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1972

# ANNUAL REPORT

*of the Officers of the Town*

# JACKSON

## NEW HAMPSHIRE



*For the Fiscal Year Ending*

DECEMBER 31, 1972



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



*FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1972*

SACO VALLEY PRINTING

# TOWN OFFICERS

## Moderator

RAYMOND H. ABBOTT, JR.

## Town Clerk

FLOSSIE M. GILE

## Selectmen

RAYMOND H. ABBOTT, JR.      JOHN W. KEENEY  
 DONALD E. MURRAY          RODNEY C. CHARLES

## Tax Collector

MARY M. HAYES

## Treasurer

IDA P. DINSMORE

## Highway Commissioner

HOWARD A. KELLEY

## Trustees of Trust Funds

ORIN N. CHADBOURNE      JOHN W. HOWE  
 RICHARD F. WELCH

## Forest Fire Warden

J. ARTHUR DOUCETTE

## Fire Chief

EDWARD F. DUBIE

## National Forest Fire Warden

LEWIS FERNALD

## Library Trustees

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

## Auditor

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 sixth 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	\$3,500.00
4. Town Officers' Expenses	3,500.00
5. Maintenance of Summer Highways	16,000.00
6. Maintenance of Winter Highways	30,000.00
7. Street Lighting	2,200.00
8. Insurance	2,500.00
9. Memorial Day Exercises	100.00
10. Memorial Hospital	1,500.00
11. Fire Department	5,500.00
12. Police Department	12,000.00
13. Town Dump	500.00
14. Civil Defense	50.00
15. Social Security & Blue Cross -Blue Shield	2,500.00
16. Swimming Program	45.00
17. Secretarial Assistance	800.00
18. Maintenance of Cemeteries	300.00

19. Airports	300.00
20. White Mt. Region Association	300.00
21. Interest on temporary loans	1,000.00
22. Hire of Equipment for Highway Maint.	1,000.00
23. Jackson Resort Association	500.00
24. Town Library	2,300.00
25. Custodian Services	2,000.00
26. Tarring Class V Roads	8,000.00
27. Sidewalk Repair	300.00
28. Home Health Agency	250.00
29. Removal of Dead Trees	250.00
30. Maintenance of Town Buildings	1,500.00
31. Assessing of Town	1,250.00
32. Carroll County Mental Health	253.00
33. Ambulance Subsidy	1,043.00
34. The Sum of \$449.51 for Class V Road Construction, T. R. A., State contributing \$2,996.72.	

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

36. To see if the voters of the Town of Jackson will vote to raise and appropriate a sum of money not to exceed \$9,000.00 for the purchase of a new truck for the Highway Department. This sum of money is to be raised through the issuance of a note under and in compliance with provision of Chapter 33, Revised Statutes Annotated, and to authorize the Selectmen to determine date and place of payment of such note and to determine the rate of interest thereon and to take such other steps as may be necessary to negotiate such notes as shall be to the interest of the Town of Jackson.

37. A sum of \$1,000.00 to enable Planning Board to work on a master plan for the town.

38. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund the sum of \$1,000.00 for the purchase of a snowplow.

39. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund the sum of \$1,500.00 to repair the Town Garage roof.

40. To see if the town will raise and appropriate the sum of \$2,000.00 for the installation of two Dry Hydrants.

41. To see if the Town will authorize the Selectmen to expand the building permit requirements to include all improvements on new construction over the value of \$500.00 as recommends by the Planning Board.

42. To see if the Town will authorize the Selectmen to transfer the Gerogia A. Wentworth Fund from Hastings & Son, Trustees, to the Trustees of Public Funds in Jackson.

43. To see if the Town will raise the sum of \$5,500.00 for the permanent improvement of the Cross Road off Dundee Road.

44. To see if the Town will vote to designate Dundee Road from the Bartlett Town Line to its terminus at the intersection of the Black Mountain Road as scenic under the provisions of RSA:17 & 18 for the purposes of protecting and enhancing the scenic beauty of Jackson and, further, that the selectmen of said Jackson shall, regarding such road designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under RSA 241:7 (I).

45. To see if the town will vote to designate the Black Mountain Road from the Dundee Road intersection to its terminus as scenic under the same provisions as article #44.

46. To see if the town will vote to designate the Thorn Hill Road from the Bartlett Town line to its terminus at the intersection of Route 16A as scenic under the same provisions as article #44.

47. To see if the town will vote to designate Iron Mountain Road (aka Green Hill Road) from Route #16 to its terminus as scenic under the same provisions as article #44.

48. To see if the town will vote to designate Tin Mine Road from Route 16-B to its terminus as scenic under the same provisions as article #44.



49. To see if the Town will vote to designate Thorn Mountain Road from Route 16-A to its terminus as scenic under the same provisions as Article #44.

50. To see if the Town will raise the sum of \$500 for the establishment of a Conservation Fund to be managed by the Jackson Conservation Commission in accordance with RSA 36-A:5.

51. To see if the Town will raise the sum of \$100.00 for operating expenses incurred by the Jackson Conservation in accordance with RSA 36-A:5.

52. The sum of \$1,500.00 for the maintenance of Jackson Memorial Park.

53. To see if the town will authorize the selectmen to enact an ordinance requiring that tax title land be reviewed by the Jackson Conservation Commission prior to its sale by the selectmen.

54. To see if the Town will vote to accept the recommendations submitted by the Citizens Committee and the Conservation Commission relative to the development of Prospect Farm for recreation and forestry planning.

55. To see if the Town will vote to authorize the Selectmen to spend Prospect Farm Funds on accepted recommendations by the town meeting.

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

57. To authorize the selectmen to distribute inventory blanks at the time of inventory.

58. You are hereby notified that the Town Polls will be open from 9 A.M. until 2 P.M., March 6, 1973, at the Jackson Town Hall to vote by ballot on zoning amendments proposed by the Planning Board.

59. To act upon any other business that may legally come before this meeting.

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

A true copy of Warrant - Attest:

Selectmen of Jackson

DONALD E. MURRAY

JOHN W. KEENEY

RODNEY C. CHARLES



Recommendations By  
THE PROSPECT FARM CITIZENS COMMITTEE

1. RECOMMEND - 5 - NOT RECOMMEND - 0, that the brush on side logging roads be controlled as often as required by mowing or by chemical means and that erosion be corrected.

COMMENTS - None.

2. RECOMMEND - 4 - NOT RECOMMEND - 1, that the undesirable species of trees such as POPLAR, CHERRY and ALDER be cut or sprayed as appropriate and that areas from which views are obtained be cleared.

COMMENTS: I question the desirability of chemical spraying since I suspect that there may be undesirable side effects from contamination in the ground and run-off water.

3. RECOMMEND - 5 - NOT RECOMMEND - 0, that ski touring trails be established by the use of #1, above.

COMMENTS - None.

4. RECOMMEND - 4 - NOT RECOMMEND - 1, that trails be cut linking up logging roads or other ski trails established or to be established.

COMMENTS - None.

5. RECOMMEND - 4 NOT RECOMMEND - 1, that snowmobile trails be established as in #1 above.

COMMENTS: If snowmobile policy in the National Forest and other adjacent wild land is favorable for use by snowmobiles it may be desirable to provide access to such but Prospect Farm by itself seems to me too small for compatible use by both motorized and nonmotorized recreation. I believe that the two should not be within hearing distance of each other. Also snowmobile tracks will make hilly ski terrain dangerous for skiers under many snow conditions.

Recommend that some organization spend some of their money to establish the snowmobile trails.

6. RECOMMEND - 5 - NOT RECOMMEND - 0, that snowmobile trails if established be separated completely from and located in other areas than those utilized for ski touring trails.

COMMENTS: None.

7. RECOMMEND - 3 NOT RECOMMEND - 2, that insofar as practicable summer camping, picknicking etc. be discouraged because of problems of contamination, refuse accumulation and fires.

COMMENTS: Inasmuch as Mrs. Baker left this money for "recreation purposes" I feel that people should be allowed to picnic and walk on this land, but allow No overnight camping.

I am in favor of all forms of non-motorized recreation to the extent that the natural terrain is not seriously damaged and reasonable maintenance can be provided. I am opposed to unrestricted motorized vehicle use, access to picnic sites by automobiles, and campsites for automobile type campers.

8. RECOMMEND - 5 - NOT RECOMMEND - 0, that because of destruction of plant life, terrain and subsoil, vehicles and trailbikes be prohibited from this area.

COMMENTS: None.

9. RECOMMEND - 5 - NOT RECOMMEND - 0, that as appropriate funds from the BAKER PROPERTY be utilized as necessary in the implementation of #1 through #6 above.

COMMENTS: Do not think more than \$500.00 should be spent from Baker Fund income each year.

10. RECOMMEND - 4 - NOT RECOMMEND - 1, that the Jackson Conservation Committee or Board of Selectmen as appropriate, employ persons to accomplish actions in #1 through #6 above.

COMMENTS: Think spending should be entirely at the discretion of the Selectmen and Not the Conservation Committee.

11. RECOMMEND - 5 - NOT RECOMMEND - 0, that signs be posted designating specific use for all constructed trails.

COMMENTS: None.

