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ANNUAL REPORT

of the Officers of the Town

JACKSON

NEW HAMPSHIRE



For the Fiscal Year Ending

DECEMBER 31, 1970

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



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1970

SACO VALLEY PRINTING

TOWN OFFICERS

Moderator

RAYMOND H. ABBOTT, JR.

Town Clerk

FLOSSIE M. GILE

Selectmen

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

Tax Collector

MARY M. HAYES

Treasurer

IDA P. DINSMORE

Highway Commissioner

HOWARD A. KELLEY

Constable

LEE W. FROST

Trustees of Trust Funds

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

Forest Fire Warden

J. ARTHUR DOUCETTE

Fire Chief

ALBERT RISCH

National Forest Fire Warden

LEWIS FERNALD

Library Trustees

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

Auditors

ROBERT E. TOPPAM VINCENT PELLEGRINO

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 ninth 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	\$3,000.00
4. Town Officers' Expenses	3,000.00
5. Maintenance of Summer Highways	16,000.00
6. Maintenance of Winter Highways	30,000.00
7. Street Lighting	1,800.00
8. Insurance	2,137.00
9. Memorial Day Exercises	100.00
10. Memorial Hospital	1,200.00
11. Fire Department	4,000.00
12. Police Department	5,500.00
13. Town Dump	200.00
14. Civil Defense	50.00
15. Social Security	1,500.00
16. Swimming Program	45.00
17. Secretary	800.00
18. Maintenance of Cemeteries	300.00
19. Airports	300.00
20. The sum of \$481.80 for Class V road construction T. R. A., the State contributing \$3,211.98	
21. White Mt. Region Association	300.00

- | | |
|---|----------|
| 22. Hire of Equipment for Highway Maintenance | 1,000.00 |
| 23. Interest on temporary loans | 1,000.00 |
| 24. Jackson Resort Association | 500.00 |
| 25. Town Library | 1,500.00 |
| 26. Custodian Services | 2,000.00 |
| 27. Tarring of Class V Roads | 8,000.00 |
| 28. Sidewalk Repair | 1,000.00 |
| 29. Home Health Agency | 150.00 |
| 30. Removal of Dead Trees | 500.00 |
| 31. Maintenance of Town buildings | 1,500.00 |
| 32. Assessing of the Town | 2,000.00 |
| 33. Ambulance Subsidy | 918.00 |
34. A sum of \$2,000.00 for the permanent improvement of Iron Mt. Road.
35. A sum of \$2,000.00 for State Aid Highway construction, the State matching same.
36. Carroll County Mental Health 225.00
37. To see if the Town will raise and appropriate a sum, not to exceed \$5,00.00 for new highway equipment.
38. To see if the Town will authorize the Selectmen to appoint the Constable and Chief of Police now and in the future.
39. To see if the Town will raise and appropriate the sum of \$2,276.61 as its share in the maintenance operation of the Mt. Washington Valley Incinerator.
40. To see if the Town will raise and appropriate a sum of money to be used towards the purchase of a new fire truck as recommended by the N.H. Board of Fire Underwriters.
41. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Section 1-15, Chapter 36, N.H. Revised Statutes annotated 1955, to make a study of the Town's development and report to the town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board members shall consist of one selectmen and four (or six) citizens appointed by the selectmen as provided in Sections 1-15, Chapter 36, N.H. Revised Statutes Annotated 1955.

42. To see if the Town will vote to accept two roads from H. H. Whitney subject to the approval of the Selectmen, the same to be deeded to the Town. Woodpecker Ridge, 800 feet and Deer Run, 560 feet.

43. To see if the Town will vote to accept a road from Saco Properties, Inc., located off Green Hill Road, subject to the approval of the Selectmen, the same to be deeded to the Town, 1,500 feet in length.

44. To see if the Town will vote to authorize the Selectmen to enter into a cooperative agreement with the Town of Bartlett for law enforcement.

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

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

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

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

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

Selectmen of Jackson

MURRAY G. DEARBORN
 RODNEY C. CHARLES
 RAYMOND H. ABBOTT, JR.

A True Copy of Warrant -

Attest:

Selectmen of Jackson

MURRAY G. DEARBORN
 RODNEY C. CHARLES
 RAYMOND H. ABBOTT, JR.

HIGHWAY OBSTRUCTION

As our Town continues to grow particularly during the winter, with the influx of vacationing skiers, it becomes increasingly apparent that we need to be more rigid in our enforcement of the statutes that provide for the removal of the vehicles that are obstructing our highways. This is particularly critical in times of heavy snow fall when cars in the highway hinder the plowing operations of our Town. Your Selectmen and Mr. Kelley are always reluctant to order the towing of cars, however it is critical that the highways be kept clear to allow for the flow of traffic and emergencies. We therefore solicit your cooperation in making whatever arrangements are necessary to see that your vehicles are not left on the roadways of the Town. Below we are republishing the statutes enacted by the legislature spelling out the authority for removal of vehicles. It is our hope to eliminate the need of our making use of this authority.

249:29 Removal of Obstructions

The State Department of public works and highways may remove all obstructions in class 1., class 2 or 3 highways, and the highway agent of any city or town may remove all obstructions on any other highways and on town maintained portions of class 2 highways.

570:10 Obstructing access to highways

No person shall obstruct the highways by parking an automobile, other vehicle or object in or in front of a driveway to any dwelling, store, shop or other place of business, factory, field or forest so as to obstruct the passage of vehicles from the highway into such driveway or from such driveway into the highway.

570:11 Removal of Obstruction Lien

Any inspector of the motor vehicle department, police officer, sheriff, deputy sheriff or selectman is hereby authorized, if in his opinion the same is necessary, to employ a wrecker or other apparatus to remove such obstruction at the expense of the owner or operator of said obstructing vehicle or object and the owner or operator of the wrecker apparatus used in said removal shall have a lien upon the vehicle or object so removed for his fee or charge for said removal.

DOG NUISANCE

This past year the Selectmen have received a substantial increase in the number of complaints regarding dogs that are running loose through our Town. There is in effect a statute that requires that dogs be leashed and that the Selectmen or dog officer or constable has the right to destroy the animal if after warning the owner does not comply with the statute and restrain the dog. Here again we prefer not to use this authority as we appreciate the strong feeling each of us have for our pets. In order to avoid such action we urge all those who own dogs to make every effort to keep them restrained so that they do not become a nuisance to others. If this cannot be accomplished we will have no other choice but to enforce the statutes. Your cooperation in this matter will avoid necessity of such action.

LAW ENFORCEMENT

3. For a period of several weeks our Town has been without the services of a regular police officer. The Selectmen are attempting to secure the services of a qualified person who can be readily available. Should you have knowledge of any person who you feel would qualify, we would be most happy to receive his application. In the meantime Mr. Ward Freeman who is a member of the Conway Police Department and who is a resident of Jackson, has made himself available when he is not on duty in North Conway. The State Police and the Sheriff's Department are aware of the fact that we do not have an officer at the present time and therefore are making themselves available to cover the town as needed. The State Police can be contacted through the Conway Police Department as they have radio communication with the State Police. In the event that for some reason you are unable to obtain assistance from Mr. Freeman or the State Police your Selectmen are available.

