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ANNUAL REPORT

of the Officers of the Town

JACKSON

NEW HAMPSHIRE



For the Fiscal Year Ending

DECEMBER 31, 1974

University of New Hampshire
Library



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



*FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1974*

SACO VALLEY PRINTING

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TOWN OFFICERS

Moderator

RAYMOND H. ABBOTT, JR.

Town Clerk

FLOSSIE M. GILE

Selectmen

RODNEY C. CHARLES DONALD E. MURRAY
OLIVER W. NELSON

Tax Collector

MARY M. HAYES

Treasurer

IDA P. DINSMORE

Highway Commissioner

HOWARD A. KELLEY

Trustees of Trust Funds

JOHN W. HOWE RICHARD F. WELCH
LELAND N. HARMON

Forest Fire Warden

GORDON W. LANG

Fire Chief

EDWARD F. DUBIE

National Forest Fire Warden

LEWIS FERNALD

Library Trustees

RACHEL R. DOUCETTE ELIZABETH BREEN
JULIA N. NELSON

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 fourth day of March, next at seven of the clock in the evening, 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	\$3,625.00
4. Town Officers' Expenses	4,000.00
5. Maintenance of Summer Highways	18,000.00
6. Maintenance of Winter Highways	33,000.00
7. Street Lighting	2,650.00
8. Insurance	3,300.00
9. Memorial Day Exercises	100.00
10. Memorial Hospital	1,500.00
11. Fire Department	7,800.00
12. Police Department	13,000.00
13. Town Dump	750.00
14. Civil Defense	50.00
15. Social Security & Blue Cross-Blue Shield	3,600.00
16. Swimming Program	45.00
17. Secretarial Assistance	1,000.00
18. Maintenance of Cemeteries	250.00
19. Eastern Slope Regional Airport	300.00
20. White Mountains Region Asso. of N.H.	500.00
21. Interest on Temporary Loans	1,150.00
22. Hire of Equipment for Highway Maint.	1,000.00
23. Jackson Resort Association	500.00
24. Town Library	2,700.00

25. Custodian Services	2,000.00
26. Tarring of Class V. Roads	8,000.00
27. Sidewalk Repair	300.00
28. Home Health Agency	404.00
29. Removal of Dead Trees	300.00
30. Maintenance of Town Buildings	1,500.00
31. Assessing of Town	1,600.00
32. Carroll County Mental Health Service	306.13
33. Ambulance Subsidy	1,200.00
34. Planning Board	1,500.00

35. To see if the Town will vote to raise and appropriate the sum of \$446.81 for Class V Road Construction, TRA, State Contributing \$2,978.76.

36. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for State Aid Highway Construction. the State matching with an equal amount.

37. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to pay legal expenses incurred by the Town during the calendar year 1975.

38. To see if the Town will vote to raise and appropriate the sum of \$774.00 for the Town's share of the operation of the North Country Council for one year, beginning July 1, 1975.

39. To see if the Town will vote to authorize the Selectmen to execute and deliver to the United States of America a right-of-way deed for the proposed Wildcat Brook Road across the town-owned Prospect Farm property.

40. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof as provided in New Hampshire RSA Chapter 36: Sections 19-29 inclusive and Section 34.

41. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 with which to purchase specialized/required equipment for the Fire Department.

42. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 with which to purchase radio/emergency equipment for the Fire Department.

43. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to make a pond and install a

dry hydrant on the Hoyt and Lamb property for fire protection for Route 16 north.

44. To see if the town will vote to raise and appropriate the sum of \$500.00 to be added to the Conservation Trust Fund managed by the Jackson Conservation Commission in accordance with New Hampshire RSA Chapter 36-A:5.

45. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the operating expenses incurred by the Jackson Conservation Commission.

46. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the operation and maintenance of the Jackson Memorial Park.

47. To see if the Town will vote to direct the Selectmen to appoint three persons to continue to represent the Town on the Mount Washington Valley Public Service Council to develop a viable solution to the solid waste disposal problems in the valley and to report the results of their study to the Selectmen on or before January 1, 1976.

48. To see if the Town will vote to raise and appropriate the sum of \$500.00 for expenses related to development of a viable solution to solid waste disposal problems in the valley.

49. To see if the Town will vote to direct the Selectmen to appoint two persons to represent the Town on a steering committee, said committee to research and draw up in cooperation with other towns in the valley an overall plan for the future use and regulation of the Saco River and its major tributaries. This plan would take into account economic, recreational, aesthetic and environmental values and would be subject to Town approval at a future regular or special town meeting.

50. To see if the Town will vote to raise and appropriate the sum of \$50.00 for incidental expenses associated with the development of the overall Saco River plan.

51. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$7,183.00 (Seven thousand, one hundred and eighty-three dollars) for the enforcement of the Dog Leash Ordinance as passed at the Town Meeting in 1972.

52. To see if the Town will vote to raise and appropriate to the Jackson Resort Association an additional sum

not to exceed \$2,000.00 for the purpose of hiring a custodian to maintain and otherwise beautify the environs of the village district and the Jackson Falls Park.

53. To see if the Town will vote to raise and appropriate for the Mt. Washington Valley Chamber of Commerce the sum of \$500.00 to be used in the continuing cooperative effort to increase the overall economics of the Mt. Washington area through promotion of its assets.

54. To see if the Town will vote to appropriate a sum not to exceed \$500.00 for capital expenditures for the Jackson Public Library, and authorize this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

55. To see if the Town will vote to appropriate the sum of \$500.00 for remodeling of the Jackson Town Hall and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

56. To see if the Town will vote to appropriate the sum of \$70.00 for publication of the required General Revenue Sharing Planned and Actual Use Reports in a newspaper of general circulation during the calendar year 1975, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

57. To see if the Town will vote to appropriate the sum \$500.00 for additional development of Jackson Memorial Park and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

58. To see if the Town will vote to appropriate a sum not to exceed \$6,000.00 for a replacement police cruiser for the Jackson Police Department, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972.

59. To see if the Town will vote to appropriate a sum not to exceed \$5,400.00 for a sander for the municipal

truck, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

60. To see if the Town will vote to appropriate the sum of \$5,000.00 for property tax mapping of the town, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

61. To see if the Town will vote to establish a building permit system making the Board of Selectmen responsible for issuing permits for any new construction or other improvements within the flood prone area identified on the Federal Insurance Administration Flood Hazard Boundary Maps, No. H 05 and H 07, effective date August 30, 1974. The Selectmen shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites are reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent flotation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

62. To see if the Town will vote to adopt the following resolution:

"WHEREAS, certain areas of the Town of Jackson are subject to periodic flooding from rivers and streams, causing serious damages to properties within these areas; and WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain areas having flood (and/or mudslide) hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapters 31, 36, 156 & 156A,

NOW THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Selectmen with the responsibility and authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map and identify floodplain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plain in order to prevent aggravation of existing hazards.

(d) Submit on anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. Appoints the Selectmen to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program."

63. To see if the Town will vote to adopt the following resolution:

"WHEREAS, the Town of Jackson has adopted and is enforcing a building permit system, and

WHEREAS, this building permit system prohibits any person, firm or corporation from erecting, constructing, moving or demolishing any building or structure without first obtaining a separate building permit for each building or structure from the Selectmen, and

WHEREAS, the Selectmen must examine all plans and specifications for proposed construction when application is made to them for a building permit.

NOW THEREFORE, BE IT ENACTED by the Town of Jackson Town Meeting, as follows:

1. The Town Meeting recommends that the Planning Board amend their or prepare regulations pertaining to the flood hazard area to assure that (i) all proposals are consistent with the need to minimize flood damage, (ii) all public utilities and facilities such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure to flood hazards; and

2. The Town Meeting recommends that the Planning Board amend their or prepare regulations pertaining to the flood hazard area to require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site disposal systems to be located so as to avoid impairment of them or contamination from them during flooding, pursuant to New Hampshire RSA 36:21. "

54. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

65. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Jackson.

