

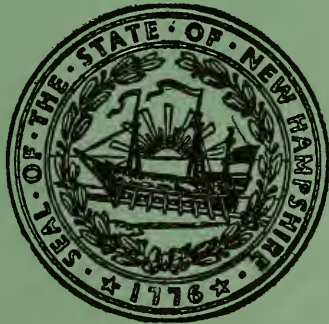
NH
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1969

ANNUAL REPORT

of the Officers of the Town

JACKSON

NEW HAMPSHIRE



12
17

For the Fiscal Year Ending

DECEMBER 31, 1969

University of New Hampshire
Library

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



*FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1969*

SACO VALLEY PRINTING

NH
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1969

TOWN OFFICERS

Moderator

RICHARD F. WELCH

Town Clerk

FLOSSIE M. GILE

Selectmen

RAYMOND H. ABBOTT, JR. MURRAY G. DEARBORN
EDWARD T. MARCH

Tax Collector

MARY M. HAYES

Treasurer

IDA P. DINSMORE

Highway Commissioner

HOWARD A. KELLEY

Constable

EDWIN GILE

Trustees of Trust Funds

RICHARD F. WELCH WILLIAM D. BEAL, JR.
ORIN N. CHADBOURNE

Forest Fire Warden

J. ARTHUR DOUCETTE

Fire Chief

ALBERT RISCH

National Forest Fire Warden

LEWIS FERNALD

Library Trustees

CHARLOTTE W. HASKELL RACHEL R. DOUCETTE
MARGARET M. FROST

Auditor

ROBERT E. TOPPAN

Ballot Inspectors

KENNETH M. DAVIS LELAND N. HARMON

Health Officers

ASHLON 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 tenth 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. Town Officers' Salaries	\$2,800.00
4. Town Officers' Expenses	2,800.00
5. Maintenance of Summer Highways	14,000.00
6. Maintenance of Winter Highways	20,000.00
7. Street Lighting	1,700.00
8. Insurance	1,800.00
9. Memorial Day Exercises	100.00
10. Memorial Hospital	1,200.00
11. Fire Department	7,000.00
12. Police Department	2,500.00
13. Town Dump	500.00
14. Civil Defense	50.00
15. Social Security	1,500.00
16. Swimming Program	45.00
17. Secretary	800.00
18. Maintenance of Cemeteries	200.00
19. Eastern Slope Regional Airport - Maint.	300.00
20. The sum of \$492.05 for Class V road construction	
T. R. A. the State contributing \$3,280.32	492.05
21. White Mt. Region Association	300.00

22. Hire of Equipment for Highway Maint.	1,000.00
23. Interest on temporary loans	1,000.00
24. Interest on long term notes	200.00
25. Jackson Resort Association	500.00
26. Town Library	1,200.00
27. Custodian Services	3,000.00
28. Tarring of class V roads	8,000.00
29. Sidewalk Repair	2,000.00
30. Home Health Agency	125.00
31. Removal of dead trees	500.00
32. Painting of town buildings	1,200.00
33. Reassessment of the Town	5,046.14
34. Repair & painting of Fairview bridge	600.00
35. A sum of \$2,000.00 for the permanent improvement of Iron Mt. Road.	

36. A sum of \$100.00 to increase the salary of the town clerk.

37. A sum of money for ambulance subsidy.

38. A sum of \$2,000.00 for State Aid Highway construction, the State matching same.

39. To see if the Town will vote to accept a deed from Frank E. Souliere of Intervale, N.H. for a parcel of land between the former Gulf Gas Station and the covered bridge approximately 130 ft. along the Ellis River. No commercial or residential buildings are to be constructed. If the property shall be used for any other reason than a park or taken by eminent domain by the State the property shall then be appraised by two real estate appraisers and the proceeds being no less than four thousand dollars (\$4,000.00) be deposited into the Norman G. Souliere Memorial Fund at the Carroll County Trust Co. in Conway, N.H.

40. To see if the Town will vote to accept from Richard F. and Doris E. Welch a road approximately 5,550 ft. in length beginning at route 16A in Jackson Village and going easterly to the westerly line of Tyrol, Inc., subject to the approval of the Selectmen.

41. To see if the Town will vote to accept from Richard F. and Doris E. Welch a road approximately 945 ft. in length known as Christmas Farm Lane running off Tin Mine road to a dead end with 125 ft. diameter turnaround. Subject to the approval of the Selectmen.

42. To see if the Town will vote to accept from Tin Mine Development Corp. a road approximately 1,342 ft. in length running off Jackson Highlands road to a dead end with a turnaround. Subject to the approval of the Selectmen.

43. To see if the Town will vote to accept from Jackson Associates, Inc. a road approximately 1,063 ft. in length running off Eagle Mt. road to a dead end with a 120 ft. diameter turnaround. Subject to the approval of the Selectmen.

44. To see if the Town will vote to accept from Tyrol, Inc. a road approximately 220 ft. in length running from the eastern line of Christmas Farm Inn to the intersection of Retreat Way and White Birch trail. Subject to the approval of the Selectmen.

45. To see if the Town will vote to accept from Tyrol, Inc. a road approximately 1,400 ft. in length starting at the intersection of Retreat Way easterly to Profile Drive. Subject to the approval of the Selectmen.

46. To see if the Town will vote to accept from Evergreen Trust Development a road approximately 2,600 ft. in length known as Sugar Hill Lane. Subject to the approval of the Selectmen.

47. To see if the Town will vote to accept from Mary A. Badger a road approximately 700 ft. in length which is an extension of the Bell road with a 100 ft. turnaround. Subject to the approval of the Selectmen.

48. To see if the Town will raise and appropriate the sum of \$200.00 for the Carroll County Mental Health Services, Inc.

49. To see if the Town will raise the sum of \$55.00 to increase the salaries of the auditors.

50. To see if the Town will vote to impose a summons of 20¢ on poll taxes uncollected after October 15th.

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

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

53. By petition of Helen Whitney and others; to authorize the Selectmen to appoint a Conservation Committee as permitted under Revised Statutes annotated Chapter 36A, vol. 1.

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

Given under our hands and seal, this tenth day of February, in the year of our Lord nineteen hundred and seventy.

Selectmen of Jackson	RAYMOND H. ABBOTT, JR. MURRAY G. DEARBORN EDWARD T. MARCH
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A true copy of Warrant -
Attest:

Selectmen of Jackson	RAYMOND. H. ABBOTT, JR. MURRAY G. DEARBORN EDWARD T. MARCH
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Budget of the Town of Jackson

Sources of Revenue

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensnung Year 1970
From State:			
Interest & Dividends Tax	6,500.00	6,815.86	6,800.00
Savings Bank Tax	2,800.00	349.88	350.00
Meals & Rooms Tax	700.00	1,159.02	1,200.00
Reimbursement a/c State & Federal			
Forest Lands	5,000.00	3,563.70	3,600.00
Head Tax Expense		19.32	19.32
Gas Tax Refund	450.00	638.86	600.00
T. R. A.	2,883.26	2,990.40	3,280.32
From Local Sources Except Taxes:			
Dog Licenses	100.00	147.00	150.00
Business Licenses, Permits & Filing Fees	100.00	100.00	100.00
Title Costs		5.00	
Rent of Town Hall & Other Bldgs.	50.00	15.00	125.00
Interest Rec'd. on Taxes & Deposits	100.00	9.36	
Income from Trust Funds	100.00	845.11	100.00
Income of Departments:			
Highway, incl. rent of equipment	1,000.00	1,369.50	1,000.00
Grover Griffin a/c		240.19	

