</u> |
| Grand Total Net Receipts                        |               | \$31,454.23   |

### EXPLANATION OF DIFFERENCE BETWEEN NET EXPENDITURES AND GROSS TRANSACTIONS

#### Receipts

|  |           |
|--|-----------|
| Total Net Income Plus Cash<br>on hand July 1, 1960 | 31,454.23 |
|--|-----------|

|                                      |                 |               |                    |
|--------------------------------------|-----------------|---------------|--------------------|
| Receipts from Refunds, Etc.          |                 | 180.00        |                    |
|                                      |                 |               | <u>\$31,634.23</u> |
| <u>Payments</u>                      |                 |               |                    |
| Total Net Payments Plus Cash         |                 |               |                    |
| on hand June 30, 1961                | 31,454.23       |               |                    |
| Payments Refunded, etc.              |                 | 180.00        |                    |
|                                      |                 | <u>180.00</u> |                    |
| Total Gross Payments                 |                 |               | \$31,634.23        |
| <u>Administration</u>                |                 |               |                    |
| Salaries of District Officers        | 122.00          |               |                    |
| • Superintendent's Salary (local sh) | 410.67          |               |                    |
| Tax for State Wide Supervision       | 136.00          |               |                    |
| Salaries of other Administrative     |                 |               |                    |
| Personnel                            | 358.02          |               |                    |
| Supplies & Expenses                  | 276.05          |               |                    |
| • Jackson                            | 410.67          |               |                    |
| Conway                               | 4,429.03        |               |                    |
| Bartlett                             | 680.36          |               |                    |
| Eaton                                | 130.46          |               |                    |
| Chatham                              | 98.86           |               |                    |
| Albany                               | 100.62          |               |                    |
|                                      | <u>5,850.00</u> |               |                    |
| State Share                          | 3,250.00        |               |                    |
|                                      | <u>9,100.00</u> |               |                    |
| <u>Instruction</u>                   |                 |               |                    |
| Teachers' Salaries                   | 7,806.92        |               |                    |
| Books & Other Instructional Aids     | 131.08          |               |                    |
| Scholars' Supplies                   | 316.24          |               |                    |
| Supplies & other expenses            | 187.24          |               |                    |
| <u>Operation of School Plant</u>     |                 |               |                    |
| Salaries of Custodians               | 172.33          |               |                    |
| Fuel                                 | 461.64          |               |                    |
| Water, Light, Etc.                   | 377.96          |               |                    |
| <u>Maintenance of School Plant</u>   |                 |               |                    |
| Repairs and Replacements             | 244.43          |               |                    |
| <u>Auxiliary Activities</u>          |                 |               |                    |
| Health Supervision                   | 369.98          |               |                    |
| Transportation - High School         | 4,100.00        |               |                    |
| Transportation - Elementary          | 1,724.40        |               |                    |
| Tuition - High                       | 7,373.35        |               |                    |
| Tuition - Elementary                 | 3,990.00        |               |                    |
| School Lunch                         | 643.49          |               |                    |



Fixed Charges

|                            |               |
|----------------------------|---------------|
| Retirement                 | 588.41        |
| Insurance                  | <u>352.14</u> |
| Total Net Current Expenses | \$30,142.35   |

Capital Outlay

|                                     |                 |
|-------------------------------------|-----------------|
| New Equipment                       | <u>118.00</u>   |
| Total Net Payments for all purposes | \$30,260.35     |
| Cash on hand at End of Year         | <u>1,193.88</u> |
| Grand total Net Payments            | \$31,454.23     |