12. Additional recommendations made at a later date by the Citizens Committee are as follows:

1. Establish boundaries of Prospect Farm by employing a licensed surveyor.
2. That no motorized vehicle be permitted on premises except in extreme emergencies, such as fire, rescue of an injured person, conveying of equipment or a work project.

John M. Collins, Chairman

Peter Kelly

Waldo Holscombe

Christopher Johnson

Orin Chadbourne

Harry Day

## REPORT OF THE PLANNING BOARD

To the Voters of the Town of Jackson:

During the course of the year, the Planning Board has met regularly on the second Thursday of each month. In the summer months the meetings were held in the Library, and during the remainder of the year, at the Parish House. We have taken under consideration, and approved a Dedication of Open Space and many subdivision plans as submitted by developers and planners. The handling of these day to day problems, in addition to the development of a Comprehensive Plan, has called for at least an equal number of special meetings. With the cooperation of the Conservation Commission, their maps, town inventory, and reports, the basic structure for a Master Plan is taking shape.

Seven amendments to the present Jackson Zoning Ordinance have been proposed. The scope of these Amendments was arrived at after careful study, inquiry, and investigation by the Board and cooperating citizens. The need for such regulations has been brought about by the extremely rapid and uncontrolled growth of Jackson, and the surrounding towns. In preparing these Amendments, we have kept foremost in our plans a desire to avoid undue concentration of population, to lessen congestion in the streets, to prevent overcrowding of land, to secure safety from fires, to facilitate adequate provision for water, sewage, schools, and other public considerations, and to provide reasonable expansion of our main industry, tourism, while maintaining our most important asset, the rural nature of our community.

The Amendments, in brief, are as follows:

1. Lot sizes and open space
2. Districts and permitted uses
3. Parking
4. Penalties for violations
5. Signs
6. Building Height
7. Trailers

We realize that these Amendments are not all encompassing, however they do represent the beginning of a complete plan for the Town of Jackson.

It should be understood that any Amendment can be changed from time to time as suggested by the Planning Board, or by petition of twenty-five Jackson citizens and vote of the Town after proper notification and required public hearings.

The Planning Board will continue the ongoing development of a Master Plan, and also will continue to study the various problems confronting Jackson now and in the future.

Respectfully submitted,

Richard L. Badger, Chairman  
Barbara G. Guptill  
Robert D. Davis  
Christine A. Frost  
Vincent Pellegrino  
Nancy P. Freeman  
John W. Keeney

## Town Clerk's Report

1971 Auto Permits		\$329.03
1972 Auto Permits		9,914.83
Dog Licenses	\$121.00	
Less Fees	<u>8.40</u>	<u>112.60</u>
Total Remittances to Treasurer		\$10,356.46

## 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, 1972 and have found them to be correct in all respects.

February, 1973

Vincent Pellegrino  
Auditor  
Town of Jackson

# Budget of the Town of Jackson

## PURPOSES OF APPROPRIATION

actual  
expenditures  
fiscal year  
1973 ('73-'74)

approp.  
previous  
fiscal year

approps. ensuing  
fiscal year  
1973 ('73-'74)

### GENERAL GOVERNMENT:

Town Officers' Salaries	\$3,000.00	\$2,975.00	\$3,500.00
Town Officers' Expenses	3,000.00	3,474.72	3,500.00
Secretarial Assistance	800.00	793.50	800.00
Assessing	2,000.00	783.07	1,250.00
Town Hall & other buildings	1,500.00	608.13	1,500.00
Employees retirement & S. S. & BC&BS	1,700.00	2,224.51	2,500.00

### PROTECTION OF PERSONS & PROPERTY:

Police Department	12,000.00	11,494.83	12,000.00
Fire Department & Rescue Squad	5,000.00	4,670.82	5,500.00
Care of Trees	250.00	374.95	250.00
Insurance	2,500.00	2,394.00	2,500.00
Planning Board	1,000.00	32.75	1,000.00
Civil Defense	50.00	--	50.00
HEALTH DEPT. incl. Hosp. & ambulance	2,973.00	2,979.66	3,046.00
Sidewalk Repair	500.00	186.00	300.00
Custodian	2,000.00	2,096.97	2,000.00
Town Dump & Garbage Removal	200.00	466.10	500.00



HIGHWAYS & BRIDGES: Tarring ClassVrds, 8, 000.00	8, 167.93	8, 000.00
Town Maintenance - Summer & Winter	52,526.41	46, 000.00
Street Lighting	1,797.82	2, 200.00
General Expenses of Highway Department	3,867.46	2, 000.00
Town Road Aid	420.27	449.51
LIBRARIES:	2,310.00	2, 300.00
PATRIOTIC PURPOSES: Mem Day etc.	100.00	100.00
RECREATION:	1,545.00	1, 545.00
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	300.00	300.00
Airports	300.00	300.00
Advertising & Regional Associations	800.00	800.00
DEBT SERVICE:		
Principal & Long Term Notes	11,600.00	11, 600.00
Interest on Temporary Loans	1,000.00	1, 000.00
TOTAL APPROPRIATIONS	<u>652.75</u>	<u>1, 000.00</u>
	\$119,638.27	\$117,590.51



	estimated rev. previous fiscal year	actual rev. previous fiscal year	est. rev. ensuing fiscal year 1973 ('73-'74)
<b>SOURCES OF REVENUE</b>			
<b>FROM STATE:</b>			
Interest & Dividends Tax	10,000.00	10,423.17	10,000.00
Savings Bank Tax	400.00	675.49	500.00
Meals & Rooms Tax	1,800.00	2,030.87	2,000.00
Highway Subsidy (Cl. IV & V)	5,600.00	5,726.16	5,875.40
Reimbursement Forest Conservation Aid	3,000.00	6,739.26	5,000.00
Reimbursement a/c bus. profits tax (town)	3,000.00	3,213.48	3,000.00
Gas Tax refund	500.00	706.37	500.00
<b>FROM LOCAL SOURCES:</b>			
Dog Licenses	160.00	112.60	100.00
Bus. Licenses, permits & filing fees	60.00	85.00	60.00
Motor Vehicle Permit Fees	8,000.00	10,243.86	9,000.00
Interest on Taxes		483.75	
Income from Trust Funds	100.00	--	220.00
National Bank Stock Taxes	180.00	156.60	150.00
Resident Taxes retained	1,250.00	1,111.50	1,100.00
Normal Yield Taxes Assessed	3,000.00	3,677.20	
Rent of Town Property		150.00	150.00
Sale of Town Property		342.00	
Rental of Equipment	500.00	1,659.50	500.00
<b>FROM FED. SOURCES: Revenue Sharing</b>		2,944.00	
<b>TOTAL REVENUES FROM ALL SOURCES</b>	<b>37,550.00</b>	<b>49,480.81</b>	<b>38,155.40</b>

# Selectmen's Report

## INVENTORY

Land	\$4,163,090.00
Buildings	9,699,675.00
Utilities	304,850.00
House Trailers	38,590.00
Boats	6,050.00
	<hr/>
Net Valuation	\$14,212,255.00
Less Exemptions Allowed	25,000.00
	<hr/>
	\$14,187,255.00

## TAXES ASSESSED

Town Officers' Salaries	\$3,000.00
Town Officers' Expenses	3,000.00
Maintenance Summer Highways	16,000.00
Maintenance Winter Highways	30,000.00
Street Lighting	1,800.00
Insurance	2,500.00
Memorial Day	100.00
Memorial Hospital	1,500.00
Fire Department	5,000.00
Police Department	12,000.00
Town Dump	200.00
Civil Defense	50.00
Social Security	1,700.00
Swimming Program	45.00
Secretarial Assistance	800.00
Maintenance of Cemeteries	300.00
Airports	300.00
T. R. A.	420.27
White Mt. Region Association	300.00
Hire of Equipment for Highway Maintenance	1,000.00
Interest on Temporary Loans	1,000.00
Jackson Resort Association	500.00
Town Library	2,300.00
Custodian Services	2,000.00
Tarring of Class V Roads	8,000.00
Sidewalk Repair	500.00

Home Health Agency	200.00
Removal of Dead Trees	250.00
Maintenance of Town Buildings	1,500.00
Assessing of Town	2,000.00
Carroll County Mental Health	230.00
Ambulance Subsidy	1,043.00
State Aid Construction	2,000.00
Permanent Improvement of Black Mt. Road	2,000.00
Permanent Improvement of Thorn Hill Road	2,000.00
Planning Board	1,000.00
Memorial Park Maintenance	1,500.00
Four wheel drive truck, first year	5,600.00
Fire truck, second year	6,000.00
Total Town Appropriations	<u>119,638.27</u>