Motor Vehicle Permit Fees	7,000.00	7,744.56	7,500.00
Sale of Town Property		412.80	
Tax Sales Redeemed	7,763.48	5,934.34	
Sale of Culvert		853.14	
Refund Various Sources		271.44	
Uncollected Property Taxes			13,793.74
Amount Raised by Issue of Notes:			
Tax Anticipation		55,000.00	
Purchase New Truck		3,500.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes Regular @ \$2	350.00	356.00	350.00
National Bank Stock Taxes	175.00	186.00	186.00
Yield Taxes	2,000.00	7,465.54	4,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	37,071.74	99,982.46	43,154.38

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	Actual Expenditures Previous Year 1969	Appropriations Previous Year 1969	Estimated Expenditures Ensuing Year 1970
Purposes of Expenditures			
GENERAL GOVERNMENT:			
Town Officers' Salaries	2,732.24	2,832.50	2,800.00
Town Officer's Expenses	2,768.36	2,400.00	2,800.00
Expenses Town Hall & other Bldgs.	198.76		1,200.00
Reappraisal of Property	2,000.00	2,000.00	5,046.14
Retirement, Soc. Sec. & Withh.	5,487.54	1,200.00	1,500.00
Secretary	672.00	1,000.00	800.00

Protection of Persons & Property

Police Department	1,500.00	1,506.90	2,500.00
Fire Department	7,300.00	3,967.20	7,000.00
Insurance	1,800.00	1,732.00	1,800.00
Custodian	3,000.00	2,934.31	3,000.00
Removal Dead Trees	500.00	488.50	500.00
Damage & Legal Expenses		10.00	25.00
Civil Defense	50.00	--	50.00
Health:			
Health Dept. Incl. Hospitals	1,824.00	1,824.00	1,200.00
Home Health Agency	125.00	125.00	125.00
Town Dump & Garbage Removal	500.00	1,073.75	500.00
Highways & Bridges:			
Town Maintenance - Summer	12,000.00	10,761.57	14,000.00
Town Maintenance - Winter	16,000.00	22,720.76	20,000.00
Street Lighting	2,000.00	1,646.48	1,700.00
Hiring Equipment	1,000.00	00.00	1,000.00
Town Road Aid	3,315.75	2,522.97	492.05
Libraries:	1,200.00	1,200.00	1,200.00
Public Welfare:			
Old Age Assistance	700.00	541.99	

Patriotic Purposes:				
Memorial Day & Veterans' Assns.	100.00	100.00	100.00	100.00
Recreation: Swimming Program	45.00	45.00	45.00	45.00
Public Service Enterprises:				
Cemeteries	500.00	168.00	200.00	200.00
Airports - E. Slope Maint.	300.00	300.00	300.00	300.00
Advertising & regional Assns.	650.00	650.00	800.00	800.00
Interest:				
On Temporary Loans	1,000.00	991.67	1,000.00	1,000.00
On Long Term Notes & Bonds	300.00	100.80	200.00	200.00
Highways & Bridges:				
Town Construction, Dundee Road	2,000.00	910.95	-	-
State Aid Construction - town's share				
Tarring Class V Roads	6,500.00	7,050.22	2,000.00	2,000.00
Sidewalk Repair	2,000.00	2,018.50	2,000.00	2,000.00
Bridge - Great Brook	2,000.00	-	-	-
New Equip. - truck & grader	6,000.00	7,687.50	500.00	500.00
Payments On Principal of Debt:				
Long Term Notes	3,200.00	3,200.00	3,500.00	3,500.00
Deficit of Previous Year	10,364.54	-	-	-
County Taxes:	8,500.00	13,540.00	15,000.00	15,000.00
School Taxes:	76,135.00	63,487.28	70,515.25	70,515.25
Total Expenditures	<u>178,958.53</u>	<u>167,164.25</u>	<u>171,374.44</u>	

Selectmen's Report

INVENTORY

Land	\$3,432,290.00
Buildings	7,716,875.00
Electric Plants	250,150.00
House Trailers	4,500.00
Stock In Trade	152,650.00
Construction Machinery	46,800.00
Neat Stock	2,775.00
Poultry	300.00
Gasoline Pumps	2,600.00
Net Valuation	11,608,940.00
Less Veterans Exemptions	2,550.00
Less Neat Stock & Poultry Exemptions	1,300.00
	<u>\$11,605,090.00</u>

TAXES ASSESSED

Town Officers Salaries	\$2,600.00
Town Officers Expenses	2,400.00
Maintenance - Summer Highways	12,000.00
Maintenance - Winter Highways	16,000.00
Street Lighting	2,000.00
Insurance	1,800.00
Memorial Hospital	1,200.00
Maintenance of Cemeteries	500.00
Memorial Day	100.00
Fire Department	3,500.00
Police Department	1,500.00
Town Dump	500.00
Civil Defense	50.00
Social Security	1,200.00
Swimming Program	45.00
Old Age Assistance	700.00
Eastern Slope Regional Airport - Maintenance	300.00
T. R. A.	432.49
White Mountain Region Association	150.00
Hire of Equipment for Highway Maintenance	1,000.00
Interest on Temporary Loans	1,000.00
Interest on Long Term Notes	300.00
Jackson Resort Association	500.00
Town Library	1,200.00
Retarring Class V Roads	4,000.00

New Tarring of Class V Roads	2,500.00
Sidewalk Repair	2,000.00
Reimbursement to Treasury for Flood Damage	10,364.54
Secretarial Assistance	1,000.00
Custodian Services	3,000.00
Improvement of Dundee Road	2,000.00
Purchase of New Dump Truck	6,000.00
Assembling a piece of Fire Equipment	4,000.00
Reassessment of Town	2,000.00
Increase in Tax Collector's Salary	150.00
Increase in Supervisors' Salaries	82.50
Removal Dead Trees in Town	500.00
Repair of Bridge over Great Brook	2,000.00
Home Health Agency	125.00
Town's Share Ambulance Service	624.00
Trail Cutting	25.00
Payment on Long Term Notes	3,200.00
Total Town Appropriations	\$94,548.53

LESS ESTIMATED REVENUES & CREDITS

Interest & Dividend Tax	6,815.86
Savings Bank Tax	349.88
Meals & Rooms Tax	1,159.02
Reimbursement a/c State & Fed. lands	3,563.70
Revenue Yield Tax	6,221.28
Interest Received on Taxes	25.00
Building Permits	100.00
Dog Licenses	100.00
Motor Vehicle Permit Fees	7,000.00
Rent of Town Property & Equipment	1,050.00
Income from Trust Funds	100.00
National Bank Stock Taxes	181.00
Poll Taxes @ \$2.00	378.00
Appropriation not required to meet deficit	5,733.46
Not Issue (new equipment)	3,000.00
Total Revenues & Credits	35,777.20
New Town Appropriations	58,771.33
Net School Appropriations	70,515.25
County Tax Assessment	13,540.00
Total of Town, School & County	142,826.58
Add: War Service Tax Credits	2,550.00
Add: Overlay	5,451.89
Amount to be raised by Property Taxes	\$150,828.47
TAX RATE \$1.30 per \$100.00	