Mr. Ward Freeman 383-4203

State Police (Conway Police Department) 356-5715

Selectmen: Murray Dearborn daytime 383-4315
 evenings 383-6647

Raymond Abbott daytime 356-5110
 evenings 383-4317

Rodney Charles 383-4309

Budget of the Town of Jackson

Sources of Revenue

	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensnring Year 1971
FROM STATE:			
Interest and Dividends Tax	6,800.00	8,289.41	8,300.00
Savings Bank Tax	350.00	427.27	400.00
Head Tax Expense	19.32	19.62	19.62
Meals & Rooms Tax	1,200.00	1,860.32	1,850.00
Reimbursement a/c State & Federal forest lands	3,600.00	1,754.26	3,500.00
Property Exempted 1970 Session		2,914.70	2,900.00
Use of Town Equipment		37.95	
Gas Tax Refund	600.00	783.14	800.00
For Fighting Forest Fires		11.55	
National Forest Reserve	3,500.00	5,792.90	4,000.00
T. R. A.	3,280.32	3,802.95	3,693.78
From Local Sources Except Taxes:			
Dog Licenses	150.00	166.60	160.00
Business Licenses, Permits & Filing Fees	100.00	50.00	50.00
Rent of Town Hall & Other Buildings	125.00	350.00	150.00
Income from Trust Funds	100.00	113.37	100.00
Income of Departments:			
Highway, including rental of equip.	1,000.00	567.00	600.00
Sale of sand, gravel & tarvia		175.00	
			∞

Insurance Claim	103.03	
Fire Department	50.00	
Motor Vehicle Permit Fees	7,354.30	7,400.00
Librarian's Social Security	70.22	75.00
Treas. U. S. Forest Service Land Tract	25.00	
Tax Anticipation	60,000.00	
Purchase of Town Truck	3,500.00	
Tax (town portion only)	1,278.00	1,400.00
Property Taxes - Poll Taxes, regular @ \$2	346.00	340.00
National Bank Stock Taxes	181.60	180.00
Yield Taxes	1,689.15	
Tax Sales Redeemed	<u>3,073.32</u>	

TOTAL REVENUE FROM ALL SOURCES
EXCEPT PROPERTY TAXES

104,783.66

32,860.64

Appropriations

GENERAL GOVERNMENT:

Town Officers' Salaries	2,800.00	Actual Expenditures	3,000.00	Est. Appropriations
Town Officers' Expenses	2,800.00	Previous	3,000.00	Ensnuing
Abatements		Year 1970		Year 1971
Expenses Town Hall & Other Bldgs.	1,200.00			
Reappraisal of Property	5,046.14			
Retirement & Social Security	1,500.00			
Secretarial Assistance	800.00			

32,224.62

Protection of Persons & Property:

Police Department	2,500.00	3,255.41	5,500.00
Fire Department	7,000.00	8,198.98	4,000.00
Custodian	3,000.00	1,932.86	2,000.00
Insurance	1,800.00	1,976.00	2,137.00
Removal Dead Trees	500.00	646.12	500.00
Damage & Legal Expenses	25.00		
Civil Defense	50.00		50.00
Health:			
Health Dept., Hospitals & Ambulance Sub.	2,118.00	2,118.00	2,118.00
Home Health Agency	125.00	125.00	150.00
Mental Health Ass'n.	200.00	200.00	225.00
Town Dump & Garbage Removal	500.00	162.50	200.00
Highways & Bridges:			
Town Maintenance - Summer	14,000.00	14,441.65	16,000.00
Town Maintenance - Winter	30,000.00	28,487.12	30,000.00
Street Lighting	1,700.00	1,772.40	1,800.00
Hire of Equipment	1,000.00	1,136.20	1,000.00
Town Road Aid	492.05	4,216.01	481.80
Libraries	1,200.00	1,220.00	1,500.00
Patriotic Purposes: Memorial Day	100.00		100.00
Recreation: Swimming Program	45.00	45.00	45.00
Public Service Enterprises:			
Cemeteries	200.00	320.20	300.00
Airports	300.00	300.00	300.00
Advertising & Regional Associations	800.00	800.00	800.00

Interest:			
On Temporary Loans	1,000.00	710.00	1,000.00
On Long Term Notes & Bonds	200.00	360.00	
Outlay for New Construction & Improvement			
Town Construction (Iron Mt. Road)	2,000.00	2,000.00	2,000.00
State Aid Construction - Town's Share	2,000.00		2,000.00
Tarring Class V. Roads	8,000.00	8,283.87	8,000.00
Sidewalk Construction	2,000.00	757.69	1,000.00
Fairview Bridge	600.00	2,428.47	
New Equipment			5,000.00
Payment of Principal of Debt:			
Long Term Notes	3,500.00	3,500.00	
Total Appropriations	<u>91,101.19</u>	<u>103,696.34</u>	<u>100,006.80</u>

Selectmen's Report

INVENTORY

Land	\$3,794,000.00
Buildings	8,606,225.00
Electric Plant	288,850.00
House Trailers	15,200.00
Boats	3,100.00
Net Valuation	<u>12,707,375.00</u>
Less Exemptions Allowed	<u>15,000.00</u>
	<u>12,692,375.00</u>

TAXES ASSESSED

Town Officers' Salaries	\$2,955.00
Town Officers' Expenses	3,600.00
Reassessment of Town	5,046.00
Town Hall & Building Maintenance	1,200.00
Social Security	1,500.00
Police Department	2,500.00
Fire Department	7,000.00
Removal of Dead Trees	500.00
Insurance	1,800.00
Custodian Services	3,000.00
Civil Defense	50.00
Memorial Hospital & Health Agencies	1,525.00
Town Dump	500.00
Maintenance - Summer Highways	14,000.00
Maintenance - Winter Highways	20,000.00
Street Lighting	1,700.00
Hire Equipment for Highway Maintenance	1,000.00
Town Road Aid	492.05
Library	1,200.00
Memorial Day	100.00
Cemeteries	200.00
Eastern Slope Airport - Maintenance	300.00
Jackson Resort Association	500.00
White Mt. Region Association	300.00
Tarring Class V. Roads	8,000.00
Swimming Program	45.00
Sidewalk Repair	2,000.00

State Aid Construction	2,000.00
Repair & Painting Fairview Bridge	1,600.00
Permanent Improvement Iron Mt. Road	2,000.00
Interest on Temporary Loans	1,000.00
Interest on Long Term Note	200.00
Payment on Town Truck	3,500.00
Total Town Appropriations	<u>\$91,313.05</u>

LESS ESTIMATED REVENUES & CREDITS

Interest & Dividend Tax	8,289.00
Savings Bank Tax	424.00
Meals & Rooms Tax	1,824.00
Reimbursement - State & Federal	
Lands	3,600.00
Reimbursement - property exempted 1970	
Special Session	2,914.70
Revenue - Yield Taxes	5,097.00
Building Permits	100.00
Dog Licenses	150.00
Motor Vehicle Permit Fees	7,500.00
National Bank Stock Taxes	186.00
Rent of Town Property & Equipment	1,125.00
Income from Trust Funds	100.00
Poll Taxes @ \$2.00	350.00
Total Revenues & Credits	<u>31,659.70</u>
Net Town Appropriations	59,653.35
Net School Appropriations	78,975.04
County Tax Assessment	11,716.89
Total of Town, Schools & County	150,345.28
Add: War Service Tax Credits	2,900.00
Add: Overlay	1,601.70
Amount to be raised by Property Taxes	<u>\$154,846.98</u>

TAX RATE \$1.22 per \$100.00

Comparative Statement of Appropriation & Expenditures

	Amount Of Appropriation	Receipts	Amount Available	Actual Expenditure	Unexpended	Overdraft
Town Officers' Salaries	\$2,955.00		\$2,955.00	\$2,970.00		\$15.00
Town Officers' Expenses	2,800.00		2,800.00	2,829.33		29.33
Summer Highways	14,000.00		14,000.00	14,441.65		441.65
Winter Highways	20,000.00	604.95	20,604.95	28,487.12		7,882.17
Street Lighting	1,700.00		1,700.00	1,772.40		72.40
Insurance	1,800.00		1,800.00	1,976.00		176.00
Maintenance Cemeteries	200.00		200.00	320.20		120.20
Fire Department	7,000.00	50.00	7,050.00	8,198.98		1,148.98
Police Department	2,500.00		2,500.00	3,255.41		755.41
Town Dump	500.00		500.00	162.50	\$337.50	
Social Security	1,500.00	70.22	1,570.22	1,428.11	71.89	
T. R. A.	492.05	3,802.95	4,295.00	4,216.01	78.99	
Town Hall & Buildings	1,200.00	350.00	1,550.00	1,571.09		21.09
Removal of Dead Trees	500.00		500.00	646.12		146.12
Custodian Services	3,000.00		3,000.00	1,932.86	1,067.14	
Hire of Equipment (maint.)	1,000.00		1,000.00	1,136.20		136.20
Tarring Class V. Roads	8,000.00		8,000.00	8,283.87		283.87
Sidewalk Repair	2,000.00		2,000.00	757.69	1,242.31	
State Aid Construction	2,000.00		2,000.00	---	2,000.00	
Improvement Iron Mt. Road	2,000.00		2,000.00	---	2,000.00	
Repair & Painting Fairview Bridge	1,600.00		1,600.00	2,428.47		828.47
Interest on Temporary Loans	1,000.00		1,000.00	930.00	70.00	
Interest on Long Term Note	200.00		200.00	140.00	60.00	
Secretarial Assistance	800.00		665.00	665.00	135.00	