66. To see if the Town will vote to authorize the Selectmen to distribute inventory blanks at the time of inventory.

67. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

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

Given under our hands and seals as said Jackson this tenth day of February in the year of our Lord nineteen hundred and seventy-five.

A True Copy - Attest:

Flossie Gile, Town Clerk

DONALD E. MURRAY

RODNEY C. CHARLES

OLIVER W. NELSON

Selectmen of Jackson, N.H.

Budget of the Town of Jackson

SECTION I

PURPOSE OF APPROPRIATION

	actual expenditures previous fiscal year	appropriations previous fiscal year	appropriations ensuing fiscal year 1975 (1975-'76)
GENERAL GOVERNMENT:			
Town Officers' Salaries	3,869.45	3,600.00	3,625.00
Town Officers' Expenses	4,883.48	3,500.00	4,000.00
Assessing Town	820.43	1,600.00	1,600.00
Town Hall & Other Buildings	718.34	1,500.00	1,500.00
Employees' Retirement & Social Security	4,137.59	2,700.00	3,600.00
Jackson CC & Trust Fund	600.00	600.00	800.00
Secretarial Assistance	844.34	800.00	1,000.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	8,555.50	12,000.00	13,000.00
Fire Department	9,938.38	13,000.00	16,600.00
Care of Trees	250.00	250.00	300.00
Insurance	3,210.00	2,500.00	3,300.00
Planning & Zoning	1,095.22	1,000.00	1,500.00
Damages & Legal Expense			1,500.00
Civil Defense		50.00	50.00
HEALTH DEPT, Inc. Hosp. & Amb.	3,255.52	3,255.52	3,410.00
M. W. V. P. S. C. (solid waste)	160.00	1,000.00	500.00
Custodian	2,002.00	2,000.00	2,000.00
Town Dump & Garbage Removal	777.24	750.00	750.00

HIGHWAYS & BRIDGES:

Town Maint. Summer & Winter (& hire equip.)	7,000.00	58,550.66	52,000.00
Street Lighting	2,200.00	2,630.18	2,650.00
Gen. Exp. Highway Dept (tarring)	8,000.00	8,000.80	8,000.00
Town Road Aid & State Aid Reconstruction	2,448.68	3,228.83	2,446.81
LIBRARIES:	2,500.00	2,572.62	2,700.00

PUBLIC WELFARE:

Sidewalk Repair	300.00	300.00	300.00
Saco River Commission			50.00
PATRIOTIC PURPOSES: (Mem. Day, etc.)	100.00	100.00	100.00
RECREATION:	2,045.00	1,542.93	2,045.00

PUBLIC SERVICE ENTERPRISES:

Beautification			2,000.00
Cemeteries	250.00	250.00	250.00
Airports (F. Slope Regional Airport)	300.00	300.00	300.00
Advertising & Regional Associations	800.00	800.00	3,500.00

DEBT SERVICE:

Principal & Long Term Notes & Bonds	9,920.00	15,290.00	1,150.00
Interest - Long Term Notes & Bonds	1,500.00	2,130.78	774.00
Interest on Temporary Loans	1,000.00	1,152.53	7,183.00
North Country Council			
Dog Officer			

Total Appropriations	<u>128,469.20</u>	<u>142,017.20</u>	<u>142,483.81</u>
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SECTION II
SOURCES OF REVENUE

	estimated revenue previous fiscal year	actual revenue previous fiscal year	estimated revenue ensuing fiscal year 1975 (1975-76)
FROM STATE			
Interest & Dividends Tax	10,000.00	15,476.07	14,000.00
Savings Bank Tax	600.00	757.19	700.00
Meals & Rooms Tax	2,000.00	2,319.99	2,000.00
Highway Subsidy (Cl. IV & V)	6,031.60	6,027.16	6,000.00
Reimbursement Forest Conservation Aid	5,000.00	6,323.12	5,000.00
Reimbursement A/C Flood Control Land	3,145.00	3,488.10	3,000.00
Reim. A/C Business Profits Tax (town portion)	1,553.00	3,542.84	4,000.00
Gasoline Tax	650.00	781.24	750.00
TRA (Highways)	5,217.99	5,217.99	5,400.00
FROM LOCAL SOURCES:			
Dog Licenses	100.00	132.80	100.00
Business Licenses, Permits & Filing Fees	60.00	55.00	50.00
Motor Vehicle Permit Fees	10,000.00	10,563.49	10,500.00
Interest on Taxes & Deposits	700.00	696.94	400.00
Income from Trust Funds	100.00	121.98	100.00
National Bank Stock Taxes	300.00	382.00	300.00
Resident Taxes Retained	2,000.00	2,857.00	2,500.00
Normal Yield Taxes Assessed	150.00	213.89	200.00
Rent of Town Property	500.00	500.00	500.00
Sale of Town Property		50.00	
Income from Departments	400.00	530.25	400.00
Income from Municipal Utilities	8,000.00	5,461.85	8,000.00
FROM FEDERAL SOURCES:			
Revenue Sharing (plus interest)	15,000.00	17,496.24	10,800.00

Selectmen's Report

APPROPRIATIONS & TAXES ASSESSED & TAX RATE

INVENTORY

Land	\$4,379,340.00
Buildings	10,872,180.00
Boats	1,100.00
House Trailers	46,150.00
Utilities	288,850.00
Net Valuation	<u>\$15,587,620.00</u>
Less Exemptions Allowed	15,800.00
	<u>\$15,571,820.00</u>

TAXES ASSESSED

Town Officer's Salaries	\$3,600.00
Town Officer's Expenses	3,500.00
Maintenance (Summer Highways)	16,000.00
Maintenance (Winter Highways)	30,000.00
Street Lighting	2,200.00
Insurance	2,500.00
Memorial Day	100.00
Fire Department	6,500.00
Police Department	12,000.00
Town Dump	750.00
Civil Defense	50.00
Social Security, Blue Cross & Blue Shield	2,700.00
Swimming Program	45.00
Cemeteries	250.00
Airports	300.00
White Mountain Region Association	300.00
Interest	1,000.00
Hire of Equipment	1,000.00
Jackson Resort Association	500.00
Library	2,500.00
Custodian	2,000.00
Tarring (Class V Roads)	8,000.00
Sidewalk Repair	300.00
Home Health Agency	273.00
Removal of Dead Trees	250.00
Maintenance of Town Buildings	1,500.00
Assessing of Town	1,600.00
Carroll County Mental Health	278.30
Memorial Hospital & Ambulance Subsidy	2,626.22
Class IV & V Roads (TRA)	448.68
Planning Board	1,000.00

