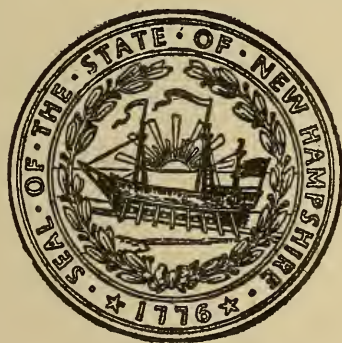


ANNUAL REPORT

of the Officers of the Town

JACKSON

NEW HAMPSHIRE



For the Fiscal Year Ending

DECEMBER 31, 1965

University of New Hampshire

Library

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



*FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1965*

TOWN OFFICERS

Moderator

RICHARD F. WELCH

Town Clerk

FLOSSIE M. GILE

Selectmen

J. ARTHUR DOUCETTE RAYMOND H. ABBOTT, Jr.
DONALD A. CHASE

Tax Collector

MARY M. HAYES

Treasurer

IDA P. DINSMORE

Highway Agent

HOWARD A. KELLEY

Trustees of Trust Funds

LEWIS H. BOWIE WILLIAM D. BEAL, Jr.
ORIN N. CHADBOURNE

Forest Fire Warden

ARTHUR DOUCETTE

Fire Chief

LAWRENCE FLINT

National Forest Fire Warden

LEWIS FERNALD

Library Trustees

CHARLOTTE W. HASKELL ALICE W. PENDLETON
RACHEL R. DOUCETTE

Auditor

WILLIAM D. BEAL, Jr.

Ballot Inspectors

KENNETH M. DAVIS LELAND N. HARMON

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 eighth day of March, next at nine of the clock in the forenoon, to act on 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 \$8,000.00

4. Maintenance of Winter Highways, snow removal, salting and sanding, etc. 10,000.00

5. Streetlighting 1,800.00

6. Old Age Assistance and Poor Relief 350.00

7. Maintenance of Cemeteries 250.00

8. Memorial Day Exercises 75.00

9. Town Library 650.00

10. Fire Protection 2,000.00

11. Police Protection 1,700.00

12. Memorial Hospital 900.00

13. Jackson Resort Association 300.00

14. White Mountains Region Association 150.00

15. Social Security 400.00

16. Civil Defense 50.00

17. Town Dump 200.00

18. Skating Rink

- | | |
|---|----------|
| 19. Swimming Program | 45.00 |
| 20. The sum of \$299.96 for Class V roads and Class V construction, the State contributing \$1999.70, this amount to be paid in on Tin Mine T.R.A. project. | 299.96 |
| 21. The sum of \$2000.00 for State Road Aid | 2,000.00 |
| 22. For opening and maintaining old logging road and trails for Fire Protection. | 25.00 |
| 23. Assessing new properties | 1,000.00 |
| 24. For interest on temporary loans | 350.00 |
| 25. Re-tarring of Class V. roads | 2,000.00 |
| 26. Eastern Slope Airport - maintenance | 500.00 |
| 27. Hire of Equipment for Winter Road Maintenance | 1,000.00 |
| 28. Note 2nd year payment on Tin Mine Road | 1,200.00 |
29. To see if the Town will vote to appropriate a sum of money to reconstruct section of Carter Notch Road from Fernald Cottages to residence of Col. Collins.
30. To improve Green Hill Road between residence of Carl Hayes and Frank Dubie's.
- | | |
|--|----------|
| | 1,000.00 |
|--|----------|
31. To see if the Town will vote to reconstruct section of Thorn Hill Road between residence of Mr. and Mrs. George Tarlson south to Bartlett town line.
32. North Conway Loan and Banking Company short term loan - payment for new truck.
- | | |
|--|----------|
| | 4,000.00 |
|--|----------|
33. To see if the Town will vote to accept road known as Tin Mine Development Road, some 3800 ft. in length, extending from 16B east by residence of David O. Moreton.
34. To see if the Town will raise a sum of money to buy a loader to be used for highway maintenance.
35. By petition of Peter Terletsky and others:
To see if the Town will vote to appropriate a sum not exceeding \$25,000 for the purpose of making improvements to the following Class V. roads within the Town: the southerly approximately one mile of Tin Mine Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of the Mu-

municipal Finance Act and Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to apply any part of such funds as may be received under the Town Road Aid program to aid in the retirement of such bonds and notes, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interest of the Town of Jackson.

36. To see if the Town will vote a sum of money to complete salt shed.

37. To impose summons of 20¢ on poll taxes uncollected after October 15th.

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

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

40. A sum of money to rehabilitate Town Treasury.

41. To the Selectmen of the Town of Jackson, N.H. to see if the Town will raise and appropriate the sum of \$400.00 to aid in the maintenance and winter operation of White Mountain Airport, said fund to be paid to the White Mountain Airport Fund for the said purposes.

42. To see if the Town will vote to authorize the Selectmen to use interest on Prospect Farm Baker Fund for the following projects: erosion control of existing roads; reforestation; good conservation practices.

43. To see if the Town will vote to accept the sum of \$358.31, bequest to the Town from George N. Bailey, and specify for what purpose it will be used.

44. The amount of \$879.00 to reimburse treasury for payment on new International Truck.

45. To see if the town will vote to accept the following roads on Thorn Mountain:

- (1) Retreat Way from Profile Drive to Lot 35 C, approximately 350 feet.
- (2) Juniper Way, as shown, approximately 1,700 feet.
- (3) Alpine Drive, as shown, approximately 1,300 feet.

- (4) Spruce Drive, as shown, approximately 1,700 feet;
Profile Drive relocated, approximately 300 feet.
- (5) Vista Way, from Profile Drive to Spruce Drive, approximately 300 feet.

The above mentioned roads will be subject to final approval by the Selectmen after the 1966 spring season.

46. To act on any other business that may be legally brought before said meeting.

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

J. Arthur Doucette
Raymond H. Abbott, Jr.
Donald A. Chase

Selectmen of Jackson

A true copy of Warrant - Attest:

J. Arthur Doucette
Raymond H. Abbott, Jr.
Donald A. Chase

Selectmen of Jackson

Budget of the Town of Jackson

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
 JANUARY 1, 1966 to DECEMBER 31, 1966

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE
 PREVIOUS YEAR JANUARY 1, 1965 to DECEMBER 31, 1965

<i>Sources of Revenue</i>	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
FROM STATE			
Interest & Dividends Tax	5,961.89	5,961.89	5,960.00
Gas Tax Refund	--	303.14	303.00
Savings Bank Tax	125.04	125.04	125.00
Reimbursement a/c State & Federal forest lands	3,122.60	3,294.97	3,290.00
National Bank Stock		82.00	80.00
U.S. Treas.		143.03	--
State Road Aid		1,124.40	--
Town Road Aid		1,798.91	1,999.70
FROM LOCAL SOURCES EXCEPT TAXES			
Dog Licenses	123.90	82.40	82.00
Business Licenses, Permits, Filing Fees	50.00	110.00	110.00
Fines & Forfeits, Municipal Court		20.00	--
Rent of Town Hall & Other Buildings	150.00	237.00	200.00
Interest Received on Taxes & Deposits	50.00	65.21	--
Income from Trust Funds	100.88	101.00	100.00
Culverts, Private Use		922.66	--

Rental of Equipment, tar & sand		2,878.85	1,500.00
Hugh Hastings & Son, Georgia Wentworth Fund		2,530.00	
Motor Vehicle Permit Fees	4,000.00	4,774.40	4,775.00
Bequest, George P. Bailey		358.31	
Sale of Town Property		40.00	
Refunds from Various Sources		10,787.92	
AMT. RAISED by ISSUE of BONDS or NOTES			
White Mt. Nat. Bank, short term note		20,000.00	
N. Conway Loan & Banking Co., short term note		4,000.00	
Taxes 1964 Head Tax		5.00	
Taxes 1964 Head Tax Penalties		3.50	
Taxes 1965 Head Tax Penalties		1,110.00	
Yield Taxes 1964		98.40	
CASH SURPLUS		17,240.70	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES			
Poll Taxes - regular @\$2	338.00	334.00	330.00
Yield Taxes	4,767.97	5,625.56	3,500.00
TOTAL REVENUES FROM ALL SOURCES		84,158.29	22,354.70
EXCEPT PROPERTY TAXES		76,430.61	
AMT. TO BE RAISED BY PROP. TAXES	18,790.28		

Purposes of Expenditures

GENERAL GOVERNMENT	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
Town officers salaries, expenses	3,200.00	3,677.48	3,500.00

Expenses Town Hall & Other Buildings		221.17	200.00
Appraisal of New Property	500.00	- -	1,000.00
Employees' Withholding Tax & Soc. Security	350.00	1,363.17	450.00
Redecorate Town Hall	500.00	- -	- -
PROTECTION OF PERSONS & PROPERTY			
Bond & Debt Retirement		953.99	
Police Department	1,600.00	1,675.93	1,700.00
Fire Department	2,000.00	1,696.21	2,000.00
Planning & Zoning	800.00	1,034.67	- -
Police Radio	450.00	375.00	- -
Siding, Town Garage	500.00	1,573.43	- -
Civil Defense	50.00	- -	50.00
HEALTH Dept., Including Hospitals	750.00	756.67	900.00
Disc. Abatements & Refunds		96.47	
Opening Old Logging Roads & Trails	25.00	25.00	25.00
Town Dump & Garbage Removal	200.00	121.69	200.00
HIGHWAYS & BRIDGES			
Jackson Ridge Road, gravel	1,000.00	748.68	- -
Town Maintenance - Summer	7,500.00	7,242.28	8,000.00
Town Maintenance - Winter	8,500.00	8,954.89	10,000.00
Street Lighting	1,839.60	1,712.83	1,800.00
Town Road Aid	269.84	288.03	299.96
LIBRARIES	650.00	650.00	650.00
PUBLIC WELFARE			
Ga. Wentworth Fund, Falls Hill Project	- -	2,530.00	- -
Old Age Assistance	800.00	410.38	350.00