Financial Statement

ASSETS

Cash on hand January 1, 1971	\$22,978.40
Accounts Due Town:	
State: Reimbursement State & Federal	
Forest Lands	1,754.26
6% Profit Tax	1,278.00
Hastings & Son, Cutting Dead Trees on Falls	87.50
J. S. O. C. Tennis Division, use of equipment	36.00
Uncollected Taxes	20,041.66
Uncollected Taxes 1969	242.45
	<u>46,418.27</u>

LIABILITIES

School District	\$39,975.04
S. A. C. Balance in Town Treasury	2,000.00
T. R. A.	78.99
	<u>42,054.03</u>
Excess of Assets over Liabilities	4,364.24

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$16,000.00
Furniture & Equipment	1,500.00
Library	10,000.00
Furniture & Equipment	4,000.00
Fire Department Equipment	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	10,000.00
	<u>\$156,650.00</u>

Town Clerk's Report

1969 Auto Permits		\$90.96
1970 Auto Permits		7,263.34
Dog Taxes	179.00	
Less Fees	<u>12.40</u>	<u>166.60</u>
		\$7,520.90

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1970

Dr.

Taxes Committed to Collector:		
Property Taxes	151,997.09	
Poll Taxes	<u>346.00</u>	
Total Warrant		152,343.09
Yield Taxes		6,117.04
Added Taxes:		
Property Taxes	84.05	
Poll Taxes	24.00	
Interest Collected	<u>8.78</u>	
Total Debits		158,576.96

Cr.

Remittances to Treasurer:		
Property Taxes	136,326.26	
Poll Taxes	344.00	
Yield Taxes	1,689.15	
Interest Collected	<u>8.78</u>	138,368.19
Abatements:		
Property Taxes	203.11	
Poll Taxes	<u>14.00</u>	217.11
Uncollected Taxes - as per collector's List		
Property Taxes	15,555.77	
Poll Taxes	8.00	
Yield Taxes	<u>4,427.89</u>	
Total Credits		158,576.96

LEVY OF 1969

Dr.

Uncollected Taxes as of Jan. 1, 1970		
Property Taxes	13,843.40	
Poll Taxes	22.00	
Interest Collected during fiscal year ended December 31, '70	<u>434.92</u>	
Total Debits		14,300.32

Cr.

Remittances to Treasurer During Fiscal Year ended Dec. 31, 1970		
Property Taxes	13,570.79	
Polli Taxes	22.00	
Interest Collected during Year	434.92	
Abatements made during year		
Property Taxes	30.16	
Uncollected Taxes as per Collector's List - Property Taxes	<u>242.45</u>	
Total Credits		14,300.32

*Summary of Warrant*STATE HEAD TAX
Levy of 1970

Dr.

State Head Taxes Committed to Collector		
Original Warrant	1,240.00	
Added Taxes	<u>75.00</u>	
Total Commitment	1,315.00	
Penalties Collected	<u>7.50</u>	
Total Debits		1,322.50

Cr.

Remittances to Treasurer:		
Head Taxes	1,235.00	
Penalties	<u>7.50</u>	
	1,242.00	
Abatements	30.00	
Uncollected Head Taxes	<u>50.00</u>	
Total Credits		1,322.50

Levy of 1969

Dr.

Uncollected Taxes, as of Jan. 1, 1970	70.00	
Added Taxes During 1970	10.00	
Penalties Collected During 1970	<u>6.50</u>	
Total Debits		\$86.50

Remittances to Treasurer During 1970		
Head Taxes	80.00	
Penalties	<u>6.50</u>	
	Total Credits	\$86.50

SUMMARY OF TAX SALES
as of Dec. 31, '70

	Tax sale on act. of levy of	
		<u>1968</u>
Taxes sold to town		
during current fiscal year		\$2,807.15
Redemption Costs		<u>266.17</u>
	Total Debits	3,073.32
	Cr.	
Remittances to Treasurer During		
Year		<u>3,073.32</u>
	Total Credits	\$3,073.32

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, 1970 and have found them to be correct in all respects.

February 2, 1971

Vincent Pellegrino
Auditor
Town of Jackson

Treasurer's Report

Cash on hand January 1, 1970	\$27,625.69
Received from:	
Flossie M. Gile, auto permits	7,354.30
Flossie M. Gile, dog licenses	166.60
Mary M. Hayes, taxes 1970	139,610.69
Mary M. Hayes, taxes 1969	14,114.21
Mary M. Hayes, taxes 1968	3,073.32
Trustees Trust Funds, Williams Fund	113.37
People's National Bank, stock tax	5.00
White Mt. National Bank, stock tax	176.60
White Mt. National Bank, loans	60,000.00
Building Permits	50.00
Rent Town Hall	350.00
Use of Equipment	567.00
Sale of sand, gravel & tarvia	175.00
Refund, insurance claim	103.03
Library, social security taxes	70.22
Philip Labbe, fire department	50.00
Treas. U.S. Forest Service, land tract	25.00
State:	
Head Tax Expense	19.62
Gasoline Tax Refund	783.14
T.R.A., refund loan	3,280.32
T.R.A.	3,802.95
Interest & Dividend Tax	8,289.41
Savings Bank Tax	424.27
Rooms & Meals Tax	1,860.32
White Mt. National Forest	5,792.90
Reimbursement Property expempted	
1970 Session	2,914.70
Forest Fire Refund	11.55
Use of Town Equipment	37.95
Total Receipts	253,221.47
	280,847.16
Paid out by Selectmen's Orders	257,868.76
Balance on hand January 1, 1971	22,978.40

Ida P. Dinsmore, Treasurer

SUMMARY OF RECEIPTS

State of New Hampshire:	
Interest & Dividend Tax	\$8,289.41
Savings Bank Tax	424.27
Reimbursement a/c property exempted 1970 Session	2,914.70
Rooms & Meals Tax	1,860.32
T.R.A.	3,802.95
T.R.A. Loan Refund	3,280.32
Gas Tax Refund	783.14
Head Tax Expense Refund	19.62
White Mt. National Forest	5,792.90
Forest Fire Refund	11.55
Use of Equipment	37.95
Town:	
Flossie M. Gile, auto permits	7,354.30
Flossie M. Gile, dog licenses	166.60
Mary M. Hayes, 1968 tax sales redeemed	3,073.32
Mary M. Hayes, 1969 Taxes	14,114.21
Mary M. Hayes, 1970 Poll taxes	345.00
Mary M. Hayes, 1970 Head taxes	1,242.50
Mary M. Hayes, 1970 Yield taxes	1,689.15
Mary M. Hayes, 1970 Property taxes	136,334.04
Rent Town Hall	350.00
Building Permits (10)	50.00
White Mt. National Bank, loans	60,000.00
White Mt. National Bank, stock tax	176.60
Peoples National Bank, stock tax	5.00
Dr. Dudley Williams Fund	113.37
Refund Insurance Claim	103.03
Rental of Town Equipment	567.00
Sale of Sand, gravel & tarvia	175.00
Library, Social Security tax Librarian	70.22
Philip Labbe, Fire Department	50.00
Treas. U.S. Forest Service, land tract	25.00
	<u>\$253,221.47</u>
Balance on hand, January 1, 1970	27,625.69
Total Receipts	<u>\$280,847.16</u>

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$2,970.00
Town Officers' Expenses	2,829.33
Town Hall & Buildings	1,571.09
Police Department	3,255.41