LESS ESTIMATED REVENUES & CREDITS

Interest & Dividend Tax	\$10,423.17
Savings Bank Tax	675.49
Highway Subsidy	5,726.00
Meals & Rooms Tax	2,024.00
Reimbursement a/c State & Federal Lands	4,706.19
Revenue from Yield Tax Sources	3,898.00
Interest Received on Taxes	483.75
Building Permits	50.00
Dog Licenses	112.60
Motor Vehicle Permit Fees	7,970.79
Rent of Town Property	150.00
Income from Trust Funds	100.00
National Bank Stock Taxes	176.20
Resident Taxes Retained	<u>1,287.00</u>
Total Revenues & Credits	37,783.19
Net Town Appropriations	81,855.08
Net School Appropriations	98,727.31
County Tax Assessment	<u>15,913.41</u>
Total Town, School & County	196,495.80
Less: Reimbursement a/c Property exempted 1970 special session	<u>3,213.00</u>
	193,282.80
Add: War Service Credits	2,750.00
Add: Overlay	<u>2,588.77</u>
Property Taxes to be Raised	<u>\$198,621.57</u>

TAX RATE : \$1.40 per \$100.00

*Comparative Statement of Appropriation & Expenditures*

	Amount of Appropriation	Receipts Available	Amount Available	Actual Expenditure	Unexpended	Overdraft
Town Officers' Salaries	\$3,000.00	--	\$3,000.00	\$2,975.00	\$25.00	--
Town Officers' Expenses	3,000.00	\$12.00	3,012.00	3,474.72	--	462.72
Summer Highways	16,000.00	90.00	16,090.00	14,598.35	1,491.65	--
Winter Highways	30,000.00	2,365.87	32,365.87	37,928.06	--	5,562.19
Street Lighting	1,800.00	--	1,800.00	1,797.82	2.18	--
Insurance	2,500.00	--	2,500.00	2,394.00	106.00	--
Cemetery Maintenance	300.00	--	300.00	226.00	74.00	--
Fire Department	5,000.00	--	5,000.00	4,399.82	600.18	--
Police Department	12,000.00	3,071.81	15,071.81	11,494.83	3,576.98	--
Town Dump	200.00	--	200.00	466.10	--	266.10
Social Security & Retirement	1,700.00	--	1,700.00	1,824.69	--	124.69
Town Hall & Buildings	1,500.00	--	1,500.00	608.13	891.87	--
Removal of Dead Trees	250.00	--	250.00	374.95	--	124.95
Custodian Services	2,000.00	100.00	2,100.00	2,096.97	3.03	--
Hire of Equipment	1,000.00	--	1,000.00	--	1,000.00	--
Tarring Class V Roads	8,000.00	--	8,000.00	8,167.64	--	167.64
Sidewalk Repair	500.00	--	500.00	186.00	314.00	--
Interest on Temporary Loans	1000.00	--	1,000.00	652.75	347.25	--
Assessing of Town	2,000.00	--	2,000.00	783.07	1,216.93	--
Black Mt. Road	2,000.00	--	2,000.00	1,969.82	30.18	--
Thorn Hill Road	2,000.00	--	2,000.00	1,897.64	102.36	--
Memorial Park	1,500.00	--	1,500.00	1,424.35	75.65	--
Planning Board	1,000.00	--	1,000.00	32.75	967.25	--
Secretarial Assistance	800.00	--	800.00	793.50	6.50	--

# Financial Statement

## ASSETS

Cash on hand January 1, 1973	\$58,815.24
Revenue Sharing Special Account	2,994.00
Accounts due town:	
Uncollected Taxes 1972	10,096.23
Unredeemed Taxes, 1971	403.52
Unredeemed Taxes, 1970	456.74
	<u>\$72,765.73</u>

## LIABILITIES

School District	\$35,000.00
T. R. A.	3,241.46
S. A. C. Balance in Town Treasury	6,000.00
	<u>\$55,841.46</u>
Excess of Assets over Liabilities	16,924.27

## 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	32,000.00
Town Garage & Land	28,000.00
Highway Equipment	63,000.00
School, Land & Building	32,000.00
Prospect Farm	10,000.00
Tramp House Land	150.00
Jackson Memorial Park	19,500.00
	<u>\$216,150.00</u>

# Tax Collector's Report

## *Summary of Warrant*

### PROPERTY, RESIDENT YIELD TAXES

Levy of 1972

Taxes Committed to Collector	
Property Taxes	\$195,921.57
Resident Taxes	2,340.00
Yield Taxes	677.40
Added Taxes	
Property Taxes	102.20
Resident Taxes	240.00
Over Payments	
Property	4.20
Resident	10.00
Interest Collected Delinquent Property Taxes	\$45.58
Penalties Collected Resident Taxes	6.00
Total Debits	\$199,346.95

CR.

Remittances to Treasurer	
Property Taxes	\$185,927.54
Resident Taxes	2,440.00
Yield Taxes	677.20
Abatements during year	
Property Taxes	4.20
Resident Taxes	10.00
Interest Collected Property	45.58
Penalties Collected Resident	6.00
Uncollected Taxes Dec. 31 1972	
Property Taxes	10,096.23
Resident Taxes	140.00
Yield Taxes	.20
Total Credits	\$199,346.95

### PROPERTY RESIDENT YIELD TAXES

Levy of 1971

Uncollected Taxes -- Jan. 1, 1972	
Property Taxes	8,932.90
Resident Taxes	70.00
Yield Taxes	4,427.89

Added Taxes		
Resident Taxes	\$50.00	
Interest Collected Delinquent Property Taxes		\$236.38
Penalties Collected Resident Taxes		1.00
Total Debits		\$13,718.17

CR.

Remittances to Treasurer		
Year ended Dec. 31, 1972		
Property Taxes	\$8,932.90	
Resident Taxes	60.00	
Interest Collected		
Property Taxes	236.38	
Penalties Resident Taxes	1.00	
Abatements made during year		
Resident Taxes	60.00	
Yield Taxes	4,427.89	
Total Credits		\$13,378.17

Levy of 1970

Uncollected Property Jan. 1, 1972		
Property Taxes	1,116.74	
Interest Collected	246.37	
Total Debits		1,363.11

CR.

Remittances to Treasurer		
Year ended Dec. 31, 1972		
Property Taxes	1,116.74	
Interest Collected	246.37	
Total Credits		\$1,363.11



## SUMMARY OF TAX SALES

	Account 1971	1970
Taxes Bought by Town	\$7,221.10	\$755.01
Interest and costs	199.01	168.84
<b>Total Debits</b>	<b>\$8,343.96</b>	

## CR.

Remittances to Treasurer during year	6,963.37	520.33
Interest after sale	144.44	23.19
Unredeemed Dec. 31, 1972	456.74	403.52
Unredeemed Taxes from tax sales Lot 113 A Tyrol		403.52
William & Golda Bragg	253.21	
Charles & Anthony Contarino	151.71	
Lawrence Holland*	51.82	

- \* Paid after books closed

I hereby certify above list showing name and amount due from each delinquent taxpayer as of Dec. 31, 1972 on account of levy of 1970 and 1971 is correct to the best of my knowledge and belief.

Mary M. Hayes  
Tax Collector

## Treasurer's Report

Balance on hand January 1, 1972	\$36,395.28
Received from:	
Flossie Gile, auto permits	\$10,243.86
Flossie Gile, dog licenses	112.60
Mary M. Hayes, taxes, 1973	474.60
Mary M. Hayes, taxes, 1972	196,747.64
Mary M. Hayes, taxes, 1971	9,230.28
Mary M. Hayes, taxes, 1970	1,363.11
National Bank stock tax	156.60
Leveille Trucking Co., yield tax bond	3,000.00
N. Conway Loan & banking Co. loans	66,850.00
Building Permits	85.00
Use of Town Equipment	1,659.50
Sale of Town Property	342.00
Library, Custodian Services	100.00
Library, Librarian's FICA taxes	130.18
Rent Town Hall	150.00
Refunds & Overpayments	49.10
State:	
Memorial Park #3300055	9,316.54
Commission on Crime & Delin- quency	1,662.00
Highway Safety Agency	1,404.81
Business Profits Tax	3,213.48
Savings Bank Tax	675.49
Interest & Dividend Tax	10,423.17
Gasoline Tax Refund	706.37
Meals & Rooms Tax	2,030.87
White Mt. National Forest	6,739.20
M. Eliz. Fernald Estate	479.88
Harry B. Fernald Estate	1,011.79
Highway Subsidy	5,726.16
Federal	
• Treasury U.S. Rev. Sharing	2,944.00
Total Receipts	\$337,128.29
	373,423.57
Paid out by Selectmen's Orders	311,664.33
Balance on hand January 1, 1973	\$61,759.24
Deposited in Sp. Account in North Loand & Banking Co.	
Ida P. Dinsmore, Treasurer	

