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Annual Report



Painting By DAVID C. BAKER

JACKSON NEW HAMPSHIRE

1962

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



*FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1962*

TOWN OFFICERS

Moderator

RICHARD F. WELCH

Town Clerk

FLOSSIE M. GILE

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

Trustees of Trust Funds

WILLIAM D. BEAL

ORIN N. CHADBOURNE

LEWIS H. BOWIE

Supervisors of the Check List

MARY M. HAYES

BARBARA D. BOWIE

ORIN N. CHADBOURNE

Forest Fire Warden

ARTHUR DOUCETTE

Fire Chief

THOMAS DARVILLE

National Forest Fire Warden

LEWIS FERNALD

Library Trustees

CHARLOTTE W. HASKELL

RACHEL R. DOUCETTE

MARGARET M. FROST

Auditor

JOHN E. GRANT

Ballot Inspectors

KENNETH M. DAVIS

HOWARD C. MOODY

HEALTH OFFICER

ASHTON EMERSON, M. D.

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 12th 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, salting and sanding highways.

5. Streetlights.

6. Old Age Assistance and Poor Relief.

7. Maintenance of Cemeteries.

8. Memorial Day Exercises.

9. Town Library.

10. Fire Protection.

11. Police Protection.

12. Memorial Hospital.

13. Jackson Resort Association and White Mountain Region Association.

14. Social Security.

15. Civilian Defense.

16. Town Dump.

17. Skating Rink.

18. Swimming Program.

19. Sidewalk resurfacing.

20. The sum of \$273.71 for T.R.A. State will contribute \$1,821.38.

21. The sum of \$1,000.00 for State Bridge Aid for reconstruction of Gill Bridge to be added to appropriation of 1962. This 1963 allotment to be used to raise the bridge level to approximate level of Carter Notch Road.

22. The sum of \$1,000.00 for State Aid Reconstruction for Five Mile Drive.

23. The sum of \$1,200.00 for retarring Class Five roads.

24. A sum of money for new highway equipment.

25. The sum of \$500.00 for assessing of property by State Assessor.

26. The sum of \$200.00 for interest on borrowing in anticipation of taxes.

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

28. The sum of \$2,791.68 to rehabilitate the Town Treasury.

29. A sum of money to be used for an addition on town garage.

30. To see if the Town will vote to accept Red Barn Road and Ridge Road to become a town road Class V, the same being inspected and approved by the selectmen for acceptance.

31. To see if the town will vote to accept road leading from 16A known as Dinsmore Road approximately 3/10 mile to small garage northwest of Robinwood Inn the same being transferred to the Town of Jackson and becoming a recorded road on Town and County records, the same if ever being discontinued will revert back to present land owners or heirs or future owners. Petition Warren Doerfler and others.

32. We the undersigned wish to file a petition to have the road known as Old Jackson Road along which five homes are built accepted as a town road by the Town of Jackson. They have recently graded and tarred this road and it is in good condition. Petition by J. Arthur Doucette and others.

33. To see if the Town will vote to accept the following roads:

a. Road from Route 16 to the home of Mr. and Mrs. William Magoon.

b. Road from Route 16 toward the home of Lawrence Flint the point of termination being clarified at this meeting.

Also both roads, if so voted to become town roads, must have at least 32 foot right of way deeded to Town of Jackson so as not to encumber Town with property damage due to winter plowing, all rights being recorded on Town and County records.

34. To see if the Town will vote to accept the land directly behind Jackson Town Garage offered by J. Holland Beal as a gift.

35. The sum of \$600.00 for Eastern Slope Airport maintenance.

36. To impose summons of \$.20 on poll taxes uncollected after October 15, 1963.

37. That if when greyhound racing for public exhibition, at which pari mutual pools are to be sold, is legalized by the New Hampshire General Court, to see what action the Town of Jackson will take relative to approving and authorizing the location, construction and operation of a greyhound race track for holding racing meetings in said Town of Bethlehem, N.H.

38. 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-three.

Leland Harmon

Robert Davis

Donald Chase, Sr.

SELECTMEN OF JACKSON

A true copy of Warrant - Attest:

Leland Harmon

Robert Davis

Donald Chase, Sr.

SELECTMEN OF JACKSON

Budget of the Town of Jackson

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
 JANUARY 1, 1963 to DECEMBER 31, 1963

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE
 PREVIOUS YEAR JANUARY 1, 1962 to DECEMBER 31, 1962

Sources of Revenue

FROM STATE

Interest and Dividends Tax
 Reimbursement a/c State & Federal Forest Lands
 Reimbursement a/c Exemption of Gas Tax Refund
 For Fighting Forest Fires

FROM LOCAL SOURCES EXCEPT TAXES

Dog Licenses
 Business Licenses, Permits and Filing Fees
 Rent of Town Hall and other Buildings
 Income from Trust Funds
 Income of Departments:

	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
	\$4,079.97	\$4,060.72	\$4,000.00
	1,950.68	3,322.67	2,500.00
		323.44	300.00
		17.11	
			120.00
	24.00	20.00	10.00
	50.00	64.00	60.00
	173.30	207.47	200.00

Highway, including rental of equipment	500.00	411.80	500.00
Motor Vehicle Permit Fees	4,000.00	3,859.95	3,800.00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes - Regular @ \$2.00	318.00	332.00	330.00
Yield Taxes	<u>1,200.00</u>	<u>858.44</u>	<u>900.00</u>
Total Revenues from all Sources Except Property Taxes	\$12,415.95	\$13,602.80	\$12,720.00
AMOUNT TO BE RAISED BY PROPERTY TAXES	\$62,421.56	\$62,421.56	
TOTAL REVENUES	\$67,755.66	\$67,755.66	

Purposes of Expenditures

	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuuing Year 1963
Current Maintenance Expenses:			
GENERAL GOVERNMENT	<u>3,200.00</u>	<u>3,331.44</u>	<u>3,200.00</u>
Employees' Retirement and Social Security	350.00	605.23	350.00
PROTECTION OF PERSONS AND PROPERTY			
Police Department	725.00	756.24	725.00
Fire Department	1,800.00	1,774.08	1,800.00
Preambulate Town Lines	500.00		
Civil Defense	50.00	-0-	50.00
HEALTH			
Health Department Including Hospitals	750.00	750.00	750.00

Town Dump and Garbage Removal	150.00	166.77	150.00
HIGHWAYS AND BRIDGES			
Repairs to Town Garage	500.00		
Town Maintenance - summer	5,000.00	7,227.89	5,000.00
Town Maintenance - winter	6,300.00	9,763.98	6,000.00
Street Lighting	1,300.00	1,297.44	1,300.00
Tar Class V	1,200.00	1,358.02	1,200.00
Town Road Aid	273.71	273.71	273.21
LIBRARIES			
	500.00	510.00	650.00
PUBLIC WELFARE			
Old Age Assistance	750.00	855.03	850.00
PATRIOTIC PURPOSES			
Memorial Day and Veterans' Associations	75.00	97.33	75.00
RECREATION			
Skating Rink	450.00	308.55	450.00
Water Safety	45.00	45.00	45.00
PUBLIC SERVICE ENTERPRISES			
Cemeteries	100.00	100.00	200.00
Airports	600.00	600.00	600.00
			∞