## BALANCE SHEET - June 30, '61

Assets

Cash on hand June 30, 1961 1,193.88

Liabilities

- 0 -

Surplus (Excess of Assets Over Liabilities) \$1,193.88

Maurice E. Kelley  
Alice W. Pendleton  
Mary Jane Baker  
School Board

## REPORT OF SCHOOL DISTRICT TREAS.

for the

Fiscal Year July 1, 1960 to June 30, 1961

## SUMMARY

|  |                  |
|--|------------------|
| Cash on hand July 1, 1960              | 652.37           |
| Received from Selectmen                |                  |
| Current Appropriation                  | 30,266.62        |
| Balance of Previous Appropriation      | 136.45           |
| Received from State Treasurer          |                  |
| Federal Funds                          | 243.49           |
| Received as income from trust funds    | 155.30           |
| Received from all other sources        | <u>180.00</u>    |
| Total Receipts                         | <u>30,981.86</u> |
| Total Amount Available for Fiscal Year | 31,634.23        |
| Less School Board Orders Paid          | <u>30,440.35</u> |
| Balance on hand June 30, 1961          | 1,193.88         |

July 15, 1961

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, 1961 and find them correct in all respects.

August 29, 1961

John E. Grant  
Auditor

## ENROLLMENT STATISTICS

| Grade | Actual Enrollment |            |            |            |                   | Estimated Enrollment |            |            |            |            |
|-------|-------------------|------------|------------|------------|-------------------|----------------------|------------|------------|------------|------------|
|       | '51<br>'52        | '57<br>'58 | '58<br>'59 | '59<br>'60 | Gr.<br>'60<br>'61 | '61<br>'62           | '62<br>'63 | '63<br>'64 | '64<br>'65 | '65<br>'66 |
| (1)   | 9                 | 4          | 6          | 7          | (1) 7             | 2                    | 2          | 2          | 5          | 5          |
| (2)   | 9                 | 5          | 5          | 5          | (2) 7             | 6                    | 2          | 2          | 2          | 5          |
| (3)   | 5                 | 8          | 5          | 4          | (3) 5             | 5                    | 6          | 2          | 2          | 2          |
| (4)   | <u>6</u>          | <u>7</u>   | <u>8</u>   | <u>5</u>   | -                 | -                    | -          | -          | -          | -          |
|       | <u>29</u>         | <u>24</u>  | <u>24</u>  | <u>21</u>  | <u>19</u>         | <u>13</u>            | <u>10</u>  | <u>6</u>   | <u>9</u>   | <u>12</u>  |
| (5)   | 3                 | 4          | 6          | 7          | (4) 2             | 7                    | 5          | 6          | 2          | 2          |
| (6)   | 8                 | 4          | 6          | 7          | (5) 5             | 2                    | 7          | 5          | 6          | 2          |
| (7)   | 0                 | 12         | 3          | 6          | (6) 6             | 6                    | 2          | 7          | 5          | 6          |
| (8)   | <u>5</u>          | -          | -          | -          | -                 | -                    | -          | -          | -          | -          |
|       | <u>16</u>         | <u>20</u>  | <u>15</u>  | <u>20</u>  | <u>13</u>         | <u>15</u>            | <u>14</u>  | <u>18</u>  | <u>13</u>  | <u>10</u>  |
| T     | 45                | 44         | 39         | 41         | 32                | 28                   | 24         | 24         | 22         | 22         |

## Conway Jr. High School & Kennett High

|                 |          |           |           |           |           |           |           |           |           |           |
|-----------------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| (7)             | -        | -         | -         | -         | 7         | 9         | 6         | 2         | 7         | 5         |
| (8)             | -        | <u>5</u>  | <u>13</u> | <u>3</u>  | <u>7</u>  | <u>9</u>  | <u>9</u>  | <u>6</u>  | <u>2</u>  | <u>7</u>  |
|                 | -        | <u>5</u>  | <u>13</u> | <u>3</u>  | <u>14</u> | <u>18</u> | <u>15</u> | <u>8</u>  | <u>9</u>  | <u>12</u> |
| (9)             | 2        | 2         | 3         | 11        | 3         | 7         | 9         | 9         | 6         | 2         |
| (10)            | 0        | 7         | 3         | 3         | 11        | 6         | 7         | 9         | 9         | 6         |
| (11)            | 1        | 2         | 5         | 4         | 3         | 12        | 7         | 7         | 9         | 9         |
| (12)            | <u>2</u> | <u>6</u>  | <u>1</u>  | <u>4</u>  | <u>3</u>  | <u>3</u>  | <u>12</u> | <u>7</u>  | <u>7</u>  | <u>9</u>  |
|                 | <u>5</u> | <u>17</u> | <u>12</u> | <u>22</u> | <u>20</u> | <u>28</u> | <u>35</u> | <u>32</u> | <u>31</u> | <u>26</u> |
| Total<br>(1-12) | 50       | 66        | 64        | 66        | 66        | 74        | 74        | 64        | 62        | 60        |