## SUMMARY OF RECEIPTS

State of New Hampshire:	
Interest & Dividend Tax	\$10,423.17
Savings Bank Tax	675.49
Meals & Rooms Tax	2,030.87
Business Profits Tax	3,213.48
Gasoline Tax Refund	706.37
White Mt. National Forest	6,739.26
Comm. on Crime & Delinquency	1,662.00
Highway Safety Agency (Police)	1,404.81
Highway Subsidy to Town & Cities	5,726.16
Memorial Park #3300055	9,316.54
M. Elizabeth Fernald Estate	479.88
Harry B. Fernald Estate	1,011.79
Town:	
Mary Hayes, taxes 1973	474.60
Mary Hayes, taxes 1972	196,747.64
Mary Hayes, taxes 1971	9,230.28
Mary Hayes, taxes 1970	1,363.11
Flossie Gile, auto permits	10,243.86
Flossie Gile, dog licenses	112.60
National Bank stock tax	156.60
Leveille Trucking Co., yield tax bond	3,000.00
N. Conway Loan & Banking Co., temp. loan	40,000.00
long term note	26,850.00
Rent Town Hall	150.00
Building Permits	85.00
Use of Town Equipment	1,659.50
Sale of Town Property, truck	252.00
rotten rock & sand	90.00
Refunds & Overpayments	49.10
Library, Custodian Services	100.00
Library, Librarian's FICA taxes	130.18
Federal Government, rev. sharing	2,944.00
	\$337,028.29
Balance on hand January 1, 1972	36,395.28
Total Receipts	\$373,423.57

## SUMMARY OF PAYMENTS

Town Officers' Salaries	\$2,975.00
Town Officers' Expenses	3,474.72
Assessing of Town	783.07
Town Hall & Buildings	608.13
Police Department	11,494.83
Fire Department	4,399.82

Insurance	2,394.00
Hospital & Health Department	1,506.66
Town Dump	466.10
Maintenance - Summer Highways	14,598.35
Maintenance - Winter Highways	37,928.06
Town Road Aid	420.27
Street Lighting	1,797.82
Custodian Services	2,096.97
Rescue Squad	271.00
Highway Subsidy	5,726.16
Tarring Class V Roads	8,167.93
Thorn Hill Road	1,897.64
Black Mt. Road	1,969.82
Libraries	2,310.00
Memorial Day	100.00
Secretarial Assistance	793.50
Memorial Park #330055	1,424.35
Cemeteries	226.00
Taxes Bought by Town	8,343.96
Tax Abatements	2,479.82
Social Security & Retirement	1,824.69
Blue Cross - Blue Shield	399.82
Interest	652.75
Sidewalk Repair	186.00
Temporary Loan	40,000.00
Tree Removal & Rust Control	374.95
Fire Truck	30,350.00
Jackson Resort Association	500.00
Swimming Program	45.00
White Mt. Region Association	300.00
Ambulance Subsidy	1,043.00
Eastern Slope Airport	150.00
White Mt. Airport	150.00
Home Health Agency	200.00
Mental Health Program	230.00
Planning Board	32.75
Bond & Debt Retirement	779.57
Resident Taxes	1,151.10
County Tax	15,913.41
School Tax	98,727.31
Total Payments	<u>\$311,664.33</u>
Balance on hand January 1, 1973	61,759.24
	<u>\$373,423.57</u>

## DETAILED STATEMENT OF PAYMENTS

## DETAIL I - Town Officers' Salaries

Raymond H. Abbott, Jr. Selectman	\$312.50	
Donald E. Murray, Selectman	312.50	
John W. Keeney, Selectman	500.00	
Rodney C. Charles, Selectman	400.00	
Flossie M. Gile, Town Clerk	250.00	
Ida P. Dinsmore, Treasurer	500.00	
Mary M. Hayes, Tax Collector	500.00	
Orin N. Chadbourne, Supervisor	50.00	
Ida P. Dinsmore, Supervisor	50.00	
Mary M. Hayes, Supervisor	50.00	
Vincent Pellegrine, Auditor	50.00	\$2,975.00

## DETAIL II - Town Officers' Expenses

Town Reports	443.64	
Real Estate Transfers	53.25	
Association Dues	95.50	
Report of Deceased Persons	.20	
Officers' Bonds	178.00	
Survey & Plan	165.00	
Prinn Bond	200.00	
Legal Expenses	22.00	
Telephone	436.35	
Water Committee	87.39	
Selectmens' Expenses & Supplies	558.89	
Treasurer's Expenses		
Stamps & Supplies	64.93	
Tax Collector's Expenses		
Tax Sales & Costs	84.69	
Stamps & Supplies	161.56	
Resident Tax Commission	257.00	
Town Clerk's Expenses		
Auto Permit Fees	557.00	
Town Clerk's Meeting	60.00	
Stamps & Supplies	49.32	\$3,474.72

## DETAIL III - Police Department

Carleton Cook, wages	3,388.54
Withholding Tax	482.80
Retirement	322.28
Blue Cross - Blue Shield	69.96
Stephen Whittier, wages	397.93
Trainee period	147.60
Withholding tax	26.30
Social Security tax	23.27

Cruiser	3,321.53	
Radio & Repairs	264.54	
Supplies	967.32	
Repairs	142.98	
Gasoline	446.84	
Telephones	568.45	
Labor & Material on Police Station	<u>924.49</u>	11,494.83

DETAIL IV - Fire Department

Edward F. Dubie, Fire Chief	300.00	
Howard A. Kelley, Asst. Chief	150.00	
Gordon W. Lang, Secretary	25.00	
Michael P. Clemons, Treasurer	25.00	
N. Conway Fire Dept., Fairview		
Fire 1971	398.00	
2-Way communication service	317.57	
Payroll for extra work	825.00	
Parts & Supplies	705.93	
Howard Kelley, payroll	127.50	
Lights	140.00	
Phones	678.85	
Fuel Oil	662.70	
Oil Burner Repairs	<u>44.27</u>	4,399.82

DETAIL V - Summer Highways

Payrolls	7,321.24	
Social Security Tax	495.43	
Withholding Tax	888.30	
Blue Cross - Blue Shield	211.56	
Parts & Labor	1,685.61	
Supplies	1,430.33	
Gasoline	1,405.72	
Tires	418.85	
Culverts	96.04	
Cold Patch & Chloride	165.13	
Paint	108.90	
Grass Seed	30.00	
Fuel Oil	73.36	
Lights	47.88	
Mowing Roadsides	<u>220.00</u>	14,598.35

HIGHWAY SUBSIDY - 1972

Received from State	5,726.16	
Culverts (summer maint.)	880.53	
Truck Hire, (summer maint.)		
	1,120.00	
Cold Patch & Sand	3,302.66	
Salt	<u>422.97</u>	

5,726.16

## DETAIL VI - Winter Highways

Payrolls	\$11,684.47	
Social Security Tax	704.41	
Withholding Tax	1,570.50	
Blue Cross - Blue Shield	133.22	
Gasoline	2,112.30	
Salt	13,327.56	
Sand	2,940.32	
Parts & Labor	1,373.42	
Supplies	1,867.48	
Plowing	1,360.50	
Plow Blades	352.81	
Tires	221.80	
Oil Burner Service	64.38	
Fuel Oil	101.30	
Lights	113.59	
		<u>\$37,928.06</u>

## Road Commissioner's Report

January - Winter		
Howard Kelley	\$910.00	
Harold Fall	753.00	
Michael Clemons	<u>642.50</u>	\$2,305.50
February - Winter		
Howard Kelley	1,048.00	
Harold Fall	882.00	
Michael Clemons	<u>737.50</u>	2,667.50
March - Winter		
Howard Kelley	990.50	
Harold Fall	600.00	
Michael Clemons	<u>760.00</u>	2,295.50
March - Police Station		
Howard Kelley	77.00	
Harold Fall	66.00	
Michael Clemons	<u>55.00</u>	198.00
April - Winter		
Howard Kelley	458.50	
Harold Fall	111.00	
Michael Clemons	<u>282.50</u>	852.00



April - Police Station		
Howard Kelley	73.50	
Harold Fall	24.00	
Michael Clemons	<u>100.00</u>	197.50
April - Summer		
Howard Kelley	157.50	
Harold Fall	135.00	
Michael Clemons	<u>112.50</u>	405.00
May - Summer		
Howard Kelley	535.50	
Harold Fall	459.00	
Michael Clemons	382.50	
John Parker, Jr.	265.00	
David Carta	<u>128.00</u>	1,770.00
May - Cemetery		
Howard Kelley	31.50	
Harold Fall	27.00	
Michael Clemons	<u>22.50</u>	81.00
May - Thorn Hill		
Howard Kelley	63.00	
Harold Fall	54.00	
Michael Clemons	<u>45.00</u>	162.00
June - Summer		
Howard Kelley	353.50	
Harold Fall	255.00	
Michael Clemons	235.00	
John Parker, Jr. truck	<u>230.00</u>	1,073.50
June - Thorn Hill Road		
Howard Kelley	395.50	
Harold Fall	393.00	
Michael Clemons	327.50	
John Parker, Jr. Trucks	<u>530.00</u>	1,646.00
June - Dump		
Howard Kelley	<u>38.50</u>	38.50
July - Summer		
Howard Kelley	504.00	
Harold Fall	432.00	
Michael Clemons	<u>360.00</u>	1,296.00
July - Summer (Highway Subsidy)		
John Parker, Jr., Trucks	448.00	
David Carta, truck	336.00	
Robert Labbe, truck	<u>336.00</u>	1,120.00
July - Tarring		
Howard Kelley	126.00	

