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# ANNUAL REPORT

*of the Officers of the Town*

# JACKSON

## NEW HAMPSHIRE



*For the Fiscal Year Ending*

DECEMBER 31, 1966



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



**FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1966**

SACO VALLEY PRINTING



# TOWN OFFICERS

## Moderator

RICHARD F. WELCH

## Town Clerk

FLOSSIE M. GILE

## Selectmen

RAYMOND H. ABBOTT, Jr.    DONALD A. CHASE, Sr.  
EDWARD T. MARCH

## Tax Collector

MARY M. HAYES

## Treasurer

IDA P. DINSMORE

## Highway Commissioner

HOWARD A. KELLEY

## Constable

EDWIN GILE

## Trustees of Trust Funds

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

## Forest Fire Warden

J. ARTHUR DOUCETTE

## Fire Chief

LA WRENCE 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 Officers

ASHTON EMERSON, M.D.              ROBERT W. FREEMAN

# 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 fourteenth 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.

(A) Town officers salaries	\$2,000.00
(B) Town officers expenses	2,500.00
3. Maintenance of summer highways	10,000.00
4. Maintenance of winter highways	12,000.00
5. Street lighting	1,800.00
6. Insurance	1,850.00
7. Old Age Assistance	1,500.00
8. Maintenance of Cemeteries	250.00
9. Memorial Day exercises	75.00
10. Memorial Hospital	1,000.00
11. Fire Department	2,000.00
12. Police Department	1,800.00
13. Town Dump	200.00
14. Civil Defense	50.00
15. Social Security	500.00
16. Swimming Program	45.00
17. Eastern Slope Regional Airport - Maint.	300.00
18. The sum of \$297.92 for Class V road construction T. R. A. The state contributing \$1,986.15. This amount to be paid in on the Tin Mine Road T. R. A. project.	

19. Hire of equipment for highway maintenance	500.00
20. White Mt. Region Association	150.00
21. Interest on temporary loans	350.00
22. Interest on long term notes	432.00
23. Caterpillar Loader -- second year note	4,210.00
24. Jackson Resort Association	300.00
25. Town Library	850.00
26. Paint & Repair town library	400.00
27. Tin Mine Road -- third year	1,200.00
28. Re-tarring Class V. Roads	2,500.00
29. Refinishing and expanding selectmens office	1,500.00
30. Purchase computing adding machine for town	266.00
31. New tarring of Class V dirt roads	4,000.00
32. A sum of money for the relocation of the road at the junction of Tin Mine and the Old Thorn Mt. Roads. (Smith House corner at Tyrol)	
33. A sum of money for the purchase of a second truck and snowplow. To be used for summer & winter highway maintenance.	
34. Purchase and install road name signs.	500.00
35. To build up Dundee road to the point where it can be opened and maintained with gravel fill.	2,000.00
36. Work to be done on Bell's Road because of difficulty in snow plowing.	500.00
37. Alteration of bad corner at Pendleton's on the five mile cross road.	500.00
38. To continue construction on Thorn Hill Road	5,000.00

39. To see if the town will vote to establish a capital reserve fund for the library from a savings account that it now has. This fund to be used for capital expenditures, as the trustees shall deem necessary.

40. To see if the town will vote to accept approximately 3500 feet of road known as Eagle Mt. Road, built by Dodge Enterprises. This road will be subject to final approval by the Selectmen after the 1967 spring season.

41. To see if the town will vote for a complete reassessment of the town and raise \$2,000.00 for same. This to be done by the state.

42. For sidewalk repair in village. 500.00

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

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

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

46. To authorize the Selectmen to appoint a committee of four people to assist them in looking into the possibility of a combined municipal building and school.

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

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

Raymond H. Abbott, Jr.

Donald A. Chase

Edward T. March

Selectmen of Jackson

A true copy of Warrant

- Attest:

Raymond H. Abbott, Jr.

Donald A. Chase

Edward T. March

Selectmen of Jackson



# Budget of the Town of Jackson

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR  
 JANUARY 1, to DECEMBER 31, 1967  
 Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE  
 PREVIOUS YEAR JANUARY 1, 1966 to DECEMBER 31, 1966

## Sources of Revenue

### FROM STATE

	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
Interest & Dividends Tax	5,960.00	5,747.22	5,750.00
Gas Tax Refund	303.00	333.18	333.00
Savings Bank Tax	125.00	156.02	156.00
T. R. A.	1,999.70	1,999.70	1,986.15
Reimbursement a/c State & Federal forest lands	3,290.00	5,986.76	2,990.00
Rent of Town Equipment		43.51	

### FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses	82.00	127.90	125.00
Business Licenses, Permits & Filing Fees	110.00	110.00	110.00
Rent of Town Hall & Other Buildings	200.00	102.00	100.00
Interest Received on Taxes & Deposits		43.08	
Income from Trust Funds	100.00	176.00	100.00
Income of Departments:			
Highway, incl. rental of equipment	1,500.00	1,665.48	1,500.00
Culverts, private use		218.40	
Motor Vehicle Permit Fees	4,775.00	5,356.24	5,350.00

Sale of Town Property 114.40  
 Contribution Mr. Lloyd re: Edgar Crouse 600.00  
 Tax Sales Redeemed 457.84  
 Taxes Bought by Town 3,157.58  
 Refunds, various sources 789.51  
 Gifts 10.00

AMT. RAISED by ISSUE of BONDS or NOTES:  
 Tax Anticipation Note 40,000.00  
 Caterpillar Loader Note 12,630.00  
 CASH SURPLUS 16,987.39  
 FROM LOCAL TAXES Other Than PROPERTY TAXES 17,544.95  
 Poll Taxes - regular @ \$2 350.00  
 National Bank Stock Taxes 80.00  
 Yield Taxes 3,500.00  
 Head Taxes & Penalties 1,193.00  
 Total Revenues from All Sources (exc. prop. taxes) 101,816.27

AMOUNT TO BE RAISED BY PROPERTY TAXES 22,374.70  
 TOTAL REVENUES 119,415.86

*Purposes of Expenditures*

GENERAL GOVERNMENT  
 Town Officer's Salaries

Appropriations Previous Year 1966	Actual Expenditures Previous Year 1966	Estimated Expenditures Ensuing Year 1967
<u>1,750.00</u>	<u>1,894.42</u>	<u>2,000.00</u>