Fire Department	8,198.98
Insurance	1,976.00
Memorial Hospital	1,200.00
Town Dump	162.50
Maintenance - Summer Highways	14,441.65
Maintenance - Winter Highways	28,487.12
T. R. A.	4,216.01
Street Lighting	1,772.40
Tarring Class V. Roads	8,283.87
Fairview Bridge	2,428.47
Hire of Equipment - Highway Maintenance	1,136.20
Custodian Services	1,932.86
Libraries	1,220.00
Secretarial Assistance	665.00
Cemeteries	320.20
Refunds & Abatements	1,439.10
Social Security	1,498.33
Interest	1,070.00
Sidewalk Construction	757.69
Temporary Loans	60,000.00
Long Term Note - Truck	3,500.00
Cutting Dead Trees	646.12
Eastern Slope Airport - Maintenance	300.00
White Mt. Region Association	300.00
Jackson Resort Association	500.00
Swimming Program	45.00
Mental Health Association	200.00
Home Health Agency	125.00
Ambulance Service	918.00
School Taxes	77,500.00
County Taxes	11,716.89
Bond & Debt Retirement Tax	281.53
Head Taxes	1,185.00
State Tax Commission - Assessment	5,046.14
State T. R. A. Loan	3,280.32
State T. R. A. Town's Share	492.05
Total Payments	<u>\$257,868.76</u>
Balance on hand January 1, 1971	22,978.40
	<u>\$280,847.16</u>

DETAILED STATEMENT OF PAYMENTS

DETAIL I - Town Officers' Salaries

Murray G. Dearborn, Selectman	625.00
Edward T. March, Selectman	500.00
Raymond E. Abbott, Jr., Selectman	400.00
Ida P. Dinsmore, Treasurer	500.00

Flossie M. Gile, Town Clerk	250.00
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/>
	\$2,970.00

DETAIL II - Town Officers' Expenses

Town Reports	362.60
Real Estate Transfers	94.75
Association Dues	166.00
Telephone	343.99
Flag & Stand	49.95
Officers' Bonds	176.00
Recording Souliere Deed	3.00
Recording J.S.O.C. Deed	3.00
Real Estate Deceased Notices	.20
Selectmen Expenses	600.00
Selectmen's Supplies	156.63
Treasurer's Expenses	
Stamps & Supplies	47.44
Tax Collector's Expenses	
Stamps & Supplies	140.08
Head Tax Commission	110.50
Town Clerk's Expenses	
Auto Permit Fees	473.00
Town Clerk Meeting	78.10
Stamps & Supplies	24.09
	<hr/>
	\$2,829.33

DETAIL III - Police Department

Lee Frost, wages & mileage	858.12
Ward Freeman, wages & mileage	1,051.65
Linsky Uniforms	173.50
Master Mobile	757.00
Strobe Light	191.35
Supplies	54.33
Social Security	71.66
Withholding Tax	97.80
	<hr/>
	\$3,255.41

DETAIL IV - Fire Department

Albert L. Risch, Fire Chief	300.00
Edward A. Kelley, Assistant Fire Chief	150.00
Ward P. Freeman, Secretary	25.00
Lewis E. Fernald, Treasurer	25.00

Training Sessions & Extra Work	976.00
Lights	168.22
Phones	615.26
Fuel Oil	246.62
Gasoline	72.16
Sundry Supplies & Oil Burner Repairs	128.78
New Equipment	5,443.94
Rental Backhoe	48.00
	<hr/>
	\$8,198.98

DETAIL V - Summer Highways

Gasoline	603.16
Parts & Labor	278.80
Culverts	290.87
Signs	311.50
Paint & Seed	84.24
Safety Glass	53.35
Tires, Oil & Batteries	459.01
Fuel Oil	123.55
Mowing Roadsides	340.00
Lights	76.44
Cold Patch	1,008.70
Rental Equipment	80.75
Tools & Equipment	529.37
Sundry Supplies	279.84
Payrolls	8,475.34
Social Security	516.33
Withholding Tax	930.40
	<hr/>
	\$14,441.65

DETAIL VI - Winter Highways

Gasoline	1,122.85
Parts & Labor	2,376.87
Salt	6,750.52
Tires & Oil	405.52
Truck Cover & Seat Repair	310.00
Fuel Oil	284.61
Lights	51.68
Radio Repairs	85.30
Equipment - shop	60.70
Sand	1,030.64
Chains	64.74
Sundry Supplies	323.39
Plowing	2,001.79
Cold Patch	57.75
Payrolls	11,456.39

Social Security	557.33	
Withholding Tax	<u>1,547.20</u>	
		\$28,487.12

Road Commissioner's Report

1970

JANUARY - WINTER		
Howard Kelley	\$794.50	
Harold Fall	672.00	
Peter Kelly	525.00	
Tyrol Inc.	<u>144.00</u>	\$2,135.50
FEBRUARY - WINTER		
Howard Kelley	899.50	
Harold Fall	738.00	
Peter Kelly	610.00	
Arthur Lynch	32.00	
Tyrol, Inc.	<u>288.00</u>	2,567.50
MARCH - WINTER		
Howard Kelley	1,043.00	
Harold Fall	899.00	
Peter Kelly	<u>692.50</u>	2,634.50
APRIL - WINTER		
Howard Kelley	525.00	
Harold Fall	474.00	
Peter Kelly	<u>380.00</u>	
APRIL - SUMMER		
Howard Kelley	157.50	
Harold Fall	135.00	
Peter Kelly	<u>112.50</u>	1,784.00
MAY - SUMMER		
Howard Kelley	472.50	
Harold Fall	405.00	
Peter Kelly	337.50	
MAY - TRA		
Howard Kelley	332.50	
Harold Fall	285.00	
Peter Kelly	237.50	
Harold Thurston	20.00	
Merlin Guptill	20.00	
John Parker, Jr.	92.30	

Tyrol, Inc.	230.00	
Lauren Bennett	<u>2,571.00</u>	5,003.30
JUNE - SUMMER		
Howard Kelley	630.00	
Harold Fall	513.00	
Peter Kelly	427.50	
John Parker, Jr.	71.00	
Lauren Bennett	<u>819.85</u>	2,461.35
JULY - SUMMER		
Howard Kelley	157.50	
Harold Fall	135.00	
Peter Kelly	112.50	
JULY - TARRING		
Howard Kelley	220.50	
Harold Fall	189.00	
Peter Kelly	157.50	
John Parker, Jr.	127.80	
Lauren Bennett	102.55	
JULY - FAIRVIEW BRIDGE		
Howard Kelley	252.00	
Harold Fall	216.00	
Peter Kelly	<u>180.00</u>	1,850.35
AUGUST - SUMMER		
Howard Kelley	472.50	
Harold Fall	405.00	
Peter Kelly	337.50	
AUGUST - TARRING		
Howard Kelley	287.00	
Harold Fall	246.00	
Peter Kelly	205.00	
John Parker, Jr.	255.60	
AUGUST - SIDEWALK		
Howard Kelley	63.00	
Harold Fall	54.00	
Peter Kelly	45.00	
Tyrol, Inc.	<u>110.00</u>	2,450.60
SEPTEMBER - SUMMER		
Howard Kelley	630.00	
Harold Fall	540.00	
Peter Kelly	202.50	
Michael Clemons	<u>225.00</u>	1,597.50

OCTOBER - SUMMER		
Howard Kelley	441.00	
Harold Fall	378.00	
Michael Clemons	315.00	
OCTOBER - TARRING		
Howard Kelley	126.00	
Harold Fall	108.00	
Michael Clemons	90.00	
OCTOBER - WINTER		
Howard Kelley	63.00	
Harold Fall	54.00	
Michael Clemons	45.00	1,620.00
NOVEMBER - SUMMER		
Howard Kelley	94.50	
Harold Fall	81.00	
Michael Clemons	67.50	
NOVEMBER - TARRING		
Howard Kelley	94.50	
Harold Fall	81.00	
Michael Clemons	67.50	
NOVEMBER - FAIRVIEW BRIDGE		
Howard Kelley	63.00	
Harold Fall	54.00	
Michael Clemons	45.00	
NOVEMBER - WINTER		
Howard Kelley	560.00	
Harold Fall	477.00	
Michael Clemons	392.50	2,077.50
DECEMBER - WINTER		
Howard Kelley	1,379.00	
Harold Fall	1,185.00	
Michael Clemons	958.00	3,522.00