Head Tax & Penalties	- -	1,035.50	- -
Memorial Day & Veterans Assns.	75.00	75.00	75.00
Skating Rink	400.00	112.21	- -
RECREATION - Red Cross Swimming Program	45.00	45.00	45.00
PUBLIC SERVICE ENTERPRISES - culverts private use	- -	869.12	- -
Cemeteries	200.00	118.92	250.00
Airports - Eastern Slope Regional	350.00	350.00	500.00
Advertising - White Mt. Region Assn.	645.00	645.00	450.00
INTEREST		16.32	
On Temporary Loans, appropriation	300.00	335.64	350.00
HIGHWAYS & BRIDGES			
Retarring Class V. Roads	2,200.00	2,636.80	2,000.00
Town Dump Bridge	5,000.00	5,400.35	- -
State Aid Construction - covered bridge			
Green Hill Road	2,000.00	3,356.82	2,000.00
Hire of Equipment	1,000.00	- -	1,000.00
Culvert, town garage	250.00	345.23	- -
Taxes bought by Town	- -	440.89	- -
Chevrolet Dump Truck		4,879.00	
PAYMENT on PRIN. of DEBT, new garage	6,000.00	7,179.64	- -
Short Term Note	- -	20,000.00	- -
Tin Mine Rd. T. R. A.		2,000.00	
Tin Mine Rd.		1,200.00	1,200.00
COUNTY TAXES	4,440.20	4,440.20	4,440.20
SCHOOL TAXES	44,011.90	52,011.90	45,000.00
TOTAL EXPENDITURES	95,161.34	143,601.51	88,435.16

Selectmen's Report

INVENTORY

Land and Buildings	\$4,021,457.00
Electric Plant	102,699.00
House Trailers	5,650.00
Total Stock in Trade	34,680.00
Boats	1,500.00
Cows and Neat Stock 58	4,350.00
Fowl 200	200.00
Gas Pumps	1,650.00
Wood & Lumber	4,955.00
Construction Machinery	<u>17,500.00</u>
Total Gross Valuation	
before exemptions	\$4,194,641.00
Less Veterans' Exemptions	11,000.00
Less Neat Stock Exemptions	<u>2,000.00</u>
Net valuation on which Tax Rate	
is computed	\$4,181,641.00

TAXES ASSESSED

Town Officers' Expenses & Salaries	\$3,200.00
Maintenance of Summer Highways	7,500.00
Maintenance of Winter Highways	8,500.00
Street Lighting	1,839.60
Old Age Assistance	800.00
Maintenance of Cemeteries	200.00
Memorial Day Exercises	75.00
Town Library	650.00
Fire Protection	2,000.00
Police Protection	1,600.00
Memorial Hospital	750.00
Jackson Resort Association	500.00
White Mts. Region Association	145.00
Social Security	350.00
Civil Defense	50.00
Town Dump	200.00
Skating Rink	400.00
Red Cross Swimming Program	45.00
Class V. Roads, T.R.A.	269.84

New Siding on Town Garage	500.00
Redecorate Interior of Town Hall	500.00
Gravelling Section of Jackson Ridge Rd.	1000.00
State Road Aid	2000.00
Purchase of Police Radio	450.00
Reconstruction of Town Dump Bridge	5000.00
Opening & Maintaining Old Logging Roads & Trails	25.00
Assessing New Property	500.00
Culvert for Drainage at Town Garage	250.00
To Defray Planning Board expenses	800.00
Interest on Temporary Loans	300.00
Re-tarring Class V. Roads	2200.00
Eastern Slope Regional Airport	350.00
Hire of Equipment for snow removal	1000.00
Payment on Tin Mine Rd. bond, 1st payment	1200.00
To rehabilitate Town Treasury	7266.67
	<u>52,416.11</u>

LESS ESTIMATED REVENUES & CREDITS

Interest & Dividends Tax	\$5,961.89
Savings Bank Tax	125.04
Reimbursement a/c State & Fed. lands	3,122.60
Revenue from Yield Tax sources	4,767.97
Interest received on taxes & deposits	50.00
Business Licenses, permits & filing fees	50.00
Dog Licenses	123.90
Motor Vehicle Permit fees	4,000.00
Rent of Town Hall	150.00
Income from Trust Funds	100.88
Poll taxes @ \$2.00 169	338.00
Notes issued	<u>10,000.00</u>
Total Revenues & Credits	\$28,790.28
Net Town Appropriations	23,625.83
Net School Appropriations	44,011.90
County Tax assessment	4,440.20
Total of Town, School & County	72,077.93
Add overlay	3,425.61
Amount to be raised by Property Taxes	75,503.54

TAX RATE - \$1.80 per \$100.00

Comparative Statement of Appropriation & Expenditures

FISCAL YEAR ENDING DECEMBER 31, 1965

Title of Appropriation	Amt. of Appropriation	Receipts	Available Expenditures	Unexpended	Overdraft
Town Officers' Expenses & Salaries	3,200.00		3,200.00	3,677.48	467.48
Summer Highways	7,500.00	1,439.42	8,939.42	7,242.28	1,696.14
Winter Highways	8,500.00	1,439.43	9,939.43	8,954.89	984.54
Street Lighting	1,839.60		1,839.60	1,712.83	126.77
Old Age Assistance	800.00		800.00	410.38	389.62
Maintenance of Cemeteries	200.00		200.00	118.92	81.08
Memorial Day Expenses	75.00		75.00	75.00	
Town Library	650.00		650.00	650.00	
Fire Protection including forest fires	2,000.00		2,000.00	1,696.21	303.79
Police Protection	1,600.00		1,600.00	1,675.93	75.93
Memorial Hospital & Health Dept.	750.00		750.00	756.67	6.67
Jackson Resort Association Advertising	500.00		500.00	500.00	
White Mts. Region Assn.	145.00		145.00	145.00	
Social Security	350.00		350.00	454.09	104.09
Civil Defense	25.00		25.00	25.00	

Town Dump	200.00	200.00	121.69	78.31
Skating Rink	400.00	400.00	112.21	287.79
Red Cross Swimming Program	45.00	45.00	45.00	
T. R. A. Class V. Roads	269.84	1,798.91	2,288.03	140.72
New Siding Town Garage	500.00	500.00	1,573.43	1,073.43
Redecorate Town Hall	500.00	500.00		500.00
Graveling Section of Jackson Ridge Road	1,000.00	1,000.00	748.68	251.32
State Road Aid	2,000.00	3,680.45	3,056.82	623.63
Police Radio	450.00	450.00	375.00	75.00
Reconstruction Dump Bridge	5,000.00	5,000.00	5,400.35	400.35
Opening old logging roads & trails	25.00	25.00	25.00	
Assessing New Property	500.00	500.00		500.00
Culvert for Town Garage	250.00	250.00	345.23	95.23
Planning Board	800.00	800.00	1,034.67	234.67
Interest on Temporary Loans	300.00	300.00	335.64	35.64
Re-tarring Class V roads	2,200.00	1,000.00	2,636.80	563.20
Eastern Slope Regional Airport	350.00	350.00	350.00	
Addition to Town Garage	6,000.00	6,000.00	7,179.64	1,179.64
Hire Equip. -snow removal	1,000.00	1,000.00		1,000.00
Payment on Tin Mine Road bond 1st payment	1,200.00	1,200.00	1,200.00	
	<u>51,124.44</u>	<u>5,677.75</u>	<u>58,842.65</u>	<u>7,626.91</u>
				<u>3,673.13</u>

Financial Statement

ASSETS

Cash on Hand January 1, 1966	\$16,983.79
Taxes bought by Town	440.89
Highway Construction Account (in State Treasury)	<u>623.63</u>
	\$18,048.31

LIABILITIES

Unexpended Balance of Appropriations	
School District	\$14,000.00
Class V T. R. A.	140.72
Redecorate Town Hall	500.00
Payment on Tin Mine Road Note	1,200.00
Payment on Tin Mine Road T. R. A. project	<u>2,000.00</u>
	\$17,840.72
Excess of Assets over Liabilities	\$207.59

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$8,000.00
Furniture & Equipment	1,500.00
Library	3,000.00
Furniture & Equipment	1,000.00
Fire Department	7,000.00
Town Garage & Land	12,500.00
Highway Equipment	15,200.00
Tramp House Site	50.00
Schools, Land & Buildings	15,200.00
Wood Lot on Glen Rd.	300.00
Prospect Farm	<u>1,500.00</u>
	\$62,050.00