Advertising & Regional Associations				
JRA	500.00	500.00	500.00	500.00
White Mt. Region Association	145.00	145.00	145.00	216.94
INTEREST				
On Temporary Loans	220.00	140.00	220.00	220.00
Reassessing	300.00	---	---	500.00
HIGHWAYS and BRIDGES				
State Aid Construction - Town's Share	5,000.00	-0-	-0-	5,000.00
Sidewalk Construction	---	---	---	1,200.00
New Equipment	175.00	175.00	175.00	2,000.00
SCHOOL TAXES	44,213.85	41,377.83	41,836.41	41,836.41
TOTAL EXPENDITURES	<u>\$75,172.56</u>	<u>\$72,158.54</u>	<u>\$75,141.56</u>	

Selectmen's Report

INVENTORY

Land and Buildings	\$3,256,210.00
House Trailers	1,765.00
Electric Plants	85,448.00
Stock in Trade	31,925.00
Boats	200.00
Horses (7)	675.00
Cows (59)	7,375.00
Neatstock (7)	675.00
Sheep, Goats, & Hogs (41)	470.00
Fowls (200)	80.00
Gasoline Pumps	1,560.00
Mills and Machinery	8,400.00
Gross Valuation	<u>\$3,394,783.00</u>
Less Veterans' Exemptions	<u>7,000.00</u>
Net Valuation on which rate is computed	\$3,387,783.00

TAXES ASSESSED

Town Charges	\$3,200.00
Social Security	350.00
Police Department	725.00
Fire Department	1,800.00
Preambulating Town Line	500.00
Civilian Defense	50.00
Memorial Hospital	750.00
Town Dump	150.00
Summer Highways	5,000.00
Winter Highways	6,300.00
Street Lighting	1,300.00
Class V Roads	1,200.00
Town Road Aid	273.71
Library	500.00
Old Age Assistance	750.00
Memorial Day	75.00
Skating Rink	450.00
Repair & Addition Town Garage	500.00

Cemetery	100.00	
Airport	600.00	
Jackson Resort Association	500.00	
White Mt. Region Assn.	145.00	
New Construction	5,000.00	
Assessing Property	300.00	
New Equipment	175.00	
Interest	220.00	
Water Safety	45.00	
	<u> </u>	
Total Town Appropriations		\$30,958.71
County Tax		5,636.45
School		43,415.37
		<u> </u>
Total Town, County & School Appns.		\$80,010.53

LESS ESTIMATED REVENUES & CREDITS

Interest and Dividends Tax	\$4,060.72	
Federal Lands	1,950.00	
Yield Tax	1,700.00	
Interest on Taxes	50.00	
Building Permits	12.00	
Dog Licenses	144.00	
Motor Vehicle Permit Fees	4,200.00	
Rent of Town Property & Equip.	550.00	
Trust Funds	173.30	
Poll Taxes	324.00	
Gas Tax Refund	300.00	
	<u> </u>	
Total Revenues & Credits	\$13,464.02	
Total Appropriations Less Revenues & Credits		\$66,546.51
Plus Overlay		1,209.15
		<u> </u>
Amount to be Raised by Taxation		\$67,755.66
Less Poll Taxes		324.00
		<u> </u>
Total Taxes Committed		\$67,431.66

TAX RATE - \$2.00 per \$100.00

Comparative Statement of Appropriation & Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1962

Title of Appropriation	Amt. of Appropriation	Receipts	Amt. Available	Expenditures	Unexpended	Overdraft
General Government	\$3,200.00	\$64.00	\$3,264.00	\$3,331.44		\$67.44
Police Department	725.00			756.24		31.24
Fire Department	1,800.00	17.11	1,817.11	1,774.08	\$43.03	
Preambulating Town Lines	500.00			781.63		281.63
Civilian Defense	50.00		-0-		50.00	
Health Dept. & Hospital	750.00			750.00		
Town Dump	150.00			166.77		16.77
Summer Highways	5,000.00	494.64	5,494.64	7,227.89		1,733.25
Winter Highways	6,300.00	232.41	6,532.41	9,763.98		3,231.57
Street Lighting	1,300.00			1,297.44		2.56
Class V. Roads	1,200.00		'61 420.65	1,358.02		158.02
Town Road Aid	273.71	735.20	'62 1,824.77	849.59	2,130.98	
Library	500.00	15.00	515.00	525.00		10.00
Old Age Assistance	750.00			855.03		105.03
Memorial Day	75.00			97.33		22.33
Skating Rink	450.00			308.55	141.45	
Repairs & Addition of Garage	500.00			405.12	94.88	
Cemetery	100.00	15.00	115.00	115.00		
Airports	600.00			600.00		
TRA & Region Assns.	645.00			645.00		
New Construction	5,000.00		5,000.00		5,000.00	
Assessing New Property	300.00				300.00	
New Equipment	175.00			175.00		
Interest	220.00	27.82	247.82	140.00	107.82	
Water Safety	45.00			45.00		
Due Gill Bridge Appro.	\$5,000.00					
Unexpended Balance	2,208.32				\$7,868.16	
Overdraft	\$2,791.68					\$5,659.84

Financial Statement

ASSETS

Cash on hand - January 1, 1963	\$16,059.94
Yield and Property Taxes	307.66
Taxes Bought by Town	1,156.14
Town Road Aid due from State	2,130.98
Gas Tax Due from State	319.00
Outstanding Bills	81.90
	<u>\$20,055.62</u>

LIABILITIES

School	\$17,415.37
N.H. Bond & Debt Ret. ('61-'62)	420.37
Gill Bridge Appropriation	5,000.00
Skating Rink	141.45
Repair & Addition to Town Garage	94.88
	<u>\$23,072.07</u>
Excess of Liabilities over Assets	\$3,016.45

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$8,000.00
Furniture and Equipment	1,500.00
Library	3,000.00
Furniture and Equipment	1,000.00
Town Garage and Land	7,500.00
Fire Equipment	7,000.00
Highway Equipment	15,000.00
Tramp House Site	50.00
School Building and Land	12,000.00
Wood Lot on Glen Road	300.00
Prospect Farm	1,500.00
Tractor House and Salt Shed	400.00
	<u>\$57,250.00</u>

Treasurer's Report

Cash on Hand, January 1, 1962	\$14,516.81
Received from:	
Marcia G. Chadbourne, auto permits '61	50.57
Marcia G. Chadbourne, auto permits '62	1,705.13
Marcia G. Chadbourne, dog licenses	12.60
Flossie M. Gile, auto permits	2,104.25
Flossie M. Gile, dog licenses	112.60
Flossie M. Gile, filing fees	3.00
Mary M. Hayes, taxes, 1961	3,335.48
Mary M. Hayes, taxes	69,620.00
Trustees Trust funds, insurance cemetery	15.00
Jackson Public Library, insurance library	15.00
Leon Costello, tire adjustment	20.00
Welch Insurance Agency, insurance adjustments	143.25
Ethel Cotton, thawing & renewing water pipe	67.84
J. W. Beal, thawing & renewing water pipe	67.84
David Moody, thawing water pipe	25.94
Ronaldo Villeneuve, sale of Baker timber	13,000.00
No. Conway Loan & Banking Co., loan	10,000.00
Trustees Trust Funds, D. A. Williams fund	207.47
Town	
Building Permits	20.00
Sale of Sand	11.20
Rent Town Hall	64.00
Sale of Culvert Pipe	86.83
Sale of Cold Patch	46.90
Use of Town Equipment	235.10
Snow Removal & Sanding	24.10
Tarring Driveways	152.60
State	
Refund Gasoline Tax	323.44
Interest & Dividend Tax	4,060.72
Forest Fire Refund	17.11
Head Tax Expense Reimbursement	10.46
National Forest Reserve Fund	3,322.67
T. R. A. payrolls	735.20
Total Receipts	<u>\$124,133.11</u>
Paid out by Selectmen's orders	108,073.17
Balance on hand, Jan. 1 '63	<u>\$16,059.94</u>
Ida P. Dinsmore, Treasurer	