Comparative Statement of Appropriation & Expenditures

<u>Title of Appropriation</u>	<u>Amount Of Appropriation</u>	<u>Receipts</u>	<u>Amount Available</u>	<u>Actual Expenditures</u>	<u>Unexp.</u>	<u>Overdraft</u>
Town Officers Salaries	2,832.50		2,832.50	2,732.24	100.26	
Town Officers Expenses	2,400.00		2,400.00	2,768.36		368.36
Police Department	1,500.00		1,500.00	1,506.90		6.90
Fire Department	7,500.00		7,500.00	3,967.20	3,532.80	
Street Lighting	2,000.00		2,000.00	1,646.48	353.52	
Insurance	1,800.00		1,800.00	1,732.00	68.00	
Town Dump	500.00		500.00	1,073.75		573.75
Sidewalk Repair	2,000.00		2,000.00	2,018.50		18.50
Dundee Road	2,000.00		2,000.00	910.95	1,089.05	
Tarring Class V Roads	6,500.00		6,500.00	7,050.22		
Summer Highways	12,000.00		12,000.00	10,761.57	1,238.43	
Winter Highways	16,000.00	2,369.50	18,369.50	23,720.76		
T. R. A.	432.49	2,883.26	3,315.75	2,522.97	792.78	
Cemeteries	500.00		500.00	168.00	332.00	
Secretary	1,000.00		1,000.00	672.00	328.00	
Custodian	1,000.00		3,000.00	2,934.31	65.69	
Social Security	1,200.00		1,200.00	1,445.87		
Old Age Assistance	700.00	241.99	941.99	541.99	400.00	
Interest on Loans	1,300.00		1,300.00	1,092.47	207.53	
Cutting Dead Trees	500.00		500.00	488.50	11.50	
Civil Defense	50.00		50.00	- 0 -	50.00	
Trail Cutting	25.00		25.00	- 0 -	25.00	
Repair Bridge over Great Brook	2,000.00		2,000.00	- 0 -	2,000.00	

Financial Statement

ASSETS

Cash on hand January 1, 1970	\$27,625.69
Accounts Due Town	
Robert Perrin	67.50
Edward Blake	22.50
Uncollected Taxes	13,793.74
Unredeemed Taxes 1968	<u>2,807.15</u>
	\$44,386.58

LIABILITIES

School District	38,500.00
Long Term Note	3,500.00
T. R. A.	<u>792.78</u>
	42,792.78
Excess of Assets over Liabilities	\$1,593.80

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$16,000.00
Furniture & Equipment	1,500.00
Library	10,000.00
Furniture & Equipment	4,000.00
Fire Department	20,000.00
Town Garage & Land	28,000.00
Tramp House Land	150.00
Highway Equipment	35,000.00
School, Land & Building	32,000.00
Prospect Farm	<u>10,000.00</u>
	\$156,650.00

Town Clerk's Report

1968 Auto Permits		\$169.82
1969 Auto Permits		7,574.54
Certificates of Title		5.00
Dog Taxes	161.00	
Less Fees	<u>14.00</u>	147.00
Total Remittances		<u>\$7,896.36</u>

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES Levy of 1969

Dr.

Taxes Committed to Collector:

Property Taxes	\$148,399.98	
Poll Taxes	<u>378.00</u>	
Total Warrant		\$148,777.98
Yield Taxes		7,465.54
Added Taxes		
Property Taxes	220.70	
Poll Taxes	4.00	
Interest Collected	<u>26.90</u>	<u>251.60</u>
TOTAL DEBITS		\$156,495.12

Cr.

Remittances to Treasurer:

Property Taxes	134,354.14	
Poll Taxes	352.00	
Yield Taxes	7,465.54	
Interest Collected	<u>26.90</u>	\$142,198.58

Abatements:

Property Taxes	423.05	
Poll Taxes	<u>4.00</u>	427.05

Uncollected Taxes - as per Collector's List

Property Taxes	13,843.49	
Poll Taxes	<u>26.00</u>	<u>13,869.49</u>
TOTAL CREDITS		\$156,495.12

LEVY OF 1968

DR.

Uncollected Taxes - as of January 1, 1969

Property Taxes	103.50	
Poll Taxes	4.00	
Yield Taxes	23.00	
Interest Collected	<u>1.96</u>	
TOTAL DEBITS		132.46

CR.

Remittances to Treasurer during fiscal year ended		
December 31, 1969		
Property Taxes	126.50	
Poll Taxes	4.00	
Interest Collected	<u>1.96</u>	
TOTAL CREDITS		132.46

*Summary of Warrant*STATE HEAD TAXES
Levy of 1969

DR.

State Head Taxes Committed to Collector:		
Original Warrant	1,280.00	
Added Taxes	20.00	
Penalties Collected	<u>2.50</u>	
TOTAL DEBITS		\$1,302.50

CR.

Remittances to Treasurer:		
Head Taxes	1,190.00	
Penalties	2.50	
Abatements	40.00	
Uncollected Head Taxes	<u>70.00</u>	
TOTAL CREDITS		\$1,302.50

Levy of 1969

DR.

Uncollected Taxes as of January 1, 1969	20.00	
Added Taxes during 1969	10.00	
Penalties Collected during 1969	<u>1.50</u>	
TOTAL DEBITS		\$31.50

CR.

Remittances to Treasurer during 1969		
Head Taxes	15.00	
Penalties	1.50	
Abatements during 1969	<u>15.00</u>	
TOTAL CREDITS		\$31.50

SUMMARY OF TAX SALES

DR.		
tax sales on account of levy of		
	1968	1967
Balance of unredeemed Taxes		
January 1, 1969	\$2,807.15	
Redemption Costs	<u>5,086.68</u>	<u>\$931.60</u>
TOTAL DEBITS	\$7,893.83	\$931.60
CR.		
Remittances to Treasurer		
During Year	5,086.68	931.60
Unredeemed Taxes - at		
close of year	<u>2,807.15</u>	<u> </u>
TOTAL CREDITS	\$7,893.83	\$931.60

UNREDEEMED TAXES FROM TAX SALES
On Account Of Levies Of --

	1968
Dana Place	\$2,807.15

Mary M. Hayes - Tax Collector

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, 1969 and have found them to be correct in all respects.