Treasurer's Report

Cash on Hand, January 1, 1965	\$17,240.70
Received from:	
Flossie M. Gile, auto permits 1965	4,573.18
Flossie M. Gile, auto permits 1966	201.22
Flossie M. Gile, dog licenses	82.40
Mary M. Hayes, taxes 1963	107.86
Mary M. Hayes, taxes 1964	1,099.46
Mary M. Hayes, taxes	82,464.96
Trustees Public Funds, Da. A. Williams fund	101.00
Jackson Public Library, refund insurance	15.00
School District, telephone reimbursement	21.50
E. M. Loew, refund Thurston's Bridge	569.75
Brooks Dodge, refund Ridge & Eagle Mt. roads	901.35
Wentworth Wildcat River Trust	2,530.00
George P. Bailey Estate, bequest to town	358.31
White Mt. National Bank, loan	20,000.00
No. Conway Loan & Banking Co., loans	4,000.00
White Mt. National Bank, stock	82.00
North Conway Loan & Banking Co., to reimburse Treasury	10,000.00
Town:	
Rent Town Hall	237.00
Building Permits	110.00
Building permit fines	20.00
Sale of Tire & Tube	20.00
Sale of Road Grader	20.00
Sale of Garage Fill	25.00
Sale of Culverts	922.66
Use of town equipment, sand & tarvia	1,701.45
State:	
Gasoline Tax refund	303.14
Interest & Dividend Tax	5,961.89
Savings Bank Tax	125.04
National Forest Service	3,294.97
Head Tax Expense reimbursement	14.50
Highway Dept., T.R.A.	2,049.96
Highway Dept., S.R.A.	1,124.40
Treasurer, U.S.	143.03
Refund Welfare accounts	167.17
Total Receipts	\$160,588.90

Paid out by Selectmen's orders	<u>143,601.51</u>
Balance on hand, Jan. 1, 1966	\$16,987.39
Ida P. Dinsmore - Treasurer	

Fiscal Balance

RECEIPTS

Total Taxes from Collector	
1964 Yield Tax	\$98.40
1964 Head Tax	5.00
1964 Head Tax Penalties	3.50
1964 Property Tax Penalties	30.00
1964 Tax Sales Redeemed	1,063.96
1964 Interest	<u>65.21</u>
	1,266.07
1965 Property tax inc. polls	75,670.65
1965 Yield Tax	5,625.56
1965 Head Tax	<u>1,110.00</u>
	82,406.21
From State:	
Gas Tax Refund	303.14
Savings Bank Tax	125.04
Interest & Dividends Tax	5,961.89
Reimbursement a/c State & Fed. lands	3,294.97
Town Road Aid	1,798.91
State Road Aid	<u>1,124.40</u>
	12,608.35
From other Sources:	
National Bank Stock	82.00
Georgia A. Wentworth Fund	2,530.00
U. S. Treasury	143.03
Dog Licenses	82.40
Bldg. Permits, etc.	110.00
Fines	20.00
Rent of Town Hall	237.00
Rent of Highway Equipment	2,878.85
Registration of Motor Vehicles	4,774.40
Culverts for Private Use	922.66
Temporary Loans	24,000.00
Refunds from various sources	10,787.92

Bequest of George P. Bailey	358.31
Sale of Town Property	40.00
Interest from Trust Funds	101.00
Cash on Hand Dec. 31, 1964	<u>17,240.70</u>
	64,308.27
Total	<u>\$160,588.90</u>

PAYMENTS

Town Officers' Salaries & Expenses	3,677.48
Town Hall Expenses	221.17
Employees' Withholding & Social Security Taxes	1363.17
Bond & Debt Retirement in Timber Tax	953.99
Police Department	1,675.93
Fire Department	1,696.21
Planning Board Expenses	1,034.67
Police Radio	375.00
Siding For Town Garage	1,573.43
New Addition Town Garage	7,179.64
Health Dept., including hospitals	756.67
Abatements, refunds	96.47
Opening Old Logging Roads & Foot Trails	25.00
Town Dump	121.69
Jackson Ridge Road - gravel	748.68
Highway Maintenance - summer	7,242.28
Highway Maintenance - winter	8,954.89
Street Lighting	1,712.83
Town Road Aid	288.03
Library	650.00
Georgia A. Wentworth Fund, Falls Hill Project	2,530.00
Old Age Assistance	410.38
Head Tax & Penalties	1,035.50
Memorial Day Exercises	75.00
Skating Rink	112.21
Swimming Program	45.00
Culverts for Private Use	869.12
Cemeteries	118.92
Eastern Slope Regional Airport	350.00
Jackson Resort Association	500.00
White Mt. Region Association	145.00
Interest on Loans, etc.	351.96
Retarring Class V Roads	2,636.80
Maloon Bridge Construction	5,400.35
State Aid Construction - Covered Bridge;	
Green Hill Road	3,356.82
Culvert at Town Garage	345.23

Taxes Bought by Town	440.89
New Dump Truck	4,879.00
Short Term Note	20,000.00
Payments on long term note, TRA Tin Mine Road	2,000.00
Tin Mine Road	1,200.00
School Appropriation	52,011.90
County Tax	<u>4,440.20</u>
	143,601.51
Cash on Hand Dec. 31, 1965	<u>16,987.39</u>
	160,588.90

DETAIL 1 TOWN OFFICERS' SALARIES
(less S.S. payment)

Nov.	
J. Arthur Doucette - selectman	409.59
Raymond H. Abbott, Jr. - selectman	363.46
Donald A. Chase - selectman	337.31
Flossie M. Gile - town clerk	144.56
Ida P. Dinsmore - treasurer	204.80
Mary M. Hayes - tax collector	337.31
Barbara D. Bowie - supervisor check list	21.68
Orin N. Chadbourne - supervisor check list	21.68
Mary M. Hayes - supervisor of check list	21.68
John Grant - auditor	<u>45.00</u>
	\$1,907.07

DETAIL 2 TOWN OFFICERS EXPENSES

Jan.	
Edson E. Eastman Co. Inc. poll tax forms	3.40
N.H. Assessors Assn., dues	5.00
New England Telephone Co. - sel. office	18.45
Wheeler & Clark - dog tags, postage	6.08
Brown & Saltmarsh - 1 doz. warrants	1.10
Feb.	
N.E. Telephone - sel. office	19.00
March	
Center Lovell Press - 250 Town Reports	235.95
Welch Insurance Agency - bonding town officers	151.00
N.E. Telephone - sel. office	22.25
N.H. Municipal Asso. - dues	24.00
Wm. D. Paine - 1964 legal advice Tin Mine Rd.	60.00
April	
Edson E. Eastman Co., Inc. - office supplies	12.80
Brown & Saltmarsh - tax collector's supplies	23.51
Reporter Press - envelopes	8.00
G.R. Lawler, Treas. Town Clerk's Assn. dues	3.00

Paul E. Gray, registrar of deeds, 100 deed transfers	20.35
Joe Wigon - office supplies	1.28
N.H. Tax Collector's Ass. dues	3.00
May	
N.H. State Treasurer - mobile home mkt. report	6.25
N.E. Telephone - sel. office (2 mos.)	48.65
June	
Welch Insurance Agency - addnl. premium tax	14.00
Edson E. Eastman Co. Inc. - office supplies	4.30
Estella M. White - recording vital statistics	.20
N.E. Telephone - sel. office	19.03
July	
N.E. Telephone - sel. office	34.50
August	
N. Conway Loan & Banking Co. - checkbook	5.51
N.E. Telephone - sel. office	22.15
Sept.	
Flossie M. Gile - Town Clerks' meeting	41.45
Reporter Press - ad for spl. Town Meeting	7.80
N.E. Telephone - sel. office	21.25
Oct.	
N.E. Telephone - sel. office	22.65
Nov.	
Edson E. Eastman Co. Inc - check list sheets	21.53
Assn. of N.H. Assessors dues 1966	5.00
N.E. Telephone - sel. office	28.15
Dec.	
Ida P. Dinsmore - office supplies - town treas. meeting	34.90
Bob Duncan Camera Shop - photostat copies	3.00
Donald A. Chase - assessors' meeting, 2 trips Concord, assess property	108.00
Raymond H. Abbott, 3 trips Concord, assess prop.	144.00
N.H. State Treas. - rept. on boat ownership	.48
N.E. Telephone - sel. office	13.70
J. Arthur Doucette, assess property, postage, 2 trips Concord	115.08
Mary M. Hayes, tax collector, postage meeting, supplies	163.65
Homestead Press - tax collector's supplies	31.00
N.H. State Treasurer - 100 property ass. cards	2.00
Brown & Saltmarsh - tax collector's supplies	23.51
Flossie M. Gile, town clerk's expenses	210.50
	<u>1,770.41</u>

DETAIL 3 TOWN HALL & OTHER BUILDINGS

Jan.		
White Mt. Power Co. - lights		4.38
Feb.		
Jesse E. Lyman - fuel oil		49.53
White Mt. Power Co. - lights		6.04
March		
White Mt. Power Co. - lights		3.56
Jesse E. Lyman, Inc. - fuel oil		17.77
April		
Jesse E. Lyman, Inc. - fuel oil		5.91
White Mt. Power Co. - lights		2.37
May		
Jesse E. Lyman Inc. - fuel oil		1.69
White Mt. Power Co. - lights		1.85
June		
White Mt. Power Co. - lights		1.85
Wm. Hatt, repairing chimneys Town Hall		75.00
July		
White Mt. Power Co. - lights		1.85
August		
White Mt. Power Co. - lights		1.85
Sept.		
White Mt. Power Co. - lights		1.85
Oct.		
White Mt. Power Co. - lights		1.85
Burton Patch, repairs, labor on furnace		24.50
Jesse E. Lyman, Inc. - fuel oil		4.23
Nov.		
Protestant Chapel Assn. - rent of Library land		10.00
White Mt. Power Co.- lights		1.85
Dec.		
Jesse E. Lyman, Inc. -fuel oil		1.39
White Mt. Power Co. - lights		1.85
		<u>\$221.17</u>