Fiscal Balance

RECEIPTS

1962 Property Taxes, including Polls	\$67,812.16
Head Tax	1,090.00
Yield Tax	658.78
Interest and Penalties	59.06
1961 Property Taxes	272.16
Polls	10.00
Yield Tax	1,863.45
Head	30.00
Interest and Penalties	1.40
Tax redeemed and interest	1,158.47
From State Sources	8,469.60
From all local Sources	<u>28,191.22</u>
Total	\$109,616.30
Cash on hand December 31, 1961	<u>14,516.81</u>
	\$124,133.11

PAYMENTS - 1962

General Government	\$3,331.44
Police Department	756.24
Head Tax	997.00
Fire Department	1,774.08
Swimming Program	45.00
Insurance Claim	103.45
Preambulating Town Line	781.63
Town Dump	166.77
Skating Rink	308.55
Summer Maintenance	7,227.89
Winter Maintenance	9,763.98
Town Road Aid	849.59
Street Lighting	1,297.44
Sale of Baker Place Timber	13,000.00
Town Library	525.00
Old Age Assistance	855.03
Jackson Resort Association	500.00
Memorial Day	97.33
Airport (Eastern Slope Regional)	600.00

Yield Tax Bond & Debt	252.67
Cemetery	115.00
Memorial Hospital	750.00
White Mt. Region Association	145.00
Taxes Bought by Town	1,158.14
Tarring Class V Roads	1,358.02
Interest	140.00
F. I. C. A.	609.82
Temporary Loans	10,000.00
Payloader's Note	2,398.00
County Tax	5,636.45
School	41,377.83
Repair Town Garage	405.12
General Expense of Highway Dept.	571.70
Sander	175.00
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	\$108,073.17

DETAILED STATEMENT OF RECEIPTS

Total Taxes from Collector	\$72,955.48
State of N.H. Gasoline Tax Refund	323.44
State of N.H., Town Road Aid, Payrolls	733.20
State of N.H., Interest & Dividend	4,060.72
State of N.H., Forest Fire Refund	17.11
State of N.H., Head Tax expense	10.46
State of N.H., National Forest Reserve Fund	3,322.67
Dog Tax	125.20
Auto Permits	3,859.95
Building Permits	20.00
Rent Town Hall	64.00
Income from Williams Trust Fund	207.47
Temporary Loans	10,000.00
Filing Fees	3.00
Cemetery Insurance Refund	15.00
Library, Insurance Refund	15.00
Sale of Timber	13,000.00
Sale of Sand	11.20
Sale of Culverts	86.83
Sale of Coldpatch	46.90
Refunds on Waterpipe repair	161.62
Tire Adj.	20.00
Insurance Claim Refund	103.45
Income from Highway Dept. "machine hire"	411.80
Insurance Adjustment	39.80
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	\$109,616.30
Cash on Hand January 1, 1962	14,516.81
Total Receipts	<u>\$124,133.11</u>
Paid out by Selectmen's Orders	\$108,073.17
Balance on January 1, 1963	<u>\$16,059.94</u>

DETAILED STATEMENT OF PAYMENTS

DETAIL 1 - TOWN OFFICERS' SALARIES

	Salary	Less S.S.	Amount
Leland N. Harmon, Sel.	425.00	13.28	411.72
Donald A. Chase, Sr., Sel.	377.50	11.80	365.70
Robert E. Davis, Sel.	350.00	10.94	339.06
Flossie T. Gile, T.C.	150.00	4.69	145.31
Ida P. Dinsmore, Treas.	212.50	6.64	205.86
Mary M. Hayes, Tax Coll.	250.00	7.81	242.19
Barbara D. Bowie, Superv'r.	22.50	.70	21.80
Mary M. Hayes, Supervisor	22.50	.70	21.80
Orin N. Chadbourne, Sup'vsr.	22.50	.70	21.80
John E. Grant, Auditor	45.00		45.00
			<u>\$1,820.24</u>

DETAIL 2 - TOWN OFFICERS' EXPENSES

Reporter Press, oil bids notice	4.68
Edson Eastman, Dog Tags	6.23
Welch Insurance Agency, - bond, Treasurer	5.58
Brown Saltmarsh, tax books	17.48
Jacquelyn Jones, Secretarial Work	20.00
Marcia G. Chadbourne, permits & postage	76.18
State of N.H. "Assessors Dues"	3.00
Brown Saltmarsh, Clerk's records	6.15
Edson Eastman, Dog License Book	3.58
Center Lovell Press, Town Reports	191.40
Leland Harmon, stamps	20.00
Welch Insurance Agency, bonds	135.40
North Conway Loan & Banking, check book	5.45
Lee J. Gray, Registrar	14.20
N.H. Tax Coll. Assn., dues	3.00
Molly Hurlin, typing	20.00
Brown Saltmarsh, Tax Collector supplies	7.83
Brown Saltmarsh, Payroll sheets	8.07
Arlond Shea, Legal Work	7.00
State of N.H., FICA Costs	1.94
Edson Eastman, Collector's Forms	5.33
Sargent Brothers, Collectors Supplies	45.05

State of N.H., Boat Reports	.70
Mary Hayes, expenses	131.38
Leland Harmon, Trip to Concord, 2 days with Tax Comm.	46.00
Robert E. Davis, 2 days spent with tax Assessor	20.00
Donald A. Chase, Sr., Trip to Concord, 1 day with assessor	20.00
Ida P. Dinsmore, Expenses	27.72
Dr. Emerson, Expenses Health Dept., postage	10.50
Flossie Gile, Fees, Postage & expenses	112.40
N.E. Tel. & Tel. phone service	179.45
	<u>\$1,155.70</u>

DETAIL 3 - TOWN HALL & OTHER BUILDINGS

Welch Insurance Agency, Insurance	82.12
White Mountain Power Company, lights	30.64
Lyman's, fuel oil	35.72
George Islin, janitor service	2.50
Burton Patch, furnace inspection & repair	39.50
Repair of Tractor House - "snow damage"	165.02
	<u>\$355.50</u>

DETAIL 4 - POLICE DEPARTMENT

John E. Parker, payroll & salary	693.04
Carroll County Home - Doctor calls	4.00
George Gardner - supplies, Police light	19.20
Walter Kalodziej, Labor, Police light	20.00
Wentworth Hall, Material Police light	20.00
	<u>\$756.24</u>