Town Officer's Expenses	1,750.00	2,244.71	2,500.00
Abatements & Refunds		293.50	
Head Tax		1,072.50	
Expenses Town Hall & Other Town Buildings	200.00	558.60	560.00
Reappraisal of Property	1,000.00	137.62	1,500.00
Employees' Retirement & Soc. Sec. & Withh. Tax	400.00	1,729.45	500.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	1,700.00	1,677.77	1,800.00
Fire Department	2,000.00	1,890.11	2,000.00
Insurance	--	1,839.29	1,850.00
New State Tank Truck	358.31	885.11	
Civil Defense	50.00	--	50.00
HEALTH:			
Health Department, Including Hospitals	900.00	900.00	1,000.00
Town Pump & Garbage Removal	200.00	92.58	200.00
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer	8,000.00	9,544.73	10,000.00
Town Maintenance - Winter	10,000.00	10,564.03	12,000.00
Street Lighting	1,800.00	1,807.88	1,800.00
Hire Equipment	1,000.00	609.00	500.00
Town Road Aid	299.96	120.62	297.92
LIBRARIES:	650.00	650.00	850.00
PUBLIC WELFARE: Old Age Assistance	350.00	1,364.67	1,500.00

PATRIOTIC PURPOSES:				
Memorial Day & Veterans' Associations	75.00		75.00	75.00
RECREATION: Swimming Program	45.00			45.00
PUBLIC SERVICE ENTERPRISES:				
Cemeteries	250.00		212.90	250.00
Airports	700.00		700.00	300.00
Advertising & Regional Associations	450.00		450.00	450.00
INTEREST: On Temporary Loans	350.00		666.67	350.00
On Long Term Notes & Bonds	--		524.18	432.60
HIGHWAYS & BRIDGES:				
Town Construction	11,000.00		11,433.65	
State Aid Construction - Town's Share	2,000.00		--	
Tarring Class V. Roads	2,000.00		2,137.91	2,500.00
New Loader			12,630.00	
Salt Shed	1,000.00		1,245.51	
PAYMENT ON PRINCIPAL OF DEBT:				
Bonds & Debt Retirement			661.51	670.00
Long Term Notes, Tin Mine & Loader	9,599.45		11,606.54	6,210.00
Short Term Notes			40,000.00	
Taxes Bought by Town			3,157.58	
COUNTY TAXES			5,264.73	5,500.00
SCHOOL TAXES	51,967.36		37,967.36	61,725.34
TOTAL EXPENDITURES	111,800.08		168,610.13	119,415.86

# Selectmen's Report

## INVENTORY

Land and Buildings	\$4,685,900.00
Electric Plant	111,100.00
House Trailers (4)	4,250.00
Total Stock In Trade	38,125.00
Cows & Neat Stock (58)	4,350.00
Fowl (200)	200.00
Gas Pumps	1,350.00
Construction Machinery	<u>5,000.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS	\$4,850,275.00
LESS VETERANS EXEMPTIONS	14,000.00
LESS NEAT STOCK EXEMPTIONS	<u>2,000.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$4,834,275.00

## TAXES ASSESSED

Town officers salaries and expenses	\$3,500.00
Social Security	400.00
Police Department	1,700.00
Re-tarring Class V. Roads	2,000.00
Fire Department	2,000.00
Hire of Extra Equipment	1,000.00
Civil Defense	50.00
Memorial Hospital	900.00
Town Dump	200.00
Maintenance of Summer Highways	8,000.00
Maintenance of Winter Highways	10,000.00
Street Lights	1,800.00
Town Road Aid	299.96
Town Library	650.00
Old Age Assistance	350.00
Memorial Day Exercises	75.00
Swimming Program	45.00

Assessing New Property	1,000.00
Cemeteries	250.00
Airports	700.00
Jackson Resort Association	300.00
White Mt. Region Association	150.00
New Construction - Carter Notch Road	5,000.00
New Construction - Thorn Hill Road	5,000.00
New Construction - Green Hill Road	1,000.00
State Aid Construction	2,000.00
New Construction - salt shed	1,000.00
New Equipment	9,562.63
Second Year Payment Tin Mine note	1,200.00
Interest on temporary loans	350.00
<b>TOTAL TOWN APPROPRIATIONS</b>	<b>\$60,482.59</b>

LESS ESTIMATED REVENUES & CREDITS

Interest & Dividends Tax	\$5,747.22
Savings Bank Tax	156.02
Reimbursement A/C State & Federal	
Lands	2,974.00
Revenue from Yield Taxes	3,307.55
Interest Received on taxes & deposits	50.00
Business Licenses, permits & filing fees	110.00
Dog Licenses	82.00
Motor Vehicle Permit Fees	4,775.00
Income from Trust Funds	100.00
National Bank Stock Taxes	82.00
Poll Taxes @ 2.00 (175)	350.00
<b>Total Revenues &amp; Credits</b>	<b>\$17,733.79</b>
Net Town Appropriations	42,748.80
Net School Appropriations	51,967.36
County Tax Assessment	5,264.73
Total of Town, School & County	99,980.89
Add: Overlay	1,538.89
Amount to be Raised by Property Taxes	101,519.78

TAX RATE \$2.10 per \$100.00

## *Comparative Statement of Appropriation & Expenditures*

FISCAL YEAR ENDING DECEMBER 31, 1966

<u>Title of Appropriation</u>	<u>Amt. of Appropriation Receipts</u>	<u>Amt. Available</u>	<u>Actual Expenditures</u>	<u>Unexp.</u>	<u>Overd't.</u>
Town Officers Salaries & Expenses	3,500.00	3,500.00	4,139.13		639.13
Summer Highways	8,000.00	9,927.39	9,544.73	382.66	
Winter Highways	10,000.00	10,000.00	10,564.03		564.03
Street Lighting	1,800.00	1,800.00	1,807.88		7.88
Old Age Assistance	350.00	350.00	1,364.67		1,014.67
Maintenance of Cemeteries	250.00	250.00	212.90	37.10	
Memorial Day Exercises	75.00	75.00	75.00		
Town Library	650.00	650.00	650.00		
Fire Protection	2,000.00	2,000.00	1,890.11	109.89	
New State Fire Tank Truck	358.31	300.00	885.11		226.80
Police Protection	1,700.00	1,700.00	1,677.77	22.23	
Memorial Hospital	900.00	900.00	900.00		
Jackson Resort Association	300.00	300.00	300.00		
White Mt. Region Association	150.00	150.00	150.00		
Civil Defense	50.00	50.00		50.00	
Town Dump	200.00	200.00	92.58	107.42	