DETAIL 4 POLICE PERARTMENT

Jan.		
Associates Fianacial Corp. - payment on radio		24.15
Feb.		
Associates Financial Corp. - payment of radio		24.15
March		
Walter V. Jones - police duty, Dec. '64,		
Jan. & Feb. '65		291.30
Associates Financial Corp. - payment on radio		24.15

April		
Walter V. Jones - police duty, tel., mileage		59.60
May		
Walter V. Jones - police duty, tel., mileage		32.00
June		
Robert J. Ansenault - police duty		56.42
Robert J. Ansenault - police Duty		56.42
July		
Robert J. Ansenault - police duty		56.42
Walter V. Jones, -police duty, mileage, tel.		75.30
Bailey's Auto Supply		28.60
Robert J. Ansenault - police duty		56.42
Robert J. Ansenault - police duty		56.42
Robert J. Ansenault - police duty		56.42
Robert J. Ansenault - police duty		56.42
Reporter Press, 200 warning sheets, 200 summons sheets		32.60
Russell Uniform Co. - officers' uniforms		66.31
August		
Robert J. Ansenault - police duty		56.42
Robert J. Ansenault - police duty		56.42
Robert J. Ansenault - police duty & mileage	100.00	
Robert J. Ansenault - police duty		56.42
Walter V. Jones, police duty, tel., mileage		61.90
Robert Ansenault police duty		56.42
Sept.		
Robert J. Ansenault - police duty		38.55
Robert J. Ansenault - police duty		67.42
Russell Uniform Co. emblems & trousers		26.08
Nov.		
Walter V. Jones - police duty, tel., mileage		<u>103.20</u>
		1,675.93

DETAIL 5 FIRE, INCLUDING FOREST FIRE

Jan.		
Jesse E. Lyman, Inc. - fuel oil		23.52
N.E. Tel. - red network		38.36
Feb.		
Welch Ins. Agency, ins. on equipment	452.27	
N.E. Tel. - red network		38.51
March		
Jesse E. Lyman, Inc. - fuel Oil		18.27
N.E. Tel. Co. - red network		44.31
April		
Clarence Hewey - maintenance & supplies		4.70
N.E. Tel. - red network		44.11

May	
Clarence Hewey - gas & oil	1.00
N.E. Tel. - red network	45.52
June	
N.E. Tel. - red network	31.73
July	
Arbuckle's Store - batteries	3.20
N.E. Tel. Co. - red network	54.08
Edwin Gile - labor	3.00
August	
Hanover Insurance Co. - blanket ins. policy on Volunteer Firemen	199.50
Clarence Hewey - gas, oil, parts	3.40
Edwin Gile, 17 1/2 hrs. Marsh Brook Fire	31.67
N.E. Tel. - red network	41.33
Young's Metal Shop - labor, materials on tower	75.64
Sept.	
Rice, Inc., 1 battery	14.45
C.B. Radio sales - radio equipment	22.10
N.E. Tel. - red network	41.48
Oct.	
N.E. Tel. - red network	41.33
Nov.	
N. Conway Lumber Co. - electrical supplies	5.71
Diamond National Corp. - paint	26.96
Clarence Hewey, labor & materials	2.00
Otis E. Johnson, Inc. 1 battery	12.45
N.E. Tel. - red network	41.33
Dec.	
Clarence Hewey - gas & material	3.83
N.E. Tel. - red network	41.33
Lawrence B. Flint - fire chief salary	289.12
	<u>\$1,696.21</u>

DETAIL 6 HIGHWAYS - SUMMER MAINTENANCE

Jan.	
Burton Patch - supplies, labor on water line	14.11
Feb.	
Robert D. Davis, use of equipment	5.50
N. Conway Lumber Co. - light fixtures, paint	20.73
Welch Insurance Agency - Insurance	154.44
March	
Welch Insurance Agency, workmen's compensation insurance	113.75
April	
Conway Supply Co. - labor & materials	34.50

Howard A. Kelley - payroll	66.85
Howard A. Kelley - payroll	133.21
Howard A. Kelley - payroll	90.75
Howard A. Kelley - payroll	139.25
May	
Bailey's Auto Supply - tools for garage	17.00
R. C. Hazelton, Inc. - parts for Hough	30.24
Howard A. Kelley - payroll	112.98
Dundee Management Corp. -120 yds. gravel	19.20
Clarence Hewey, gas, labor, materials	7.10
Howard A. Kelley, payroll	44.04
Mobil Oil Co. - gas & oil	35.00
Burton Patch - work on garage	30.00
Howard A. Kelley - payroll	117.68
Kirby Mfg. Co. -culvert	30.99
White Mt. Power Co. - lights	5.00
June	
Rice, Inc. battery rental	4.60
E. W. Grant - rake & cord	3.54
Howard A. Kelley, payroll	46.43
Del Gandet, fenders for '37 truck	5.00
Howard A. Kelley - payroll	86.73
R. Bruce Gass, materials for tank truck	28.45
Howard A. Kelley - payroll	126.68
June	
White Mt. Power Co. - lights	7.40
Clarence Hewey, gas, oil & labor	15.98
United Motors of Conway, oil for Hough & truck	77.42
Files & O'Keefe, parts for Hough	98.09
Howard A. Kelley,- payroll	219.23
July	
Alvin J. Coleman & Son, 42 yds. gravel	42.00
Mobil Oil Co., gas & oil	157.95
R. C. Hazelton, Inc. - parts for Hough	114.44
Howard A. Kelley - payroll	149.38
Clarence Hewey - parts, labor, gas, oil	17.93
Conway Supply Co., blasting caps	13.50
Northern Paving & Construction Co. -cold patch	61.50
Kelly's Auto Supply, parts for Ford truck	22.07
Rice's, Inc. tires & tubes for truck & Hough	117.09
Welch Ins. Agency, workmen's compensation	19.56
Bailey's Auto Supply, truck spring, brake fluid	101.35
Howard A. Kelley - payroll	180.85
Mobil Oil Co. - gas & oil	212.69
Kirby Mfg. Co.- culvert	80.52

White Mt. Power Co. - lights	9.25
Eastern Slope Auto Body Shop, repairs on Hough	25.00
N.H. Explosives & Machinery Co., no park signs	13.35
Howard A. Kelley - payroll	166.12
John S. Chrsley, 60 yds. gravel	16.25
Files & Keefe, parts for road grader	31.76
J.E. Faltin Co., express	3.40
Howard A. Kelley, payroll	266.51
Howard A. Kelley, payroll	134.24
United Motors of Conway, 55 gal. drum of oil	66.00
August	
Bailey Auto Supply, grease & filters	19.31
White' Garage, Inc. - parts & labor on truck.	10.65
Northern Paving Co. - cold patch	85.88
Howard A. Kelley - payroll	104.10
Clarence Hewey - gas & oil & parts	12.81
Howard A. Kelley - payroll	191.24
Mobil Oil Co. - gas & oil	205.06
Reporter Press - no parking signs	1.50
Howard A. Kelley - payroll	73.67
White Mt. Power Co. - lights	8.33
September	
Bailey's Auto Supply-parts for Ford truck	53.21
Sanel Industrial Corp. - 12" power broom	35.84
Howard A. Kelley - payroll	131.63
Northern Paving & Constr. Co. -cold patch	45.00
Clarence Hewey - labor & materials	12.70
Howard A. Kelley - payroll	144.44
White Mt. Power Co. - lights	8.33
Howard A. Kelley - payroll	363.44
Paul Noyes - mowing grass	13.50
Mobil Oil Co. - gas & oil	161.17
R. C. Hazelton Co. - Repairs & Parts - Hough	245.96
Perma Line - no parking signs	24.75
Howard A. Kelley - payroll	144.44
October	
United Motors of Conway - motor oil & faucet	74.26
Northern Paving & Const. Co. - hot top	54.38
Bailey's Auto Supply - materials	1.81
Howard A. Kelley - payroll	95.69
White Mt. Power Co. - lights	7.40
E. W. Grant - nails	1.55
Clarence Hewey - gas - oil - bolts - labor	5.78
Kirby Mfg. Co. - steel culverts	67.09
Carroll County Co. - materials	4.12

Howard A. Kelley - payroll	144.44
Mobil Oil Co. - gas & oil	97.82
Howard A. Kelley - payroll	157.19
Howard A. Kelley - payroll	136.19
November	
Jesse E. Lyman - fuel oil	14.38
Bailey's Auto Supply - brake fluid & grease	16.53
Howard A. Kelley - payroll	118.94
Clarence Hewey - labor & materials	4.11
Reginald Illsley - welding	75.10
Mobil Oil Co. - gas & oil	118.34
	<u>118.34</u>
	\$7,242.28

DETAIL 7 HIGHWAYS - WINTER MAINTENANCE

January

Howard A. Kelley - payroll	131.62
Jesse E. Lyman - fuel oil	41.95
International Salt Co. - salt	283.25
Howard A. Kelley - payroll	168.69
R. C. Hazelton Co. Inc. - repairs on Hough	13.00
Burton Patch - supplies, labor on water line	14.11
Howard A. Kelley - payroll	162.02
White Mt. Power Co. - lights	17.09
Mobil Oil Co. - gas & oil	155.85
Howard A. Kelley - payroll	177.68