DETAIL 5 - FIRE DEPARTMENT

Arthur Doucette - issue fire permit	8.30
White Mountain Power Co., lights	37.97
Welch Insurance Agency, insurance	320.99
N.E. Tel. & Tel. "Red Network"	451.77
William Gimber, thawing water	18.00
Bailey's Auto, exhaust hose	17.80
Jesse Lyman, fuel oil	165.47
R.A. Shultz, thawing water	17.75
W.G. Duprey & Son, thawing water	8.00
Burton Patch, repair & parts, furnace	10.00
Arthur Doucette, Jackson Ridge Fire	37.83
Hanover Insurance Company, insurance	199.50
John Eastman, welding	4.00
Tom Darville, valve	7.21

C. E. Ferguson, material	1.00
Arthur Doucette, Warden's meeting plus mileage	25.91
Eastern Fire Equipment, fog nozzle	20.00
North Country Property Service, suction hose and parts	122.58
Thomas Darville, salaries	300.00
	<u> </u>
	\$1,774.08

DETAIL 6 - SUMMER HIGHWAY

North Conway Lumber, bridge plank	\$706.72
Wm. Gimber, thawing water	9.00
L. Costello, tire recap	25.00
Conway Supply, hardware	15.00
Lessard, sand and gravel	10.00
Bruce Gas, hardware	9.89
Bailey's Auto, supplies	27.70
Schultz, thawing water	15.00
Donald Chase & Son, labor	6.00
Files & O'Keefe, parts	4.42
W. G. Duprey & Son, thawing water	6.00
Rhines Garage, parts	.78
Clarence Hewey, labor	8.75
R. C. Hazelton, parts, - Hough	15.16
Bailey's, parts	22.07
New England Culvert, culverts	74.33
John Parker, labor	40.00
John Charles, labor	37.76
Clarence Hewey, labor & parts	31.98
Files & O'Keefe, parts	4.60
Conway Supply, hardware	11.60
Northern Paving, cold patch	49.86
Jesse E. Lyman, oil	11.00
Clarence Hewey, labor & parts	10.45
New England Culvert, culverts	184.26
Frost Motor, drum of oil	30.00
R. C. Hazelton, parts grader	30.00
J. E. Faltin, express	3.65
Conway Supply, tools	6.38
Pamboro Sales, chain	8.17
Alvin Coleman, 1961 coldpatch	77.44
Bailey's Auto, parts	10.00
J. R. Illsley, Jr., welding & parts	48.52
John Charles, labor	35.40
Files & O'Keefe, parts	31.70
Northern Paving, cold patch	217.39

R. C. Hazelton, parts	12.68
Clarence Hewey, labor & parts	5.94
Leon Costello, tires	63.93
John Charles, labor	10.62
Alfred Briggs, cleaning sidewalk	40.00
Bailey's Auto, parts for truck	6.68
New England Metal Culvert, culvert	63.50
Bailey's Auto, parts	45.00
Frost Motor, oil & grease	35.00
Bailey's Auto, truck parts	14.00
Bruce Gass, hardware, bolts, etc.	6.38
Orman Meserve, mowing triangle	15.00
Welch Insurance Agency, insurance	283.97
White Mountain Power Company, lights	37.45
Gasoline	1,078.43
H. Kelley, payrolls	3,673.33
	<u>\$7,227.89</u>

DETAIL 7 - WINTER HIGHWAYS

E. W. Grant, hardware	\$2.98
Bruce Gass, parts	19.64
Albert Towle, labor	22.50
N.H. Explosive, hardware	52.47
R.C. Hazelton, misc. parts	198.32
W.H. Shurtleff, salt	363.00
International Salt, 60 ton bulk salt	1,034.01
Cummings, sand	21.00
Albany Construction, parts	60.89
Giguere's Blacksmith Shop, parts & labor	22.45
Wildcat Mt. Corp., plowing, winging back	282.00
Guy's Auto Shop, plowing yards	288.00
William Gimber, thawing	9.00
Leon Costello, tires	89.67
Merrimack Farmers Ex., salt	122.82
N.H. Explosive, parts	26.40
Files & O'Keefe, rental of sander	150.00
Pamboro Sales, cutting blade	73.75
Bailey's Auto, truck parts, etc.	29.38
Robert D. Davis, plowing driveway	55.25
J.E. Faltin, express	3.49
J.R. Illsley, welding	110.00
E. W. Grant, mdse.	3.80
Files & O'Keefe, parts & hardware	31.68
R.A. Shultz, thawing water	15.00
Wm. G. Duprey, thawing water	6.00

Burton Patch, rep. to furnace	10.00
Frost Motor Co., oil	31.45
Bailey's Auto, truck parts	65.09
Frost Motor, grease	35.56
E. W. Grant, hardware, bolts, etc.	5.19
J. R. Illsley, labor	10.00
M. Aplren, steel	27.91
J. R. Illsley, welding	55.00
Diamond National, hardware	4.90
E. W. Grant, bolts	6.26
White's Garage, truck parts	2.74
Auto Supply Co., heater parts	12.61
M. M. Lovejoy, sand	57.00
McGraw's, parts & labor	18.24
Pamboro Sales, blades	90.78
L. Davis & Sons, canvass	84.00
Bailey's Auto, parts	12.80
Seavey's Repair Shop, sand	50.00
Burnham Quint, bulldozer	36.00
Welch Insurance Agency	288.26
Gasoline	1,558.46
White Mountain Power Co., lights	56.23
Clarence Hewey, labor & parts	135.62
Fuel Oils	349.72
Howard Kelley, payroll	3,666.66
	<u>\$9,763.98</u>

DETAIL 8 - REPAIR & ADDITION TOWN GARAGE

Burton Patch, repair & replacement water line	\$285.92
Lawrence Flint, roof & tower repair	21.75
North Conway Lumber, lumber	11.00
Donald A. Chase & Son, bulk salt storage space	86.45
	<u>\$405.12</u>

DETAIL 9 - MISCELLANEOUS

Head Tax	\$997.00
Swimming Program	45.00
Insurance Claim	103.45
Preambulating Town Line	781.63
Sander	175.00
General Expense of Highway Department	
Employee Taxes	605.23
Town Dump	166.77
Skating Rink	308.55
Town Road Aid, 1961 - \$734.83, 1962 - \$114.76	849.59

Street Lighting	1,297.44
Baker Place	13,000.00
Library	525.00
Old Age Asst.	855.03
Jackson Resort Assn.	500.00
Memorial Day	97.33
Airport	600.00
Yield Tax	252.67
Cemeteries	115.00
White Mt. Region Association	145.00
Taxes Bought by Town	1,158.14
Tarring Class V Roads	1,358.02
Interest	140.00
FICA	576.29
Temporary Loans	10,000.00
Health Department	750.00
Long Term Note	2,398.00
County Tax	5,636.45
School	41,377.83
	<u>\$84,814.42</u>

Town Clerk's Report

1961 Auto Permits	\$62.16
1962 Auto Permits	3,798.27
Dog Licenses	150.80
Filing Fees	3.00
	<u>\$4,014.23</u>
Less Fees	12.80
	<u>4,001.43</u>
Remitted to Treasurer	3,988.15
Cash on hand	<u>\$13.28</u>

December 31, 1962

AUDITOR'S CERTIFICATE

I have examined the books and records of the Selectmen of the Town of Jackson and have found them to be correct in all respects.