New International Truck	4, 879. 00	4, 879. 00	4, 912. 34	33. 34
New Salt Shed	1, 000. 00	1, 000. 00	1, 245. 51	245. 51
E. Slope & White Mt. Airports	700. 00	700. 00	700. 00	
Hire of Equipment for Roads	1, 000. 00	1, 000. 00	609. 00	391. 00
State Road Aid	2, 000. 00	2, 384. 84	2, 384. 84	2, 384. 84
Assessing New Properties	1, 000. 00	1, 000. 00	137. 62	862. 38
Swimming Program	45. 00	45. 00	45. 00	45. 00
T. R. A. - Tin Mine	299. 96	1, 999. 70	2, 240. 62	59. 04
Interest on Temporary Loans	350. 00	350. 00	666. 67	316. 67
Re-tarring Class V. Roads	2, 000. 00	2, 000. 00	2, 137. 91	137. 91
2nd Yr. Payment note Tin Mine	1, 200. 00	1, 200. 00	1, 363. 20	163. 20
Reconstruction				
Carter Notch Road	5, 000. 00	5, 000. 00	5, 200. 00	200. 00
Thorn Hill Road	5, 000. 00	5, 000. 00	5, 000. 00	
Green Hill Road	1, 000. 00	1, 000. 00	1, 233. 65	233. 65
New Caterpillar loader, 1st yr.	4, 683. 63	4, 683. 63	4, 494. 18	189. 45
School Appropriation	51, 967. 36	51, 967. 36	37, 967. 36	14, 000. 00
Social Security	400. 00	400. 00	572. 63	172. 63
	<u>112, 808. 26</u>	<u>4, 611. 93</u>	<u>102, 734. 60</u>	<u>18, 641. 01</u>
				<u>3, 955. 42</u>



# Financial Statement

## ASSETS

Cash on hand January 1, 1967	31,544.95
Taxes bought by Town	3,157.58
Highway Construction account (In State Treasury)	<u>384.84</u>
	35,087.37

## LIABILITIES

### UNEXPENDED BALANCE of APPROPRIATIONS

School District	14,000.00
Swimming Program	45.00
Town Road Aid	59.04
Overpayment, State & Federal lands	<u>2,993.38</u>
	17,097.42
Excess of assets over Liabilities	17,989.95

## 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	8,000.00
Town Garage & Land	14,000.00
Highway Equipment	16,000.00
Tramp House Site	50.00
School House & Land	15,200.00
Wood Lot on Glen Road	300.00
Prospect Farm	<u>1,500.00</u>
	68,550.00

## Treasurer's Report

Cash on hand, January 1, 1966	\$16,987.39
Received From:	
Flossie M. Gile, auto permits	5,356.24
Flossie M. Gile, dog licenses	127.20
Mary M. Hayes, taxes 1965	836.34
Mary M. Hayes, taxes 1966	106,683.73
Trustees Public Funds, Williams Fund	101.00
Trustees Public Funds, Cemetery Fund	75.00
White Mt. National Bank, bank stock	82.00
No. Conway Loan & Banking Co., loans	52,630.00
No. Country Radio, Inc. prize	10.00
Hastings & Son, refund Wildcat River project	340.50
Jackson Fire Dept., refund	300.00
Town:	
Rent Town Hall	102.00
Building Permits	110.00
Sale of Culverts	218.40
Tarring Driveways	45.00
Use of Equipment	1,649.88
Sale of Sand	104.40
Refunds & Overpayments	159.01
State:	
Gas Tax Refund	333.18
T. R. A.	1,999.70
Savings Bank Tax	156.02
Interest & Dividend Tax	5,747.22
Head Tax Reimbursement	14.11
White Mt. National Forest	2,993.38
Reimbursement State & Federal Lands	<u>2,993.38</u>
Total Receipts	\$200,155.08
Paid out by Selectmen's orders	<u>168,610.13</u>
Balance on hand, January 1, 1967	\$31,544.95

Ida P. Dinsmore, Treasurer

*Fiscal Balance*

## RECEIPTS

Total Taxes from Collector		
1965 Property Taxes	331.20	
1965 Poll Taxes	8.00	
1965 Head Taxes	35.00	
1965 Interest	43.08	
1965 Head Tax Penalties	8.00	
1965 Tax Sales Redeemed	<u>457.84</u>	883.12
1966 Property Tax	98,008.31	
1966 Poll Taxes	352.00	
1966 Yield Taxes	3,969.06	
1966 Head Taxes	<u>1,150.00</u>	
		<u>103,479.37</u>
From the State		
Gas Tax Refund	333.18	
Use of town highway equipment	29.40	
Town road aid	1,999.70	
Savings Bank tax	156.02	
Interest & Dividend Tax	5,747.22	
Head Tax supplies refund	14.11	
Reimbursement State & Federal		
Lands	<u>5,986.76</u>	
		<u>14,266.39</u>
From other Sources		
National Bank stock	82.00	
Dog licenses	127.20	
Building Permits	110.00	
Rent of Town Hall	102.00	
Income from Trust Funds	176.00	
Income from Highway Department	1,665.48	
Registration of motor vehicles	5,356.24	
Culverts for private use	218.40	
Temporary loans	40,000.00	
Long term loans	12,630.00	
Misc. refunds	789.51	
Gift	10.00	
Sale of Town Sand	114.40	

Taxes Bought by Town	3,157.58
Cash on hand Dec. 31, 1965	16,987.39
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	81,526.20
Total	200,155.08

## PAYMENTS

Town officers salaries	1,894.42
Town officers expenses	2,244.71
Town hall & other buildings	558.60
Police Department	1,677.77
New Forestry Tank Truck	885.11
Fire Department	1,890.11
Insurance	1,839.29
Memorial Hospital	900.00
Hire of Highway Equipment	609.00
Town Dump	92.58
Highway Department - summer	9,544.73
Highway Department - winter	10,564.03
Town Road Aid	120.62
Street Lights	1,807.88
Library	650.00
Old Age Assistance	1,364.67
Assessing New Property	137.62
Memorial Day Exercises	75.00
Airports Support	700.00
Cemeteries	212.90
White Mt. Region Association	150.00
Jackson Resort Association	300.00
Taxes Bought by Town	3,157.58
Abatements & Refunds	293.50
Social Security & Withholding Tax	1,729.45
Head Tax & Penalties	1,072.50
Interest Payments	1,190.85
Reconstruction - Thorn Hill Road	5,000.00
Reconstruction - Green Hill Road	1,233.65
Reconstruction - Carter Notch Road	5,200.00
New Caterpillar Loader	12,630.00
Tarring Class V. Roads	2,137.91
New Salt Shed	1,245.51
Tax Anticipation Loan	40,000.00
Long Term Loans	11,606.54
Bond & Debt Retirement	661.51