February 12, 1970

ROBERT E. TOPPAN
Auditor
Town of Jackson

Treasurer's Report

Cash on hand, January 1, 1969	\$21,131.02
Received From:	
Flossie M. Gile, auto permits '68	\$169.82
Flossie M. Gile, auto permits '69	7,574.54
Flossie M. Gile, dog licenses	147.00
Flossie M. Gile, title certificates	5.00
Mary M. Hayes, taxes 1968	6,169.74
Mary M. Hayes, taxes 1969	143,388.58
Trustees Trust Funds, Williams Fund	102.11
Prospect Farm Fund	33.00
Hastings & Son, Wildcat River Bequest	710.00
Carroll County Home, Grover Griffin a/c	240.19
Peoples National Bank, bank stock	5.00
White Mt. National Bank, bank stock	181.00
No. Conway Loan & Banking Co., loans	58,500.00
John L. MacPherson, sale of Huber grader	250.00
Town:	
Building Permits	100.00
Rent Town Hall	15.00
Use of Equipment	1,369.50
Sale of Culverts	853.14
Sale of sand, gravel & tarvia	152.80
Sale of old power mower	10.00
Refund, insurance adjustment	121.25
Refund, Ruth English, rescue squad	66.25
State:	
Head Tax expense	19.32
Gasoline Tax refund	638.86
T. R. A.	2,990.40
Interest & Dividend Tax	6,815.86
Savings Bank Tax	349.88
Rooms & Meals Tax	1,159.02
White Mt. National Forest	3,563.70
Total Receipts	235,700.96
	\$256,831.98
Paid Out By Selectmen's Orders	229,206.29
Balance on hand, January 1, 1970	\$27,625.69

Ida P. Dinsmore - Treasurer

SUMMARY OF RECEIPTS

State of New Hampshire:	
Interest and Dividend Tax	\$6,815.86
Savings Bank Tax	349.88
Reimbursement a/c State & Federal Lands	3,563.70
Rooms & Meals Tax	1,159.02
T. R. A.	2,990.40
Gas Tax Refund	638.86
Head Tax Expense Refund	19.32
Town:	
Flossie M. Gile, Auto Permits	7,744.36
Flossie M. Gile, Dog Licenses	147.00
Flossie M. Gile, filing title certificates	5.00
Mary M. Hayes, taxes 1969	134,381.04
Mary M. Hayes, poll taxes	352.00
Mary M. Hayes, head taxes	1,190.00
Mary M. Hayes, Yield Taxes	7,465.54
Mary M. Hayes, taxes 1968	6,169.94
Rent Town Hall	15.00
Building Permits (20)	100.00
White Mt. National Bank, stock tax	181.00
Peoples National Bank, stock tax	5.00
No. Conway Loan & Banking Co., loans	58,500.00
Dr. Williams Fund	102.11
Wildcat River Bequest	710.00
Prospect Farm Fund	33.00
Carroll County Home, Grover Griffin a/c	240.19
John L. MacPherson, sale of Huber grader	250.00
Richard F. Welch, sale of culverts	853.14
Ernest L. Grey, sale of old power mower	10.00
Rental of Town Equipment	1,369.50
Sale of sand, gravel & oil	152.80
Refund Insurance claim	121.25
Ruth English, refund rescue squad	66.25
	<u>235,700.96</u>
Balance on Hand, January 1, 1969	21,131.02
Total Receipts	<u>\$256,831.98</u>

SUMMARY OF PAYMENTS

Town Officers Salaries	\$2,732.24
Town Officers Expenses	2,768.36
Town Hall Expenses	198.76
Police Department	1,506.90
Fire Department	3,967.20
Insurance	1,732.00

Memorial Hospital	1,200.00
Custodian	2,934.31
Town Dump	1,073.75
Summer Maintenance	10,761.57
Winter Maintenance	22,720.76
New Truck	6,687.50
T. R. A.	2,522.97
Dundee Road Improvement	910.95
Tarring Class V Roads	7,050.22
Street Lighting	1,646.48
No. Conway Fire Dept. Rescue Squad	66.25
Culverts	853.14
Libraries	1,200.00
Old Age Assistance	541.99
Memorial Day	100.00
Secretarial Assistance	672.00
Cemeteries	168.00
Legal Expenses	10.00
Eastern Slope Airport Maintenance	300.00
White Mt. Region Association	150.00
Jackson Resort Association	500.00
Abatements & Refunds (taxes)	229.89
Social Security & Withholding Taxes	5,487.54
Appropriation Ambulance Service	624.00
Reappraisal of Property	2,000.00
Swimming Program Appropriation	45.00
Interest on Temporary Notes	991.67
Interest on Long Term Notes	100.80
Home Health Agency Appropriation	125.00
Cutting Dead Trees in Town	488.50
Sidewalk Repair	2,018.50
Grader	4,500.00
Temporary Loans	55,000.00
Long Term Notes	3,200.00
County Tax	13,540.00
Bond & Debt Retirement Tax	1,244.26
Head Taxes	1,148.50
School Taxes	63,487.28
Total Payments	\$229,206.29
Cash on Hand January 1, 1970	27,625.69
	\$256,831.98

DETAILED STATEMENT OF PAYMENTS

DETAIL I - Town Officers Salaries

Raymond H. Abbott, Jr. Selectman	\$625.00
Murray G. Dearborn, Selectman	500.00
Edward T. March, Selectman	400.00
Ida P. Dinsmore, Treasurer	500.00
Flossie M. Gile, Town Clerk	150.00
Mary M. Hayes, Tax Collector	500.00
Orin N. Chadbourne, Supervisor	50.00
Mary M. Hayes, Supervisor	50.00
Ida P. Dinsmore, Supervisor	50.00
Robert E. Toppan, Auditor	45.00
	<hr/>
	\$2,870.00

DETAIL II - Town Officers Expenses

Town Reports	262.95
Flag	15.00
Typewriter - town clerk	129.50
Recording Whitney Deed	5.00
Real Estate Transfers	85.87
Real Estate Deceased Notices	.50
Selectmen's Expenses	420.00
Selectmen's Supplies	90.02
Assessing Supplies	145.96
Officers Bonds	196.00
Association Dues	72.00
Telephone	358.98
Town Clerk's Expenses:	
Auto Permit Fees	505.00
Town Clerk Meeting	71.30
Supplies & Stamps	39.53
Refund Ski-doo Tax	7.22
Treasurer's Expenses:	
Supplies & Stamps	45.52
Tax Collector's Expenses	
Tax Sale Expenses 1969	20.60
Head Tax Commission	130.00
Stamps & Supplies	167.41
	<hr/>
	\$2,768.36

DETAIL III - Police Department

Sheriff's Office (Perrin)	\$36.00
Linsky Uniforms, Uniforms	76.30
Edwin A. Gile, wages & mileage	331.51
Roy H. Larson, Jr. wages & mileage	595.21
J. Wardwell Young, wages & mileage	467.88
	<hr/>
	\$1,506.90

DETAIL IV - Summer Maintenance

Payrolls	\$5,634.42
Gasoline	1,081.82
Parts & Labor	1,223.28
Sundry Supplies	699.52
Cold Patch	481.61
Sand & Gravel	124.73
Seed & Hay	153.95
Fuel Oil	77.68
Tires, Grease & Batteries	310.32
Rental Backhoe	48.00
Mowing Roadsides	310.00
Signs	18.00
Culverts	499.73
Lights	98.51
	<u>10,761.51</u>

DETAIL V - Winter Maintenance

Payrolls	10,246.52
Repair Parts & Labor	3,102.77
Sundry Supplies	435.26
Tires, Chains, Grease & Oil	1,095.10
Gasoline	1,786.05
Salt	3,860.67
Sand	298.80
Radio Repairs	171.05
Plowing	1,349.60
Fuel Oil	289.34
Telephone	36.25
Lights	49.35
	<u>22,720.76</u>

DETAIL VI - Fire Department

Albert L. Risch, fire chief, salary	\$300.00
Howard A. Kelley, ass't chief salary	150.00
Charles G. Carlson, sec'y salary	25.00
Lewis E. Fernald, treas. salary	25.00
	<u>500.00</u>
less Social Security	24.00
	<u>\$476.00</u>
Extra Pay for Members	492.00
Attending Meetings	78.95
Lights	47.28
Fuel Oil	287.68
Telephones	519.51
Tires	66.29
Batteries	30.67
Radio Repair	26.60
Special Paint	156.36
"Fire" stickers	17.10
Sundry Supplies	55.99
Labor & M'tl. for new Fire Truck	1,712.77
	<u>\$3,967.20</u>