John E. Grant, Auditor
Town of Jackson

February 15, 1963

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES Levy of 1962

DR.

Taxes Committed to Collector		
Property Taxes	\$67,735.66	
Poll Taxes	338.00	
	<u> </u>	
Total Warrant		\$68,073.66
Yield Taxes		858.44
Added Taxes		
Property Taxes	59.00	
Poll Taxes	8.00	
Interest Collected	<u>55.56</u>	
Total Debits		69,054.66

CR

Remittances to Treasurer		
Property Taxes	\$67,480.16	
Poll Taxes	332.00	
Yield Taxes	658.78	
Interest Collected	55.56	
Abatements		
Property Taxes	206.50	
Poll Taxes	14.00	
Uncollected Taxes as per Collector's List		
Property Taxes	108.00	
Yield Taxes	<u>199.66</u>	
Total Credits		\$69,054.66

LEVY OF 1961

DR

Uncollected Taxes, as of Jan. 1, 1962	
Property Taxes	\$272.16
Poll Taxes	6.00

Added Polls	4.00	
Yield Taxes	2,344.47	
Interest Collected during fiscal Year ended Dec. 31, 1962	<u>.40</u>	
Total Debits		\$2,627.03

CR

Remittances to Treasurer During Fiscal year ended Dec. 31, 1962		
Property Taxes	\$272.16	
Poll Taxes	10.00	
Yield Taxes	1,863.45	
Interest Collected During year	.40	
Abatements made during year		
Yield Taxes	<u>481.02</u>	
Total Credits		\$2,627.03

*Summary of Warrant*STATE HEAD TAXES
Levy of 1962

DR

State Head Taxes Committed to Collector		
Original Warrant	\$1,115.00	
Added Taxes	<u>25.00</u>	
Total Commitment		\$1,140.00
Penalties Collected		<u>3.50</u>
Total Debits		\$1,143.50

CR

Remittances to Treasurer		
Head Taxes	\$1,090.00	
Penalties	3.50	
Abatements	<u>50.00</u>	
Total Credits		\$1,143.50

LEVY OF 1961

DR

Uncollected Taxes, as of Jan. 1, 1962	\$25.00
---------------------------------------	---------

Added Taxes during 1962	10.00	
Penalties Collected during 1962	<u>1.00</u>	
Total Debits		\$36.00

CR

Remittances to Treasurer during 1962		
Head Taxes	\$30.00	
Penalties	1.00	
Abatements during 1962	<u>5.00</u>	
Total Credits		\$36.00

SUMMARY OF TAX SALES ACCOUNTS
as of Dec. 31, 1962

DR

	Tax sales on account of levies		
	1962	1961	1960
Taxes sold to town during current fiscal year	\$1,156.14		
Balance of Unredeemed Taxes Jan. 1, 1962		\$1,028.70	\$96.83
Interest Collected after sale		42.29	17.19
Total Debits	\$1,156.14	\$1,070.99	\$114.02

CR

Remittances to Treasurer during yr.	1,044.45	114.02
Abatements during yr.	26.54	
Unredeemed Taxes at close of year	<u>1,156.14</u>	
Total Credits	\$1,156.14	\$114.02

UNREDEEMED TAXES FROM TAX SALES 1962

John & Evelyn Butler	\$580.62
Alfred N. Briggs, Jr.	110.28
Joan & Albert Risch	144.45
Harold & Ruth Williams	132.39
Philip Fox	166.56
Fred Hartwell	21.84

I hereby certify that the above list showing the names and amount due from each delinquent taxpayer, as of Dec. 31, 1962 on account of the tax levy of 1962 is correct to the best of my knowledge and belief.

Mary M. Hayes
Tax Collector

Road Agent's Report

1962

January - WINTER

Howard Kelley	\$318.00	
Milton Roberts	311.25	
Edward March, truck	90.20	
Ronald Meserve, truck	39.05	
Arthur Lynch, truck	<u>20.50</u>	\$779.00

February - WINTER

Howard Kelley	640.50	
Milton Roberts	557.50	
Richard Quint	20.00	
Edward March, truck	<u>98.40</u>	\$1,316.40

March - WINTER

Howard Kelley	349.50	
Milton Roberts	<u>299.75</u>	\$649.25

April - SUMMER

Howard Kelley	280.50	
Milton Roberts	141.25	
Richard Quint	110.00	
Ronald Meserve, truck	<u>48.30</u>	\$580.05

April - TOWN DUMP

Howard Kelley	36.00	
Richard Quint	30.00	
Howard Kelley, 'dozer	<u>32.50</u>	\$98.50

May - SUMMER

Howard Kelley	336.00	
Richard Quint	<u>240.00</u>	\$576.00

June - SUMMER

Howard Kelley	108.00	
Richard Quint	90.00	
Edward March, truck	56.00	
Arthur Lynch, truck	<u>84.80</u>	\$338.80

June - TARRING

Howard Kelley	36.00	
Richard Quint	<u>30.00</u>	\$66.00

June - T. R. A.

Howard Kelley	151.50	
Richard Quint	126.25	
Edward March, truck	150.40	
Ronald Meserve, truck	37.60	
Everett Snow, water truck	30.00	
Edward March, tractor	<u>84.00</u>	\$545.75

July - SUMMER

Howard Kelley	288.00	
Richard Quint	<u>211.25</u>	\$499.25

August - SUMMER

Howard Kelley	144.00	
Richard Quint	<u>126.25</u>	\$270.25

August - TARRING

Howard Kelley	231.00	
Richard Quint	<u>123.75</u>	\$354.75

September - SUMMER

Howard Kelley	216.00	
Richard Quint	170.00	
Arnold Eastman, tractor	112.50	
Edward March, tractor	<u>89.70</u>	\$588.20

October - SUMMER

Howard Kelley	291.00	
Richard Quint	175.00	
B. E. Quint, back hoe	<u>192.00</u>	\$658.00

November - WINTER

Howard Kelley	367.50	
Richard Quint	120.00	
Phil Labbee, truck	37.60	
B. E. Quint, truck	420.65	
B. E. Quint, 'dozer	<u>18.07</u>	\$926.22

December - WINTER

Howard Kelley	342.00	
Richard Quint	<u>211.25</u>	\$553.25

Howard A. Kelley - Road Agent

Report of Trust Funds

AVERY HALL CEMETERY FUND (created January 23, 1918)

Amount of Principal	\$600.00	
Invested in Savings Account No. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1962	101.48	
Income received during 1962	<u>28.26</u>	
Balance Income on hand Dec. 31, 1962		\$129.74

JACKSON CEMETERY FUND (created May 10, 1928)

Amount of Principal Jan. 1, 1962	\$4,155.00	
Rec'd. from Mrs. Toohy 2-1-62	<u>100.00</u>	
Amt. Principal Dec. 31, 1962		\$4,255.00
Invested K Bonds & Savings Acct. No. Conway Loan & Banking Co.		
Income on Hand Jan. 1, 1962	\$1,408.46	
Income received during 1962	214.01	
Town of Jackson, bal. appro.	<u>25.00</u>	
Total Income		\$1,647.47
Expenditures: White Mt. Landscape, mower repairs		<u>32.28</u>
Balance income on hand Dec. 31, 1962		\$1,615.19