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, 1970	349.35	
Interest during year	<u>42.63</u>	
Total Income		\$391.98
Expenditures:		
Arthur Lynch, loam	<u>25.00</u>	
Total Expenditures		<u>25.00</u>
Balance income on hand Jan. 1, 1971		\$366.98

JACKSON CEMETERY FUND (Created May 10, 1928)

Amount of Principal Jan. 1, 1970	5,155.00	
Invested H Bonds and Savings Acct. No. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1970	2,343.23	
Interest during year	377.51	
Estate Ernest B. Abbott	<u>300.00</u>	
		3,020.74
Expenditures;		
Fryeburg Monumental Works (lettering Edwin Meserve stone)	10.00	
Jackson Water Co., water bill	<u>102.90</u>	
Total Expenditures		<u>112.90</u>
Balance on hand Jan. 1, 1971		\$2,907.84

GOSPEL AND SCHOOL FUND (Created Jan. 1, 1931)

Amount of Principal	566.74	
Invested Savings Act. No. Conway Loan & Banking Co.		
Income During year	25.69	
Expenditures:		
Paid School Treas.	12.85	
Paid Church Treas.	<u>12.84</u>	
Total Expenditures		25.69

DR. DUDLEY A. WILLIAMS FUND
(Created 1935)

Amount of Principal	2,500.00
Invested Savings Account	
No. Conway Loan & Banking Co.	
Interest during year	113.37
Paid Town of Jackson	113.37

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

Amount of Principal	1,000.00
Invested H Bond	
Income on hand Jan. 1, 1970	331.05
Income during year	<u>60.26</u>
Income on hand Jan. 1, 1971	\$391.31

PROSPECT FARM FUND (Baker Account)
(Created 1960)

Amount of Principal	14,664.72	
Accumulated Interest Jan. 1, '70	4,197.38	
Interest During Year	<u>935.51</u>	\$19,797.61
Dep. No. Conway Loan & Banking Co.	5,982.19	
Dep. N.H. Savings	7,236.18	
Dep. Amoskeag Savings	<u>6,579.24</u>	
		19,797.61

L. W. PITMAN CEMETERY FUND
(Created September 26, 1968)

Amount of Principal	2,000.00	
Accumulated Interest	115.38	
Interest During Year	<u>106.97</u>	2,222.35
Deposited White Mt. National Bank		\$2,222.35

Richard F. Welch
Orin N. Chadbourne
William D. Beal

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

LEICESTER A. COIT	Term Expires 1971
BARBARA MORETON	Term Expires 1972
BEATRICE DAVIS	Term Expires 1973

Moderator

RICHARD F. WELCH

Treasurer

IDA P. DINSMORE

Clerk

FLOSSIE M. GILE

Auditor

WILLIAM H. BOTSFORD

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
	- EUGENIA BENNER

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 vote for the following district officers at the Town Hall in Jackson, on the 9th day of March, 1971. Polls will be open from 9 A.M. to 2 P.M.

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

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

Article 3. To elect a member of the School Board for the ensuing three years.

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

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

Given under our hands in said Jackson this 19th day of February, 1971.

LEICESTER A. COIT
BARBARA MORETON
BEATRICE DAVIS

School Board of Jackson

You are hereby notified to meet at the Town Hall on the 9th day of March, 1971, at 1:00 P.M. to act upon the following articles:

Article 1. 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 2. To transact any other business that may legally come before said meeting.

Given under our hands this 19th day of February, 1971.

LEICESTER A. COIT
BARBARA MORETON
BEATRICE DAVIS

School Board of Jackson

CLARENCE E. HEWEY

The School Board notes with a deep sense of loss, the passing of a long-time friend of all Jackson school children - Clarence E. Hewey, operator for many years of the filling station next door to the School-house.

At the 1970 Annual School District Meeting, the following motion was passed unanimously: -

In appreciation of Clarence E. Hewey's interest in Jackson school children,

by opening his filling station very early in the morning to provide a warm room for students waiting for the high school bus,

for his assistance in reporting the warning red light on the Schoolhouse indicating a breakdown in the heating system, and

for being custodian of the spare keys to the School-house,

we move a vote of thanks to Mr. Hewey - and that a copy of this resolution be sent to him by the School District Clerk.

Financial Report

ACTUAL EXPENDITURES 1969-1970

ADMINISTRATION	
Salaries of District Officers	\$117.50
Contracted Services	5.00
Other Expenses	127.70
INSTRUCTION	
Salaries	24,950.00
Textbooks	153.89
Library & Audio-Visual	374.57
Teaching Supplies	1,673.38
Contracted Services	10.00
Other Expenses	49.54
PUPIL TRANSPORTATION	
Contracted Services	13,488.00
OPERATION OF PLANT	
Salaries	940.00
Supplies	143.87
Contracted Services	119.50
Heat For Buildings	493.36

Utilities, except heat	492.73
MAINTENANCE OF PLANT	
Repairs to Buildings	1,664.05
FIXED CHARGES	
Teachers' Retirement	521.83
FICA	717.44
Insurance	522.00
Other Fixed Charges	300.00
SCHOOL LUNCH & SPL. MILK PROGRAM	166.09
CAPITAL OUTLAY	
Equipment	39.14
OUTGOING TRANSFER ACCOUNTS	
Tuition to other School Districts	21,128.46
Supervisory Union	2,914.30
Expenditures to other than Public Schools	1,002.40
Total Net Expenditures for all purposes	<u>72,114.75</u>
Cash on hand June 30, 1970	<u>4,201.53</u>
Grand Total Net Expenditures	\$76,316.28

RECEIPT ITEMS

Revenue from Local Sources	
Current Appropriation	70,515.25
Tuition from Patrons	1,406.20
Other Revenue from Local Sources	152.19
Revenue from State Sources	
School Building Aid	259.50
Sweepstakes	458.49
School Lunch & Special Milk Program	124.72
Total net receipts from all sources	<u>72,916.35</u>
Cash on hand July 1, 1969	<u>3,399.93</u>
Grand Total Net Receipts	\$76,316.28

BALANCE SHEET

ASSETS	
Cash on hand, June 30, 1970	\$4,201.53
Total Assets	\$4,201.53
LIABILITIES	
Hope Guptill	44.00
Western Auto	500.00
Channel II (dues)	50.00
Peter Gile	192.28

David Appleton	100.00
White Mt. Incinerator	6.00
Abbott's Dairy	18.55
Carl Hagar	800.00
Reporter Press	22.74
Total Liabilities	<u>\$1,733.57</u>
Surplus (excess of assets over liabilities)	<u>2,467.96</u>
GRAND TOTAL	<u>\$4,201.53</u>

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July, 1, 1969 to June 30, 1970

Cash on hand, July 1, 1969 (Treas. bank bal.) 3,399.93

Received from Selectmen	
Current Appropriation	70,515.25
Revenue from State Sources	717.99
Revenue from Federal Sources	124.72
Received from Tuitions	1,406.20
Received as income from trust funds	152.19
Received from all other sources	3,222.46
Total Receipts	<u>\$76,138.81</u>

Total Amount Avail. for fiscal year	
(Bal. & Rec.)	79,538.69
Less School Board Orders Paid	<u>75,337.21</u>
Balance on hand, June 30, 1970	
Treas. Bank Balance	\$4,201.53