Road Commissioner's Report

1969

JANUARY - WINTER

Howard Kelley	702.50	
Harold Fall	583.00	
Peter Kelley	<u>516.00</u>	1,801.50

FEBRUARY - WINTER

Howard Kelley	747.50	
Harold Fall	625.25	
Peter Kelley	<u>566.00</u>	1,938.75

MARCH - WINTER

Howard Kelley	907.50	
Harold Fall	785.25	
Peter Kelly	<u>702.00</u>	2,394.75

APRIL - WINTER

Howard Kelley	255.00	
Harold Fall	203.50	
Peter Kelly	<u>200.00</u>	658.50

APRIL - SUMMER

Howard Kelley	257.50	
Harold Fall	193.50	
Peter Kelly	<u>204.00</u>	655.00

MAY - SUMMER

Howard Kelley	580.00	
Harold Fall	438.75	
Peter Kelly	432.75	
Tyrol, Inc.	<u>160.00</u>	1,611.50

JUNE - T. R. A.

Howard Kelley	300.00	
Harold Fall	230.00	
Peter Kelly	229.50	
Arthur Lynch	144.00	
Danny Quint	<u>231.00</u>	1,134.50

JUNE - SUMMER

Howard Kelley	225.00	
Harold Fall	157.50	
Peter Kelly	<u>162.00</u>	544.50

JUNE - NEW TARRING

Howard Kelley	144.00	
Harold Fall	90.00	
Peter Kelly	<u>101.25</u>	335.25

JULY - TARRING

Howard Kelley	486.00	
Harold Fall	422.50	
Peter Kelly	<u>391.50</u>	1,300.00

AUGUST - SUMMER

Howard Kelley	339.00	
Harold Fall	210.00	
Peter Kelly	<u>193.50</u>	742.50

AUGUST - T. R. A.

Howard Kelley	285.00	
Harold Fall	237.50	
Peter Kelly	<u>213.75</u>	734.25

AUGUST - TARRING

Howard Kelley	153.00	
Harold Fall	115.00	
Peter Kelly	114.75	
David Cartu	<u>63.00</u>	445.75

AUGUST - NEW TARRING

Howard Kelley	54.00	
Harold Fall	90.00	
Peter Kelly	<u>81.00</u>	225.00

SEPTEMBER - SUMMER

Howard Kelley	273.00	
Harold Fall	215.00	
Peter Kelly	204.75	
Merlin Guptill	<u>86.00</u>	778.75

SEPTEMBER - T. R. A.

Howard Kelley	204.00	
Harold Fall	170.00	
Peter Kelly	153.00	
Merlin Guptill	<u>32.00</u>	559.00

SEPTEMBER - NEW TARRING

Howard Kelley	54.00	
Harold Fall	45.00	
Peter Kelly	<u>40.50</u>	139.50

SEPTEMBER - DUNDEE

Howard Kelley	81.00	
Harold Fall	67.50	
Peter Kelly	<u>60.75</u>	209.25

OCTOBER - SUMMER

Howard Kelley	339.50	
Harold Fall	312.00	
Peter Kelly	271.00	
Merlin Guptill	<u>58.00</u>	980.50

OCTOBER - NEW TARRING

Howard Kelley	80.50	
Harold Fall	42.00	
Peter Kelly	12.50	
Merlin Guptill	<u>10.00</u>	145.00

OCTOBER - WINTER

Howard Kelley	105.00	
Harold Fall	102.00	
Peter Kelly	80.00	
Merlin Guptill	<u>16.00</u>	303.00

NOVEMBER - WINTER

Howard Kelley	637.00	
Harold Fall	600.00	
Peter Kelly	500.00	
Merlin Guptill	<u>62.00</u>	1,799.00

DECEMBER - WINTER

Howard Kelley	808.00	
Harold Fall	714.00	
Peter Kelly	<u>572.50</u>	2,094.50

Howard A. Kelley

Report of Trust Funds

AVERY HALL CEMETERY FUND (Created January 23, 1918)

Amount of Principal	\$600.00
Invested Savings Acct. at No. Conway Loan & Banking Co.	
Income on hand Jan. 1, 1969	312.13
Interest During Year	<u>37.22</u>
Total Income on Hand Jan. 1, 1970	\$349.35

JACKSON CEMETERY FUND (Created May 10, 1928)

Amount of Principal Jan. 1, 1970	5,155.00
Invested H. Bonds & Savings Acct. No. Conway Loan & Banking Co.	
Income on hand Jan. 1, 1969	2,162.85
Interest During year	<u>349.98</u>
Total Income	2,512.83
Expenditures:	
Jackson Water Co, water bill	105.00
Eagle Mt. House, fertilizer	40.50
E. T. March, edger etc.	<u>24.10</u>
Total Expenditures	<u>169.60</u>
Balance Income on hand Jan. 1, 1970	2,343.23

GOSPEL AND SCHOOL FUND (Created January 1, 1931)

Amount of Principal	566.74
Invested Savings Acct. No. Conway Loan & Banking Co.	
Income Received during year	23.13
Paid School Treas.	11.56
Paid Church Treas.	<u>11.57</u>
	23.13

DR. DUDLEY A. WILLIAMS FUND
(Created 1935)

Amount of Principal	2,500.00
Invested Savings Account	
No. Conway Loan & Banking Co.	
Income During Year	102.11
Paid Town of Jackson	102.11

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

Amount of Principal	1,000.00
Invested H. Bond	
Income on hand Jan. 1, 1969	276.96
Income during Year	<u>54.09</u>
Income on Hand Jan. 1, 1970	331.05

PROSPECT FARM FUND (Baker Account)
(Created 1960)

Amount of Principal	14,664.72
Accumulated Interest Jan. 1, 1969	3,240.15
Interest During year	<u>990.23</u>
	18,895.10
Expenditures:	
Town of Jackson, gate	33.00
Dep. North Conway Loan & Banking Company	5,722.83
Dep. N.H. Savings	6,255.26
Dep. Amoskeag Savings	<u>6,884.01</u>
	18,895.10

L. W. PITMAN CEMETERY FUND
(Created September 26, '68)

Amount of Principal	2,000.00
Accumulated Interest	14.44
Interest During Year	<u>100.94</u>
	2,115.38
Deposited White Mt. National Bank	2,115.38
William D. Beal	
Richard F. Welch	
Orin N. Chadbourne	
Trustees	

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

BEATRICE A. DAVIS	Term Expires 1970
LEICESTER A. COIT	Term Expires 1971
BARBARA MORETON	Term Expires 1972

Moderator

RICHARD F. WELCH

Treasurer

IDA P. DINSMORE

Clerk

FLOSSIE M. GILE

Auditor

ROBERT E. TOPPAN

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff

School Nurses	- CATHERINE AGUERE
	- REBECCA P. SANBORN
Office Staff	- OLIVE L. FOLKINS
	- GLADYS E. SAWYER
	- KAY BATES

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 notified to meet in the Town Hall in said district on the 10th day of March, 1970.

The meeting will be in two parts.

PART I

In order that the first five articles may be legally voted upon, the polls will be open at 9:00 a. m. and close at 2:00 p. m. on said day.

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.