February

Edwin Gile - wiring new garage	5.83
Robert D. Davis, plowing H. Fernald driveway	11.25
N. Conway Lumber Co. - light fixtures, paint	20.70
Bailey's Auto Supply, parts for Ford truck	22.35
Clarence Hewey - parts for Ford truck	5.36
International Salt Co. - salt	320.83
Welch Insurance Agency - insurance	154.45
Rice's Inc. - chains for Hough	176.98
Howard A. Kelley - payroll	144.60
Leon Costello Co. - tire repair	10.82
Jesse E. Lyman - fuel oil	58.50
Howard A. Kelley - payroll	200.02
N. H. Explosives & Machinery Corp. - valve control for Hough	29.61
Frost Motor Supply, Inc. - drum #10 oil	62.70
White Mt. Power Co. - lights	17.55
Mobil Oil Co. - gas & oil	163.91
Howard A. Kelley - payroll	153.19
Howard A. Kelley - payroll	208.21

March	
Bailey's Auto Supply - prestone, etc.	44.78
White's Garage - parts for Ford truck	11.60
Eastern Slope Auto Body Co. - repairson Hough	38.20
International Salt Co. - salt	331.78
Howard A. Kelley - payroll	164.51
McGraw's Garage - generator, end, labor	3.00
White Mt. Power Co. - lights	15.13
Jesse E. Lyman - fuel oil	56.42
Clarence Hewey - parts & labor	13.40
Howard A. Kelley - payroll	123.77
Mobil Oil Co. - oil & gas	191.75
J. R. Illsley, Jr. - labor & parts for Hough	118.99
N. H. Explosives & Machinery Co. -repairs on Monarch pump	37.50
2 plow blades & 2 nose pieces	82.80
Welch Insurance Agency - workmen's comp.	113.75
Howard A. Kelley - payroll	107.82
April	
Howard A. Kelley - payroll	22.75
R. C. Hazelton Co. Inc. -hydraulic pump for Hough	211.62
Bailey's Auto Supply Co. - parts for truck	10.42
Mobil Oil Co. - gas & oil	186.43
Jesse E. Lyman - fuel oil	55.98
White Mt. Power Co. - lights	12.32
R. C. Hazelton, Co. Inc. parts & labor Hough	23.73
N. H. Explosives & Machinery Co. -plow pump part	54.13
Robert D. Davis - plowing H. Fernald Driveway	6.25
May	
Bailey's Auto Supply - tools for garage	18.30
White's Garage, Inc. - parts for Ford truck	26.85
Jesse E. Lyman - fuel oil	12.56
Mobil Oil Co. - gas & oil	35.21
Burton Patch - labor & materials	30.00
Kirby Mfg. Co. - culvert	31.00
Black Mt. Tramways Inc. -sanding, snow removal	40.00
White Mt. Power - lights	5.13
July	
Rice's Inc. - winter tires, Hough & truck	236.29
Welch Insurance Agency - audit workmens comp.	19.56
September	
Burton Patch - furnace repairs	21.44
October	
Jesse E. Lyman - fuel oil	19.02
Leonard Mallard - snowplow & blades	350.00

November

Jesse E. Lyman - fuel oil	14.38
Bailey's Auto Supply - brake fluid, grease	16.53
Howard A. Kelley - payroll	25.50
United Motors of Conway - 55 gal. drum oil	66.00
Howard A. Kelley - payroll	144.44
White Mt. Power Co. - lights	11.10
Pandro sales - 2 plow blades	89.00
Howard A. Kelley - payroll	152.65
Howard A. Kelley - payroll	144.44
J. R. Illsley, Jr. - welding Hough & Maloon Bridge	75.00

December

Conway Insurance Agency - sand	42.00
Welch Insurance Agency - insurance new truck	11.00
No. Conway Lumber Co. - building materials	10.78
International Salt Co. - salt	945.72
Merrimack Farmers Exchange - cover, salt shed	80.50
Howard A. Kelley - payroll	206.80
Clarence Hewey - gas & materials	8.73
Jesse E. Lyman - fuel oil	32.29
R. Bruce Gass - shovel & batteries	11.28
Isaacson's - steel	10.08
Bailey's Auto Supply - filter, dry gas, etc.	34.77
Rines Garage Inc. - labor & materials, new truck	111.95
Howard A. Kelley - payroll	148.84
Howard A. Kelley - payroll	175.25
Mobil Oil Co. - gas & oil	165.38
White Mt. Power Co. - lights	11.65
Howard A. Kelley - payroll	150.01
Diamond National Corp. - building materials	19.51
Kenneth E. Harvey - differential hoist	27.35
Howard A. Kelley - payroll	195.65
	<u>\$8,954.89</u>

DETAIL 8 PLANNING BOARD

Feb.

Litho Print Co. of N. Y. - film negative	11.21
--	-------

April

Arland Shea - legal advice	10.00
----------------------------	-------

May

Roberts Office supply co. - supplies	9.00
--------------------------------------	------

August

Margaret M. Frost, -office supplies	5.75
-------------------------------------	------

North Conway Business Service - 100 copies of Planning Board Regulations	37.00
---	-------

The Reporter Press - Planning Board Meeting ad September	3.90
The Reporter Press - Planning Board Meeting ad	3.90
The Reporter Press - Planning Board supplies	3.00
Center Lovell Press - printing Board Regulations October	42.01
Arland C. Shea - legal advice, 3 conferences	100.00
Jacquelyn Jones - clerical work, tel. calls Dec.	8.90
U.S. Dept. of Agriculture-S.C.S. Seil Surney Map	800.00
	<u>\$1,034.67</u>

DETAIL 9 NEW GARAGE

February	
Richards & Sons, Inc. - addition to town garage	6,070.00
March	
N. Conway Lumber Co. - insulation, light fix.	71.44
Howard A. Kelley - payroll, labor on garage	143.68
Howard A. Kelley - payroll, labor on garage	46.25
April	
Donald A. Chase & Son - use of backhoe	97.03
Howard A. Kelley - payroll, labor on garage	130.49
No. Conway Lumber Co. - lumber	15.15
Western Maine supply Co. - lumber	43.00
Howard A. Kelley - payroll, labor on garage	68.09
R.K. Brown, Inc. cement	304.00
May	
Howard A. Kelley - payroll	52.50
Burton Patch - labor & materials	30.38
June	
No. Conway Lumber - supplies, bldg. materials	107.63
	<u>\$7,179.64</u>

DETAIL 10 TOWN GARAGE - NEW SIDING

April	
Conway Supply Co. - building materials	153.53
Diamond National Corp. - building materials	133.78
May	
E.W. Grant - materials, paint	23.78
Conway Supply Co. - materials	96.30
Diamond National Corp. - materials	168.44
September	
Lawrence B. Flint - labor, putting on siding, painting	997.60
	<u>\$1,573.43</u>

DETAIL 11 MALOON BRIDGE

September

Western Maine Supply Co. - plank	63.60
Howard A. Kelley - payroll	150.44

October

Alvin J. Coleman & Son - 4 1/2 cu. yds. cement	81.00
No. Conway Lumber Co. - lumber	435.03
C. N. Brown Co. - Materials	7.28

November

Gordon T. Burke, Inc. - contract for bridge repair	4600.00
Reginald Illsley - welding	63.00
	<u>5,400.35</u>

DETAIL 12 MISCELLANEOUS

Head Tax	1,035.50
Health Dept. Including Hospitals	756.67
Swimming Program	45.00
Skating Rink	112.21
Town Dump	121.69
Town Road Aid	288.03
Street Lighting	1,712.83
Tarring Class V Roads	2,636.80
Library	650.00
Old Age Assistance	410.38
Memorial Day Exercises	75.00
Cemeteries	118.92
White Mt. Region Assn.	145.00
Jackson Resort Assn.	500.00
Taxes Bought by Town	440.89
Abatements & Refunds	96.47
Social Security	908.17
Withholding Tax	455.00
Eastern Slope Regional Airport	350.00
State Aid Construction	3,356.82
Temporary Loans	20,000.00
County Tax	4,440.20
G. Wentworth Fund - Falls Hill Project	2,530.00
U.S. Forest Service - maintaining old logging roads & trails	25.00
Bond&Debt Retirement (timber tax)	953.99
Culvert - Town Garage	345.23
Police Radio	375.00
Culverts for Private use	869.12
Jackson Ridge Road - '65 oppr.	748.68
Interest on Loans	335.64

Payment on notes - Tin Mine Road	1,216.32
Payment on Notes - Tin Mine Road T.R.A.	2,000.00
International Dump Truck	4,879.00
School District	<u>52,011.90</u>
	\$104,945.46

Town Clerk's Report

1964 Auto Permits	\$84.70
1965 Auto Permits	4,494.43
1966 Auto Permits	201.22
Dog Licenses	<u>94.00</u>
	\$4,874.35
Less Fees	<u>8.80</u>
	\$4,865.55
Remittances to Treasurer	\$4,856.80
Cash on Hand	<u>8.75</u>
	\$4,865.55

FLOSSIE M. GILE
Town Clerk

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1965

DR.

Taxes Committed to Collector		
Property Taxes	\$75,504.10	
Poll Taxes	336.00	
Total Warrant		75,840.10
Yield Taxes		5,721.56
Added Taxes		
Property Taxes	549.58	
Poll Taxes	8.00	557.58
Interest Collected		72.94
Total Debits		\$82,192.18

CR.