**Jackson Students Enrolled in Grades 7-12  
in Conway  
1962-1963 (Estimated)**

**GRADE 7**

Martha Briggs  
Mark Epply  
Eleanor Fernald  
Tasmin Freeman  
Charles Haskell  
Ellen Owen

**GRADE 8**

Nancy Baker  
Alfred Briggs  
Peter Doucette  
Raymond Hill  
Merle Johnston  
Irving Nutter  
Bettina Tomlinson  
Cynthia Tomlinson  
Katherine Thornton

**GRADE 9**

Larry Clemons  
Diana Epply  
Ward Freeman  
Donald Johnson  
Alex Kelley  
Donna Kelley  
Peter Owen  
Richard Quint  
Donna Tomlinson

**GRADE 10**

Peter Baker  
Kellog Boynton  
Walter Epply  
Marcia Hill  
Paul Kelly  
Berneen Mallard  
Susan May

**GRADE 11**

Joan Chase  
Nancy Grey  
Edward Iselin  
Philip Kelly  
Inge Muller  
Nancy Thornton  
David Baker

**GRADE 12**

Roberta Crouse  
Harvey Evans  
Rosalie Fernald  
Judith Frost  
Susan Grey  
Alice Guptil  
Sandra Johnson  
John Kelley  
Joyce Labbe  
Dennis Lufkin  
Alicia Mulkern

6 in grade 7

9 in grade 8      Elementary

15 x \$365.00      \$5,475.00

9 in grade 9

7 in grade 10

7 in grade 11

11 in grade 12      High School

34 x \$445.00      \$15,130.00

SCHOOL SUPERVISORY UNION 9  
SCHOOL CALENDAR  
1962-1963

September

| M  | T  | W  | T  | F  |
|----|----|----|----|----|
| ③  | ④  | ⑤  | 6  | 7  |
| 10 | 11 | 12 | 13 | 14 |
| 17 | 18 | 19 | 20 | 21 |
| 24 | 25 | 26 | 27 | 28 |

October

| 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 |    |    |

November

| 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 |

December

| M  | T  | W  | T  | F  |
|----|----|----|----|----|
| 3  | 4  | 5  | 6  | 7  |
| 10 | 11 | 12 | 13 | 14 |
| 17 | 18 | 19 | 20 | 21 |
| ②④ | ②⑤ | ②⑥ | ②⑦ | ②⑧ |
| ③① |    |    |    |    |

January

| 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 |    |

February

| M  | T  | W  | T  | F  |
|----|----|----|----|----|
|    |    |    |    | 1  |
| 4  | 5  | 6  | 7  | 8  |
| 11 | 12 | 13 | 14 | 15 |
| ①⑧ | ①⑨ | ②⑩ | ②⑪ | ②⑫ |
| 25 | 26 | 27 | 28 |    |

March

| 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 |

April

| M  | T  | W  | T  | F  |
|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  |
| 8  | 9  | 10 | 11 | ①⑫ |
| 15 | 16 | 17 | 18 | 19 |
| ②⑫ | ②⑬ | ②⑭ | ②⑮ | ②⑯ |
| 29 | 30 |    |    |    |

May

| 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 | ③⑩ | ③⑪ |

June

| M  | T  | W  | T  | F  |
|----|----|----|----|----|
| 3  | 4  | 5  | 6  | 7  |
| 10 | 11 | 12 | 13 | 14 |
| 17 | 18 | 19 | 20 | 21 |