DR. DUDLEY A. WILLIAMS FUND (created 1935)

Amount of Principal	\$2,500.00	
Invested Savings Account No. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1962	102.64	
Income received during 1962	<u>104.83</u>	
Total Income		\$207.47
Expenditure: Paid Town of Jackson		<u>\$207.47</u>

GOSPEL AND SCHOOL FUND
(created January 1, 1936)

Amount of Principal	\$566.74
Invested Savings account N. Conway Loan & Banking Co.	
Income received during 1962	22.83
Paid School Treas. \$11.41	
Paid Church Treas. <u>11.42</u>	\$22.83

MARCIA E. GALE CEMETERY FUND
(created May, 1943)

Amount of Principal	\$1,000.00
Invested in K Bonds	
Income on hand Jan. 1, 1962	99.33
Income received during 1962	<u>31.90</u>
Income on hand Dec. 31, 1962	\$131.23

PROSPECT FARM FUND (Baker Account)
(created 1960)

Balance on hand Jan. 1, 1962	\$1,699.02
Interest received during 1962	77.22
Received town of Jackson	<u>13,000.00</u>
Balance on hand Dec. 31, 1962	\$14,776.24

(Deposited N.C. Loan & Banking Co.,
Hew Hampshire Savings Bank, Amoskeag
Savings Bank)

Librarian's Report

The JACKSON PUBLIC LIBRARY open for two hours, 2 to 4 P.M. on Thursdays circulated some 2260 books and magazines during the year. From late June to early September the Library operated on a summer schedule - 2-4 P.M. on Mondays, Wednesdays and Fridays.

We found books and answered questions for people of all ages and backgrounds, including school children from primary grades thru High School. The Jackson grade school classes attended in a body every week.

The Extension Division of the State Library continues to send us the Bookmobile 6 times a year, roughly every 2 months, with fiction, non-fiction, and children's books.

The Library has benefited in recent years by closer co-operation with the State Library's increased services. Neighborhood, trustees' and librarian's meetings have been especially helpful. Exhibitions of new books have helped us in buying.

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

We thank Mrs. J. Arthur Doucette for magazines and books, Bertha M. Rogers for Readers' Digest Condensed Books and the Mursells for the good and popular Detective Club triple volumes.

The Library is being used more than formerly, and we hope to maintain, or even improve the services in the future. Those who now use the Library appreciate it. We hope others will learn to use it. 185 books have been added in the past year through purchase and gifts.

Respectfully submitted

H. Francis Manchester

REPORT OF LIBRARY TREASURER

Receipts

Cash in Treasury Jan. 1, 1962

Savings Account	\$680.02
Checking Account	228.60
Cash	<u>33.50</u>
	\$942.12

Received From:

Interest on Savings account	41.94
Deposited in Savings account for Insurance	46.00
Town of Jackson Appropriation	500.00
Georgia A. Wentworth Fund	92.38
Bertha Rogers Fund	9.96
Mrs. Arthur Gale, sale old books	2.00
Miriam R. Burton, sale old books	20.00
Fines and Fees for 1962	<u>23.00</u>
	\$1,677.40

Payments

White Mt. Power Co., lights	\$22.20
Carroll County Service Co., fuel	31.45
Carroll County Service Co., repair heater	8.50
H.F. Manchester, salary 1961	23.00
H.F. Manchester, salary 1962	276.50
S.F. Claflin Agency, magazines	47.17
Jack Frost Shop, books	105.83
Mountain Book Shop, books	22.25
Readers Digest Condensed Books	9.96
Elizabeth L. Abbott, cleaning Library	20.00
American Library Association, Booklist	6.00
Town of Jackson, Liability Insurance	15.00
Welch Insurance Agency, Insurance	68.18
Rachel Doucette, book	1.77
Savings Account for Insurance	46.00
Bank Charges	1.45
H.F. Manchester, care of grounds	<u>17.00</u>
Total Payments	\$729.56
Checking Account	156.88
Cash	23.00
Trust Funds in Savings Account	<u>767.96</u>
Cash in Treasury Dec. 31, 1962	\$947.84

Charlotte W. Haskell, Treasurer

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MRS. ALICE W. PENDLETON	Term Expires 1963
MRS. MARY J. BAKER	Term Expires 1964
MRS. RACHEL R. DOUCETTE	Term Expires 1965

Moderator

RICHARD F. WELCH

Treasurer

IDA P. DINSMORE

Clerk

FLOSSIE M. GILE

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 12th day of March, 1963, at one o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To see if the school district will vote to close the Jackson Elementary School and to provide transportation, tuition, and all other necessary charges for the Jackson children in Grades 1-6 at the Bartlett Elementary School.
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.

Administration

157.00

Instruction	9,990.00	
Health Services	23.00	
Pupil Transportation	7,000.00	
Operation of Plant	1,258.50	
Maintenance of Plant	350.00	
Fixed Charges	1,092.42	
School Lunch & Milk	600.00	
Tuition	19,750.00	
District Share		
Super. Union	1,461.49	
Tax for State Wide Super.	<u>154.00</u>	\$41,836.41

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, 1963.

Alice W. Pendleton
Mary J. Baker
Rachel R. Doucette
School Board of Jackson, N.H.

A true copy of Warrant -- Attest:

Alice W. Pendleton
Mary J. Baker
Rachel R. Doucette
School Board of Jackson, N.H.

COMPARATIVE BUDGETS

	Actual Expenditures 1961-62	Adopted Budget 1962-63	Sch. Bd's Budget 1963-64
Administration			
District Officers	117.00	117.00	117.00
Contracted Services	5.00	5.00	5.00
Other Expenses	35.00	35.00	35.00
Instruction			
Salaries	8653.65	9000.00	9600.00
Audio-Visual Materials	90.48	225.00	225.00
Testing Program	161.89	165.00	165.00
Health Services			
Medical Supplies	39.35	19.00	23.00
Pupil Transportation	6718.60	7000.00	7000.00
Operation of Plant			
Other Expenses	1126.17	1250.00	1258.50
Maintenance			
Buildings	279.55	300.00	350.00
Fixed Charges			
F. I. C. A.	531.90	639.94	740.28
Insurance	-0-	-0-	352.14
School Lunch & Milk Pro.	601.20	700.00	600.00
Tuition			
High School & Elementary	16063.00	21105.00	19750.00
District Share of Supervisory			
Union Expenses	1467.45	1479.53	1461.49
Tax for State-Wide Super.	142.00	148.00	154.00
	<u>\$36032.24</u>	<u>42188.47</u>	<u>41836.41</u>

Financial Report

Fiscal Year Ending June 30, 1962

RECEIPTS

Federal Aid		
National School Lunch	<u>\$201.20</u>	\$201.20
Local Taxation		
Current Appropriation		33,377.83

Special Appropriation (including deficit appro.)	2,000.00	
		<u>\$35,377.83</u>
Other Sources		
Trust Funds	57.81	<u>\$57.81</u>
TOTAL NET RECEIPTS FROM ALL SOURCES		\$35,636.84
Cash on hand at Beginning of Year, July 1, 1962		<u>1,193.88</u>
GRAND TOTAL NET RECEIPTS		<u>\$36,830.72</u>