Remittances to Treasurer		
Property Taxes	\$75,319.46	
Poll Taxes	334.00	
Yield Taxes	5,625.56	
Interest Collected	72.94	
Abatements		\$81,351.96
Property Taxes	684.10	
Poll Taxes	2.00	
Yield Taxes	96.00	782.10
Uncollected - as per Collector's List		
Property Taxes	60.30	
Poll Taxes	8.00	
		\$82,202.36
Less Overpaid Property Taxes		10.18
Total Credits		\$82,192.18

LEVY OF 1964

Uncollected Property Taxes, Jan. 1, 1965	\$30.00
Remittances to Treasurer During Fiscal Year ended Dec. 31, 1965 Property Taxes	\$30.00

LEVY OF 1963

Uncollected Taxes Jan. 1, 1965	
Property Taxes	\$3.80
Yield Taxes	98.40
Interest Collected	<u>5.66</u>
Total Debits	107.86
Remittances to Treasurer During Year ended Dec. 31, 1965	
Property Taxes	\$3.80
Yield Taxes	98.40
Interest Collected	<u>5.66</u>
Total Credits	\$107.86

Summary of Warrant

STATE HEAD TAX

Levy of 1965

State Head Taxes Committed to Collector	
Original Warrant	\$1,130.00
Added Taxes	<u>25.00</u>
Total Commitment	\$1,155.00
Penalties Collected	<u>3.00</u>
Total Debits	\$1,158.00

CR.

Remittances to Treasurer	
Head Taxes	1,110.00
Penalties	3.00
Abatements	10.00
Uncollected Head Taxes	<u>35.00</u>
Total Credits	\$1,158.00

Levy of 1964

Added Taxes	\$5.00
Penalty Collected	<u>.50</u>
	\$5.50

Remittances to Treasurer During 1965

Head Tax	\$5.00	
Penalty	<u>.50</u>	
Total Credits		\$5.50

SUMMARY OF TAX SALES ACCOUNTS

as of Dec. 31, 1965

DR.

tax sales on account of levies of
1965 1964

Taxes sold to Town		
Current fiscal year	\$440.89	
Balance Unredeemed Taxes		
Jan. 1, 1965		\$1,047.09
Interest Collected after sale		<u>16.87</u>
Total Debits	<u>\$440.89</u>	<u>\$1,063.96</u>

CR.

Remittances to Treasurer		
During Year		\$1,063.96
Unredeemed Taxes Close of Year	<u>\$440.89</u>	
Total Credits	\$440.89	<u>\$1,063.96</u>

UNREDEEMED TAXES FROM TAX SALE

on account of levy of	1965
Alfred Briggs	\$99.63
Albert & Joan Risch	148.47
Harold Thurston	192.79

Mary M. Hayes
Tax Collector

Road Agent's Report

1965

January - Winter Highway		
Howard Kelley	\$386.75	
Edwin Gile	<u>321.00</u>	\$707.75
January - Skating Rink		
Howard Kelley	36.75	
Edwin Gile	<u>34.50</u>	71.25
February - Winter Highway		
Howard Kelley	421.75	
Edwin Gile	<u>361.50</u>	783.25
February - Skating Rink		
Howard Kelley	5.25	
Edwin Gile	<u>4.50</u>	9.75
March - Winter Highway		
Howard Kelley	197.75	
Edwin Gile	<u>159.00</u>	356.75
March - Town Garage		
Howard Kelley	147.00	
Edwin Gile	<u>130.50</u>	277.50
April - Winter Highway		
Howard Kelley	12.25	
Edwin Gile	<u>10.50</u>	22.75
April - Town Garage		
Howard Kelley	150.50	
Edwin Gile	135.00	
Donald A. Chase & Son - Backhoe	<u>28.00</u>	313.50
April - Town Dump		
Howard Kelley	3.50	
Edwin Gile	<u>12.00</u>	15.50
April - Summer Highway		
Howard Kelley	175.00	
Edwin Gile	<u>141.00</u>	316.00

May - Summer Highway		
Howard Kelley	159.75	
Edwin Gile	124.50	
James Drew	78.00	
Donald A. Chase & Son - backhoe	<u>21.00</u>	383.25
May - Jackson Ridge Road		
Howard Kelley	50.75	
Edwin Gile	43.50	
James Drew	<u>43.50</u>	137.75
May - State Aid (Covered Bridge Job)		
Howard Kelley	101.50	
Edwin Gile	102.50	
James Drew	<u>111.00</u>	315.00
May - Town Dump		
Howard Kelley	15.75	
Edwin Gile	18.00	
James Drew	<u>18.00</u>	51.75
June - Summer Highway		
Howard Kelley	181.25	
Edwin Gile	150.00	
James Drew	123.00	
Philip Labbe - truck	<u>63.60</u>	517.85
June - Skating Rink		
Howard Kelley	<u>10.50</u>	10.50
June - Jackson Ridge Road		
Howard Kelley	110.25	
Edwin Gile	91.50	
James Drew	113.50	
Philip Labbe - truck	<u>342.10</u>	657.35
June - State Aid (Green Hill Road)		
Howard Kelley	14.00	
Edwin Gile	12.00	
James Drew	<u>12.00</u>	38.00
June - Recapping Class V Roads		
Edwin Gile	28.50	
James Drew	28.50	
Philip Labbe - truck	<u>100.70</u>	157.70
July - Town Dump		
Edwin Gile	4.50	
James Drew	<u>4.50</u>	9.00

July - Recapping Class V Roads		
Howard Kelley	21.00	
Edwin Gile	37.50	
James Drew	37.50	
Harold Bickford	12.00	
John Charles	12.00	
Town of Bartlett - truck	37.60	
Philip Labbe - truck	<u>63.60</u>	191.20
July - Summer Highway		
Howard Kelley	399.00	
Edwin Gile	310.50	
James Drew	220.50	
A.J. Coleman & Son - backhoe	40.00	
Donald A. Chase & Son - backhoe	<u>28.00</u>	998.00
August - Town Dump		
Howard Kelley	5.25	
Edwin Gile	<u>4.50</u>	9.75
August - Recapping Class V Roads		
Howard Kelley	108.50	
Edwin Gile	91.00	
James Drew	23.50	
Harold Bickford	27.00	
Town of Bartlett - truck	<u>84.60</u>	334.60
August - Summer Highway		
Howard Kelley	213.50	
Edwin Gile	183.00	
James Drew	<u>99.00</u>	495.50
September - Summer Highway		
Howard Kelley	246.75	
Edwin Gile	198.00	
Ronald Meserve - posthole digger	<u>24.00</u>	468.75
September - Town Dump Bridge		
Howard Kelley	178.00	
Edwin Gile	144.00	
Burnham Quint - shovel	<u>195.00</u>	517.00
September - Town Dump		
Howard Kelley	5.25	
Edwin Gile	<u>4.50</u>	9.75
October - Summer Highway		
Howard Kelley	301.00	
Edwin Gile	230.50	
Donald A. Chase & Son	<u>28.00</u>	559.50

October - Town Dump		
Howard Kelley	5.25	
Edwin Gile	<u>3.00</u>	8.25
October - Recapping Class V. Roads		
Howard Kelley	29.75	
Edwin Gile	27.00	
Harold Bickford	13.50	
Town of Bartlett - truck	<u>37.60</u>	107.85
November - Summer Highway		
Howard Kelley	84.00	
Edwin Gile	<u>46.50</u>	130.50
November - Winter Highway		
Howard Kelley	251.50	
Edwin Gile	231.00	482.50
November - Town Dump		
Edwin Gile	<u>4.50</u>	4.50
December - Winter Highway		
Howard Kelley	537.50	
Edwin Gile	<u>450.00</u>	787.50

Howard A. Kelley
Road Agent

AUDITOR'S CERTIFICATE

I, the undersigned auditor of the Town of Jackson, New Hampshire, hereby certify that I have examined the accounts, books, statements, vouchers and other financial records of all the various officers of the town for the fiscal year ending December 31, 1965 and have found them to be correct in all respects.

February 11, 1966

William D. Beal, Jr.
Auditor
Town of Jackson, N.H.

Report of Trust Funds

AVERY HALL CEMETERY FUND (Created January 23, 1918)

Amount of Principal	\$600.00	
Invested Savings Account		
North Conway Loan & Banking Co.		
Income on hand Jan. 1, 1965	189.70	
Interest during year	<u>31.88</u>	
Total income on hand Dec. 31, 1965		\$221.58

JACKSON CEMETERY FUND (created May 10, 1928)

Amount of Principal Jan. 1, 1965	\$4,455.00	
Recd. E. C. Meserve estate 4-14-65	<u>400.00</u>	
Amount Principal Dec. 31, 1965	\$4,855.00	
Invested in K Bonds & Savings Acct.		
North Conway Loan & Banking Co.		
Income on hand Jan. 1, 1965	\$1,809.83	
Interest During year	<u>234.72</u>	
Total Income		\$2,044.55
Expenditures:		
White Mt. Landscape, spreader	23.70	
Eagle Mt. House, fertilizer	78.00	
White Mt. Landscape, repairs mower	<u>6.20</u>	
Total Expenditures	\$107.90	
Balance of income on hand Dec. 31, 1965		\$1,936.65

GOSPEL AND SCHOOL FUND (Created January 1, 1931)

Amount of Principal	\$566.74	
Invested Savings Account		
North Conway Loan & Banking Co.		
Income received during 1965	22.88	
Paid Church Treasurer \$11.44		
Paid School Treasurer <u>11.44</u>	22.88	

DR. DUDLEY A. WILLIAMS FUND
(Created 1935)

Amount of Principal	\$2,500.00
Invested Savings Account	
North Conway Loan & Banking Co.	
Income received during year	\$101.00
Paid Town of Jackson	101.00

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

Amount of Principal	\$1,000.00
Invested K Bonds	
Income on hand Jan. 1, 1965	\$198.90
Income received during year	<u>35.98</u>
Total Income on hand Dec. 31, 1965	\$234.88

PROSPECT FARM FUND (Baker Account)
(Created 1960)

Principal Jan. 1, 1965	\$14,664.72
Accumulated Interest Jan. '65	1,311.49
Interest during 1965	<u>675.48</u>
	\$16,651.69
Dep. North Conway Loan & Banking	\$5,379.07
Dep. N.H. Savings	5,636.30
Dep. Amoskeag Savings	<u>5,636.32</u>
	\$16,651.69

Orin N. Chadbourne
Lewis H. Bowie
William D. Beal

Trustees

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MRS. ELIZABETH BREEN	Term Expires 1966
MRS. MARY JANE BAKER	Term Expires 1967
MR. BYRON C. WISWELL	Term Expires 1968

Moderator

RICHARD F. WELCH

Treasurer

IDA P. DINSMORE

Clerk

FLOSSIE M. GILE

Auditor

WILLIAM D. BEAL, Jr.