County Tax	5,264.73
School District	<u>37,967.36</u>
	168,610.13
Cash on Hand December 31, 1966	<u>31,544.95</u>
	200,155.08

### 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, 1966 and have found them to be correct in all respects.

January 31, 1967

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

# Town Clerk's Report

1965 Cash on Hand	\$8.75
1965 Auto Permits	76.43
1966 Auto Permits	5,262.31
1966 Dog Licenses	<u>141.00</u>
Total	\$5,488.49
Less Fees	<u>13.80</u>
Total Remittances	\$5,474.69

Flossie M. Gile,  
TOWN CLERK

# Tax Collector's Report

## *Summary of Warrant*

### PROPERTY, POLL AND YIELD TAXES

Levy of 1966

DR.

#### Taxes Committed to Collector

Property Taxes	\$101,519.89	
Poll Taxes	350.00	
	<u>          </u>	\$101,869.89
Yield Taxes		3,969.06

#### Added Taxes

Property Taxes	\$53.17	
Poll Taxes	12.00	65.17
	<u>          </u>	

#### Interest Collected

64.88

Total Debits \$105,969.00

CR.

#### Remittances to Treasurer

Property Taxes	\$101,143.61	
Poll Taxes	356.00	
Yield Taxes	3,969.06	
Interest Collected	64.88	
	<u>          </u>	\$105,533.55

#### Abatements

Property Taxes	330.75
Poll Taxes	6.00

#### Uncollected Property

98.70

Total Credits \$105,969.00

### LEVY OF 1965

#### Uncollected Taxes as of January 1, 1966

Property Taxes	60.30
Poll Taxes	8.00

Added Property Taxes	270.90	
Interest Collected	<u>.80</u>	
Total Debits		\$340.00

CR.

Remittances to Treasurer during current fiscal Year ended December 31, 1966		
Property Taxes	331.20	
Poll Taxes	8.00	
Interest Collected	<u>.80</u>	
Total Credits		\$340.00

## STATE HEAD TAX

Levy of 1966

State Head Taxes Committed to Collector		
Original Warrant	\$1,140.00	
Added Taxes	<u>35.00</u>	
Total Commitment	1,175.00	
Penalties Collected	<u>5.00</u>	
Total Debits		\$1,180.00

CR.

Remittances to Treasurer		
Head Taxes	\$1,160.00	
Penalties	5.00	
Abatements	<u>15.00</u>	
Total Credits		\$1,180.00

Levy of 1965

Uncollected Head Taxes		
January 1, 1966	\$35.00	
Penalties Collected During 1966	<u>3.50</u>	
Total Debits		\$38.50

CR.

Remittances to Treasurer during 1966, Head Taxes		
1966, Head Taxes	\$35.00	
Penalties	<u>3.50</u>	
Total Credits		\$38.50



## SUMMARY OF TAX SALES ACCOUNTS

	1966	1965
Taxes Sold to Town		
Current Fiscal Year	\$3, 157.58	
Unredeemed Taxes Jan. 1, 1966		\$440.89
Redemption Costs		16.95
Total Debits	\$3, 157.58	\$457.84
Remittances to Treasurer		
During Year		\$457.84
Unredeemed Taxes Close year	\$3, 157.58	
Total Credits	\$3, 157.58	\$457.84

## UNREDEEMED TAXES FROM TAX SALES

Levy of 1966

Alfred N. Briggs	\$107.73
Albert & Joan Risch	171.04
Gray's Inn- Hampshire Lodge	2,878.81

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1966 on account of tax levy of 1966 is correct to the best of my knowledge and belief.

Mary M. Hayes,  
TAX COLLECTOR

# Road Commissioner's Report

1966

January - Winter		
Howard Kelley	420.00	
Edwin Gile	<u>354.00</u>	\$774.00
February - Winter		
Howard Kelley	470.00	
Edwin Gile	<u>421.00</u>	891.00
March - Winter		
Howard Kelley	562.00	
Edwin Gile	<u>477.75</u>	1,039.75
April - Winter		
Howard Kelley	34.00	
Edwin Gile	<u>28.00</u>	62.00
April - Summer		
Howard Kelley	334.00	
Edwin Gile	<u>297.50</u>	631.50
May - Summer		
Howard Kelley	228.00	
Edwin Gile	252.00	
Harold Kelley, Truck	<u>260.00</u>	740.00
May - Town Dump		
Howard Kelley	8.00	
Edwin Gile	7.00	
Daniel Drew, Tractor	<u>32.00</u>	47.00
May - Cleaning Trees & Brush, top of falls		
Howard Kelley	44.00	
Edwin Gile	<u>38.50</u>	82.50
May - Fire Department		
Howard Kelley	44.00	
Edwin Gile	<u>38.50</u>	82.50

June - Recapping Class 5 roads		
Howard Kelley	44.00	
Edwin Gile	38.50	
Lester Hill	14.00	
Harold Bickford	14.00	
Town of Bartlett, Truck	48.00	
Howard Kelley, Truck	<u>40.00</u>	198.50
June - Summer		
Howard Kelley	376.00	
Edwin Gile	329.00	
John Parker	19.25	
Howard Kelley, Truck	430.00	
Donald A. Chase & Son	<u>189.00</u>	1,343.25
June - Town Dump		
Howard Kelley	8.00	
Edwin Gile	<u>7.00</u>	15.00
July - Recapping Class 5 Roads		
Howard Kelley	126.00	
Edwin Gile	112.00	
Harold Bickford	15.75	
John Charles	25.50	
Lester Hill	14.00	
Harold Kelley, Truck	65.00	
Town of Bartlett, Truck	<u>96.00</u>	454.25
July - Summer		
Howard Kelley	258.00	
Edwin Gile	231.00	
Daniel Curta	57.75	
Donald A. Chase & Son	<u>35.00</u>	581.75
August - Summer		
Howard Kelley	342.00	
Edwin Gile	295.25	
David Curta	<u>275.55</u>	912.80
August - Recapping Class 5 Roads		
Howard Kelley	32.00	
Edwin Gile	28.00	
David Curta	<u>28.05</u>	88.05
September - Summer		
Howard Kelley	444.00	
Edwin Gile	392.00	