Harold Fall	108.00	
Michael Clemons	90.00	
John Parker, Jr., truck	72.00	
Roger Labbe	64.00	
David Carta	<u>48.00</u>	508.00
August - Summer		
Howard Kelley	441.00	
Harold Fall	378.00	
Michael Clemons	315.00	
John Parker, Jr.	<u>150.00</u>	1,284.00
August - Tarring		
Howard Kelley	157.50	
Harold Fall	135.00	
Michael Clemons	112.50	
John Parker, Jr., Truck	119.00	
Roger Labbe, truck	104.00	
David Carta, truck	<u>104.00</u>	732.00
August - Black Mt.		
Howard Kelley	31.50	
Harold Fall	27.00	
Michael Clemons	<u>22.50</u>	81.00
September - Summer		
Howard Kelley	371.00	
Harold Fall	318.00	
Michael Clemons	427.50	
John Parker, Jr.	<u>60.00</u>	1,176.50
September - Tarring		
Howard Kelley	94.50	
Harold Fall	81.00	
Michael Clemons	<u>22.50</u>	198.00
September - Black Mt.		
Howard Kelley	322.00	
Harold Fall	276.00	
Michael Clemons	112.50	
John Parker, Jr., trucks	<u>680.00</u>	1,390.50
October - Summer		
Howard Kelley	252.00	
Harold Fall	216.00	
Frederick Henry	180.00	
John Parker, Jr.	<u>260.00</u>	908.00
October - Black Mt.		
Howard Kelley	63.00	
Harold Fall	54.00	
Frederick Henry	45.00	
John Parker, Jr.	<u>180.00</u>	342.00

October - Winter		
Howard Kelley	283.50	
Harold Fall	264.00	
Frederick Henry	185.00	
John Parker, Jr. Truck	418.00	
Albert Risch, truck	<u>475.70</u>	1,626.20
October - Fire Dept. Hydrant		
Howard Kelley	31.50	
Harold Fall	6.00	
Frederick Henry	40.00	
John Parker, Jr.	<u>50.00</u>	127.50
November - Summer		
Howard Kelley	465.50	
Harold Fall	387.00	
Frederick Henry	<u>332.50</u>	1,185.00
November - Winter		
Howard Kelley	269.50	
Harold Fall	231.00	
Frederick Henry	192.50	
John Parker, Jr., truck	100.50	
Albert Risch, truck	<u>56.80</u>	850.30
December - Winter		
Howard Kelley	1,333.50	
Harold Fall	1,155.00	
Frederick Henry	952.50	
John Parker, Sr.	<u>15.00</u>	3,456.00

#### 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.

## 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.

## Report of Trust Funds

### AVERY HALL CEMETERY FUND (Created January 23, 1918)

Amount of Principal	\$600.00	
Invested Savings Acct. at North Conway Loan & Banking Co.		
Income on hand Jan. 1, 1972	384.50	
Income during year	<u>45.16</u>	
Balance Income on hand Jan. 1, 1973		\$429.66

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

Amount of Principal Jan. 1, 1972	5,455.00	
Invested H. Bonds & Savings acct. at N. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1972	2,548.70	
Income during year, bonds	53.24	
Income during year, bank	<u>347.71</u>	
Total Income		2,949.65
Expenditures:		
Jackson Water Co.	84.73	
Orin Chadbourne, faucets & mower parts	5.97	
Carroll County Co., repair mower	11.90	
White Horse Equipment Co., mower	<u>109.25</u>	
Total Expenditures		<u>211.85</u>
Balance income on hand Jan. 1, 1973		<u>2,737.80</u>

### DR. DUDLEY A WILLIAMS FUND (Created 1935)

Amount of Principal	2,500.00
Invested Savings Act. at N. Conway Loan & Banking Co.	
Interest during year	114.88
Paid Town of Jackson	114.88

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

Amount of Principal	1,000.00	
Invested H Bond		
Income on hand Jan. 1, 1972	455.91	
Income during year Bonds	50.62	
Income during year Bank	<u>22.06</u>	
Income on hand Jan. 1, 1973		\$528.59

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

Amount of Principal	566.74	
Invested savings acct. at N. Conway Loan & Banking Co.		
Income during year	26.04	
Expenditures:		
Paid School Treasurer	13.02	
Paid Church Treasurer	<u>13.02</u>	
Total Expenditures		\$26.04

PROSPECT FARM FUND (Baker Fund)  
(Created 1960)

Amount of Principal	14,664.72	
Invested in Savings Accts. at Amokeag Bank, N. H. Savings Bank & N. Conway Loan & Banking		
Income on hand Jan. 1, 1972	5,811.90	
Income during year	<u>1,023.28</u>	
Income on hand Jan. 1, 1973		6,835.18

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

Amount of Principal	2,000.00	
Invested Savings acts. at White Mt. National Bank		
Income on hand Jan. 1, 1972	192.31	
Income during year	<u>109.86</u>	
Total Income		302.17
Expenditures during year:		
Partial Payment mower	<u>50.00</u>	
Income on hand Jan. 1, 1973		252.17



OTTO E. JOHNSON DUNDEE CEM. FUND  
(Created September 21, 1971)

Amount of Principal	300.00	
Invested Savings Acct. in N. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1972	3.77	
Income during year	<u>13.92</u>	
Income on hand Jan. 1, 1973		\$17.69

KATHERINE T. STILPHEN CEMETERY FUND  
(Created Dec. 23, 1971)

Amount of Principal	1,000.00
Invested Savings Acct. in N. Conway Loan & Banking Co.	
Income on hand Jan. 1, 1973	43.14

John W. Howe  
Richard F. Welch  
Orin N. Chadbourne

## Librarian's Report

During 1972 the Jackson Public Library added one evening to the summer schedule. From July 3 through September 8 the Library was open Monday, Wednesday and Friday from 2-4, and Wednesday evening from 7-9. The remainder of the year the Library hours were as before - 2-4 P.M. and 7-9 P.M. on Mondays and Thursdays.

The circulation figure was 4,695, an increase of 798 over 1971. The Bookmobile made 4 visits, leaving a total of 2,515 books, adult and juvenile, and one record. Forty seven (47) books were borrowed from the State Library at Concord.

A total of 136 books were added to the collection from purchases and gifts.

Gifts of money have been received from the Jackson Community Association, the Jackson Ski and Outing Club and the Carroll County Kennel Club. Two gift books were donated by the Jackson Conservation Commission.

Respectfully submitted,  
Hilda J. Matero



TREASURER'S REPORT  
Jackson Public Library

Cash in Treasury January 1, 1972

Checking Account	\$320.58	
Cash	15.00	
Capital Reserve Fund	<u>686.10</u>	
		1,021.68

Received from:

Jackson Ski and Outing Club	10.00	
Georgia A. Wentworth Trust for 1971	93.75	
Town of Jackson Appropriation	2,300.00	
Gift for Horn Book Magazine	7.50	
Jackson Community Asso., gift	100.00	
Carroll County Kennel Club, gift	10.00	
Fines, fees & unclaimed deposity	60.00	
Interest on Capital Reserve Fund	<u>35.14</u>	
		<u>2,616.39</u>
		3,638.07

Expenditures:

Hilda J. Matero, salary	1,187.04	
FICA Taxes	130.18	
J.F. Whitesides, gas	181.52	
N.H. Electric Cooperative, Inc.	39.86	
Books from all sources	446.32	
Magazine Renewals	118.36	
Library Materials	49.78	
Supplies	95.41	
Welch Insurance Agency, insurance	104.00	
Electrical Repairs	12.00	
N.H. Library Trustees Asso. Dues	6.00	
N.H. State Library, lost book	4.95	
Cleaning Library	24.80	
Town of Jackson, outside maintenance & fires	<u>100.00</u>	
		2,500.22
Checking Act. December 31, 1972	356.61	
Cash	60.00	
Capital Reserve Fund	<u>721.24</u>	
		<u>1,137.85</u>
		3,638.07

Charlotte W. Haskell, Treasurer

## CONSERVATION COMMISSION

1972

The Jackson Conservation Commission is composed of seven members appointed by the selectmen to serve three year terms. Serving on the commission are: J. Arthur Doucette (term expires 1973), Mrs. Donald R. McClave (term expires 1974), Thomas Darville (term expires 1974), Harry Day (term expires 1973), Mrs. Freeman Frost (term expires 1975), David Moreton (term expires 1975), Mrs. H H. Whitney (term expires 1973).

The commission held 17 formal meetings during the year, 2 joint meetings with the Jackson Planning Board and 2 meetings with the Jackson Resort Association. The commission co-hosted the annual meeting of the Association of New Hampshire Conservation Commission held in November in Conway. Minutes of the 1972 commission meetings are on file with the Jackson Town Clerk.

## MEMORIAL FIELD

Work continued on Memorial Field, a 3.2 acre gift received in 1971 by the commission for the town of Jackson and deeded to the town for the purpose of providing a recreational area and park. Fine level grading was completed but adverse growing conditions precluded the use of the ballfield until the newly seeded grass was firmly established. The pond was stocked and a fishing derby was held for children in the village. A 12'x16' concrete utility building was constructed set into the bank adjacent to the ballfield. The pond was restocked by the state in September. During the course of the year, the project has been inspected by Joseph Quinn, New Hampshire Dept. of Resources and Economic Development. The project is financed by a 1971 town appropriation and matching funds from the Bureau of Outdoor Recreation.