PART II

You are hereby notified to meet at the Town Hall on the 10th day of March, 1970, at 1:00 p. m. to act upon the following articles:

Article 6. To see if the District will vote to accept the provisions of RSA 197:1 a through g inclusive, that is, to elect district officers at the Annual Town Meeting.

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 officials and agents, and for the payment of the statutory obligations of the district.

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

Given under our hands at said Jackson this 20th day of February, 1970.

School Board of
Jackson, N. H.

LEICESTER A. COIT
BEATRICE A. DAVIS
BARBARA MORETON

Financial Report

ACTUAL EXPENDITURES 1968-1969

ADMINISTRATION	
Salaries of District Officers	\$117.50
Contracted Services	5.00
Other Expenses	59.25
INSTRUCTION	
Salaries	21,560.00
Textbooks	382.17
Library & Audio-Visual	195.95
Teaching Supplies	478.63
Contracted Services	158.00
Other Expenses	209.30
HEALTH SERVICES	24.00
PUPIL TRANSPORTATION	
Contracted Services	12,480.00
OPERATION OF PLANT	
Salaries	71.00
Supplies	325.19
Heat for Buildings	708.12
Utilities, except heat	472.67
MAINTENANCE OF PLANT	
Repairs to Buildings	7,011.83
FIXED CHARGES	
Teachers' Retirement	424.98
F. I. C. A.	778.95
Insurance	228.00
SCHOOL LUNCH & SPL. MILK PROGRAM	176.88
CAPITAL OUTLAY	
Equipment	1,221.30
OUTGOING TRANSFER ACCOUNTS	
Tuition to other School Districts	22,592.16
Supervisory Union	2,342.96
Expenditures to other than public schools	1,031.12
Total Net Expenditures for all purposes	\$73,054.96
Cash on hand June 30, 1969	3,399.93
Grand Total Net Expenditures	\$76,454.89

RECEIPT ITEMS

Revenue from Local Sources	
Current Appropriation	\$69,472.03
Tuition from Patrons	618.28
Other Revenue from Local Sources	125.08
Revenue from State Sources	
School Building Aid	259.50
Sweepstakes	452.51
School Lunch & Special Milk Program	176.88
Total Net Receipts from all sources	\$71,104.28
Cash on hand, July 1, 1968	5,350.61
Grand Total Net Receipts	\$76,454.89

BALANCE SHEET

ASSETS

Cash on Hand, June 30, 1969	\$3,399.93
Bartlett School District (Tuition)	2,250.00
Total Assets	\$5,649.93

LIABILITIES

Edward Warren	1,000.00
World Book Encyclopedia	130.00
Croft Publications	60.00
Abbott Dairy	31.85
Ralph Burroughs	125.00
White Mt. Power Co.	26.83
Clarence Anthony	100.00
Supervisory Union	30.00
Conway School District	125.00
Total Liabilities	1,628.68
Surplus (excess of assets over liabilities)	4,021.25

GRAND TOTAL

\$5,649.93

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year, July 1, 1968 to June 31, 1969

Cash on Hand, July 1, 1968 (Treas'. bank bal.)	5,350.61
Received from Selectmen	
Current Appropriation	\$69,472.03
Revenue from State Sources	712.01
Revenue from Federal Sources	176.88
Received from Tuitions	618.28
Received as income from trust funds	105.30
Received from all other sources	567.02
Total Receipts	\$71,651.52
Total amt. avail. for fiscal Yr. (bal. & rec.)	77,002.13
Less School Board orders paid	73,602.20
Bal. on hand, June 30, 1969 (Treas. bank bal.)	\$3,399.93

July 9, 1969 - Ida P. Dinsmore - District Treasurer

COMPARATIVE BUDGETS

	Actual Expend. 1968-1969	Adopted Budget 1969-1970	School Bd's. Budget 1970-1971
ADMINISTRATION			
Salaries	117.50	117.50	117.50
Contracted Services	5.00	5.00	5.00
Other Expenses	59.25	120.00	125.00
INSTRUCTION			
Salaries	21,560.00	24,950.00	28,000.00
Textbooks	382.17	450.00	500.00
Library, Audio-Visual	195.95	300.00	400.00
Teaching Supplies	478.63	500.00	600.00
Contracted Services	158.00	100.00	125.00
Other Expenses	209.30	300.00	275.00
HEALTH SERVICES	24.00	85.00	70.00
PUPIL TRANSPORTATION	12,480.00	12,880.00	12,880.00
OPERATION OF PLANT			
Salaries	71.00	1,200.00	1,300.00
Supplies	325.19	200.00	300.00
Contracted Services		100.00	100.00
Heat	708.12	800.00	800.00
Utilities, except heat	472.67	600.00	600.00
MAINT. OF PLANT	7,011.83	1,000.00	2,000.00
FIXED CHARGES	1,203.93	2,105.20	1,900.00
INSURANCE	528.00	375.00	756.00
OTHER FIXED CHARGES		300.00	
SCHOOL LUNCH	176.88	150.00	200.00
CAPITAL OUTLAY			
Equipment	1,221.30	300.00	400.00
TRANSFER ACCOUNTS			
Tuition	22,592.16	25,300.00	25,660.00
Supervisory Union	2,342.96	2,914.30	4,121.00
Expend. Private School	1,031.12	983.00	1,183.00
TOTAL APPROPRIATION	<u>76,454.89</u>	<u>76,135.00</u>	<u>82,417.50</u>
RECEIPT ITEMS			
Unencumbered Balance	5,350.61	4,021.25	-0-
Sweepstakes	452.51	469.00	450.00
Special Milk	176.88	150.00	200.00
Trust Fund, other local sources	125.08	70.00	70.00
Tuition	618.28	650.00	-0-
Building Aid	259.50	259.50	259.50
TOTAL RECEIPTS	<u>6,982.86</u>	<u>5,619.75</u>	<u>979.50</u>
DISTRICT ASSESSMENT	69,472.03	70,515.25	81,438.00
TOTAL APPROPRIATION	<u>76,454.89</u>	<u>76,135.00</u>	<u>82,417.50</u>

SUPERVISORY SCHOOL UNION No. 9 - COMPARATIVE BUDGETS

	Actual Expenditures 1968-1969	Adopted Budget 1969-1970	Adopted Budget 1970-1971	Jackson's share based on 5.98% 1970-1971
SALARIES				
Superintendent	16,000.00	17,400.00	19,300.00	1,004.64
Ass't Superintendent	10,700.00	11,800.00	14,000.00	675.74
Nurse-Teacher	6,154.34	6,600.00	7,400.00	442.52
Nurse-Teacher	4,880.40	5,680.00	6,300.00	376.74
Secretary	4,482.62	4,700.00	5,200.00	310.96
Bookkeeper	4,852.82	5,200.00	5,800.00	346.84
Clerical Service	<u>47,070.18</u>	<u>51,380.00</u>	<u>58,800.00</u>	<u>3,205.28</u>
TRAVEL				
Superintendent	1,150.00	1,150.00	1,500.00	89.70
Ass't. Superintendent	1,000.00	1,000.00	1,200.00	71.76
Nurse-Teacher	600.00	600.00	700.00	41.86
	<u>2,750.00</u>	<u>2,750.00</u>	<u>3,400.00</u>	<u>203.32</u>
RETIREMENT				
Superintendent	2,208.54	655.00	771.00	46.11
Ass't. Superintendent	713.85	488.50	643.00	38.45
Nurse-Teacher	312.00	396.00	444.00	26.55
Nurse-Teacher	374.40	312.00	378.00	22.60
Secretary	416.00	374.40	416.00	24.88
Bookkeeper	64.00	416.00	464.00	27.76
Clerical Service	<u>3,930.32</u>	<u>2,641.90</u>	<u>3,180.00</u>	<u>3.83</u>
			<u>190.18</u>	