David Curta	369.60	
Harold Kelley, Truck	<u>224.50</u>	1,205.60
September - Town Dump		
Edwin Gile	15.75	
David Curta	<u>14.85</u>	30.60
September - Fire Department		
Howard Kelley	36.00	
Edwin Gile	7.00	
David Curta	<u>6.60</u>	49.60
October - Summer		
Howard Kelley	316.00	
Edwin Gile	304.50	
David Curta	<u>149.95</u>	770.45
October - Winter		
Howard Kelley	52.00	
Edwin Gile	<u>15.75</u>	67.75
November - Winter		
Howard Kelley	350.00	
Edwin Gile	306.25	
Dale Garland	10.50	
Harold Kelley, Truck	<u>380.00</u>	1,046.75
December - Winter		
Howard Kelley	514.00	
Edwin Gile	458.50	
James Drew	<u>15.75</u>	988.25

Howard A. Kelley,  
ROAD COMMISSIONER

# 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, 1966	221.58	
Interest during year	<u>33.04</u>	
Total Income		\$254.62
Expenditures:		
White Horse Equipment Co., repair mower		<u>6.33</u>
Balance on hand, January 1, 1967		\$248.29

## JACKSON CEMETERY FUND (created May 10, 1928)

Amount of Principal Jan. 1, 1966	\$4,855.00	
Invested in H. Bond & Savings Acct.		
North Conway Loan & Banking Co.		
Income on hand Jan. 1, 1966	1,936.65	
Interest during year	<u>256.21</u>	
Total Income		\$2,192.86
Expenditures:		
Carroll County Company, mower	\$149.95	
Fryeburg Monumental Works		
repair stone	20.00	
Town of Jackson, water bill	<u>75.00</u>	
Total expenditures		<u>\$244.95</u>
Balance income on hand, Jan. 1, 1967		\$1,947.91

## GOSPEL AND SCHOOL FUND (Created January 1, 1931)

Amount of Principal	\$566.74	
Invested Savings Account		
North Conway Loan & Banking Co.		
Income received during year		\$22.88
Paid School Treas.	\$11.44	
Paid Church Treas.	<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, 1966	\$234.88
Interest During 1966	<u>37.42</u>
Total Income	\$272.30
Expenditures:	
Fryeburg Monumental Works	
cleaning stones	<u>70.00</u>
Balance Income on hand	
Jan. 1, 1967	\$202.30

PROSPECT FARM FUND (Baker Account)  
(Created 1960)

Principal Jan. 1, 1966	\$14,664.72
Accumulated Interest Jan. 1, 1966	<u>1,986.97</u>
	\$16,651.69
Interest During 1966	<u>729.52</u>
	\$17,381.21
Deposited N. Conway Loan & Banking Co.	5,596.37
Deposited N.H. Savings	5,890.59
Deposited Amoskeag Savings	<u>5,894.25</u>
	\$17,381.21

Orin N. Chadbourne  
William D. Beal, Jr.

TRUSTEES

# REPORT OF SCHOOL BOARD

## SCHOOL DISTRICT OFFICERS

### School Board

MRS. MARY JANE BAKER	Term expires 1967
MR. BYRON C. WISWELL	Term expires 1968
MR. ALBERT L. RISCH	Term expires 1969

### Moderator

RICHARD F. WELCH

### Treasurer

IDA P. DINSMORE

### Clerk

BEATRICE HARMON

### Auditor

WILLIAM D. BEAL, Jr.

### Superintendent of Schools

DAVID APPLETON

### Assistant Superintendent of Schools

MARGARET C. GAGNON

### Supervisory Union Office Staff

OLIVE L. FOLKINS      GLADYS E. SAWYER

### School Nurses

CATHERINE AGUERE, R.N. REBECCA P. 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 14th day of March, 1967, 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	212.00
Instruction	17,575.00
Health Services	46.00
Pupil Transportation	9,584.00
Operation of Plant	1,760.00
Maintenance of Plant	500.00
Retirement & Fixed Charges	1,505.00
Insurance	207.00
School Lunch & Special Milk	150.00
New Equipment	300.00
Tuition	24,400.00
Supervisory Union Expenses	2,090.34
Title I Reading Project	2,495.00
Tuition Private School	401.00
Transportation Private School	500.00
	\$61,725.34



Article 8. To transact any other business that may legally come before said meeting.

Given under our hands at said Jackson this 24th day of February, 1967.

Mary Jane Baker  
Byron C. Wiswell  
Albert L. Risch

School Board of Jackson, New Hampshire

A true copy of Warrant, Attest:

Mary Jane Baker  
Byron C. Wiswell  
Albert L. Risch

School Board of Jackson, New Hampshire

# Financial Report

## Actual Expenditures 1965-1966

ADMINISTRATION	
Salaries of District Officers	\$117.00
Contracted Services	5.00
Other Expenses for Administration	30.88
INSTRUCTION	
Teachers' Salaries	10,735.00
Textbooks	299.44
Library & Audio Visual	120.78
Teaching Supplies	157.98
ATTENDANCE SERVICES	
Other Expenses	2.00
PUPIL TRANSPORTATION	
Contracted Services	7,505.55
OPERATION OF PLANT	
Salaries	218.13
Supplies, except utilities	164.14
Heat for Buildings	449.69
Utilities, except heat	326.99
MAINTENANCE OF PLANT	
Contracted Services	711.04
FIXED CHARGES	
Teachers' Retirement	521.18
F. I. C. A.	270.04
Insurance	110.33
SCHOOL LUNCH PROGRAM	
Federal Monies	87.79
District Monies	8.55
CAPITAL OUTLAY	
New Equipment	442.74
OUTGOING TRANSFER ACCOUNTS	
Tuition to other School Districts	21,574.15
* District share of Supervisory Union Exp.	1,894.71
Other In-State Expenditures	<u>1,683.27</u>
Total Net Expenditures For All Purposes	\$47,436.38
Cash on Hand at End of Year, June 30, 1966	<u>5,559.75</u>
Grand Total Net Expenditures	<u>\$52,996.13</u>

## RECEIPT ITEMS

Local Taxation - Current Appropriation	44,011.90
Advance on Next Year's Appropriation	3,000.00
Other Revenues From Local Sources	
Gifts & Bequests	11.44
Other Revenue	46.47
Sweepstakes	1,305.49
School Lunch & Special Milk Program	87.97
Title I	1,683.27
Bonds & Notes	
Premiums & Interest	75.00
Total Net Receipts from All Sources	\$50,221.76
Cash on Hand at Beginning of year 7-1-65	2,774.37
Grand Total Net Receipts	\$52,996.13