July 1, 1970 - Ida P. Dinsmore - District Treasurer

COMPARATIVE BUDGETS

	School Board's		
	Actual Expend. 1969-1970	Adopted Budget 1970-1971	Budget 1971-1972
ADMINISTRATION			
Salaries	117.50	117.50	117.50
Contracted Services	5.00	5.00	5.00
Other Expenses	127.70	125.00	225.00
INSTRUCTION			
Salaries	24,950.00	28,000.00	30,810.00
Textbooks	153.89	500.00	500.00
Library, Audio-visual	374.57	400.00	400.00
Teaching Supplies	1,673.38	600.00	600.00
Contracted Services	10.00	125.00	195.00
Other Expenses	49.54	275.00	300.00
HEALTH SERVICES		70.00	70.00
PUPIL TRANS.	13,488.00	12,880.00	13,760.00
OPERATION OF PLANT			
Salaries	940.00	1,300.00	1,000.00
Supplies	143.87	300.00	200.00
Contracted Services	119.50	100.00	450.00
Heat	493.36	800.00	700.00
Utilities, except heat	492.73	600.00	600.00
MAINT. OF PLANT	1,664.05	2,000.00	2,000.00
FIXED CHARGES	1,239.27	1,900.00	2,184.00
INSURANCE	822.00	756.00	891.00
SCHOOL LUNCH	166.09	200.00	200.00
CAPITAL OUTLAY			
Equipment	39.14	400.00	400.00
TRANSFER ACCOUNTS			
Tuition	21,128.46	25,660.00	25,650.00
Supervisory Union	2,914.30	4,121.00	4,484.14
Expend Private School	483.00	1,183.00	583.00
Trans. Private School	519.40		600.00
TOTAL APPROP.	<u>72,114.75</u>	<u>82,417.50</u>	<u>86,924.64</u>
RECEIPT ITEMS			
	1969-1970	1970-1971	1971-1972
Unencumbered Balance	3,399.93	2,467.96	
Sweepstakes	458.49	445.00	300.00
Special Milk	124.72	200.00	200.00
Other Local Sources	152.19	70.00	100.00
Tuition	1,406.20		1,300.00
Building Aid	259.50	259.50	200.00
TOTAL RECEIPTS	<u>5,801.03</u>	<u>3,442.46</u>	<u>2,100.00</u>
DIST. ASSESSMENT	70,515.25	78,975.04	84,824.64
TOTAL APPROPRIATION	<u>72,916.35</u>	<u>82,417.50</u>	<u>36,924.64</u>
Grand Total Net Receipts	76,316.28		

SUPERVISORY SCHOOL UNION No. 9 - COMPARATIVE BUDGETS

	Actual Expenditures 1969-1970	Adopted Budget 1970-1971	Adopted Budget 1971-1972	Jackson's Share Based On 6.09% 1971-1972
SALARIES				
Superintendent	14,900.00	16,800.00	17,800.00	1,084.02
Ass't Superintendent	9,100.00	11,300.00	12,000.00	730.80
Nurse-Teacher	6,600.00	7,400.00	8,162.00	497.06
Nurse-Teacher	5,680.00	6,300.00	6,779.00	412.84
Secretary	4,700.00	5,200.00	5,595.00	340.74
Bookkeeper	5,200.00	5,800.00	6,240.00	380.02
Sec. -Bookkeeper	---	800.00	2,350.00	143.11
	<u>46,180.00</u>	<u>53,600.00</u>	<u>58,926.00</u>	<u>3,588.59</u>
TRAVEL				
Superintendent	1,150.00	1,500.00	1,500.00	91.35
Asst. Superintendent	1,000.00	1,200.00	1,200.00	73.08
Nurse-Teacher	600.00	700.00	800.00	48.72
	<u>2,750.00</u>	<u>3,400.00</u>	<u>3,500.00</u>	<u>213.15</u>

FIXED CHARGES

Retirement				94.52
Professional Staff				27.65
Supporting Staff				82.21
FICA - Professional Staff	1,987.14	3,180.00		35.44
Supporting Staff				47.50
INSURANCE - All Staff	890.00	910.00		<u>287.32</u>
	2,877.14	4,090.00		97.44
OFFICE SUPPLIES - Postage	1,314.10	1,600.00		54.81
EQUIPMENT, Repair, Service	406.45	900.00		54.81
CONFERENCES, Teach. Meet.	713.45	900.00		
CENTRAL OFFICE				
Rent	1,500.00	1,500.00		91.35
Heat	471.40	400.00		30.45
Lights	273.27	250.00		18.27
Telephone	1,117.64	1,000.00		73.08
Custodian	155.00	250.00		18.27
Insurance	219.44	210.00		30.45
	3,736.75	3,610.00		<u>261.87</u>
SCHOOL BOARD				
Staff Meetings	343.40	450.00		30.45
SCHOOL BOARD DUES		565.00		40.00

NURSE-TEACHER					
(travel outside union)	150.00	200.00	200.00		12.18
AUDIT (tax commission)	88.25	150.00	150.00		9.14
MISCELLANEOUS	329.02				
TOTAL APPROPRIATION	<u>58,888.56</u>	<u>68,900.00</u>	<u>76,259.00</u>		<u>4,649.76</u>
FEDERAL PROGRAMS					
ESEA Title II (Library)	2,700.00	3,000.00	3,000.00		
ESEA Title I (1968-69)	27,000.00	28,000.00	28,000.00		
ESEA Title III (handicapped children)	46,000.00	46,000.00	46,000.00		
ESEA Title III (NCES)		150,000.00	150,000.00		
ESEA Title II (special Purpose) (Central Arts Library)			15,000.00		
TOTAL APPROPRIATION		<u>225,700.00</u>	<u>242,000.00</u>		
RECEIPT ITEMS		294,600.00	319,159.00		
Rent - NCES and Net Surplus (1969-70)			2,719.60		
Federal Support			242,000.00		
SCHOOL DISTRICT ASSESSMENT					
AMOUNT TO BESHARED BY SCHOOL DISTRICTS - 73,539.40					4,484.14

District Shares for Salary of Superintendent:

Albany - \$197.58	Bartlett - \$1,664.30
Chatham - \$83.66	Conway - \$10,542.94
Eaton - \$250.98	Freedom - \$952.30
Jackson - \$1,084.02	Madison - \$1,356.36
Tamworth - \$1,667.86	

District Shares for Salary of Asst. Superintendent:

Albany - \$133.20	Bartlett - \$1,122.00
Chatham - \$56.40	Conway - \$7,107.60
Eaton - \$169.20	Freedom - \$642.00
Jackson - \$730.80	Madison - \$914.40
Tamworth - \$1,124.40	

State Share - Superintendent \$2,500
 - Asst. Superintendent \$2,700

ENROLLMENT

1970-1971

ELEMENTARY

GRADE 1

Burack, Richard
 Dubie, Katherine
 Guptill, Brenda
 Kelley, Kimberly

GRADE 2

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

GRADE 3

Baxter, Clifford
 Botsford, Darlene
 Burack, James
 Dearborn, John
 Guptill, Marsha
 Howe, Catherine
 Kelley, Timothy
 Pellegrino, Gale
 Staples, Kathi

GRADE 4

Beal, Bradford
 Botsford, Deborah
 Carlson, Christian
 Guptill, Laura
 Lang, Kathleen
 O'Sullivan, Dennis
 Roberts, Brenda
 Tilton, David
 Tilton, Jeffrey

GRADE 5

Burack, Thomas
 Butler, Evelyn
 Butler, John
 Chase, William
 Fosbroke, David
 Hadden, Harold
 Harmon, Henry
 Jones, Linda

MacPhail, Alexandra
 O'Sullivan, Dianna

GRADE 6

Beal, Chris
 Chase, Donald
 Decker, Martha
 Guptill, Robert
 McClave, Kerry
 Pellegrino, Cathy

(continued)

GRADE 6 (concluded)
 Pellegrino, Donna
 Risch, Hans
 Stevens, Robert

KENNETT HIGH SCHOOL
 October 1970

GRADE 7
 Carlson, Charlin M.
 Gile, Matthew H.
 Harmon, Jonathan C.
 Moreton, Henry P.
 Norris, Alison

GRADE 8
 Blake, Thomas
 Dearborn, Andrew
 Lindkog, Mark D.
 McClave, Elizabeth

GRADE 9
 Carlson, Ingrid
 Decker, Robert
 Pellegrino, Brian

GRADE 10
 Abbott, Terrence
 Gile, Michael
 Pellegrino, Diane
 Risch, K. Howard

GRADE 11
 Dearborn, Sandra
 Doucette, Ann
 Guptill, Irving
 Kelley, Willis
 Lowd, Linda
 Tilton, Mary

GRADE 12
 Blake, Janet
 Fernald, Arthur
 May, Marianne
 Pellegrino, Michael
 Williams, Kenneth