OFFICE SUPPLIES	1,638.08	1,200.00	1,600.00	95.68
EQUIPMENT REPAIRS	785.21	600.00	900.00	53.82
CONFERENCES, MEETINGS	842.90	600.00	900.00	53.82
CENTRAL OFFICE				
Rent	1,215.00	1,500.00	1,500.00	89.70
Heat	473.88	400.00	400.00	23.92
Lights	278.76	250.00	250.00	14.95
Telephone	1,254.04	975.00	1,000.00	59.80
Custodian	251.25	150.00	250.00	14.95
Insurance	254.00	1,021.00	1,120.00	66.97
	<u>3,726.93</u>	<u>4,295.00</u>	<u>4,520.00</u>	<u>270.29</u>
SCHOOL BOARD				
TEACHERS' MEETINGS	361.57	300.00	450.00	26.90
NURSE-TEACHER TRAVEL	172.00	100.00	200.00	Union 11.96
AUDIT	85.86	75.00	150.00	8.97
	<u>61,594.26</u>	<u>63,941.90</u>	<u>74,250.00</u>	<u>4,120.22</u>
FEDERAL PROGRAMS				
Title I		21,750.00	27,000.00	
Title II		2,700.00	2,700.00	
Title III		25,000.00	150,000.00	
		<u>113,391.90</u>	<u>253,800.00</u>	
TOTAL APPROPRIATION		Estimated Receipts 1969-70	Estimated Receipts 1970-71	
RECEIPT ITEMS				
State Support		5,200.00	5,200.00	
Federal Support		49,450.00	179,700.00	
		<u>54,650.00</u>	<u>184,900.00</u>	
TOTAL RECEIPTS		58,741.90	68,900.00	
Amount to be shared by School Districts				

District Shares for Salary of Superintendent:

Albany - \$186.48	Bartlett - \$1,485.12
Chatham - \$78.96	Conway - \$10,103.52
Eaton - \$236.88	Freedom - \$913.92
Jackson - \$1,004.64	Madison - \$1,258.32
Tamworth - \$1,532.16	

District Shares for Salary of Asst. Superintendent:

Albany - \$125.43	Bartlett - \$998.92
Chatham - \$53.11	Conway - \$6,795.82
Eaton - \$159.33	Freedom - \$614.72
Jackson - \$675.74	Madison - \$846.37
Tamworth - \$1,030.56	

State Share: Superintendent - \$2,500.
 Ass't. Superintendent - \$2,700.

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, 1969 and find them correct in all respects.

July 15, 1969

ROBERT E. TOPPAN
 Auditor

SCHOOL DISTRICT OF JACKSON, N. H. ENROLLMENT

January 8, 1970

Grades											estimated											
	'62	'63	'63	'64	'64	'65	'65	'66	'66	'67	'67	'68	'69	'70	'70	'71	'71	'72	'72	'73	'73	'74
1	0	2	4	5	7	9							5	13	5	9	5	5	3			
2	3	0	3	4	7	8							13	7	13	5	9	9	5			
3	5	1	1	4	6	8							18	20	18	14	14	14	8			
	8	3	8	13	20	25																
4	7	7	4	1	6	7							8	9	7	13	5	5	9			
5	7	6	6	4	0	4							8	7	9	7	13	5	5			
6	2	6	7	8	5	2							16	16	16	20	18	14	14			
	16	19	17	13	11	13																
Total	24	22	25	26	31	38																
1-6													46	51	50	50	48	42				
Jr. & Sr. High													29	30	29	32	33	37				
Total													75	81	79	82	81	79				

ENROLLMENT
September '69

GRADE 1

Badger, Scott
Beal, James
Butler, Mark
Davis, Dean
Dearborn, Calvin
Dubie, Theresa
Gile, Jean
Hadden, Valerie
Kelley, Kimberly
Lang, Debra
McPhail, Miranda
Roberts, Eugene
Toppan, Alexander
Whipple, Galen

GRADE 2

Baxter, Clifford
Botsford, Darlene
Campbell, Sharon
Dearborn, John
Howe, Catherine
Kelly, Timothy
McDermott, Edward
Pellegrino, Gale
Staples, Kathi

GRADE 3

Beal, Bradford
Botsford, Deborah
Carlson, Christian
Jagel, Andrew
Lang, Kathleen
Roberts, Brenda
Robertson, Joyce
Tilton, David
Tilton, Jeffrey
Toppan, Cressida

GRADE 4

Butler, Evelyn
Butler, John
Chase, William
Fosbroke, David
Hadden, Harold
Harmon, Henry
Jones, Linda
MacPhail, Alexandra
McDermott, Robert

GRADE 5

Beal, Chris
Chase, Donald
Decker, Martha
McClave, Kerry
Pellegrino, Cathy
Pellegrino, Donna
Risch, Hans
Stevens, Robert
Toppan, Angela

GRADE 6

Carlson, Charlin
Gile, Matt
Harmon, Jonathan
Jagel, Johanna
Moreton, Henry
Norris, Alison

KENNETT HIGH SCHOOL
October 1969

GRADE 7

Thomas Blake
Andrew Dearborn
Elizabeth McClave
George McDermott
Margaret McDermott

GRADE 8

Ingrid Carlson
Robert Decker
Brian Pellegrino

GRADE 9

Terrence Abbott
Patsy Curtis
Michael Gile
Diane Pellegrino
Howard Risch

GRADE 10

Sandra Dearborn
Ann Doucette
Irving Guptill

GRADE 10 (continued)

Willis Kelley
Linda Lowd
Mary Tilton

GRADE 11

Janet Blake
Arthur Fernald
Michael Jagel
Marianne May
Michael Pellegrino
Kenneth Williams

GRADE 12

Roland Boynton
Prudence Curtis
Mardi Freeman
Eleanor Grey
Larry Grey
Frances Kelley
Guilene Mallard

NURSE'S REPORT

All of the students in Jackson Elementary School received the eye and ear screening tests this year.

Eighteen children in grades 1 and 4 received physical examinations at Memorial Hospital. Six Health Films were shown at the school.

The school, in cooperation with the State Health Department, conducted a measles survey. This survey indicated that immunizations were inadequate among Jackson children.

A vision and hearing screening clinic was held. This was directed by the State Health Department and sponsored by the Conway Rotary Club. Children ages 4 to 6 were invited. Defects found, we referred for more detailed examinations.

Respectfully submitted,
Catherine Aguiere, R.N.