## BALANCE SHEET - June 30, 1966

Assets

Cash on Hand June 30, 1966	5,559.75
Accounts due to District from State	19.53
Title I	812.01
Total Assets	\$6,391.29

Liabilities

Advance on 1966-1967 Appropriation	3,000.00
Title I	812.01
Conway School District	2,144.50
Porter Office Machines	350.00
Total Liabilities	6,306.51
Surplus (Excess of Assets over Liabilities)	84.78
GRAND TOTAL	\$6,391.29

• The shares of the various School Districts for the salary of the Superintendent of Schools and the Assistant Superintendent of Schools were as follows:

Superintendent - State Share, \$2,500

Albany	118.34	Freedom	517.98
Bartlett	766.20	Madison	693.48
Chatham	146.47	Jackson	432.62
Conway	5,736.38	Tamworth	1,093.09
Eaton	194.97		

Assistant Superintendent - State Share, \$2,700

Albany	75.64	Conway	3666.68	Madison	443.30
Bartlett	489.80	Eaton	124.62	Jackson	276.52
Chatham	93.62	Freedom	331.08	Tam'th	698.74

REPORT OF THE SCHOOL DISTRICT TREASURER  
for the  
Fiscal Year July 1, 1965 to June 30, 1966

## SUMMARY

Cash on Hand July 1, 1965		2,774.37
Received from Selectmen		
Current Appropriation	44,011.90	
Adv. on next year's Appro.	3,000.00	
Revenue from State Sources	1,305.49	
Revenue from Federal Sources	1,771.06	
Received as income from Trust Funds	58.31	
Savings Bonds	75.00	
Received from all other sources	131.48	
Total Receipts		<u>50,353.24</u>
Total Amt. available for Fiscal Year		<u>53,127.61</u>
Less school board orders paid		<u>47,567.86</u>
Balance on hand June 30, 1966		\$5,559.75

Ida P. Dinsmore  
District Treasurer

July 26, 1966

## 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, 1966 and find them correct in all respects.

August 6, 1966

William D. Beal Auditor

## COMPARATIVE BUDGETS

	actual expenditures 1965-1966	adopted budget 1966-1967	School Board's budget 1967-1968
ADMINISTRATION			
Salaries	117.00	117.00	117.00
Contracted Services	5.00	5.00	5.00
Other Expenses	30.88	50.00	90.00
INSTRUCTION			
Salaries	10735.00	13450.00	16275.00
Textbooks	299.44	500.00	400.00
Libr. & A-V Material	120.78	300.00	300.00
Teaching Supplies	157.98	650.00	400.00
Contracted Services	-0-	-0-	75.00
Other Expenses	-0-	125.00	125.00
HEALTH SERVICES	2.00	38.00	46.00
PUPIL TRANS.	7505.55	7900.00	9584.00
OPERATION OF PLANT			
Salaries	218.13	360.00	360.00
Supplies	164.14	125.00	150.00
Contracted Services	-0-	250.00	200.00
Heat	449.69	550.00	550.00
Utilities	326.99	400.00	500.00
MAINT. OF PLANT	711.04	763.00	500.00
FIXED CHARGES			
Employees Retirement	791.22	963.00	1505.00
Insurance	110.33	207.00	207.00
SPL. MILK PROGRAM	96.34	150.00	150.00
CAPITAL OUTLAY			
New Equipment	442.74	715.00	300.00
OUTGOING TRANSFER ACCOUNTS			
Tuition	21574.15	23675.00	24400.00
Supervisory Union	1894.71	1919.00	2090.34
Title I	1683.27	2495.00	2405.00
Tuition Private School			401.00
Transportation			500.00
			<u>61725.34</u>
UNENCUMBERED BALANCE		84.50	
SWEEPSTAKES	1305.49	950.14	800.00
SPECIAL MILK	87.79	150.00	150.00
ESEA	1683.27	2495.00	2400.00
TRUST FUND	58.31	60.00	60.00
DISTRICT ASSESSMENT	44011.90	51967.36	58220.34
TOTAL APPROPRIATIONS	46681.65	55707.00	61725.34

## ENROLLMENT STATISTICS

Jackson Elementary School 1966-1967

name of pupil	grade	name of pupil	grade
Evelyn Butler	1	Thomas Blake	4
William Chase	1	Elizabeth McClave	4
Harold Hadden, Jr.	1	Eric Pendleton	4
Henry Harmon	1	David Terletzky	4
Linda Jones	1	Byron Wiswell	4
Stephen Terletzky	1	Andrew Dearborn	5
Christian Beal	2	Terrence Abbott	6
John Butler	2	Carl Brown	6
Donald Chase	2	Michael Gile	6
Kerry McClave	2	Kenneth Risch	6
Hans Risch	2	Linda Wiswell	6
Matthew Gile	3		
Jonathan Harmon	3		
Henry Moreton	3		
Alison Norris	3		

Kennett High School

Sandra Dearborn	7	Roland Boynton	9
Ann Doucette	7	Mardi Freeman	9
Irving Guptill	7	Larry Gray	9
Willis Kelley	7	Eleanor Gray	9
Linda Lowd	7	Frances Kelley	9
Theodore Moreton	7	Guilene Mallard	9
Ruth Noyes	7	Paul Noyes	9
Sarah Pendleton	7	Rebecca Blake	10
Mary Tilton	7	Richard Crouse	10
Janet Blake	8	Marcia Noyes	10
Arthur Fernald	8	Mary Blake	11
Becky Johnson	8	Martha Briggs	11
Marianne May	8	Mark Epply	11
Jean Noyes	8	Eleanor Fernald	11
Brian Pendleton	8	Tamsin Freeman	11
Kenneth Williams	8	Charles Haskell	11
		Nancy Baker	12
		Alfred Briggs	12
		Peter Doucette	12
		Merle Johnson	12
		Irving Nutter	12
		Katie Thornton	12
		Kathleen Tilton	12



## REPORT OF SPECIAL READING TEACHER

"Today's children can learn to read" is the heading of many articles and editorials. The school agrees and has been striving daily to teach all the children of all the people. Indeed the schools have done rather well according to statistics!

The lack of materials and time to teach have been two handicaps.

Many new texts have been provided, such as the S. R. A. Kits for individualized reading, supplementing the basic reading program. Paper-covered Library Kits for each grade level are now being used. New teaching machines are in each building to implement the teaching process. The Overhead projector is very adaptable and can be used for a few or an entire room. The new Tachist-O-Films with the projector that times the flashes is designed to increase accuracy and speed at all levels from simple letters to phrases. The Language Master, which is a simplified tape recorder, allows a child to work in a small group or alone. Many games to provide drill on the word skills have been placed for use.