PAYMENTS

<u>Administration</u>		
Salaries of District Officers		\$122.00
• Superintendent's Salary (local share)		446.04
Tax for State Wide Supervision		142.00
Salaries of other Administrative Personnel		396.48
Supplies & Expenses		294.74
• Jackson	446.04	
Conway	4,772.88	
Bartlett	719.46	
Eaton	146.16	
Chatham	107.10	
Albany	108.36	
	<u>6,300.00</u>	
State Share	3,250.00	
	<u>9,550.00</u>	

<u>Instruction</u>		
Teachers' Salaries		8,653.65
Books & Other Instructional Aids		90.48
Scholars; supplies		111.89
Supplies and other expenses		50.00
<u>Operation of School Plant</u>		
Salaries of Custodians		257.25
Fuel or Heat		475.23
Water, Light, etc.		343.69
<u>Maintenance of School Plant</u>		
Repairs and Replacements		279.55

Auxiliary Activities

Health Supervision	369.54
Transportation	6,718.60
Tuition	16,063.00
School Lunch	601.20
<u>Fixed Charges</u>	
Retirement	616.90
TOTAL NET CURRENT EXPENSES	\$36,032.24
TOTAL NET PAYMENT	
FOR ALL PURPOSES	36,032.24
Cash on hand at End of Year	798.48
GRAND TOTAL NET PAYMENTS	\$36,830.72

BALANCE SHEET - June 30, 1962

Assets

Cash on hand June 30, 1962	\$798.48
<u>Liabilities</u>	-0-
Surplus (Excess of Assets over Liabilities)	\$798.48

Alice W. Pendleton
 Mary Jane Baker
 Rachel R. Doucette

REPORT OF SCHOOL DISTRICT TREASURER
 for the
 Fiscal Year July 1, 1961 to June 30, 1962

SUMMARY

Cash on hand July 1, 1961	\$1,193.88
Received from Selectmen	
Current Appropriation	33,377.83
Special Appropriations	2,000.00
Received from State Treasurer	
Federal Funds	201.20
Received as Income from Trust Funds	57.81
TOTAL RECEIPTS	\$35,636.84
TOTAL AMT. AVAILABLE FOR FISCAL YR.	36,830.72
LESS SCHOOL BOARD ORDERS PAID	36,032.24
Balance on hand June 30, 1962	\$798.48

July 12, 1962
 Ida P. Dinsmore
 District Treasurer

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Jackson of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

John E. Grant
Auditor

October 22, 1962

SCHOOL DISTRICT OF JACKSON, N.H.

February 15, 1963

Enter School in	<u>Grade 2 (none)</u>	<u>Grade 7</u>
<u>1968</u>	<u>Grade 3</u>	Roland Boynton
Anne Judge	Terrance Abbott	Richard Crowe
Rachel Miller	Kenneth Risch	Laura Cullen
<u>1967</u>	<u>Grade 4</u>	<u>Grade 8</u>
Bradford Beal	Ann Doucette	Martha Briggs
Brenda Roberts	Timothy Hill	Mark Epply
<u>1966</u>	Willis Kelley 2nd	Eleanor Fernald
Evely Butler	Albert Leavitt 3rd	Tamsin Freeman
William Chase	Theodora Moreton	Charles Haskell
Henry Harmon	Sarah Pendleton	Gaylor Leavitt
Linda Jones	<u>Grade 5</u>	Linda Leavitt
<u>1965</u>	Brian Cullen	Gary Wade
Christian Beal	Arthur Fernald	<u>Grade 9</u>
John Butler 3rd	Earl Hill	Nancy Baker
Donald Chase 3rd	Becky Johnson	Alfred Briggs
Robert Moody	Marianne May	Peter Doucette
Hans Peter Risch	Brian Pendleton	Raymond Hill
<u>1964</u>	Kenneth Williams	Merle Johnson
Mathew Cullen 3rd	<u>Grade 6</u>	Irving Nutter 3rd
Jonathan Harmon	Mark Cullen	Katherine Thornton
Melissa Leavitt	Mardi Freeman	<u>Grade 10</u>
Henry Moreton	Eleanor Grey	Larry Clemons
Alison Norris	Larry Grey	Diana Eppley
<u>1963</u> Grade 1	Frances Kelley	Ward Freeman
Louise Cullen	Pattee Leavitt	Donald Johnson
Peter Leavitt	Guilene Mallard	Alex Kelley
Eric Pendelton	(Conway)	Donna Kelley
		Richard Quint Jr.
		Donlou Wade

<u>Grade 11</u>	<u>Grade 12</u>
Peter Baker	David Baker
Kellogg Boynton 3rd	Joan Chase
Martha Hill	* Walter Eppley
Paul Kelly	Nancy Grey
Berneen Mallard	Philip Kelly
Susan May	Inge Muller
* private school	* Nancy Thornton

ENROLLMENT STATISTICS

February 15, 1963

Grade	'60	'61	'62	'63	'64	'65	'66	'67
	'61	'62	'63	'64	'65	'66	'67	'68
1	7	2	0	3	5	5	4	2
2	7	6	3	0	3	5	5	4
3	5	5	5	2	0	3	5	5
	<u>19</u>	<u>13</u>	<u>8</u>	<u>5</u>	<u>8</u>	<u>13</u>	<u>14</u>	<u>11</u>
4	2	7	7	6	2	0	3	5
5	5	2	7	7	6	2	0	3
6	6	6	2	7	7	6	2	0
	<u>13</u>	<u>15</u>	<u>16</u>	<u>20</u>	<u>15</u>	<u>8</u>	<u>5</u>	<u>8</u>
TOTAL	32	28	24	25	23	21	19	19

Conway Junior High & Kennett High School

7	7	9	8	2	7	7	6	2
8	7	9	7	8	2	7	7	6
	<u>14</u>	<u>18</u>	<u>15</u>	<u>10</u>	<u>9</u>	<u>14</u>	<u>13</u>	<u>8</u>
9	3	7	8	7	8	2	7	7
10	11	6	6	8	7	8	2	7
11	3	12	4	6	8	7	8	2
12	3	3	10	4	6	8	7	8
	<u>20</u>	<u>28</u>	<u>28</u>	<u>25</u>	<u>29</u>	<u>25</u>	<u>24</u>	<u>24</u>
TOTAL								
7-12	34	46	43	35	38	39	37	32
1-12	66	74	67	60	61	60	56	51

SCHOOL SUPERVISORY UNION 9
SCHOOL CALENDAR
1963-1964

September (18)

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

October (22)

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

November (18)

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

December (15)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
②③	②④	②⑤	②⑥	②⑦
③①	③②			

January (22)

M	T	W	T	F
		①	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

February (15)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
①⑦	①⑧	①⑨	②①	②②
24	25	26	27	28

March (21)

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

April (17)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
②①	②②	②③	②④	②⑤
27	28	29	30	

May (21)