Dry Hydrant Pond		3,500.00
Conservation Commission		600.00
Maintenance & Operation Memorial Park		2,000.00
Secretarial Assistance		800.00
Plectron System		3,000.00
Mt. Wash. Valley Public Service Council		1,000.00
Senior Meals and Wheels		78.00
Third Year Payment on 4-wheel drive truck		5,200.00
Fourth Year Payment on Fire Truck		6,220.00
Total Town Appropriations		<u>\$128,469.20</u>
LESS ESTIMATED REVENUES AND CREDITS		
Interest and Dividends Tax		15,476.00
Highway Subsidy		6,027.00
Savings Bank Tax		757.00
Meals and Rooms Tax		2,100.00
Reimbursement State and Federal Lands		9,000.00
Interest Received on Taxes		568.00
Building Permits		35.00
Dog Licenses		100.00
Motor Vehicle Permits		10,000.00
Rent of Town Property		861.00
Income - Trust Funds		121.00
National Bank Stock Taxes		382.00
Resident Taxes Retained		2,830.00
Revenue Sharing		14,391.00
Yield Tax		437.00
National Forest Service Refund		44.00
Crime Commission		4,984.00
Surplus Cash		1,500.00
Total Revenues and Credits		<u>69,613.00</u>
Net Town Appropriations		58,856.20
Net School Appropriations		136,889.24
County Assessment		<u>17,706.23</u>
Total Town, School and County		213,451.67
Reimbursed Account (Property exempted by 1970 Special Session)		<u>(-) 3,543.00</u>
War Service Credits	3,050.00	209,908.67
Overlay	<u>1,011.31</u>	
	<u>4,061.31</u>	<u>(+) 4,061.31</u>
Property Taxes To Be Raised		<u>213,969.98</u>
TAX RATE: \$1.40 per \$100.00		

Comparative Statement of Appropriation & Expenditures

	amount of appropriation Receipts	amount available	actual expenditures	unexpended	overdraft
Town Officer's Salaries	\$3,600.00	3,600.00	3,869.45		269.45
Town Officer's Expenses	3,500.00	3,500.00	4,883.48		1,383.48
Highway Maintenance: (Summer)	16,000.00	4,467.60	23,592.65		3,125.05
(Winter)	30,000.00	50.00	33,934.89		3,884.89
Street Lighting	2,200.00	2,200.00	2,630.18		430.18
Insurance	2,500.00	2,500.00	3,210.00		710.00
Cemetery	250.00	250.00	300.29		50.29
Fire Department	6,500.00	6,500.00	6,018.38	481.62	
Police	12,000.00	12,000.00	8,555.50	3,444.50	
Town Dump	750.00	750.00	777.24		27.24
Social Security, Blue Cross & Blue Shield	2,700.00	2,700.00	4,173.59		1,473.59
Town Building (Maintenance)	1,500.00	1,500.00	718.34	781.66	
Custodian	2,000.00	2,000.00	2,002.00		2.00
Hire of Equipment	1,000.00	1,000.00	1,023.12		23.12
Tarring Glass V Roads	8,000.00	8,000.00	8,000.80		.80
Interest (Temporary Loans	1,000.00	1,000.00	1,152.53		152.53
Assessing Town	1,600.00	1,600.00	820.43	779.59	
Planning Board	1,000.00	1,000.00	1,095.22		95.22

Ambulance Subsidy	1, 126. 22	1, 126. 22	1, 126. 22	
Sidewalk Repair	300. 00	300. 00	300. 00	
Conservation Trust Fund	500. 00	500. 00	500. 00	
Conservation Operating Expense	100. 00	100. 00	100. 00	
Parks & Swimming Program	2, 045. 00	2, 045. 00	1, 542. 93	502. 07
Senior Wheels & Meals	78. 00	78. 00	78. 00	
Mt. Wash. Valley Public Service Council	1, 000. 00	1, 000. 00	160. 00	840. 00
Plectron System	3, 000. 00	3, 000. 00	3, 794. 00	794. 00
Dry Hydrant Pond	3, 500. 00	3, 500. 00	126. 00	3, 374. 00
Memorial Day	100. 00	100. 00	100. 00	
Secretarial Assistance	800. 00	800. 00	844. 34	44. 34
Airports	300. 00	300. 00	300. 00	
Jackson Resort Association	500. 00	500. 00	500. 00	
White Mt. Region Association	300. 00	300. 00	300. 00	
Library	2, 500. 00	2, 500. 00	2, 572. 62	72. 62
Tree Removal	250. 00	250. 00	250. 00	
TRA/SAR	2, 448. 68	2, 448. 68	3, 228. 83	780. 15
Memorial Hospital	1, 500. 00	1, 500. 00	1, 500. 00	
Home Health Agency	273. 00	273. 00	273. 00	
Carroll County Mental Health	278. 30	278. 30	278. 30	
Civil Defense	50. 00	50. 00	50. 00	
	<u>\$128, 469. 20</u>	<u>4, 517. 60</u>	<u>121, 566. 80</u>	<u>10, 253. 42</u>
				<u>13, 318. 95</u>

BALANCE SHEET

ASSETS January 1, 1975

Cash on Hand	63,011.47	
Revenue Sharing Fund	<u>14,305.45</u>	
		77,316.92

Accounts Due Town:

Uncollected Taxes 1974:		
Property	23,096.32	
Resident	<u>400.00</u>	
		23,496.32

Uncollected Taxes 1973:

Property	274.16	
Resident	<u>70.00</u>	
		344.16

Water Precinct:

1974	3,809.70	
1973	<u>2,234.80</u>	
		6,044.50
		<u>29,884.98</u>
		107,201.90

LIABILITIES

January 1, 1975:

School District	50,000.00
TRA (Town & State)"	
Balance on hand (Jan. 1, '74)	6,576.39
1974 Apportionment	<u>3,439.86</u>
	10,016.25
Expended 1974	<u>5,217.97</u>
Balance on hand	4,798.26
	4,798.26
	<u>54,798.26</u>
	52,403.64

Total Liabilities

Total Assets over Liabilities

SCHEDULE OF TOWN PROPERTY

Town Hall: Land and Building	16,000.00
Furniture & Equipment	1,500.00
Library: Land and Building	10,000.00
Furniture & Equipment	4,000.00
Police Department: Equipment	3,700.00
Fire Department: Equipment	32,000.00
Highway Department: Land & Building	28,000.00
Equipment	63,000.00
Parks, Commons & Playgrounds	19,500.00
Water Supply Facilities	20,000.00
School: Land, Building, Equipment	32,000.00
Prospect Farm: (land only)	10,000.00
Tramp House Land	150.00
Total	239,850.00

REVENUE SHARING ACCOUNT

Balance on hand January 1, 1974 \$6,550.85

RECEIPTS:

U. S. Treasury Checks:

January 7, 1974	4,797.00
April 9, 1974	4,797.00
July 30, 1974	4,797.00
October 8, 1974	2,656.00

Total 17,047.00

Interest:

March 13, 1974	87.71
April 15, 1974	26.59
June 30, 1974	82.37
August 31, 1974	82.49
September 30, 1974	50.52
December 31, 1974	119.56

Total 449.24

24,047.09

DISBURSEMENTS:

March 18, 1974 (Highway Truck)	8,418.00
April 15, 1974 (Jackson Publib Lib'y)	250.00
(Jackson Fire Department)	500.00
September 20, 1974 (final payment on highway truck)	323.64

December 31, 1974 (Jackson Public Library)	<u>250.00</u>
Total	9,741.64
Balance on hand December 31, 1974	14,305.45

Town Clerk's Report

Automobile Permits (1973)	162.06
Automobile Permits (1974)	10,401.43
Dog Licenses	<u>132.80</u>
Total Remittances to Treasurer	10,696.29

Tax Collector's Report

LEVY OF 1974 (Property-Resident-Yield-Water Precinct Taxes)

Taxes Committed to Collector:	
Property Taxes	\$214,650.58
Resident Taxes	2,820.20
Water Precinct Taxes	5,874.20
Yield Taxes	213.89
Added Taxes:	
Property taxes	520.80
Resident taxes	230.00
Interest due on delinquent	
Property Taxes	17.73
Penalties due on resident taxes	<u>14.00</u>
Total Debits	224,341.20
Remittances to Treasurer:	
Property Taxes	192,075.06
Resident Taxes	2,570.00
Water Precinct Taxes	2,064.50
Yield Taxes	213.89
Interest Collected on delinquent	
property taxes	17.73
Penalties collected on resident taxes	<u>14.00</u>
	196,955.18
Abatements on resident taxes	80.00