The role of the Special Reading Teacher is to provide more of that essential ingredient, Time. Time is needed to find the individual's specific needs and to reinforce those needs, — individually, or in small groups.

There are eight schools in our district. My time is allocated according to the pupil enrollment and the money available in each district. I work with individuals and small groups throughout the day. Most of my time has been with the lower grades.

More than seventy children have been tested individually to ascertain their grade level and comprehension capacity. These suggestions give a basis on which to start instruction. In many instances, the entire reading group meets with me for specific instruction. Much of the work is phonics, syllables and accent, and increasing word power. Better listening habits and comprehension are two goals constantly in mind.

My methods have included a careful diagnosis of reading problems and the selection of proper materials for each child. These factors plus the active cooperation on the part

of both children and teachers, have increased my own effectiveness. A continued pattern of the above variables should provide each child with more confidence through his increased improvement in reading skills.

In my work in School Union No. 9, I have found an able administration, cooperative fellow workers, and challenging work with boys and girls at every grade level.

Leone M. Sherburne

Special Reading Teacher

Role of the Elementary School Counselor

I am pleased to be able to submit a progress report concerning my role as school counselor as funded under Title I, Public Law 89-10. Since the role of elementary school counselor was new to the school union, I felt obliged to define and communicate this role to parents and teachers. As a school counselor I meet with individuals and groups to deal with the normal developmental problems of children which interfere with their academic achievement and personal growth. I am also concerned with the various school union-wide tests being given to determine which pupils are working up to their potential and which are not.

Thanks to the help and cooperation of the Principals and Teachers in the school union, the program is well under way. Private interviews are conducted in every school that is visited. The two highest grades in each school are participating in constructive group discussions. Interviews with parents and teachers are provided to discuss the progress of specific children. The first half of the STEP Reading Test Program has been completed. The Stanford Achievement tests are now being given and will soon be completed. Within a short time the Lorge-Thorndike Intelligence Tests will be administered. Lastly, rapport has been established with the Carroll County Community Service and periodic meetings are conducted to discover ways in which we can better aid each other.

The work that has begun will continue with the hope that as the role of the school counselor becomes clearer in the minds of children, parents, and teachers, more effective service can be rendered to more children.

I would like to thank all the people who have worked with me in the formation and implementation of the school counselor program.

Lawrence Zeger

Elementary School Counselor



## TITLE I

Jackson Allotment: \$2,495.28

Knox 300 Series Movie Screen	\$43.00
Tachist-O-Film Program - Elementary	
Reading	349.50
Tachist-O-Flasher	89.50
312 T Classroom Record Player by ATC	54.50
Wollensak comb. Taperecorder & record player	163.50
Besler Porta-Scribe Projector	159.00
Avcom Starter set for Overhead Projector	45.00
Avcom universal mounts for Overhead Projector	13.60
Flash-X	15.00
Sets Flash-X cards	17.00
Language Master	250.00
Cards for Language Master	6.00
Globe	19.50
16mm Projector (522-76302)	200.00
Filmstrip Projector (333)	33.00
	<u>\$1,458.10</u>
Administration	\$67.15
Alterations (Central Office)	205.55
Central Office Service Center	
(Equipment reference Material)	349.42
Reading Workshop	96.60
Audio-Visual workshop	5.73
Kennett High School Reading Laboratory	611.26
	<u>\$1,335.71</u>
TOTAL	\$2,793.81

SUPERVISORY SCHOOL UNION NO. 9  
SCHOOL CALENDAR  
1967-1968

SEPTEMBER (36)

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

OCTOBER (40)

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

NOVEMBER (39)

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

DECEMBER (32)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
⑳	㉑	㉒	㉓	㉔

JANUARY (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	30	31		

FEBRUARY (32)

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		

MARCH (42)

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

APRIL (33)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	⑫
15	16	17	18	19
⑳	㉑	㉒	㉓	㉔
29	30			

MAY (42)

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	⑳	㉑

JUNE (20)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14

September 5  
September 6  
October 12  
October 13  
November 11  
November 23 & 24  
December 25-Jan. 1  
February 19-23  
April 12  
April 22-26  
May 30  
June 14

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

( ) Total sessions each month

○ Schools not in session

□ Half Days

## Librarian's Report

The Jackson Public Library has been open from 2-4 P.M. three days a week during July and August. From January through June it has been open the same hours on Thursdays. Starting in September, the Library has been open an additional two hours Thursday evenings from 7-9 P.M. These hours have been particularly well received by the Junior and Senior High School students.

The Bookmobile has made five visits during the year, leaving 2233 books. There has been a circulation of 2393 books and magazines for the year. As a group, the Elementary students use the most books.

From gifts and purchases, 94 new books have been added. More reference books are on order from a State Library Grant of \$100.00. The Library also received a gift of \$100.00 from the Jackson Community Association for the purchase of two new reading tables, and a gift of a magazine rack from Mr. William Levy of Yield House.

Respectfully submitted,

Librarian  
Mrs. Claire S. Pearson

### TREASURER'S REPORT

#### Receipts

Cash in Treasury Jan. 1, 1966	
Checking Account	\$255.90
Savings Account	880.98
On Deposit with State Treasurer for books	48.15
	<hr/>
	\$1,185.03
Received from:	
Georgia A. Wentworth Fund	46.87
Jackson Community Association	100.00
Town of Jackson Appropriation	650.00

Fines & Fees	17.00	
Interest on Savings Account	39.74	853.61
		<u>\$2,038.64</u>

Payments:

White Mt. Power Co.	22.60	
Kendrick Co., gas	49.75	
Charlotte W. Haskell, salary	105.00	
Claire Pearson, salary	205.75	
S.F. Claflin Agency, magazines	38.42	
Cooperative Book buying service		
N. H. State Library	90.74	
Books from other sources	48.00	
Welch Insurance Agency, bldg. ins.	67.00	
Return of Deposits	6.00	
Lawn Care, summer	35.00	
Snow Removal	6.25	
Cleaning Library	22.50	
Repairs (\$160.00 from savings acct.)	164.50	
Reading Tables (2)	169.00	
Supplies	2.00	
		<u>\$1,032.51</u>
Checking Account	238.00	
Savings Account	760.72	
On Deposit with State Treasurer	7.41	
		<u>1,006.13</u>
		<u>\$2,038.64</u>

## REGIONAL AIRPORT REPORT - 1966

During 1966, use of the Eastern Slope Regional Airport continued to increase. Although exact figures are not available, it is estimated that slightly over 2,000 aircraft used the airport facilities in one way or another during the year. The airport continues to attract inquiries from various industries from time to time, and may well one day be a significant factor in attracting more new industry to the area, as it has been in the past.