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET C. GAGNON

Supervisory Union Office Staff

DORIS M. CARD GLADYS E. SAWYER

School Nurses

CATHERINE AGUERE, R.N. REBECCA SANBORN, 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 9th day of March, 1966, at one o'clock in the afternoon, to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a Member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To choose an Auditor for the ensuing year.

Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District:

Administration	172.00
Instruction	15,025.00
Health Services	38.00
Pupil Transportation	7,900.00
Operation of Plant	1,685.00
Maintenance of Plant	763.00
Retirement and Fixed Charges	963.00
Insurance	207.00
School Lunch & Special Milk	150.00
New Equipment	715.00
Tuition	23,675.00
Supervisory Union Expenses	1,919.00
Reading Project	2,495.00
	\$55,707.00

Article 8. To see if the District will vote to accept the provisions of Title I, Public Law 89-10, designed to improve educational opportunities with particular reference to children of low income families and to appropriate such funds as may be made available to the District under said Federal Act for such particular projects as may be determined by the School Board, Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate; and further, to authorize the School Board to take any cooperative action with other school districts as it may deem advisable for the aforesaid purposes.

Article 9. To transact any other business that may legally come before said meeting.

Given under our hands at said Jackson this 18th day of February, 1966.

Elizabeth Breen
Mary Jane Baker
Byron C. Wiswell

School Board of Jackson, New Hampshire

A true copy of Warrant, Attest:

Elizabeth Breen
Mary Jane Baker
Byron C. Wiswell

School Board of Jackson, New Hampshire

COMPARATIVE BUDGETS

	actual expenditures <u>1964-65</u>	adopted budget <u>1965-66</u>	School Board's budget <u>1966-67</u>
ADMINISTRATION			
Salaries of District Officers	122.00	117.00	117.00
Contracted Services		5.00	5.00
Other Expenses for Admin.	136.05	35.00	50.00
INSTRUCTION			
Teachers' Salaries	9610.00	12410.00	13450.00
Textbooks	97.54	125.00	500.00
Library & AV Aids	257.68	75.00	300.00
Teaching Supplies	204.76	150.00	650.00
Other Expenses for Instr.	125.50	0-0	125.00
HEALTH SERVICES	21.37	19.00	38.00
PUPIL TRANS.	7180.00	7152.00	7900.00
OPERATION OF PLANT			
Salaries	370.00	360.00	360.00
Supplies, except utilities	137.72	100.00	125.00
Contracted services	227.00	0-0	250.00
Heat for Buildings	407.35	550.00	550.00
Utilities, except heat	415.15	375.00	400.00
MAINT. OF PLANT	686.78	300.00	763.00
RETIREMENT	680.92	789.60	963.00
INSURANCE	206.40	89.34	207.00
SCHOOL LUNCH & SPL.			
MILK PROGRAM	532.50	600.00	150.00
NEW EQUIPMENT	300.00	125.00	715.00
OUTGOING TRANSFER ACCOUNTS			
Tuition (high school)	16859.61	15600.00	16465.00
Tuition (jr. high)	4510.00	5810.00	7210.00
SUPR. UNION EXPENSES	1729.85	1894.71	1919.00
READING PROGRAM			2495.00
Total Expenditures	<u>44818.18</u>	<u>46681.65</u>	<u>55707.00</u>
RECEIPT ITEMS			
Unencumbered balance		1197.86	
Sweepstakes	1608.87	1311.89	1500.00
Sch. Lunch & Spl. Milk	132.50	100.00	150.00
Trust Fund Income	198.93	60.00	60.00
PL 89-10 (ESEA)			4990.00
Total Revenues	<u>1940.30</u>	<u>2669.75</u>	<u>6700.00</u>
Amt. to be raised - taxes	<u>42325.18</u>	<u>44011.90</u>	<u>49007.00</u>
Total Appropriation	<u>44265.48</u>	<u>46681.65</u>	<u>55707.00</u>

Financial Report

Actual Expenditures 1964-1965

ADMINISTRATION	
Salaries of District Officers	122.00
Other expenses for Administration	136.05
INSTRUCTION	
Teachers' Salaries	9,610.00
Textbooks	97.54
Library & Audio Visual	257.68
Teaching Supplies	204.76
Other Expenses for Instruction	125.50
HEALTH SERVICES	
Other Expenses	21.37
PUPIL TRANSPORTATION	
Contracted Services	7,180.00
OPERATION OF PLANT	
Salaries	370.00
Supplies	137.72
Contracted Services	227.00
Heat for Buildings	407.35
Utilities, except heat	415.15
MAINTENANCE OF PLANT	
Repairs to Buildings	686.78
FIXED CHARGES	
Teachers' Retirement	475.64
F. I. C. A.	205.28
Insurance	206.40
SCHOOL LUNCH PROGRAM	
Federal Monies	132.50
District Monies	400.00
CAPITAL OUTLAY	
New Equipment	300.00
OUTGOING TRANSFER ACCOUNTS	
Tuition (high school)	16,859.61
Tuition (Jr. high school)	4,510.00
District share of Supervisory Union Expense	1,729.85
Total new expenditures for all purposes	44,818.18
Cash on hand at end of year, June 30 '65	2,774.37
Grand Total New Expenditures	47,592.55

RECEIPT ITEMS

Local Taxation - current appropriation	42,325.18
Other revenues from local sources - earnings from funds & endowments	198.93
Sweepstakes	1,608.87
Special Milk Program	132.50
Total new receipts from all sources	44,265.48
Cash on hand at beginning of year 7-1-64	3,327.07
Grand Total New Receipts	47,592.55

BALANCE SHEET - June 30, 1965

Assets

Cash on hand June 30, 1965	2,774.37
----------------------------	----------

Liabilities

Conway School District	691.84
Carroll County Company	8.05
Milton Bradley Co.	3.56
Mainco School Supply	58.76
N. E. A. Assn.	9.30
John Grant	5.00
Donald McClave	200.00
Lindsey & Sons	600.00
Total Liabilities	1,576.51
Surplus (excess of assets over liabilities)	1,197.86
GRAND TOTAL	2,774.37

Elizabeth Breen
Mary Jane Baker
Byron C. Wiswell

School Board of Jackson, New Hampshire

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1964 to June 30, 1965

SUMMARY

Cash on Hand July 1, 1964	3, 327.07
Received from Selectmen current appropriation	42, 325.18
Received from State sources	1, 608.87
Received from all other sources	<u>331.43</u>
Total Receipts	<u>44, 265.48</u>
Total amt. available for Fiscal Year	47, 592.55
Less School Board orders paid	<u>44, 818.18</u>
Balance on hand, June 30, 1965	2, 774.37
Ida P. Dinsmore District Treasurer	
Sept. 16, 1965	

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, 1965 and find them correct in all respects.

Septemner 29, 1965

William D. Beal, Auditor

The State's share of the Superintendent's salary for Supervisory Union No. 9 was \$3,000.00. The shares of the various districts were as follows:

Conway	5, 169.54	
Bartlett	691.65	
Jackson	385.41	
Eaton	178.35	
Chatham	133.11	
Albany	106.14	
Freedom	433.26	
Madison	629.88	
Tamworth	<u>972.66</u>	6, 664.20

ENROLLMENT STATISTICS

Jackson Elementary School 1965-1966

Name of pupil	grade	Name of pupil	grade
Christian Beal	1	Elizabeth McClave	4
John Butler	1	Terrance Abbott	5
Donald Chase	1	Michael Gile	5
Kerry McClave	1	Kenneth Risch	5
Hans Risch	1	David West	5
Matthew Gile	2	Ann Doucette	6
Jonathan Harmon	2	Irving Guptill	6
Henry Moreton	2	Timothy Hill	6
Alison Norris	2	Willis Kelley	6
Eric Pendleton	3	Theodora Moreton	6
David Terletzky	3	Ruth Noyes	6
Diane West	3	Sarah Pendleton	6
Byron Wiswell	3	Mary Tilton	6

Kennett High School

Arthur Fernald	7	Richard Crouse	9
Earl Hill	7	Marcia Noyes	9
Becky Johnson	7	Martha Briggs	10
Marianne May	7	Mark Epply	10
Jean Noyes	7	Eleanor Fernald	10
Brian Pendleton	7	Tamsin Freeman	10
Kenneth Williams	7	Charles Haskell	10
Roland Boynton	8	Nancy Baker	11
Mardi Freeman	8	Alfred Briggs	11
Eleanor Gray	8	Dale Dearborn	11
Larry Gray	8	Peter Doucette	11
Frances Kelley	8	Raymond Hill	11
Guilene Mallard	8	Merle Johnson	11
Paul Noyes	8	Irving Nutter	11
Wayne Smoot	8	Katherine Thornton	11
		Kathleen Tilton	11
		Lawrence Clemmons	12
		Diana Epply	12
		Ward Freeman	12
		Donald Johnson	12
		Alex Kelley	12
		Donna Kelley	12
		Elizabeth Noyes	12
		Richard Quint	12
		Donlon Wade	12