Uncollected taxes as of December

31, 1974:

Property taxes	23,096.32
Resident taxes	400.00
Water precinct taxes	<u>3,809.70</u>
	27,306.02

Total Credits 224,341.20

LEVY OF 1973 (Property-Resident-Water Precinct Taxes)

Uncollected taxes as of January 1, 1974:

Property taxes	18,507.07
Resident Taxes	400.00
Water precinct taxes	5,632.15
Interest due on delinquent property taxes	617.30
Penalties due on resident taxes	<u>23.00</u>

Total Debits 25,179.52

Remittances to Treasurer

for period ending 12-31-74:

Property taxes	18,232.91
Resident taxes	250.00
Water precinct taxes	3,397.35
Interest collected on delinquent property taxes	617.30
Penalties collected on resident taxes	<u>23.00</u>

22,520.56

Abatements on resident taxes 80.00

Uncollected taxes as of 12-31-74:

Property taxes	274.16
Resident taxes	70.00
Water precinct taxes	<u>2,234.80</u>

2,578.96

Total Credits 25,179.52

LEVY OF 1972 (Property-Resident Taxes)

Uncollected taxes as of 1-1-74:

Property taxes	415.10
Interest due on delinquent property taxes	<u>61.91</u>

Total Debits 477.01

Remittances to Treasurer for period ending 12-31-74:

Property taxes	415.10
Interest collected	<u>61.91</u>

Total Credits 477.01

SUMMARY OF TAX SALES

Balance of unredeemed taxes as of January 1, 1974 (from 1971)	151.71	
Redemption costs	<u>31.82</u>	
Total Debits		183.53
Remittances to Treasurer for period ending December 31, 1974:		
Redemption	151.71	
Costs after sale	<u>31.82</u>	
Total Credits		183.53

TREASURER'S REPORT

Balance on hand January 1, 1974		\$43,086.34
Received from:		
Flossie Gile, auto permits 1973	\$162.06	
Flossie Gile, auto permits 1974	10,401.43	
Flossie Gile, dog licenses	132.80	
Mary M. Hayes, Tax sales redeemed	183.53	
Mary M. Hayes, taxes 1972	477.01	
Mary M. Hayes, taxes 1973	22,520.56	
Mary M. Hayes, taxes 1974	196,955.18	
National Bank Stock Tax	382.00	
No. Conway Bank, loan	50,000.00	
Building Permits	55.00	
Trustees Trust Fund, Dr. Williams Fund	121.98	
Rent Town Hall	500.00	
Librarian's Social Security taxes	74.20	
Insurance Claims	212.00	
Tarring Driveways	159.75	
Sale of Town Property (sand)	50.00	
Use of Town Equipment	303.00	
Bridge Repair (Wentworth Hall)	67.50	
Planning Board (unused check)	121.50	
Rescue Squad	886.00	
Yield Tax Bond	400.00	
Revenue Sharing Account	9,741.64	
State:		
Gasoline Tax refund	781.24	
Business Profits Tax	3,542.84	
Savings Bank Tax	757.19	
Interest & Dividend Tax	15,476.07	
Memorial Park # 3300055	2,598.38	
White Mt. National Forest	6,343.12	

Meals & Rooms Tax	2,319.99	
Highway Subsidy	6,027.16	
Crime & Delinquency	4,984.00	
Forest Fire Refund	44.84	
Flood Relief (1973)	3,488.10	
Highway	5,217.99	
Reimbursement State & Federal Lands	555.22	
Receipts	346,043.28	
Held in escrow (town hall rent)	25.00	
Total Receipts	346,068.28	
		389,154.62
Paid out by Selectmen's orders		326,143.15
Balance on hand January 1, 1975		\$63,011.47

SUMMARY OF RECEIPTS

State of New Hampshire	52,136.14	
Town of Jackson	230,649.04	
Other Sources	63,283.10	
Sub-total	346,068.28	
Cash on hand 1-1-74	43,086.34	
Total receipts	389,154.62	389,154.62

SUMMARY OF PAYMENTS

Town Officers' Salaries (Detail I)	3,869.45	
Town Officers' Expenses (Detail II)	4,883.48	
Police Department (Detail III)	8,555.50	
Fire Department (Detail IV)	6,018.33	
Maintenance-Summer Highways (Detail V)	23,592.65	
Maintenance-Winter Highways (Detail VI)	33,934.89	
General Government	22,930.36	
Protection of Persons & Property	4,471.22	
Health Department	6,238.02	
Library	2,572.62	
Patriotic Purposes	100.00	
Recreation	1,542.93	
Public Service Enterprises	10,839.68	
Highways & Bridges	15,542.79	
Public Welfare	300.00	
Debt Service	69,555.71	
Tax Outlay	111,195.47	
Total Payments	326,143.15	

DETAIL OF RECEIPTS

State of New Hampshire:

Interest and Dividends tax	15,476.07	
Savings Bank Tax	757.19	
Meals & Rooms Tax	2,319.99	
Business & Profits Tax	3,542.84	
Gasoline Tax Refunds	781.24	
White Mt. National Forest	6,343.12	
Highway Subsidy	6,027.16	
Flood Relief (final payment)	3,488.10	
Loss of Tax (Federal lands)	555.22	
Highway (TRA)	5,217.99	
Crime & Delinquency Comm.	4,984.00	
Forest Fire Refund	44.84	
Memorial Park (final BOR pay't.)	<u>2,598.38</u>	52,136.14

Town of Jackson:

Tax Collector:

Taxes 1974	192,075.06
Taxes 1973	18,232.19
Taxes 1972	415.10
Interest	696.94
Yield Taxes	213.89
Resident*	<u>2,857.00</u>

214,490.90

Town Clerk:

Auto Permits (1974 & 1973)	10,563.49
Dog Licenses	<u>132.80</u>
	10,696.29

Water Precinct:

1974	2,064.50	
1973	<u>3,397.35</u>	
	5,461.85	230,649.04

Other Sources:

North Conway Bank (loan)	50,000.00
Trust Fund (income)	121.98
Building Permits	35.00
Rental of Town Hall	525.00
Insurance Claims	
Refund (Planning Board)	121.50
Refund (Rescue Squad)	886.00
Sale of Town Property (sand)	50.00
Social Security (librarian)	74.20
Revenue Sharing	9,741.64
Use of Town Equipment	530.25
Tax Sales Redeemed	183.53

National Bank Stock	382.00	
Yield Tax Bond	400.00	63,283.10
		<hr/>
Cash on Hand (January 1, 1974)		43,086.34
Total Receipts		<hr/> 389,154.62

DETAIL STATEMENT OF PAYMENTS

DETAIL I (Town Officer's Salaries)

Rodney Charles (Selectmen)	\$625.00	
Donald Murray (Selectmen)	500.00	
Oliver Nelson (Selectman)	400.00	
Flossie M. Gile (Town Clerk)	450.00	
Ida P. Dinsmore (Town Treasurer)	700.00	
Mary M. Hayes (Tax Collector)	700.00	
Delmar F. Haskell (Spervisor)	50.00	
Mary M. Hayes (Supervisor)	50.00	
Ida P. Dinsmore (Supervisor)	50.00	
Vincent Pellegrino (Auditor)	50.00	
Social Security	294.45	
		<hr/> 3,869.45

DETAIL II (Town Officer's Expenses)