- Sept. 4 - Meeting with all teachers
- Sept. 6 - Schools Open
- Oct. 26 - Teachers' Convention
- Nov. 22-23 - Thanksgiving
- Dec. 24 - Jan. 1 - Christmas Vacation
- Jan. 2 - Schools reopen
- Feb. 18-22 - Winter Vacation
- Feb. 25 - Schools reopen
- April 12 - Good Friday
- April 22-26 - Spring Vacation
- April 29 - Schools reopen
- May 30-31 - Memorial Day Week-end
- June 21 - Schools Close
- June 24 - High School Graduation

# Vital Statistics

Births Registered in the Town of Jackson, N.H. for the year ending December 31, 1961

| Date    | Name of Child           | Name of Father       | Maiden Name of Mother    | Birthplace-Father | Birthplace-Mother |
|---------|-------------------------|----------------------|--------------------------|-------------------|-------------------|
| May 22  | Charles Andrew Dinsmore | Daniel Dinsmore, Jr. | Marianna Jameson Spencer | Conway, N.H.      | Davenport, Iowa   |
| July 8  | Gertrude Anne Patch     | William Howard Patch | Margaret Anne Moriarty   | Winsted, Conn.    | Providence, R.I.  |
| Oct. 30 | Bradford Kingman Beal   | William DeFord Beal  | Sally Kingman            | Boston, Mass.     | Boston, Mass.     |

Marriages Registered in the Town of Jackson, N.H. for the year ending December 31, 1961

| 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 10 | No. Conway        | Harland Russell Knox, Jr.<br>Judy Dinsmore       | 22<br>19    | Manchester, Mass.<br>Jackson          | Massachusetts<br>New Hampshire | Herbert H. Heistand, C.<br>No. Conway, N.H.                 |
| June 17 | Berlin            | Edward Francis Dubie<br>Pauline Jeanette Roberge | 20<br>16    | Jackson<br>Berlin                     | New Hampshire<br>New Hampshire | Henri A. Brodeur, P.<br>Berlin, N.H.                        |
| Oct. 22 | Jackson           | Bruce William Hodgkins<br>Beverly Ann MacInnis   | 22<br>19    | Bartlett<br>Jackson                   | New Hampshire<br>New Hampshire | Marshall M. Stevenson, C.<br>Jackson, N.H.                  |

Deaths Registered in the Town of Jackson, N.H. for the year ending December 31, 1961

| Date    | Name & Surname of Deceased | Age | Place of Birth    | Name of Father | Name of Mother    |
|---------|----------------------------|-----|-------------------|----------------|-------------------|
| Mar. 31 | Jennie Vaughan Vaughan     | 85  | St. John, N.B.    | Thomas Davies  | Elizabeth Vaughan |
| Aug. 26 | Ernest Nelson Twogood      | 77  | So. Dakota        | Nelson Twogood | Mary Wight        |
| Sept. 1 | William Edmund Toohy       | 69  | Cambridge, Mass.  | Patrick Toohy  | Margaret Lally    |
| Sept. 9 | Mary Josephine Gallant     | 71  | Philadelphia, Pa. | Michael Rogan  | Maria McKanus     |
| Oct. 31 | Arthur Irving Garland      | 68  | Jackson           | James Garland  | Betsy Davis       |



# Report of Forest Fire Wardens

## AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook - yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness - our carelessness. This, we - you - and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations - hours, etc., governing the use of the town dump we are simply protecting your and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you.

1. Follow the warden's directions.
  2. Secure the required burning permit.
  3. Keep your fires under control.
  4. Completely extinguish your fires before leaving them.
  5. See that your children are properly cautioned.
- Everyone will benefit by it.

### 1961 Fire Record

|                        |   |                   |    |
|------------------------|---|-------------------|----|
| Number of fires        | 0 |                   |    |
| Number of acres burned | 0 | Number of permits | 32 |

J. Arthur Doucette - Forest Fire Warden