## COMMUNITY SURVEY

In June, the commission was awarded a \$750 grant from the Ford Foundation for the purpose of compiling a natural resources inventory and opinion profile in the town of Jackson and procuring the services of a qualified student to assess the results. A questionnaire was mailed to every resident and non-resident property owner of record in the 1971 blotter book. Stephen C. Fay, a graduate student of environmental science, was employed by the commission in July to compute the returned questionnaires and assess the information. Printed copies of the survey results were sent to the selectmen, Jackson Planning Board, USDA Soil

Conservation Service a copy placed on file in the Jackson Public Library. The commission is indebted to Mr. Donald B. MacPhail and students of the Jackson Grammar School for their assistance in completing this project.

#### NEWSLETTER

The first issue of the commission Newsletter was mailed in April to the residents and non-resident property owners. The response was most gratifying and the commission prepared a second issue containing an abridged version of the community survey to be mailed early in 1973.

#### CLEAN-UP DAY

The commission assisted the Christian Education committee of the Jackson Community Church in organizing a roadside clean-up held on May 6. Students from the Jackson Grammar School and Kennett Junior and Senior high schools picked up trash and litter from Route 16-A, 16-B, Valley Cross road, Carter Notch road, Tin Mine Road and Iron Mountain road.

#### PROSPECT FARM

Col. John Collins chaired a citizens committee appointed by the commission to prepare a land use and management plan for the 500 acre tract located in Carter Notch and deeded to the town in 1932. The committee's recommendations were forwarded to the trustees of public trust funds (Baker account) and the selectmen. First priority was the establishment of boundaries, other recommendations included the clearing of trees to improve scenic vistas, brushing out of logging roads and erosion correction methods. The committee will continue working on priority and long range proposals for the preservation and conservation of the tract. The committee was assisted by Arthur G. Dodge, Jr., RC&D Area Forester, Peter Pohl, Carroll County Forester and James A. Haine, USDA District Conservationist.

#### MAPPING

At the request of the Jackson Planning Board, the commission instituted a mapping project co-ordinating resources and ownership information. Colonel Oliver W. Nelson has produced a mosaic made from the 1970 1"=1667' aerial photos. The mosaic will provide a basis of visual mapping and reference. The commission has purchased a soil condition map and slope overlay in addition to a set of ASCS aerial photos in the 1"=650 series. A straight line progress profile of every road in the town and keded map was obtained from the Dept. of Public Works and Highways for

the Planning Board's Comprehensive plan. The commission is currently working on a land ownership profile and a wet-lands map to be used in conjunction with the mosaic. Base maps have been procured for the Jackson Planning Board, Jackson Water Precinct and the Jackson Ski Touring Foundation.

#### LEGISLATION

The commission has inserted 6 articles in the town warrant for the designation of scenic roads in an effort to preserve the rural quality of Jackson. The commission has also requested that the town establish a Conservation Fund to be used for the purchase of land either in whole or with matching funds from an outside source or for options on land which the town feels should be in public domain. The commission has requested the power to review tax title land prior to its sale by the selectmen.

Respectfully submitted,

J. Arthur Doucette, chairman

#### REPORT OF FUNDS - 1972

Revenues:		
Donations and Gifts	\$561.80	
Interest on savings account (White Mt. Ntnl. Bank	5.52	
Total Income		\$567.32
Expenditures:		
Bulk Rate postal permit appl.	30.00	
Annual bulk rate permit fee	15.00	
Walker Pond Press (Apr. NEWSLETTER)	32.00	
Postage (Survey Questionnaire)	32.75	
Reporter Press (gummed labels)	2.15	
Albert P. Leavitt - 5 base maps	6.00	
USDA Soil Conservation Service		
Jackson soil condition map	40.00	
Slope overlay	10.00	
ASCS aerial photos (1667' series)	54.00	
Jack Frost Shop - photo copy paper	17.60	
J. Arthur Doucette - Misc. expenses	8.60	\$277.90
Balance on hand		\$289.42
Revenues: Ford Foundation Grant	750.00	\$750.00
Expenditures:		
Stephen C. Fay (salary)	\$240.00	
Caroline Graves (print survey results)	47.25	
ACS aerial photos (650' series)	90.00	
bank service charge on checking act.	.15	\$377.25
Balance on hand		\$372.60

REGIONAL AIRPORT REPORT  
Operating Account

	1972 expenses	1973 budget
Telephone	\$219.46	\$25.00
Electricity	1,397.59	1,450.00
Insurance	1,122.00	1,120.00
Maintenance	1,206.89	1,000.00
Snow Removal		
1971	3,580.00	
Less Reimbursed		
1971	1,790.00	2,000.00
Miscellaneous	289.38	300.00
Heat	132.20	140.00
Totals	\$6,157.52	\$6,035.00

Town Appropriations - 1972

Bridgton	\$500.00	Lovell	\$500.00
Brownfield	100.00	Jackson	150.00
Chatham	100.00	Porter	100.00
Fryeburg	1,500.00	Sweden	100.00
			\$3,050.00

TO THE SELECTMEN:

1972 saw a continued increase in activity at Eastern Slope Regional Airport. There has been a substantial growth in use of the airport by businesses in the area, as well as by individuals who are using the facility as a point of entry into our region.

During 1972, the Airport Authority formalized their agreement with Robert Hanson, designating him as the official fixed base operator. Mr. Hanson has appointed James Byers of West Baldwin, Maine, as flight instructor and manager of aircraft services.

Mr. Byers has reported that, during 1972, he provided instruction to 56 students and was involved in a total of 790 instructional flights over a period covering 234 flying days during the past year.

The plans for 1973 include the construction of a new aircraft storage hangar. Our present storage hangar which was constructed six years ago, has proved to be our only source of income beyond town appropriations and the generosity of the Mulford Trust. Activity at the airport has increased to the point where another storage hangar should



be quickly filled on a rental basis, thus providing the authority with some additional funds with which to offset our ever increasing expenses. Our costs have remained remarkably stable over the years; however, as with everything else, inflation is driving our cash expenditure upward.

Respectfully submitted,

EASTERN SLOPE AIRPORT AUTHORITY

# REPORT OF SCHOOL BOARD

## SCHOOL DISTRICT OFFICERS

### School Board

BEATRICE R. DAVIS	Term Expires 1973
LEICESTER A. COIT	Term Expires 1974
BARBARA A. MORETON	Term Expires 1975

### Moderator

RAYMOND H. ABBOTT, JR.

### Treasurer

ELEANOR LANG

### 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
	- SUSAN ANN GAUDETTE
	- BECKY JEFFERSON
	- 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 hereby notified to vote for the following district officers at the Town Hall in Jackson, on the 6th day of March, 1973. 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, 1973.

BEATRICE R. DAVIS  
LEICESTER A. COIT  
BARBARA A. MORETON

### School Board of Jackson

You are hereby notified to meet at the Town Hall on the 6th day of March, 1973, at 1:00 P.M. to act upon the following articles:

Article 1. To see if the district will vote to raise and appropriate a sum not to exceed \$3,500.00 for a deficiency appropriation resulting from additional transportation services, due to the double session program.

Article 2. 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 3. To transact any other business that may legally come before said meeting.

Given under our hands, this 19th day of February, 1973.

BEATRICE R. DAVIS  
LEICESTER A. COIT  
BARBARA A. MORETON  
School Board of Jackson

REPORT OF THE SCHOOL DISTRICT TREASURER  
Fiscal Year July 1, 1971 to June 30, 1972

SUMMARY

Cash on Hand July 1, 1971	
(Treasurer's Bank Balance	\$5,911.36
Received from Selectmen	
Current Appropriation	80,078.15
Revenue from State Sources	1,180.15
Revenue from Federal Sources	124.27
Received from Tuitions	2,936.00
Received as Income from Trust Funds	106.74
Received from all other sources	<u>210.46</u>
Total Receipts	\$84,635.77
Total Amount available for fiscal Year	
(Balance & Receipts)	\$90,547.13
Less School Board orders paid	<u>\$89,153.15</u>
Balance on hand June 30, 1972	
(Treasurer's Bank Balance)	\$1,393.98

July 19, 1972

IDA P. DINSMORE  
District Treasurer

## Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer for the fiscal year ending June 30, 1972, and find these correct in all respects.