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

June (15)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19

- Sept. 3 Meeting with all teachers
- Sept. 4 Teachers' Meeting
- Sept. 5 Schools Open
- Oct. 25 Teachers' Convention
- Nov. 11 Veterans' Day
- Nov. 28-29 Thanksgiving
- Dec. 23-Jan. 1 Christmas Vacation
- Feb. 17-21 Winter Vacation
- March 27 Good Friday
- April 20-24 Spring Vacation
- June 19 Schools Close
- June 22 Kennett High School Graduation

Note: Circled Dates are Non-school days.
(184 days in this calendar)

Vital Statistics

Births Registered in the Town of Jackson, N.H. for the year ending December 31, 1962

Date 1962	Name of Child	Name of Father	Maiden Name of Mother	Birthplace - Father	Birthplace - Mother
March 5	Gordon Russell Miller	Gordon Hill Miller	Emily G. Dunmore	Providence, R.I.	Utica, N.Y.
April 9	Dianne Marie Roberts	Lynn Roger Roberts	Jane Agnes Moody	No. Conway, N.H.	Lancaster, N.H.
April 16	Anne Victoria Judge	Stanley Jospheh Judge	Kathleen Revis	Cambridge, Mass.	Englewood, N.J.
Sept. 14	Theresa Annie Dubie	Edward Francis Dubie	Pauline Jeanette Roberge	No. Conway, N.H.	Berlin, N.H.
Sept. 22	Catherine Howe	John Burnham Howe	Mary Francois Paul	Newton, Mass.	Philadelphia, Penna.
July 5 1960	J. Henry Holden Harmon	Leland Nason Harmon	Carol Sue Holder	Madison, N.H.	Brooklyn, N.Y.

Marriages Registered in the Town of Jackson, N.H. for the year ending December 31, 1962

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
March 31	Jackson	George A. Arris Barbara L. Savage	24 18	Bartlett, N.H. Fall River, Mass.	Lewiston, Maine Dorchester, Mass.	Marshall M. Stevenson, C. Jackson, N.H.
May 19	Jackson	Robert O. Davis Beatrice R. Bright	24 26	Jackson, N.H. Abington, Mass.	No. Conway, N.H. S. Braintree, Mass.	Marshall M. Stevenson, C. Jackson, N.H.
July 7	Jackson	Donald F. Hart Gloria P. Johnston	31 31	Katonah, N.Y. Jackson, N.H.	N.Y., N.Y. Maples, N.Y.	Marshall M. Stevenson, C. Jackson, N.H.
July 24	Jackson	Gaston R. Duthau Blanche Travis	38 46	Jackson, N.H. Swannanoa, N.C.	Lebabon, N.H. Tenn.	Marshall M. Stevenson, C. Jackson, N.H.
Aug. 11	Jackson	Edward F. Paine Veronica M. Hoey	68 50	Jackson, N.H. Cambridge, Mass.	Nova Scotia Mont., Canada	Homer H. Hamlin, P. Gorham, N.H.
Oct. 20	Jackson	Richard C. Rodrigue Gloria A. Hayes	35 27	Cambridge, Mass. Jackson, N.H.	Maine No. Conway, N.H.	Marshall M. Stevenson, C. Jackson, N.H.

Deaths Registered in the Town of Jackson for the year ending Dec. 31, 1962

Date	Name	Age	Place of Birth	Name of Father	Name of Mother
Jan. 28	Omer Edwin Gille	56	Jackson, N.H.	Edwin G. Gile	Vernie F. Hayes
Apr. 29	Willis Kelley	73	Conway, N.H.	Walter Kelley	Ida White
Sept. 23	Edwin C. Meserve	79	No. Conway, N.H.	Jonathan Meserve	Lillian Hayes

REPORT OF EASTERN SLOPE AIRPORT AUTHORITY

The year 1962 has seen further progress at Eastern Slope Regional Airport, but only through the generous donations of time and effort of interested persons, institutions and municipalities. Only the eight towns of Bartlett, Bridgton, Brownfield, Fryeburg, Jackson, Lovell, Stow and Sweden contributed to operation expense, and without private donations the condition of the Authority would have been very poor.

An administration building has been erected at an expense exceeding \$7,500.00, half of which was paid by the State and the other half of which was obtained by donations and borrowing.

A modern gasoline installation has been made with both 80 and 100 octane gas.

A start has been made on industrial promotion, in cooperation with the Fryeburg Chamber of Commerce. Although details may not yet be made public, the Maine Department of Economic Development is even now working on a prospective industry for location at or near the airport.

It has for some months been evident to your directors that no operator could be obtained for the airport unless hangar and workshop facilities were erected. A grant in December 1962 from the County of Oxford will make this possible by the summer of 1963.

Traffic has increased at the airport markedly as word gets about that it is lighted and plowed year 'round. Over 600 aircraft landed at the airport in 1962. The directors feel that the airport is on the verge of proving itself a success for the area, if support will be continued for a few more years.

The following is a statement of operating expenditures and receipts for 1962, and proposed budget for 1963.

	1962 Op. Expenses	1963 Budget
Electricity	\$1,735.02	\$1,400.00
Telephone	211.92	150.00
Insurance	296.58	400.00
Maintenance & Supplies	512.87	500.00
Telephone note	141.40	141.40
Snow Removal	1,632.28	1,400.00
Attendant	1,842.04	1,000.00
Misc. & Contingencies	316.66	500.00
Seal coat, set aside	1,500.00	1,500.00
Misc. capital expenditures	387.30	----
	<u>\$8,576.07</u>	<u>\$6,991.40</u>

Requesting from towns for 1963

Conway	\$1,800.00	Hiram	\$200.00
Fryeburg	1,800.00	Porter	200.00
Lovell	600.00	Albany, N.H.	100.00
Jackson	600.00	Harts Location	100.00
Bridgton	600.00	Stow	100.00
Bartlett	500.00	Sweden	100.00
Denmark	300.00	Brownfield	100.00
			<u>\$7,100.00</u>

1962 Operating Receipts

Balance on hand 1-1-62	\$434.15
Town of Fryeburg, appropriation	1,800.00
Town of Bridgton, appropriation	600.00
Town of Bartlett, appropriation	500.00
Town of Jackson, appropriation	600.00
Town of Brownfield, appropriation	100.00
Town of Lovell, appropriation	600.00
Town of Sweden, appropriation	100.00
Town of Stow, appropriation	100.00
Mulford Fund, for operations	1,000.00
Private Donations	700.00
Town of Fryeburg, for plowing road	125.00
Town of Fryeburg, balance from fire & sale of pulp	543.48
State of Maine, 1/2 snow removal exp.	1,104.95
State of Maine, 1/2 misc. capital exp.	533.31
Fryeburg Chamber of Commerce	96.71
Central Maine Power Co., rental on pole line, 20 yrs. & option price	21.00
Tie down fees	58.50
	<u>\$9,017.10</u>
Less expenses and capital provisions	8,576.07
Operating Balance on hand	<u>\$441.03</u>

Report of Forest Fire Wardens

Preventing Forest Fires is Our Responsibility

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry, windy weather and preferably burning late in the day.
4. Have something to keep the fire under control - pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to install in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 1 fire
 We burned 1/3 acres
 Permits issued 32

Forest Fire Warden
 J. Arthur Doucette
 District Fire Chief
 Hubert C. Hartwell, Jr.