SCHOOL DISTRICT OF JACKSON, N. H., ENROLLMENT

February - 1970

Grades	Estimated				Grades	Estimated							
	'63 '64	'64 '65	'65 '66	'66 '67		'67 '68	'68 '69	'69 '70	'70 '71	'71 '72	'72 '73	'73 '74	'74 '75
1	2	4	5	7	9	5	13	4	6	5	3	3	
2	0	3	4	7	8	13	7	12	4	6	5	3	
3	1	1	4	6	8	18	20	16	10	11	8	6	
Total	3	8	13	20	25	3	8	9	12	4	6	5	
4	7	4	1	6	7	8	7	9	9	12	4	6	
5	6	6	4	0	4	8	9	10	21	16	10	11	
6	6	7	8	5	2	4	6	9	9	9	12	4	
Total	19	17	13	11	13	12	15	19	19	18	21	16	
TOTAL	22	25	26	31	38	TOTAL 6	46	51	50	50	45	39	33
						7	3	3	5	9	10	9	9
						8	4	3	4	5	9	10	9
						Total 7-8	7	6	9	14	19	19	18
						9	9	5	3	4	5	9	10
						10	4	6	4	3	4	5	9
						11	7	6	6	4	3	4	5
						12	2	7	5	6	4	3	4
						Total 9-12	22	24	18	17	16	20	26
						Total -12	75	81	77	81	80	78	77

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR
1971-1972

	M	T	W	TH	F		M	T	W	TH	F
SEP- TEMBER (17)		7	8	9	10	FEBRUARY (16)		1	2	3	4
	13	14	15	16	17		7	8	9	10	11
	20	21	22	23	24		14	15	16	17	18
	27	28	29	30			21	22	23	24	25
							28	29			
OCTOBER (18)					1	MARCH (22)			1	2	3
	4	5	6	7	8		6	7	8	9	10
	11	12	13	14	15		13	14	15	16	17
	18	19	20	21	22		20	21	22	23	24
	25	26	27	28	29		27	28	29	30	31
NOVEMBER (20)	1	2	3	4	5	APRIL (15)	3	4	5	6	7
	8	9	10	11	12		10	11	12	13	14
	15	16	17	18	19		17	18	19	20	21
	22	23	24	25	26		24	25	26	27	28
	29	30									
DECEMBER (17)			1	2	3	MAY (22)	1	2	3	4	5
	6	7	8	9	10		8	9	10	11	12
	13	14	15	16	17		15	16	17	18	19
	20	21	22	23	24		22	23	24	25	26
	27	28	29	30	31		29	30	31		
JANUARY (21)	3	4	5	6	7	JUNE (12)				1	2
	10	11	12	13	14		5	6	7	8	9
	17	18	19	20	21		12	13	14	15	16
	24	25	26	27	28						
	31										

DAYS OUT

- September 7 - Meeting with All Teachers
- September 8 - Schools Open
- October 11 - Columbus Day
- October 22 - Teachers' Convention
- October 25 - Veterans' Day
- November 25-26 - Thanksgiving
- December 24-Jan. 2 - Christmas Vacation
- (February 21 - Washington's Birthday)
- February 21-25 - Winter Vacation
- March 31 - Good Friday
- April 24-28 - Spring Vacation
- May 29 - Memorial Day
- June 16 - Schools Close
- June 17 - Graduation (Kennett)

() Total Days
○ Schools Close

Librarian's Report

From June 22 until September 14, the Jackson Public Library was open Mondays, Wednesdays and Fridays from 2-4 P.M. The remainder of the year the Library hours were 2-4 P.M. and 7-9 P.M. on Mondays and Thursdays.

The Bookmobile made four visits during the year, leaving a total of 1829 fiction, non-fiction and childrens literature. Circulation of all books and magazines was 3,193 - an increase of 125 over 1969.

A total of 233 books have been added to the library collection from gifts and purchases. Again, from the State Aid Grant, we were able to add to our reference section. We wish to thank the Jackson Community Association for a gift which was used for books.

Respectfully submitted,
Judith S. Cheney

TREASURER'S REPORT

Receipts

Cash in Treasury Jan. 1, 1970

Checking Account	\$506.26
Capital Reserve Fund	<u>891.27</u>

1,397.53

Received from:

State Aid Grant for 1970	100.00
State Aid Grant for 1969 - unexpended	14.84
Georgia A. Wentworth Trust, Dec. '68, June '69 & Dec. '69	140.62
Jackson Community Association, gift	50.00
State Aid Grant for 1971	100.00
Town of Jackson appropriation	1,200.00
Fines, fees & unclaimed deposits	65.50
Refund on Magazine renewal	3.50
Interest on Capital Reserve Fund	<u>36.47</u>

1,710.93

Expenditures:

3,108.46

N.H. Electric Cooperative, Inc.	38.61
J.F. Whitesides Co., gas	148.17
Anne Jagel, salary	210.60
Tamsin Freeman, salary	93.31
Ann Doucette, salary	155.38
Judith Cheney, salary	237.60
Books from all sources	558.90

Magazines, renewals	102.32	
Welch Insurance Agency, Bldg. Ins.	67.00	
Supplies	93.70	
N. H. Library Trustees Assn. Dues	6.00	
Deposit refund	3.00	
Witholding & FICA taxes	101.44	
Clarence Tibbetts, sanding & refinishing floors, paid from capital res. fund	275.00	
		2,091.03
Checking account Dec. 31, 1970	364.69	
Capital Reserve Fund	652.74	
		1,017.43
		3,108.46

Charlotte W. Haskell
Treasurer

FIRE DEPARTMENT REPORT

The purpose of this report is to inform you of all the facts concerning the purchase of a new piece of Fire Apparatus before it comes up for a vote at Town Meeting:

In the late fall, a Mr. Proper of the N. H. Board of Underwriters came to our Fire Dept. and made an inspection. He then made a report by letter to the Selectmen stating that in order for the property owners of the town that have fire insurance to remain in a Class 9 rating and keep their present Fire Insurance rate, the town would have to purchase a new Fire Truck. After a number of letters of correspondence, the Selectmen and I showed our reluctance to accept the fact that our equipment was not adequate for our community.

Again, Mr. Proper came to Jackson for a meeting to explain the rules of inspection that he has to follow with no exceptions. He pointed out that none of our trucks qualified as Fire Trucks because of a number of reasons.

No. 1 - The Dodge Pumper is more than 20 years old (no truck is acceptable 20 years or older).

No. 2 - It is carrying more weight than the chassis was designed for.

No. 3 - The wooden construction for hose and other compartments.

No. 4 - The International that the Town donated to the Fire Dept., even though he felt the Firemen did a good job at building it into a Fire Truck, couldn't be accepted because the chassis is considered one that has been used too hard in advance of its being changed over. For this and a number of other reasons, the Board of Underwriters accepts only those trucks constructed by a reputable Fire Equipment manufacturer.

No. 5 - He found little wrong with our 2,000 gallon State Tanker except for the fact that it is too slow and it doesn't have a large size dump valve to allow the water to leave the tank as fast as it may be needed.

Mr. Proper then went on to compliment the department on its training program and its attendance at regular and training meetings.

Shortly after that meeting, I started a study on what kind of truck would be best suited for our community and also how many towns in N.H. have purchased trucks in the past 5 years for one reason or another. In search for the answers to these questions, I called on our Fire Marshall in Concord, the office of the Underwriters in Concord, the Concord and Manchester Fire Depts., and a new Fire Station in Waterville Valley to look over their new truck.

Here are some of the facts that I found:

In the State of New Hampshire there are 102 towns with a Class 9 rating (Class 9 is a town with a Fire Department but with no accepted water system). In the past 5 years these towns have purchased 45 new trucks. In the past 8 years there have been 157 new trucks purchased throughout the state.

Waterville Valley, N.H., who has a population of 105 and 45 registered voters and a valuation of 6 million, just built a new 3 bay Fire Station and purchased a new truck. Their new truck is similar to the one needed by the Town of Jackson. It has a 750 gallon tank and a 1,000 gallon per minute pump and cost them \$36,000.00 equipped. Up until about two weeks ago they were rated Class 10, but according to an article in the Reporter Press which I took the liberty to copy (I will have copies at Town Meeting), they have recalsified and are now Class 9.