In an effort to improve service provided to pilots and passengers, the authority hired two attendants during the summer months. Through July, August and September, the airport was manned during the daylight hours. Improvements made during 1966 included creation of an automobile parking area and an increase in the size of the aircraft parking facilities.

The arrangements that we have had with the gentleman who had been operating the airport for the past few years became mutually unsatisfactory to both parties, and our contract with the operator was terminated last spring. The authority has been fortunate to secure an agreement with two gentlemen who have both been professionally involved in aviation for a number of years. These gentlemen appear to have a very businesslike attitude and a realistic outlook concerning the potential of the Eastern Slope Regional Airport. Charter and taxi service have now been made available by appointment. The new operators are currently attending the airport during weekends. Later in the spring, attendance of the airport on a full time basis is to be provided by the operators. In the near future, facilities for student pilot instruction are to be made available.

Plans for 1967 include the construction of a new hangar, which will have storage facilities for six aircraft. Current aircraft facilities are far from adequate, thus making it necessary for several planes to be stored in the open.

With our problems concerning the finding of an airport operator apparently very satisfactorily solved, the authority is confident that service provided to the Eastern Slope Region should be greatly improved in the future. Use of the airport as a means of entry to the region by people owning private aircraft is increasing every year. With the availability of the air taxi service, the area should become

much more readily accessible to individuals interested in our region as both a vacation land and as a business area.

Respectfully submitted,

Eastern Slope Airport Authority

	1966 operating expenses	1967 Budget
Telephone Expense	168.86	150.00
Electricity expense	1,331.01	1,300.00
Insurance	540.81	412.00
Maintenance	514.85	500.00
Brush Control	594.75	---
Snow Removal	2,194.15	
Reimb. State	<u>1,300.00</u>	1,200.00
Labor, attending airport	577.00	---
Miscellaneous Expense	25.55	200.00
Black Topping Plane Parking Area		<u>2,500.00</u>
	<u>\$4,596.98</u>	<u>\$6,262.00</u>

Town Appropriations - 1966

Bartlett	500.00	Jackson	300.00
Bridgton	500.00	Porter	100.00
Brownfield	100.00	Sweden	100.00
Fryeburg	1,500.00		
			<u>\$3,100.00</u>

Operating Account

Balance 1/1/66	345.40
Mulford Fund	1,000.00
Town Appropriations	3,100.00
Other Income	494.20
Total Available	<u>\$4,939.60</u>
Less Op. Expense	<u>4,596.98</u>
Balance 1/1/67	\$342.62

Seal Coat Account 12/31/66 \$4,500.00

(expected to use a considerable portion of the above in 1967 for sealing cracks in runway)

Capital Account 12/31/66 \$1,456.80

(tentatively allocated for construction of a new hangar)



## FIRE RECORD

Fire Records are made by people -- those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4, 339, 000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres -- a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.

3. Don't leave a live camp or cooking fire.

4. Most important - Instruct your children that matches are not playthings.

TRULY - ONLY YOU CAN PREVENT FOREST FIRES

Fire Record	J. Arthur Doucette - Fire Warden	
	<u>Jackson</u>	Permits Issued 75
- 1966		Fires - none
	<u>District</u>	Permits Issued 3, 281
		Fires - 39

# Vital Statistics

## BIRTHS

Date	Name of Child	Name of Father	Name of Mother	Father's Birthplace	Mother's Birthplace
Jan. 5, 1966	Stephanie Bennett	Curtis J. Bennett	Sandra Johnson	Stockton, Ga.	North Conway, N. H.
Jan. 11, 1966	Pamela Sue Carta	David Paul Carta	Alice Marie Guppill	North Conway, N. H.	North Conway, N. H.
Jan. 25, 1966	Rick Elkins Davis	Robert D. Davis	Bearrice R. Bright	North Conway, N. H.	S. Braintree, Mass.
May 27, 1966	Roger L. Labbe, Jr.	Roger L. Labee	Edith R. Chandler	Berlin, N. H.	North Conway, N. H.
July 17, 1966	Shirley S. Roberts	Eugene L. Roberts	Jean L. Jodrie	North Conway, N. H.	North Conway, N. H.
July 28, 1966	Mark W. Keeney	John W. Keeney	Marcia E. Croker	New York City	Boston, Mass
August 1, 1966	Merk Terletzky	Peter V. Terletzky	Alna R. Langley	Boston, Mass	Goliboro, N. S. Canada
September 19, 1966	Nora M. Mulkern	Thomas M. Mulkern	Nora T. Murphy	So. Boston, Mass.	Somerville, Mass.

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## DEATHS

Date	Name	age	place of birth	name of father	name of mother
April 15, 1966	Grace E. Drew	82	Wells River, Vt.	John Lawler	Mary McCarthy
April 17, 1966	Jane M. Doerfler	73	Sheffield, Mass.	Thomas Fee	Cora May
August 25, 1966	Harold H. Hayes	70	Jackson, N. H.	Wallace Hayes	Etta Abbott
September 24, 1966	Lavinia A. Johnson	40	Bartlett, N. H.	Harvey Hill	Edna Towle
November 20, 1966	Bertha T. Jones	82	Holyoke, Mass.	John J. Morton	Nellie Taylor
December 7, 1966	Elizabeth Fernald	81	Boston, Mass.	David Burn	Mary --



## MARRIAGES

Date	place of marriage	name & surname	age	residences	place of birth	name, residence of person by whom married
August 6, 1966	Center Conway, N.H.	Arthur G. Stanley Roberta J. Crouse	29 21	Conway, N.H. Jackson, N.H.	Boston, Mass. No. Conway, N.H.	Henry E. Hill Justice of Peace Conway, N.H.
August 28, 1966	North Conway, N.H.	Joseph W. Epply III Nancy L. Motrel	20 19	Jackson, N.H. North Conway, N.H.	N.H. N.H.	Hobart Heilstrand Minister
December 17, 1966	Jackson, N.H.	Todd N. Tupy Judith A. Frost	25 22	Waterman, Ill. Jackson, N.H.	Ill. Vermont	Chesley S. Lantz Minister