Association Dues	128.00	
Registry of Transfers (Deeds)	46.75	
New England Telephone	384.80	
Office Supplies & Stamps	379.93	
Town Clerk's Permits, supplies & expenses	664.48	
Tax Collector's Supplies & expenses	404.23	
Town Treasurer's supplies & expenses	31.10	
Typewriter (Town Office)	185.70	
Town Reports	664.85	
N.H. Revised Statutes	30.00	
Town Meeting Ballots	71.00	
Title Ownership - Highway Truck	5.00	
Printing - Ordinances and Town Hall Regulations	79.46	
Legal Fees	1,356.20	
Town Meeting Handbooks	12.00	
Publishing - Revenue Sharing	45.00	
OSAI Fund	2.48	
Special Town Maintenance Expense	117.00	
Town Officer's Expenses (mileage & meetings)	112.70	
Flag Pole Light	162.80	
		<hr/> 4,883.48

DETAIL III (Police Department)

Robert Trabucchi (Wages)	5,351.40
Withholding Tax	336.90
Retirement Payments	777.38
Telephone	513.69
Cruiser Operation	685.91
Supplies	670.47
Clothing/Equipment	71.85
Reimbursement (Expenditures)	120.82
Propane	<u>27.08</u>
	8,555.50

DETAIL IV (Fire Department)

Edward Dubie (Chief)	389.78
Michael Clemons (Asst. Chief)	149.70
Gordon W. Lang (Secretary)	99.80
Willis Kelly (Treasurer)	96.98
Association Dues	72.00
Payroll (Extra work)	771.58
Social Security	173.69
Fuel Oil	493.64
Electricity	247.07
Telephone	660.32
Repairs and Parts	704.03
Supplies	250.14
New Equipment (Hoses and Folding tank)	1,561.78
Fire Warden (Fire Meeting)	100.15
Clean and Repair (Oil Burner)	73.05
Tires (Fire Engine #2)	148.12
Wright Communications (Repair of radios)	<u>26.55</u>
	6,018.38

DETAIL V (Summer Highways)

Payrolls	11,383.69
Social Security Tax	325.55
Witholding Tax	1,428.60
Electricity	108.16
Fuel Oil	473.44
Gasoline	2,341.03
Telephone	32.04
Repairs	615.29
Parts & Supplies	935.32
Tar	2,730.96
Culverts & Steel	655.92
Rental of Equipment	949.50
Repair of Bridge	955.15

Cold Patch	575.50	
Paint	<u>82.50</u>	
		23,592.65

DETAIL VI (Winter Highways)

Payrolls	9,825.87	
Social Security Tax	1,186.64	
Withholding Tax	1,465.20	
Blue Cross & Blue Shield	171.00	
Electricity	148.79	
Fuel Oil	1,160.80	
Gasoline	2,805.82	
Salt	7,763.93	
Sand	3,144.38	
Parts & Supplies	2,643.42	
Repairs	691.19	
Screening Sand	480.00	
Telephone	25.17	
Truck Rental	54.31	
Jackson Improvement Service (Plowing Tyrol)	18.75	
Repair Loader	<u>2,349.62</u>	33,934.89

1974 HIGHWAY SUBSIDY

Received from State of New Hampshire		\$6,027.16
Expenditures:		
Cold Patch (Summer Maint.)	400.98	
Trucks (Local Hire)	1,064.00	
Salt (Winter Maintenance)	<u>1,900.43</u>	
Total	3,365.41	
Unexpended Funds	<u>2,661.75</u>	
	6,027.16	6,027.16

FLOOD RELIEF

Received from Federal Government (balance from 1973 Flood Relief Damage Claim)		\$3,488.10
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HIGHWAY COMMISSIONER'S REPORT

(Gross Wages)

January (Winter)		
Howard Kelly	\$945.00	
Frederick Henry	831.00	
Arthur Fernald	685.00	
James Illsley	50.00	
	<u>2,511.00</u>	\$2,511.00
February (Winter)		
Howard Kelly	835.00	
Frederick Henry	717.00	
Arthur Fernald	597.50	
James Illsley	55.00	
	<u>2,204.50</u>	2,204.50
March (Winter)		
Howard Kelly	1,055.25	
Frederick Henry	888.00	
Arthur Fernald	737.50	
James Illsley	69.00	
	<u>2,749.75</u>	2,749.75
April (Winter)		
Howard Kelly	738.75	
Frederick Henry	585.00	
Arthur Fernald	450.00	
	<u>1,773.75</u>	1,773.75
Retroactive Pay (Overtime)		
Frederick Henry	211.80	
Arthur Fernald	191.90	
	<u>403.70</u>	403.70
May (Summer)		
Howard Kelly	843.75	
Frederick Henry	675.00	
Arthur Fernald	562.50	
David Carta	672.00	
John Parker, Jr.	704.00	
	<u>3,457.25</u>	3,457.25
June (Summer)		
Howard Kelly	675.00	
Frederick Henry	540.00	
Arthur Fernald	495.00	
David Carta	390.00	
John Parker, Jr.	140.00	
	<u>2,240.00</u>	2,240.00

July (Summer)		
Howard Kelly	675.00	
Frederick Henry	540.00	
Arthur Fernald	495.00	
David Carta	644.00	
John Parker, Jr.	486.00	
James Illsley	<u>30.00</u>	
	2,870.00	2,870.00
August (Summer)		
Howard Kelly	843.75	
Frederick Henry	675.00	
Arthur Fernald	618.75	
John Parker, Jr.	<u>432.00</u>	
	2,569.50	2,569.50
September (Summer)		
Howard Kelly	506.25	
Frederick Henry	540.00	
Arthur Fernald	495.00	
David Carta	564.70	
John Parker, Jr.	<u>297.00</u>	
	2,402.95	2,402.95
October (Summer)		
Howard Kelly	675.00	
Frederick Henry	540.00	
Arthur Fernald	495.00	
John Parker, Jr.	<u>868.05</u>	
	2,578.05	2,578.05
November (TRA)		
Howard Kelly	843.75	
Frederick Henry	675.00	
Arthur Fernald	618.75	
John Parker, Jr.	<u>126.00</u>	
	2,263.50	2,263.50
December (Winter)		
Howard Kelly	810.00	
Frederick Henry	691.50	
Arthur Fernald	608.92	
James Illsley	<u>50.00</u>	
	2,160.42	2,160.42
		<u>30,184.37</u>

Report of Trust Funds

EVERY HALL CEMETERY FUND (Created January 23, 1918)

Amount of original principal	600.00	
Past interest added 6-6-74	<u>400.00</u>	
Time Certificate at North Conway Loan & Banking	1,000.00	
Income on hand 1-1-74	79.79	
Interest during year	<u>64.34</u>	
Total Income		<u>144.13</u>
		144.13

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

Amount of Principal	1,000.00	
Invested in Savings Certificate North Conway Loan & Banking		
Income on hand 1-1-74	97.78	
Interest during year	<u>71.47</u>	169.25
Income on hand 1-1-75		169.25

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

Amount of Principal	300.00	
Invested Savings Account at North Conway Loan & Banking		
Income on hand 1-1-74	33.15	
Interest during year	<u>17.32</u>	
Total Income		<u>50.47</u>
Income on hand 1-1-75		50.47

DR. DUDLEY A. WILLIAMS FUND (Created 1935)

Amount of Principal	2,500.00	
Invested in Savings Certificate at North Conway Loan & Banking		
Interest during year	<u>269.69</u>	
Total Income		269.69
Paid Town of Jackson		<u>250.00</u>
Balance in North Conway Loan & Banking		19.69

PROSPECT FARM FUND (Baker Account)
(Created 1960)

Amount of Principal	14,664.72	
Accumulated Interest	6,639.14	
Interest during year	919.15	
		<u>22,223.01</u>

Expenditures:

Jackson Ski Touring Foundation	333.00	
Jackson Conservation Commission	400.00	733.00
		<u>21,490.01</u>