SUPERVISORY SCHOOL UNION No. 9
SCHOOL CALENDAR

1970 - 1971

SEPTEMBER (16)

M	T	W	T	F
	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER (20)

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

NOVEMBER (18)

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				

DECEMBER (16)

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

JANUARY (20)

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

FEBRUARY (14)

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

MARCH (23)

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		

APRIL (17)

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

MAY (20)

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				

JUNE (17)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23		

- September 8 ----- Meeting With All Teachers
- September 9 ----- Schools Open
- October 12 ----- Columbus Day
- October 16 ----- Teachers' Convention
- November 11 ----- Veterans' Day
- November 26-27 ----- Thanksgiving
- December 23-Jan 1 ----- Christmas Vacation
- February 15 ----- Washington's Birthday
- February 22-26 ----- Winter Vacation
- April 9 ----- Good Friday
- April 26-30 ----- Spring Vacation
- May 31 ----- Memorial Day
- June 22 ----- Schools Close
- June 23 ----- Graduation (Kennett)

() Total Sessions Mo.
○ Schools Closed

Librarian's Report

The Jackson Public Library has been open from 2-4 P. M. and 7-9 P. M. on Thursdays from January 2nd through April 3rd. Beginning April 7th, the Library has been open the same hours, two days a week, Mondays and Thursdays through June 12th and beginning again September 4th. From June 16th through September 1st the hours were 2-4 P. M. Monday, Wednesday and Friday.

The Bookmobile made four visits during the year, leaving a total of 2,108 fiction, non-fiction and childrens books. Circulation of all books and magazines was 3,069, an increase of 780 over 1968.

A total of 188 books have been added to the Library collection from gifts and purchases. Again, from a State Aid Grant we were able to enrich the reference section considerably. We are grateful for gifts from the Jackson Ski and Outing Club and the Jackson Community Association.

Respectfully submitted,

Anne C. Jägel - Librarian

TREASURER'S REPORT

Receipts

Cash in Treasury Jan, 1, 1969	
Checking Account	284.50
Capital Reserve Fund	837.59
On Deposit with State Treas. for books	34.52
	<u> </u>
	\$1,156.61
Received from:	
Town of Jackson Appropriation	1,200.00
Gift, Jackson Ski & Outing Club	20.00
Gift, Jackson Community Association	50.00
Return of Book Money from N.H. State	
Treasurer	176.01
Fines & Fees	50.00
Interest on Capital Reserve Fund	53.86
	<u> </u>
	1,549.69
Expenditures:	2,706.30
White Mt. Power Co.	34.88
J.F. Whitesides Co.	99.94

Claire Pearson, salary	302.08
Anne Jagel, salary	183.36
Substitute Librarian	9.80
Books from all sources	216.70
Magazines, renewals	124.92
Welch Insurance Agency, Ins. on bldgs.	67.00
Lester Charles, shoveling roof	7.00
N.H. State Library, lost books	21.64
Carroll County Co., light fixture	3.40
David Moreton, electrical work	16.05
Withholding and F.I.C.A. taxes	22.00
Deposited with N.H. State Treas. for books	200.00
	<u>1,308.77</u>
Checking Account December 31, 1969	506.26
Capital Reserve Fund	<u>891.27</u>
	<u>1,397.53</u>
	2,706.30

Charlotte W. Haskell,
Treasurer

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

FIRE PERMIT

A Fire Permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a. m. and after 5:00 p. m.

EXCEPTIONS

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Household waste burning, with a permit, is allowed on rainy days between 9:00 a. m. and 5:00 p. m.

If a fire escapes from your control, whether or not you have a permit, you are liable for the costs for control and extinguishment. If you start a fire illegally there is the additional chance of a fine. The landowner may also recover his loss or damage from the fire.

Anyone seeing an uncoltrolled and unattended forest fire is bound by statute to report it.

PENALTIES

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.

2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.

4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires Reported - State	453	Town of Jackson	0
Fires Reported - District	29		

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

Vital Statistics

BIRTHS

Date	Name of Child	name of father	name of mother	father's birthplace	mother's birthplace
Dec. 31, '68	Julie A. Haley	Philip E. Haley	Cathy A. Carpenter	New Hampshire	Massachusetts
Jan. 17, '69	Michael B. Brothier, Jr.	Michael B. Brothier	Marcia Noyes	New Hampshire	New Hampshire
Jan. 24, '69	Beth A. Drew	George H. Drew, Jr.	Donna M. Emery	New Hampshire	Maine
Mar. 22, '69	Brendan J. Hawkes	Bernard J. Hawkes	Alicia M. Mulkern	Massachusetts	Massachusetts
Apr. 6, '69	Parkman D. Harding	Samuel P. Harding	Elizabeth M. Staples	Massachusetts	Maine
Apr. 4, '69	Colleen M. Tupy	Todd N. Tupy	Judith A. Frost	Illinois	Vermont
June 3, '69	Erik N. Atwell	Donald H. Atwell	Jean P. Peterson	Massachusetts	New York
July 15, '69	Michael P. Clemons	Michael P. Clemons	Sarah J. Thurston	Massachusetts	New Hampshire
Sept. 8, '69	Daniel M. Mulkern	Thomas M. Mulkern	Nora T. Murphy	Massachusetts	Massachusetts
Nov. 5, '69	Mark E. Gardner	Uel F. Gardner	Sandra Jordan	New Hampshire	Georgia

MARRIAGES

Date	Place of Marriage	Name & Surname	Age	Residence each	place of birth	by whom married
Jan. 18, '69	N. Conway, N.H.	John A. Rowe, Sr.	66	Gorham, N.H.	N.H.	Rev. Alfred Danzewski
		Lottie E. Tripp	69	Jackson, N.H.	N.H.	N. Conway, N.H.
Mar. 9, '69	Jackson, N.H.	Lee W. Frost	28	Jackson, N.H.	Riga-Latvia	Rev. Thomas Roden
		Christine A. Baxter	29	Jackson, N.H.	England	N. Conway, N.H.
May 10, '69	Jackson, N.H.	James B. Sumrall, Jr.	23	Aurora, Colo.	Texas	Wm. D. Beal, Jackson
		Susan V. May	22	Jackson, N.H.	N. Conway	Justice of Peace
Aug. 11, '69	Jackson, N.H.	Moritz Loew	78	Boston, Mass	Austria	Edward Cravedi, Conway
		Thersa B. Kaufman	65	Baltimore, Md.	Maryland	Justice of Peace
Sept. 13, '69	N. Conway, N.H.	Donald F. MacDonald	33	W. Roxbury, Mass.	Mass.	Rev. Alfred Danzewski
		Kathleen A. Mulkern	34	Jackson, N.H.	Mass.	N. Conway, N.H.
Nov. 1, '69	N. Conway, N.H.	Richard S. Russell	26	Jackson, N.H.	Mass.	Rev. Donald Nickerson
		Nancy A. Grey	23	Jackson, N.H.	N.H.	N. Conway, N.H.

DEATHS

Date	Name	Age	Place of Birth	Name of father	Name of mother
4-10-69	Ralph Wentworth	86	N. H.	Charles Wentworth	Lydia Abbott
6-20-69	Ott H. Haack	64	Germany	Klaus Diedrich	Margarte Wilhelmie
7-3-69	Eleanore Baldwin	60	Pennsylvania	Charles S. Bender	Grace Hover
8-1-69	Roland MacInnis	68	New Hampshire	Richard MacInnis	Jeanette Hazelton
10-20-69	Belmont Johnson	57	Maine	Curtis Johnson	Sadie Staples
11-4-69	Ernest B. Abbott	88	New Hampshire	Henry Abbott	Alphine Emmerly
11-26-69	Lura S. Dinsmore	86	New Hampshire	Elisha Dinsmore	Lura Avery

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