WILLIAM H. BOTSFORD  
Auditor

# Financial Report

## ACTUAL EXPENDITURES 1971-1972

<b>Administration</b>	
Salary of District Officers	\$125.00
Contracted Services	10.00
Other Expenses	112.29
<b>Instruction</b>	
Salaries	31,373.06
Textbooks	379.71
Library & Audio-Visual Materials	125.03
Teaching Supplies	774.16
Contracted Services	389.75
Other Expenses	360.20
Health Services	54.00
Pupil Transportation	15,079.20
<b>Operation of Plant</b>	
Salaries	900.00
Supplies	252.10
Contracted Services	125.50
Heat	743.92
Utilities, except heat	528.34
<b>Maintenance of Plant</b>	
Repairs to Equipment	4.00
Contracted Services	1,470.37
Fixed Charges	
Retirement System	716.75
FICA	1,413.26
Insurance	732.36
School Lunch & Spl. Milk Program	179.84
Capital Outlay - Equipment	1,045.62
Outgoing Transfer Accounts	
Tuition to other School Districts	26,126.09
Supervisory Union Share	4,657.71
Tuition to Private Schools	597.00
Transportation to Private Schools	645.36
Total Net Expenditures for all purposes	\$88,920.62
Cash on Hand June 30, 1972	\$1,393.98
Grand Total Net Expenditures	\$90,314.60

## RECEIPT ITEMS

Revenue from Local Sources		
Current Appropriation		\$80,078.15
Tuition	2,936.00	
Gifts & Bequests	106.74	
Revenue from State Sources		
School Building Aid	142.89	
Sweepstakes	1,015.19	
Revenue from Federal Sources		
School Lunch & spl. milk	124.27	
Total Net Receipts from all sources		\$84,403.24
Cash on hand, July 1, 1971		5,911.36
Grand Total Net Receipts		<u>\$90,314.60</u>

## BALANCE SHEET

Assets		
General Fund	1,393.98	
Liabilities		
L.M. Pike	500.00	
N.H. Electric Coop.	18.71	
Total Liabilities	<u>518.71</u>	
Surplus (excess of assets over liabilities)	875.27	
Grand Total		1,393.98

## COMPARATIVE BUDGETS

	Expenditures 1971-1972	Adopted Budget 1972-1973	School Bd's. Budget 1973-1974
Administration			
Salaries	125.00	125.00	125.00
Contracted Services	10.00	5.00	5.00
Other Expenses	112.29	160.00	160.00
Instruction			
Salaries	31,373.06	32,210.00	36,564.00
Textbooks	379.71	500.00	500.00
Library, Audio-Visual	125.03	400.00	400.00
Teaching Supplies	774.16	900.00	1,000.00
Contracted Services	389.75	665.00	560.00
Other Expenses	360.20	345.00	345.00
Health Services	54.00	82.00	80.00
Pupil Transportation	15,079.20	15,805.00	20,920.00
Operation of Plant			
Salaries	900.00	945.00	1,010.00
Supplies	252.10	250.00	250.00
Contracted Services	125.50	450.00	350.00
Heat	743.92	800.00	800.00
Utilities, except heat	528.34	600.00	610.00
Maint. of Plant	1,474.37	2,000.00	1,000.00
Fixed Charges	2,130.01	2,400.12	3,189.00
Insurance	732.36	911.00	1,021.00
School Lunch	179.84	200.00	200.00
Student Body Activities			
Capital Outlay			
Equipment	1,045.62	319.00	350.00
Transfer Accounts			
Tuition	26,126.09	34,300.00	56,075.00
Supervisory Union Share	4,657.71	6,431.71	8,650.23
Tuition, private school	597.00	660.00	750.00
Trans. private school	645.36	660.00	750.00
Total Appropriation	88,920.62	102,123.83	136,014.23
RECEIPT ITEMS			
Unencumbered Balance	5,911.36	875.27	-0-
Sweepstakes	1,015.19	1,344.58	1,300.00
School Lunch & spl. milk	124.27	200.00	200.00
Building Aid	142.89	126.67	150.00
Other Local Sources	106.74	100.00	100.00
Tuition	2,936.00	700.00	13,850.00
Total Receipts	10,236.45	3,396.52	15,600.00
District Assessment		98,727.31	120,414.23
Total Appropriation		102,123.83	136,014.23

## BUDGET 1973 - 1974

	Actual Expenditures 1971-72	Adopted Budget 1972-73	Adopted Budget 1973-74	Jackson's share based on 6.13% 1973-74
<b>SALARIES</b>				
Superintendent	17,800.00	18,690.00	22,355.00*	1,217.11
Ass't Superintendent	12,510.00	13,110.00	16,447.00*	854.95
Nurse-Teacher	8,162.00	8,570.10	8,970.00	549.86
Nurse -Teacher	6,779.00	7,117.95	8,200.00	507.56
Art Teacher	-0-	7,000.00	7,935.00	486.42
Art Teacher	-0-	7,000.00	7,935.00	486.42
Secretary	5,595.00	5,874.75	6,300.00	386.19
Bookkeeper	3,744.00	6,552.00	6,500.00	398.45
Sec-Bookkeeper	5,200.00	5,460.00	4,800.00	294.24
2 Phys.Ed. teachers	-0-	-0-	16,500.00	1,015.13
	<u>59,790.00</u>	<u>79,374.80</u>	<u>106,082.00</u>	<u>6,196.33</u>
<b>TRAVEL</b>				
Superintendent	1,500.00	1,500.00	1,500.00	91.95
Ass't Superintendent	1,200.00	1,200.00	1,200.00	73.56
Nurse-Teacher	800.00	800.00	1,600.00	98.08
Art Teachers (2)	-0-	1,600.00	1,600.00	98.08
Phys.Ed. Teachers (2)	-0-	-0-	1,600.00	98.08
	<u>3,500.00</u>	<u>5,100.00</u>	<u>7,500.00</u>	<u>459.75</u>

FIXED CHARGES

Retirement:

Professional Staff	1,465.49	2,375.00	2,504.00	153.50
Supporting Staff	173.28	575.00	572.00	35.06

FICA

Professional Staff	1,532.91	2,660.00	4,310.00	264.20
Supporting Staff	597.81	1,015.00	1,030.00	63.14
Insurance - All Staff	888.31	4,023.00	1,650.00	101.15
	<u>4,657.80</u>	<u>10,648.00</u>	<u>10,066.00</u>	<u>617.05</u>

OFFICE SUPPLIES - Postage 1,885.68

EQUIPMENT - Repair Serv. 501.20

CONFERENCES - Teachers'

Meeting

982.84

CENTRAL OFFICE

Rent

1,500.00

Heat

608.24

Electricity

368.16

Telephone

1,208.34

Custodian

316.75

Insurance

477.40

4,478.89

1,100.00

1,500.00

700.00

500.00

1,500.00

400.00

500.00

5,100.00

312.63

67.43

91.95

42.91

30.65

91.95

24.52

30.65

312.63



SCHOOL BD. MEETINGS	111.11	400.00	200.00	12.26
SCHOOL BD. DUES	653.00	815.00	815.00	49.96
NURSE-TEACHER				
(travel outside union)	273.80	200.00	200.00	12.26
AUDIT - TAX COMM.	324.16	250.00	300.00	18.39
CONTRACTED SERVICES	-0-	7,831.00	12,050.00	738.66
MISCELLANEOUS	-0-	100.00	100.00	6.13
TOTAL.	77,158.48	113,468.80	146,113.00	8,650.23

\$2500 - State Support included

STATE SHARE - Superintendent, \$2,500

Assistant Superintendent, \$2,500

District Shares For Salary of Superintendent:

Albany	\$256.13	Conway	11,571.49	Jackson	1,217.11
Bartlett	1,973.59	Eaton	258.12	Madison	1,596.34
Chatham	99.27	Freedom	1,092.03	Tamw'th	1,258.02

District Shares For Ass't Superintendent's Salary

Albany	\$179.92	Conway	8,128.31	Jackson	854.95
Bartlett	1,386.33	Eaton	181.31	Madison	1,121.34
Chatham	69.73	Freedom	767.09	Tamw'th	1,258.02

## APPROVED PRELIMINARY BUDGET

1973-1974\*

SALARIES		OFFICE SUPPLIES	1,800.
Superintendent	\$ 19,855.	EQUIP. REPAIR	800.
State Support	2,500.	CONFERENCES	1,100.
Asst. Superintendent	13,947.	CENTRAL OFFICE	
State Support	2,500.	Rent	1,500.
Nurse-Teachers (2)	17,250.	Heat	700.
Art Teachers (2)	15,870.	Lights	500.
Phys. Ed. Teachers (2)	16,560.	Telephone	1,500.
Secretary	6,300.	Custodian	400.
Bookkeeper	6,500.	Insurance	500.
Secr. -Bookkeeper	4,800.		<u>\$5,100.</u>
	<u>\$106,082.</u>	SCHOOL BD. MEET'S	200.
		SCHOOL BD. DUES	815.
TRAVEL		NURSE-TEACHER	
Superintendent	1,500.	(outside Union)	200.
Asst. Superintendent	1,200.	AUDIT (Tax Comm.)	300.
Nurse-Teachers	1,600.	CONTR. SERV.	12,050.
Art Teachers	1,600.	MISCELLANEOUS	<u>100.</u>
Phys. Ed. Teachers	<u>1,600.</u>	GRAND TOTAL	
	<u>\$7,500.</u>	APPROPRIATION	\$146,113.
FIXED CHARGES		RECEIPT ITEMS	
Retirement	3,076.	State Support	5,000.
FICA	5,340.	AMT. TO BE SHARED BY	
Insurance	<u>1,650.</u>	SCHOOL DIST.	\$141,113.
	<u>\$10,066.</u>		

\* Approved by Supervisory Union No. 9 Board on Nov. 20, 1972

## APPORTIONMENTS

School Dist.	equalized valuation 1972-73	average	
		daily member, 1971-72	equal val. 1973-74
CONWAY	62,573,035	1,549.0	42.06
TAMWORTH	15,094,656	163.9	10.15
BARTLETT	15,766,105	193.2	10.60
MADISON	18,234,001	79.5	12.26
JACKSON	14,241,066	55.7	9.57
FREEDOM	13,628,781	38.1	9.16
EATON	3,875,578	-0-	2.61
ALBANY	3,841,052	-0-	2.58
CHATHAM	<u>1,494,366</u>	<u>-0-</u>	<u>1.01</u>
	148,748,640	2,079.4	100.00

School Dist.	% Aver. daily membr. 1973-74	% apportionment 1973-74	District Share 1973-74
CONWAY	74.50	58.28	82,240.65
TAMWORTH	7.88	9.02	12,728.38
BARTLETT	9.29	9.94	14,026.63
MADISON	3.82	8.04	11,345.49
JACKSON	2.68	6.13	8,650.23
FREEDOM	1.83	5.50	7,761.22
EATON	-0-	1.30	1,834.47
ALBANY	-0-	1.29	1,820.36
CHATHAM	-0-	.50	705.57
	100.00	100.00	141,113.00

Ellen P. Jones, Chairman, Super Union Bd.  
Public Hearing for Super. Union No.9 Budget for 1973-74  
Conway Elementary School, Dec. 12, 1972 - 8:00 P.M.