Deposits

North Conway Loan & Banking Savings Certificate	5,000.00	
White Mountain National Bank Savings Certificate	10,000.00	
White Mountain National Bank Savings Certificate	3,000.00	
White Mountain National Bank Savings Certificate	2,000.00	
N. Conway Loan & Banking Savings	409.05	
White Mt. Nat. Bank Savings	1,080.96	
		<u>21,490.01</u>

JACKSON CEMETERY FUND
(Created 5-10-28)

Amount of Principal	5,455.00	
Invested H Bonds and Savings North Conway Loan & Banking		
Income on hand 1-1-74	3,088.09	
Interest during year	555.28	
Total Income		<u>3,643.37</u>

MARCIA E. GALE CEMETERY FUND
(Created May 1943)

Amount of Principal	1,000.00	
Invested H. Bond		
Income on hand 1-1-74	609.88	
Income during year	95.05	
Total income on hand 1-1-75		<u>704.93</u>
Deposited North Conway Loan & Banking #12735		

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

Amount of Principal	566.74	
Invested North Conway Loan & Banking		
Interest During Year	<u>29.52</u>	
Total Income		29.52
Paid School Treasurer	14.76	
Paid Church Treasurer	<u>14.76</u>	
Total Expenditures		29.52

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

Amount of Principal	2,000.00	
Invested in Savings Certificate White Mountain National Bank		
Income on hand 1-1-74	313.56	
Interest during year	<u>147.70</u>	
Total Income		461.26

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, 1974 and have found them to be correct in all respects.

February 17, 1975

Vincent Pellegrino
Auditor
Town of Jackson

LIBRARIAN'S REPORT

The Library this year embarked on a joint school-library project. This is a new undertaking and may go through several changes. We hope that you will bear with us.

Friends of the Library continue to be active and interested with volunteer help, the Annual Book Sale, and recently paid for the installation of a telephone in the Library (383-9731). Other commitments due to present day shortages are incomplete.

With the receipt of Five Hundred Dollars (\$500.00) of Revenue Sharing Funds, the work on the card catalog goes on, with a goal set for its completion this coming spring.

The Librarian attended a brief course in Children's Literature at the University of New Hampshire in July.

The Library has qualified for membership in the State-wide Library Development Program; and in recognition of this accomplishment the State Library Commission will present the Library with a Certificate of Merit.

Gifts of money were received from the following: the Jackson Community Association, the Jackson Conservation Commission, the Jackson Ski and Outing Club, the Carroll County Kennel Club, and from Dr. and Mrs. Philip Hartman and Mrs. Freeman Frost.

The Jackson Conservation Commission and the Jackson Planning Board again made use of the Library for their meetings.

Circulation for 1974 was 4,361, the decrease due to fewer school visits, a drop in the summer visitor patronage, and the poor weather conditions of last winter resulting in a lack of employment for transient people. The Bookmobile made three visits, leaving a total of 1,940 books. Ninety-six books were borrowed on Inter-Library loan through the State Library.

A total of 178 books were added (again due to shortages many books ordered in 1974 have not yet arrived). Quite extensive weeding is in progress and to date the number discarded is 300.

Respectfully submitted,

Hilda J. Matero

TREASURER'S REPORT
Jackson Public Library

Cash in Treasury, January 1, 1974

Checking Account		579.28
Capital Reserve Fund		759.42
		1,338.70

Received from:

Town of Jackson, appropriation		2,500.00
Town of Jackson, Revenue Sharing		250.00
State of New Hampshire, project grant		100.00
Georgia A. Wentworth Trust, income 1973 and 1974		401.72
Sale of Furniture		165.00
Gifts: Jackson Community Association		100.00
Jackson Conservation Commission		12.30
Jackson Ski & Outing Club		10.00
Carroll County Kennel Club		10.00
Dr. and Mrs. Philip Hartman		25.00
Mrs. Freeman Frost		8.50
Repayment for Lost Books		20.90
Rebate on Insurance		52.00
Interest on Capital Reserve Fund		41.37
		3,696.79
	Total	5,035.49

Expenditures 1974

Hilda J. Matero, salary \$1163.75 less FICA tax 68.12		1,095.63
Ann Doucette, salary 44.00 less FICA tax 2.57		41.43
Liese Barnes, salary 60.00 less FICA tax 3.51		56.49
Librarians' share of FICA taxes		74.20
Purchase of Books		582.84
N.H. State Library, repayment on lost books		60.11
Magazine Renewals and Subscriptions		165.11
Dues, library associations		11.00
J.F. Whitesides Co., Pyrofax gas		265.70
N.H. Electric Cooperative, Inc.		55.09
Supplies		20.00
Cleaning		5.50
Welch Insurance Agency		156.00
Univ. of N.H. child. lit. course(lib'n)		88.50
		2,677.60
Checking Account, 1-1-75	1,557.10	2,677.60
Capital Reserve Fund	800.79	2,357.89
		\$5,035.49

Rachel R. Doucette, Treasurer

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

BARBARA A. MORETON	Term Expires 1975
BEATRICE R. DAVIS	Term Expires 1976
LEICESTER A. COIT	Term Expires 1977

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
	- PEGGY CUTCLIFFE
Office Staff	- OLIVE L. FOLKINS
	- BECKY JEFFERSON
	- SUSAN A. GAUDETTE
	- 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 4th day of March, 1975. The polls will be open from 5:00 P. M. to 10:00 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 member of the School Board for the ensuing year.

Article 5. To elect a Treasurer for the ensuing year.

Article 6. To elect an Auditor for the ensuing year.

Given under our hands in said Jackson this 15th day of February, 1975.

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

School Board of Jackson, N.H.

To the inhabitants of the School District in the Town of Jackson, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall on the 5th day of March, 1975, at 7:00 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 statutory obligations of the district.

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

Given under our hands this 15th day of February, 1975.

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

School Board of Jackson, N.H.

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand July 1, 1973 (Treasurer's Bank Balance)		\$136.44
Received from Selectmen	119,659.58	
Revenue from State Sources	1,641.36	
Revenue from Federal Sources	139.46	
Received from Tuitions	515.35	
Received from Trust Funds	13.81	
Received from All Other Sources	<u>162.36</u>	
Total Receipts		122,131.92
Total Amount Available for Fiscal Year		<u>122,268.36</u>
Less School Board orders paid		<u>119,506.23</u>
Balance on hand, June 30, 1974		
(Treasurer's Bank Balance)		2,762.13
July 25, 1974	ELEANOR D. LANG	
	District Treasurer	

FINANCIAL REPORT

ACTUAL EXPENDITURES 1973-1974

Administration		
Salaries for Administration, District Officers		135.00
Contracted Services		5.00
Other Expenses, District Officers		172.03
Instruction		
Salaries		37,431.00
Textbooks		363.84
Library and AV Material		303.48
Teaching Supplies		1,126.76
Contracted Services		465.89
Other Expenses		351.66
Health Services		35.00
Pupil Transportation		20,420.00
Operation of Plant		
Salaries		1,010.00
Supplies		309.33
Contracted Services		108.50
Heat for Buildings		773.39
Maintenance of Plant, Repairs to Equip.		45.55
Repairs to Buildings		1,597.97

Fixed Charges	
Retirement	466.72
FICA	2,132.48
Insurance	914.85
School Lunch & Special Milk Program	188.11
Student Body Activities	269.45
Capital Outlay - Equipment	194.55
Outgoing Transfer Accounts	
Tuition to other School Districts	39,368.10
Transportation	514.24
Supervisory Union Share	8,650.23
Tuition to Private Schools	674.00
Total Net Expenditure for all Purposes	<u>119,328.48</u>
Cash on Hand, June 30, 1974	2,762.13
Grand Total Net Expenditures	<u>122,090.61</u>