ENROLLMENT STATISTICS

grade	61	62	63	64	65	66	67	68
	62	63	64	65	66	67	68	69
1	2	0	3	4	5	5	5	2
2	6	3	0	3	4	5	5	5
3	5	5	4	1	4	4	5	5
	<u>13</u>	<u>8</u>	<u>7</u>	<u>8</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>12</u>
4	7	7	6	4	1	4	4	5
5	2	7	6	6	4	1	4	4
6	6	2	6	7	8	4	1	4
	<u>15</u>	<u>16</u>	<u>18</u>	<u>17</u>	<u>13</u>	<u>9</u>	<u>9</u>	<u>13</u>
Totals	28	24	25	25	26	23	23	25

Conway and Kennett Jr. High & Kennett Senior High

7	9	8	3	7	7	8	4	1
8	9	7	6	2	8	7	8	4
	<u>18</u>	<u>15</u>	<u>9</u>	<u>9</u>	<u>15</u>	<u>15</u>	<u>12</u>	<u>5</u>
9	7	8	7	7	2	8	7	8
10	6	6	9	8	5	2	8	7
11	12	4	7	9	9	5	2	8
12	3	10	3	7	9	9	5	2
	<u>3</u>	<u>10</u>	<u>3</u>	<u>7</u>	<u>9</u>	<u>9</u>	<u>5</u>	<u>2</u>
Totals	28	28	26	31	25	24	22	25
Total 7-12	46	43	35	40	40	39	34	30
Total 1-12	74	67	60	65	66	62	57	55

SCHOOL SUPERVISORY UNION #9
SCHOOL CALENDAR
1966-1967

SEPTEMBER (36)

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 (34)

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	③⑩

MARCH (45)

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

JUNE (24)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16

- () Total Sessions Each Month
 ○ Schools not in session
 □ Half Days

OCTOBER (38)

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 (42)

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 (30)

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

Sept. 6
 Sept. 7
 Oct. 12
 Oct. 14
 Nov. 11
 Nov. 24 & 25
 Dec 26-Jan. 2
 Feb. 20-24
 March 24
 April 24-28
 May 30
 June 16

Meeting with all teachers
 Schools open
 Sandwich Fair Day
 Teachers' Convention
 Veterans' Day
 Thanksgiving
 Christmas Vacation
 Winter Vacation
 Good Friday
 Spring Vacation
 Memorial Day
 Schools Close

NOVEMBER (37)

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		

FEBRUARY (30)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
②⑩	②⑪	②⑫	②⑬	②⑭
27	28			

MAY (44)

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	③⑩	31		

Librarian's Report

The Jackson Public Library has been open from 2-4 P.M. three days a week during July and August, and one day a week during the other months. There has been a circulation of 1697 books and magazines for the year.

Mrs. Ruth Williams served as Librarian for the winter months and Miss Nancy Grey for the summer months.

The Bookmobile from the State Library Extension Service has called as usual and from it we have received 1341 books.

From gifts and purchase 116 new books have been added. Included in this number are cataloging reference books from a State Library Fund Grant of \$125.00.

Respectfully submitted,

Charlotte W. Haskell
Temporary Librarian

TREASURER'S REPORT

Receipts

Cash in Treasury January 1, 1965		
Checking Account	\$386.27	
Savings Account	844.50	
Cash	4.18	
On deposit with State Treasurer for books	14.92	
On deposit with State Treasurer unreported 1964	<u>4.41</u>	\$1,254.28
Received from:		
Georgia A. Wentworth Fund for 1964	46.88	
Georgia A. Wentworth Fund for 1965	93.75	
Gift from Pielt Piper Childrens Theatre for books	25.00	
Gift from Jackson Community Fund	50.00	
Town of Jackson appropriation	650.00	
Fines & Fees	25.00	
Interest on savings account	<u>36.48</u>	<u>927.11</u>
		\$2,181.39

Payments:	
White Mt. Power Co.	24.05
Kendrick Co., gas	47.97
Kendrick Co., repairs	5.00
Ruth Williams, salary	188.38
Nancy Grey, salary	81.25
S.F. Claflin Agency, magazines	45.87
Cooperative book Buying service, N. H. State Library	156.18
Books from other sources	55.58
Book rebinding	17.65
N. H. State Library, lost books	21.96
Welch Insurance Agency, insurance on building	67.00
Town of Jackson, liability insurance	15.00
Return of Deposits	3.00
Summer Lawn Care	40.00
Snow Removal	6.00
Cleaning Library	18.00
Ralph Wentworth, repairs	3.45
Desk	189.95
Express	6.80
Supplies & Postage	3.27
	<u> </u>
	\$996.36
Checking Account	225.90
Savings Account	880.98
On Deposit with State Treasurer	48.15
	<u> </u>
	\$2,181.39

Charlotte W. Haskell,
Treasurer

EASTERN SLOPE AIRPORT AUTHORITY

	<u>1965 operating expenses</u>	<u>1966 budget</u>
Telephone expenses	141.99	150.00
Electricity expense	1,233.76	1,250.00
Insurance	412.81	412.00
Maintenance	459.15	450.00
Spraying Bushes	---	800.00
Snow removal	1,205.03	
reimbursed state	<u>736.37</u>	1,200.00
Set aside, seal coat	1,000.00	---
Labor, attending airport	---	2,000.00
Miscellaneous expense	<u>235.66</u>	<u>200.00</u>
	\$3,952.03	<u>\$6,462.00</u>
	Town Appropriations 1965	
Bartlett	500.00	Fryeburg 1,500.00
Bridgton	500.00	Jackson 350.00
Brownfield	100.00	Porter 50.00
Conway	1,000.00	Sweden <u>100.00</u>
Operating Account		<u>4,100.00</u>
Balance 1/1/65	197.43	
Appropriations	<u>4,100.00</u>	
Total Available	4,297.43	
Less Operating expenses	<u>3,952.03</u>	
Balance 1/1/66	\$345.40	
Seal Coat Account 12/31/65	\$4,500.00 (expected to use about \$1,000 of above in 1966 for sealing cracks)	
Capital Account 12/31/65	\$1,580.00 (all tentatively allocated for an artesian well in 1966)	

Vital Statistics

BIRTHS

Date	Name of Child	Name of Father	Name of Mother	Birthplace - father	Birthplace - mother
Jan. 11 1965	Margaret A. McClave	Donald R. McClave	Diane E. Holloway	New York City, N. Y.	Chicago, Ill.
March 16, 1965	John E. Wiswell	Byron C. Wiswell	Joan D. Wetherell	Malden, Mass.	Paris, France
April 14, 1965	Susan E. Bowie	Peter S. Bowie	Janet L. Norton	N. Conway, N. H.	Berkeley, Calif.
June 2, 1965	Kathleen Mulkern	Thomas M. Mulkern	Nora J. Murphy	S. Boston, Mass.	Somerville, Mass.
Oct. 26, 1965	Craig A. Baxter	Clifford A. Baxter	Christina A. Alport	Providence, R. I.	London, England
Nov. 7, 1965	Edward F. Dubie, III	Edward F. Dubie, Jr.	Pauline J. Roberge	N. Conway, N. H.	Berlin, N. H.
Nov. 29, 1963	Cheryl L. Stanley	Arthur A. Stanley	Roberta G. Crouse	Boston, Mass	N. Conway, N. H.

MARRIAGES

Date	Place of Marriage	Name & Surname	age	residence both at time of marriage	place of birth	Name, residence Official Station of person by whom married
Nov. 2, 1965	Chester, N. H.	Jack M. Campbell Linda N. Dearborn	22 22	Raymond, N. H. Jackson, N. H.	N. H. Mass.	Rev. Ivan Smith Londonderry, N. H.
Aug. 21, 1965	Conway, N. H.	Roger R. Labbee Edith R. Chandler	26 27	Jackson, N. H. Bartlett, N. H.	N. H. N. H.	Burnham Davis Justice of the Peace
July 3, 1965	North Conway, N. H.	John R. Kelly Pauline S. Sevallow	20 20	Jackson, N. H. Gorham, N. H.	Mass. N. H.	Rev. Thomas C. Roden Minister of the Gospel

DEATHS

Date	Name	age	Place of Birth	name of father	name of mother
Jan. 18, 1965	Cora Blanche Jones	94	Jackson, N. H.	Frank Fernald	Helen Wiggen
Jan. 21, 1965	George P. Meserve	83	Jackson, N. H.	Jonathian Meserve	Lillian Hayes
Feb. 5, 1965	Lois Eva Davis	84	Monmouth, Maine	Willis Magnet	Eva Bonnermann
Feb. 12, 1965	Charles R. Paisons, Jr.	82	Ways Mills, Quebec, Can.	Charles R. Paisons, Sr.	Caroline Jane Kelley
April 16, 1965	Lola E. Moody	94	Jackson, N. H.	George Davis	Nancy Elkins
May 28, 1965	William S. Magoon	91	Danville P. O.	William Magoon	Margaret Timmons
July 10, 1965	Andrew J. Rogers	68	Geneva, N. Y.	(not known)	(not known)
Sept. 26, 1965	Marshall W. Abbott	87	Jackson, N. H.	Henry Abbott	Alfene Emery
Oct. 7, 1965	Walter C. Eastman	89	Jackson, N. H.	Clinton Eastman	Frances