Enrollment - Kennett High School

Grade 7	Grade 9
Burack, Thomas	Carlson, Charlin
Butler, John	Gile, Matthew
Butler, Evelyn	Harmon, Jonathan
Chase, William	Hudon, Norman
Cullinan, Brian	Moreton, Henry
Donnelly, Jacqueline	Grade 10
Fosbroke, Daniel	Blake, Thomas
Hadden, Timothy	Burack, Anna
Harmon, Henry J.	McClave, Elizabeth
Jones, Linda	Grade 11
MacPhail, Alexander	Carlson, Ingrid
Plouff, Linda	Linne, Donald
Grade 8	Pellegrino, Brian
Beal, Christopher	Grade 12
Chase, Donald	Abbott, Terrance
Guptill, Robert B.	Gile, Michael
McClave, Kerry	Heald, Marianne
Pellegrino, Catherine	Linne, Robert
Pellegrino, Donna	Pellegrino, Diane
Risch, Hans	Risch, Kenneth
Stevens, Robert	Steen, Nancy
Steen, Susan	

## Grade 1

Baxter, Craig  
 Burack, Ruth  
 Carta, Pamela  
 Clark, Debra  
 Davis, Rick  
 Dubie, Edward  
 Keeney, Mark  
 Roberts, Shirley

## Grade 2

Botsford, Deanna  
 Carta, Beth  
 Donnell, Patricia  
 Howe, Lucy  
 Johnson, Mark  
 Kelly, John  
 Linne, David  
 McClave, Margaret  
 Staples, Thomas

## Grade 3

Bach, Greg  
 Barnes, Alan  
 Burack, Richard  
 Cullinan, David  
 Dubie, Katherine  
 Guptill, Brenda  
 Kelly, Kimberly  
 Badger, Scott

## Grade 4

Barnes, Stephen  
 Beal, James  
 Butler, Mark  
 Davis, Dean  
 Donnelly, Jennifer  
 Dubie, Theresa  
 Gile, Jean Marie  
 Hadden, Valerie  
 Lang, Debra  
 Linne, Mark  
 MacPhail, Miranda  
 Roberts, Eugene  
 Whipple, Galen

## Grade 5

Bach, Richard  
 Baxter, Clifford  
 Botsford, Darlene  
 Burack, James  
 Clarke, Brian  
 Guptill, Marcia  
 Howe, Catherine  
 Kelly, Timothy  
 Merrill, David  
 Pellegrino, Gale  
 Powers, Glenn  
 Staples, Katherine  
 Tenhope, John

## Grade 6

Beal, Bradford  
 Botsford, Deborah  
 Carlson, Chris  
 Cullinan, Catherine  
 Guptill, Laura  
 Lang, Kathleen  
 Powers, Wayne  
 Roberts, Brenda

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON  
 FREEDOM - JACKSON - MADISON - TAMWORTH

SUPERVISORY SCHOOL UNION NO. 9

SCHOOL CALENDAR 1973-1974

180 Days  
360 Sessions

SEPTEMBER (36)					OCTOBER (40)					NOVEMBER (40)				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
③	④	5	6	7	1	2	3	4	5	5	6	7	8	9
10	11	12	13	14	⑧	9	10	11	12	12	13	14	15	16
17	18	19	20	21	15	16	17	18	⑱	19	20	21	⑳	㉑
24	25	26	27	28	⑳	23	24	25	26	26	27	28	29	30
					29	30	31							
DECEMBER (30)					JANUARY (44)					FEBRUARY (30)				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7		①	2	3	4					1
10	11	12	13	14	7	8	9	10	11	4	5	6	7	8
17	18	19	20	21	14	15	16	17	18	11	12	13	14	15
⑳	㉑	㉒	㉓	㉔	21	22	23	24	25	⑱	⑳	㉑	㉒	㉓
31					28	29	30	31		25	26	27	28	
MARCH (42)					APRIL (34)					MAY (44)				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
				1	1	2	3	4	5			1	2	3
4	5	6	7	8	8	9	10	11	12	6	7	8	9	10
11	12	13	14	15	15	16	17	18	19	13	14	15	16	17
18	19	20	21	22	⑳	㉑	㉒	㉓	㉔	20	21	22	23	24
25	26	27	28	29	29	30				⑳	28	29	30	31
JUNE (20)														
M	T	W	T	F										
3	4	5	6	7										
10	11	12	13	14										

- September 4-----Meeting with all teachers
- September 5-----Schools open
- October 8-----Columbus Day
- October 19-----Teachers' Convention
- October 22-----Veterans' Day
- November 22-23-----Thanksgiving
- December 24-31-----Christmas Vacation
- January 1-----New Year's Day
- February 18-22-----Winter Vacation
- April 22-26-----Spring Vacation
- May 27-----Memorial Day
- June 14-----Schools Close
- June 15-----Graduation (Kennett)

( ) Total sessions monthly  
 O Schools not in session

## REPORT OF THE FOREST FIRE WARDEN &amp; DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires and acres burned - 1972 season:

State -	410 fires	361 acres burned
District -	36	10 1/4
Town -	0	0

DISTRICT CHIEF  
Hubert C. Hartwell, Jr.

FOREST FIRE WARDEN  
J. Arthur Doucette



# Vital Statistics

## BIRTHS

date	Name of child	name of father	birthplace	name of mother	birthplace
9-5-72	Jennifer L. Crouse	Richard W. Crouse	N.H.	Janice M. Hamilton	Maine
7-13-71	Randy P. Davis	Robert D. Davis	N.H.	Beatrice R. Bright	Mass.

## MARRIAGES

date	place of marriage	Name & surname	age	Residence of each	place of birth	married by
1-15-72	Jackson, N.H.	Dana W. Whiting	23	N.H.	Conn.	Christine A. Frost
5-13-72	Jackson, N.H.	Catherine H. Ferree	26	N.H.	Tex.	Clergy
8-14-72	Jackson, N.H.	Wolfgang R. Thoennesen	52	N.J.	Germany	James H. Bedl
8-13-72	Jaffrey, N.H.	Jutta T. Baumann	47	Me.	N.H.	Clergy
9-27-72	Wakefield, N.H.	Christopher A. Goodine	28	N.H.	N.H.	Edward J. Cravedi
10-1-72	Jackson, N.H.	Jean B. Fumiss	25	N.H.	N.J.	J. P.
10-22-72	Jackson, N.H.	Albert L. Risch	39	N.H.	Ill.	Raymond Desmaris
11-8-72	Center Conway, N.H.	Joan A. Risch	38	N.H.	Mass.	J. P.
		Jean B. Fumiss	25	Vt.	Vt.	Allen W. Clark
		Albert L. Risch	39	N.H.	N.H.	Clergy
		Joan A. Risch	38	N.H.	Mich.	Edward J. Cravedi
		Volney A. Avery	76	N.H.	Mass.	J. P.
		Marjorie D. Hoernle	67	N.H.	N.H.	Christine A. Frost
		James E. Wasco	30	Mass.	N.H.	Clergy
		Helen M. Cole	25	N.H.	N.H.	Edward J. Cravedi
		Rodenck J. Henry	20	N.H.	N.J.	J. P.
		Eleanor Grey	20	N.H.	N.H.	Christine A. Frost
		Victor D. Ferguson	62	N.H.	N.H.	Edward J. Cravedi
		Faye H. Merrill	35	N.H.	Colo.	J. P.



DEATHS

date	name	age	name of father	name of mother	place of death
4-21-72	Edith M. Kelley	83	John Mahaney	Frances Griffin	Jackson
9-2-72	Phillip E. Illsley	17	James R. Illsley, Jr.	Dorothy Ridlon	Jackson
10-5-72	Gregory D. Center	23	Maurice Center	Roanne Thomenn	Jackson



Vertical line 1

Vertical line 2

Vertical line 3