RECEIPTS

Revenue from Local Sources		
Current Appropriation		119,659.58
Other Revenue from Local Sources	13.81	
Revenue from State Sources		
School Building Aid	259.50	
Sweepstakes	1,341.86	
Foster Children Aid	40.00	
Revenue from Federal Sources	<u>124.07</u>	
Total Net Receipts from All Sources		121,954.17
Cash on Hand, July 1, 1973		<u>136.44</u>
Grand Total Net Receipts		<u>122,090.61</u>

BALANCE SHEET

Assets		
Cash on Hand, July 1, 1974	2,762.13	
Harold Hadden	<u>1,159.00</u>	
Total Assets		3,921.13
Liabilities		-0-
Grand Total		3,921.13

COMPARATIVE BUDGETS

	Actual Expenditures 1973-1974	Adopted Budget 1974-1975	School Bd's, Budget 1975-1976
Administration			
Salaries	135.00	125.00	245.00
Contracted Services	5.00	5.00	5.00
Other Expenses	172.03	160.00	260.00
Instruction			
Teachers' Salaries	37,431.00	40,360.00	41,210.00
Textbooks	363.84	600.00	600.00
Library & AV Material	303.48	600.00	600.00
Teaching Supplies	1,126.76	1,300.00	1,400.00
Contracted Services	225.89	200.00	250.00
Other Expenses	591.66	625.00	665.00
Health Services	35.00	77.00	80.00
Pupil Transportation	20,420.00	19,060.00	21,701.00
Operation of Plant			
Salaries	1,010.00	1,050.00	1,100.00
Supplies	309.33	350.00	350.00
Contracted Services	108.50	280.00	280.00
Heat	1,301.35	1,500.00	1,600.00
Utilities, Except Heat	773.39	775.00	950.00
Maintenance of Plant			
	1,643.52	1,500.00	1,500.00
Retirement	2,599.20	3,623.00	3,339.00
Insurance	914.85	1,140.00	1,215.00
School Lunch	188.11	200.00	300.00
Student Body Act.	269.45	350.00	350.00
Capital Outlay			
New Equipment	194.55	500.00	500.00
Debt Service	--	--	--
Outgoing Transfer Accounts			
Tuition	39,368.10	58,250.00	73,850.00
Supervisory Union	8,650.23	9,228.55	9,960.35
Private Tuition	674.00	800.00	--
Private Transportation	514.24	800.00	--
	<u>119,328.48</u>	<u>143,458.55</u>	<u>162,310.35</u>
RECEIPT ITEMS			
Unencumbered Balance	136.44	3,921.13	3,000.00
Sweepstakes	1,341.86	1,288.96	1,200.00
Building Aid	259.50	359.22	200.00
School Lunch & Milk Pro.	124.07	200.00	300.00
Foster Children Aid	40.00	--	--
Tuition	515.35	800.00	--
Other Revenue, local sources	13.81	--	--
TOTAL RECEIPTS	<u>2,431.03</u>	<u>6,569.31</u>	<u>4,700.00</u>
DIST. ASSESSMENT	119,659.58	136,889.24	157,610.35
TOTAL APPROP.	122,090.61	143,458.55	162,310.35

BUDGET

Actual

Expenditures	1973-1974
23,855.00	
17,647.00	
8,970.00	
6,785.01	
7,935.00	
7,935.00	
8,280.00	
8,280.00	
6,300.00	
6,056.24	
2,627.56	
<u>104,670.81</u>	

SALARIES

Superintendent
Asst. Superintendent
Nurse-Teacher
Nurse-Teacher
Art Teacher
Art Teacher
Phys. Ed. Teacher
Phys. Ed. Teacher
Secretary
Bookkeeper
Clerical Assistant

Budget	1974-1975
25,840.00	
19,040.00	
9,720.00	
7,560.00	
8,640.00	
8,640.00	
9,000.00	
9,000.00	
6,900.00	
7,280.00	
2,800.00	
<u>114,420.00</u>	

Budget	1975-1976
27,340.00	
19,500.00	
10,360.00	
8,140.00	
9,250.00	
9,250.00	
9,620.00	
9,620.00	
7,500.00	
7,200.00	
3,000.00	
<u>120,780.00</u>	

Jackson's
6.06% share
1975-1976

1,656.80
1,181.70
627.82
493.28
560.55
560.55
582.97
582.97
454.50
436.32
181.80
<u>7,319.26</u>

TRAVEL

Supt. & Assist. Supt.
Nurse - Teacher
Nurse - Teacher
Art Teacher
Art Teacher
Phys. Ed. Teacher
Phys. Ed. Teacher

Budget	1974-1975
-0-	
1,000.00	
1,000.00	
1,000.00	
1,000.00	
1,000.00	
1,000.00	
1,000.00	
1,000.00	
6,000.00	
<u>6,000.00</u>	

Budget	1975-1976
-0-	
1,000.00	
1,000.00	
800.00	
800.00	
800.00	
800.00	
800.00	
800.00	
5,200.00	
<u>5,200.00</u>	

60.60
60.60
48.48
48.48
48.48
48.48
48.48
<u>315.12</u>

FIXED CHARGES

Retirement				
Professional Staff	2, 280.29	2, 728.00	2, 062.00	
Supporting Staff	238.88	552.00	354.00	
FICA				
Professional Staff	4, 598.24	4, 537.00	4, 984.00	
Supporting Staff	746.05	985.00	1, 035.00	
Insurance, All Staff	2, 007.80	1, 750.00	2, 725.00	
	<u>9, 871.26</u>	<u>10, 552.00</u>	<u>11, 160.00</u>	676.30
Office Supplies	2, 564.10	2, 400.00	2, 800.00	169.68
Equipment	250.00	-0-	-0-	
Maintenance	373.00	-0-	-0-	
Acct. Machine	5, 300.00	2, 895.00	2, 895.00	
Contracted Services	863.35	1, 200.00	1, 200.00	
Conferences			<u>4, 095.00</u>	248.16
Supervisory Union Staff	936.41	1, 000.00	1, 000.00	
Teachers' Meetings	125.00	300.00	300.00	
Central Office			<u>1, 300.00</u>	78.78
Rent	1, 500.00	1, 500.00	1, 500.00	
Heat	789.97	1, 200.00	1, 200.00	
Telephone	1, 638.30	1, 600.00	1, 800.00	

Electricity	353.59	700.00	800.00
Custodian	639.23	800.00	800.00
Insurance	273.00	500.00	400.00
	<u>5,194.09</u>	<u>6,300.00</u>	<u>6,500.00</u>
School Board Meetings	373.85	450.00	450.00
School Board Dues	840.00	1,125.00	1,125.00
Nurse-Teacher			
Travel Outside Union	73.54	200.00	100.00
Audit - Tax Commission	300.00	300.00	300.00
Contracted Services (NCES)			
Multi Media	1,539.25	4,322.00	4,900.00
Speech Therapy	4,828.41	7,308.00	8,000.00
Audio-Visual Repair	-0-	2,310.00	3,100.00
	<u>6,367.66</u>	<u>13,940.00</u>	<u>16,000.00</u>
Miscellaneous	175.81	100.00	100.00
CEFS (Search)			
State Expenditure	1,120.00		2,500.00
Total Expenditures	<u>144,198.88</u>	<u>161,182.00</u>	<u>172,410.00</u>
Balance - June 30, 1974			1,814.11
State Share (Salaries, Supt. & Ass't. Supt.)			4,900.00
Reimbursement from State			1,333.74
			<u>8,047.85</u>
Total Amount to be raised for Supervisory Union 9 for 1975-1976			<u>164,362.15</u>
			<u>9,960.35</u>
			<u>487.70</u>
			<u>10,448.05</u>

State Share: Superintendent, \$2,500; Asst. Supt. \$2,400.