Now we come to the question, should we buy a new Fire Truck? Only you, the taxpayer, can answer that question. Armed with information collected for you by myself and the selectmen from the Insurance Companies and the Board of Underwriters, here is what it boils down to -

If we don't purchase a new truck -- that portion of a Homeowner's Premium applicable to Fire Insurance would be increased by approximately 25% should the town be re-classified as a NB 10.

In class-rated buildings, principally dwellings where fire insurance is being written (outside of the homeowner type of contract), the increase in fire rate amounts to approximately 30%.

On all scheduled rated buildings, the increase in fire rate would amount to between 5% and 10%.

This means that if you are paying \$100.00 a year in Fire Insurance, your insurance will increase to \$125.00 or \$130.00 a year and this will continue until such time as the town does purchase a piece of Fire Equipment that is approved by the Board of Underwriters. Also, a fact to look at is that the \$25.00 or \$30.00 increase goes to an Insurance company that may be someplace in Ohio, or other state.

On the other hand, if we do purchase a new truck, our rating will remain the same, the truck kept in good repair will meet the Underwriter's approval for 20 years and our tax rate per thousand will increase less than \$1.00 for the number of years that it takes to pay for the truck. If for instance, your property is valued at \$15,000.00, you would pay less than \$15.00 per year for the number of years it takes to pay for the truck and your moneystays here in town, giving your firemen a better tool to make their job of firefighting more efficient and effective.

If there are any other questions you may have, please feel free to call and ask me before Town Meeting. If I don't have the answer at my finger-tips, it will afford me the opportunity to get them for you before this important issue comes up for vote. Thank you.

Respectfully submitted,

Albert L. Risch, Chief

REPORT of the FOREST FIRE WARDEN & DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

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 PERMITS

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.)

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town

EXCEPTIONS

Commercial or Industrial burning is allowed under normal conditions with permission of the District Fire 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 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.

REMEMBER: ONLY YOU AND I CAN PREVENT FOREST FIRES

Fires Reported -

STATE	434 fires	-	244 acres
DISTRICT	46 fires	-	16 acres
TOWN	0		

HUBERT C. HARTWELL, JR. J. ARTHUR DOUCETTE
District Fire Chief Forest Fire Warden

REGIONAL AIRPORT REPORT

The year 1970 produced further progress in the improvement of the Eastern Slope Regional Airport. A radio homing beacon has been installed at a cost to date of \$2,962.95, although completion of the antenna system will probably cost another \$500 or so in 1971. Nevertheless, the beacon is now in operation as a navigational aid; it will be so marked on F. A. A. flight maps; and increased use of the airport should result. This device enables pilots to file instrument flight plans when flying to the airport, and is particularly helpful to airmen who are not yet familiar with our White Mountain Area. The beacon will mean a great deal to newcomers interested in our region, and, in fact, the developers of Evergreen Valley, among others, have been strongly urging such an installation.

As other capital improvements, the Authority in 1970 purchased a self-propelled rotary mower which will permit more frequent mowings of the grassed areas around the runway, and hopefully tend to create a heavier turf. Also, repairs were made to arrest erosion along the edges of the runway, to prevent damage to the pavement. All these capital expenditures were made possible through receipts from non-tax sources, consisting of rental income from the T-Hangar, and grants totalling \$2,000.00 from the Mulford Fund. It should be noted that T-Hangar expenses, such as insurance, are not included in the below operating account, but are paid directly from the capital account. In fact, to meet operating costs it was necessary to transfer \$1,300.00 from the capital account to supplement tax-derived income from the Towns and State.

Additional operating costs are anticipated in 1971 to meet F. A. A. requirements for regular checking, maintenance and monitoring of the new radio beacon. We are hopeful that town appropriations will be adjusted to reflect this increased need.

Respectfully submitted:
Eastern Slope Airport Authority

Regional Airport Operating Account

	<u>1970 expenses</u>	<u>1971 budget</u>
Telephone	\$256.73	\$150.00
Electricity	1,326.53	1,400.00

Insurance	735.00	750.00
Maintenance	482.76	400.00
Snow Removal 1970	3,245.00	
less reimbursed '70	1,622.50	1,600.00
Heat	120.33	125.00
Radio Beacon Operation	---	600.00
Miscellaneous	89.78	200.00
Totals	\$4,633.63	\$5,225.00

Town Appropriations - 1970

Bartlett - \$500.00	Fryeburg - \$1,500.00
Bridgton - \$500.00	Jackson - \$300.00
Brownfield - \$100.00	Lovell - \$500.00
Chatham - \$100.00	Sweden - \$100.00
	<u>\$3,600.00</u>

Vital Statistics

BIRTHS

Date Name of Child
 2-19-70 Richard F. Quint III
 3-31-70 Ann Elizabeth Dearborn
 5-22-70 Jennifer Lee Prebor
 7-2-70 Laura N. Joannidi
 7-26-60 Shannon Marie Kelly
 10-25-70 Kipp Allen Cooper
 10-29-70 Arthur E. Fernald, Jr.

Name of Father Name of Mother & Birthplace
 Richard F. Quint, Jr. Margaret Dooley N. Y.
 Murray G. Dearborn. Audrey R. Custance Mass.
 Douglas F. Prebor Alice R. Brosnahan Mass.
 Gregory A. Joannidi Claire F. Kilroy Mass.
 Peter E. Kelly Joanna G. Libby N. H.
 Peter Knox Cooper Kathleen R. Tilton Mass.
 Arthur E. Fernald Diana L. Frechette N. H.

MARRIAGES

Date Place of Marriage
 1-16-70 Jackson, N. H.
 3-7-70 North Conway, N. H.
 6-21-70 Jackson, N. H.
 7-5-70 Keatsarge, N. H.
 8-22-70 Jackson, N. H.
 9-26-70 Jackson, N. H.
 9-19-70 No. Conway, N. H.

Name and Surname Age Residence Each Place of Birth Married By Whom
 Lloyd W. Chandler 25 Bartlett, N. H. N. H. Christine Frost
 Sandra J. Bennett 25 Jackson, N. H. N. H. Jackson, N. H.
 Richard E. Tilton 24 Jackson, N. H. Mass. Rev. A. Danezewski
 Dolores A. Allee 21 Madrid, N. Y. N. Y. N. Conway, N. H.
 Paul A. Aucealla 22 Hingham, Mass. Mass. Rev. M. Macduffie
 Nancy J. Baker 21 Jackson, N. H. N. H. Conway, N. H.
 Franklin C. Stevens 22 Jackson, N. H. Mass. Rev. S. Wechsln
 Gail S. Enwright 18 Eaton, N. H. Mass. Marlboro, Vt.
 Robert J. Dick 22 Buffalo, N. Y. N. Y. Civil, Wm. D. Beal
 Rebecca H. Powers 23 Arlington, Va. Ohio Jackson, N. H.
 Robert J. Jardiir 25 Newbedford, Mass Mass. Christine Frost
 Doreen N. Souza 20 Fairhaven, Mass. Mass. Jackson, N. H.
 Richard G. Sieberg 26 Jackson, N. H. Mass. Rev. D. L. Scobill
 Maureen E. Fenton 27 N. Conway, N. H. R. I. N. Conway, N. H.

DEATHS

Date	Name	Age	Place of Birth	Name of Father	Name of Mother
3-23-70	Theodore R. Moreton	79	Iowa	Henry J. Moreton	Carrie Richards
6-23-70	James R. Meserve	69	Jackson, N. H.	Jonathan Meserve	Jennie Sheehan
7-6-70	Constance G. Hamlin	73		Patrick F. Gavin	Mary J. Harding
8-6-70	Margaret Woods	92	Ireland	Patrick Woods	Honore Hagen
10-3-70	Frank L. Livermore	71	Brooklyn, N. Y.	Charles Livermore	Sarah Paisley
10-11-70	Lenora H. Johnson	75	Jackson, N. H.	Wallace Hayes	Etta Abbott
10-26-70	Henry J. Hoernle	77	Mass.	Charles Hoernle	Margaret Miller
11-16-70	Waldo W. Hayes	77	Jackson, N. H.	Wallace Hayes	Etta Abbott

Vertical line 1

Vertical line 2

Vertical line 3