Superintendent

Albany	\$396.43	Bartlett	3,040.21	Chatham	133.97
Conway	16,067.72	Eaton	328.08	Freedom	1,361.53
Jackson	1,656.80	Madison	2,110.65	Tamworth	2,244.61

Assistant Superintendent

Albany	282.75	Bartlett	2,168.40	Chatham	95.55
Conway	11,460.15	Eaton	234.00	Freedom	971.10
Jackson	1,181.70	Madison	1,505.40	Tamworth	1,600.95

SCHOOL ENROLLMENT

Elementary

Grade 1

Cranage, Robin
Davis, Maureen
Dubie, Albert
Otis, Michael
Soule, Brandon

Grade 2

Badger, M. Angus
Beal, Andrew
Doucette, Sean
Dubie, Edward
Trabucchi, Jeanne
Wenger, Timothy

Grade 3

Baxter, Craig
Bemis, Matthew
Burack, Ruth
Carta, Pamela
Clarke, Deborah
Davis, Rick
Keeney, Mark
Roberts, Shirley
Wenger, Megham

Grade 4

Botsford, Deanna
Carta, Beth
Donnelly, Patricia
Howe, Lucy
Kelly, John
Linne, David
McClave, Margaret

Grade 4 (contd.)

Staples, Thomas
Toye, Leo
Trabucchi, Susan
Wenger, Gwendolyn

Grade 5

Bach, Greg
Barnes, Alan
Bemis, Ebon
Burack, Richard
Dubie, Catherine
Gile, Peter
Guptill, Brenda
Kelly, Kimberly
Toye, Kelly
Toye, Michael

Grade 6

Badger, Joseph
Barnes, Stephen
Beal, James
Butler, Mark
Davis, Dean
Donnelly, Jennifer
Dubie, Theresa
Gile, Jean
Hadden, Valerie
Lang, Debra
Linne, Mark
McPhail, Miranda
Roberts, Eugene
Trabucchi, Robert

SCHOOL ENROLLMENT
Kennett High School

Grade 7

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

Grade 8

Beal, Kim
Botsford, Deborah
Carlson, Chris
Guptill, Laura
Lang, Kathy
Powers, Wayne
Roberts, Brenda

Grade 9

Burack, Tom
Butler, Evelyn
Butler, Jackie
Chase, Billy
Donnelly, Jacqueline
Fosbroke, David
Harmon, Henry
Jones, Linda
Plouff, Linda

Grade 10

Beal, Chris
Chase, Donald
Guptill, Robert
Heald, Martha
Kenney, Jody
Linne, John
Pellegrino, Cathy
Pellegrino, Donna
Risch, Hans
Steen, Susan
Stevens, Robert

Grade 11

Carlson, Charlin
Gile, Matt
Harmon, Jonathan
Moreton, Henry

Grade 12

Blake, Thomas
Burack, Anna
McClave, Elizabeth
Kenney, Deborah

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR 1975-76

() Sessions

X Days Off

SEPTEMBER (40)

M	T	W	T	F
	x	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER (42)

M	T	W	T	F
		1	2	3
6	7	8	9	10
x	14	15	16	x
20	21	22	23	24
27	28	29	30	31

NOVEMBER (34)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	x	x

DECEMBER (30)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
x	x	x	x	x
x	x	x		

JANUARY (40)

M	T	W	T	F
			x	x
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

FEBRUARY (26)

M	T	W	T	F
2	3	4	5	6
9	10	11	x	x
x	x	x	x	x
23	24	25	26	27

MARCH (46)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL (34)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
x	x	x	x	x
26	27	28	29	30

MAY (40)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
x				

JUNE (28)

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

September 2
September 3
October 13
October 17
November 11
November 27-28
December 22-Jan. 2
February 12-20
April 19-23
May 31
June 12
June 18

Meeting with all teachers
Schools Open
Columbus Day
Teachers' Convention
Veterans' Day
Thanksgiving Recess
Christmas Vacation
Winter Vacation
Spring Vacation
Memorial Day
Graduation (Kennett)
Schools Close

Vital Statistics

BIRTHS

<u>Date</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Birthplace</u>	<u>Name of Mother</u>	<u>Birthplace</u>
2-3-74	Marshall G. Abbott	Raymond H. Abbott, Jr.	N.H.	Pamela A. Dixley	Ma.
5-10-74	Allan H. Moore, Jr.	Alan H. Moore	Me.	Joan Hendrickson	N.H.
6-16-74	Molly V. Dore	Steven E. Dore	Me.	Mary M. Case	Vt.
7-10-74	John E. Sullivan, Jr.	John E. Sullivan	Ma.	Yvonne M. Lachapelle	Ma.
11-5-74	James L. Trabucchi	Robert P. Trabucchi	N.Y.	Joan M. Zan Grando	N.J.
12-10-74	Daniel L. Fernald	Arthur E. Fernald	N.H.	Diane L. Frechette	N.H.

DEATHS

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Place of Birth</u>	<u>Name of Father</u>	<u>Name of Mother</u>
3-27-74	Albert Gallant	78	Prince Edward Island	Gilbert Gallant	Mary Peters
3-30-74	Mary A. Davis	63	Maine	William Grover	Emma McAllister
7-9-74	Henry L. Truby	59	Pennsylvania	Henry L. Truby	Alda Naomi

MARRIAGES

<u>Date</u>	<u>Place of Marriage</u>	<u>Name & Surname</u>	<u>Age</u>	<u>Residence of Each</u>	<u>Place of Birth.</u>	<u>Married By</u>
2-26-74	Jackson, N. H.	Robert G. Stevens Leona T. Miller	42 46	Jackson, N. H. Jackson, N. H.	N. H. Me.	Rev. Christine A. Frost Jackson, N. H.)religious
2-28-74	Jackson, N. H.	Donald E. Murray Erine S. Linne	40 42	Jackson, N. H. Jackson, N. H.	Ma. Ma.	Rev. Christine A. Frost Jackson, N. H.)religious
3-29-74	Jackson, N. H.	Philip C. Kelly Jo-Ann L. Snook	29 24	Kearsarge, N. H. Kearsarge, N. H.	N. H. Ma.	William D. Beal Jackson, N. H.)civil
5-25-74	Eaton, N. H.	Ricky D. Turcott Linda L. Lowd	23 20	Jackson, N. H. Jackson, N. H.	N. H. N. H.	Rev. Gordon C. Umberger (Madison, N. H.)religious
6-23-74	Jackson, N. H.	Joel F. Garland Jean N. Noyes	23 21	Bartlett, N. H. Bartlett, N. H.	N. H. N. H.	Rev. Christine A. Frost Jackson, N. H.)religious
8-31-74	Jackson, N. H.	Donald Boden Mary E. Lordan	28 25	Staten Island, N. Y. Malden, Ma.	N. Y. Ma.	Rev. Ralph F. Seaver, Jr. (Conway, N. H.)religious
10-19-74	Jackson, N. H.	Donald A. Sanborn Frances M. Lamson	48 39	Cornish, Me. Cornish, Me.	Me. Vt.	Rev. Christine A. Frost Jackson, N. H.)religious
10-27-74	Jackson, N. H.	Richard F. Welch Cynthia F. Blodgett	69 44	Jackson, N. H. Jackson, N. H.	Ma. N. H.	Rev. Christine A. Frost Jackson, N. H.)religious

CONSERVATION COMMISSION

1974

The Jackson Conservation Commission is composed of seven members appointed by the Selectmen to serve three year terms. Serving on the Commission are: Mrs. Freeman Frost (term expires 1975), David O. Moreton (1975), Mrs. Donald B. MacPhail (1976), Oliver W. Nelson (1976), Herbert W. George (1977) Robert McManus (1977) and Harry Day (1976)

The Commission wishes to thank those members who served the commission with distinction, but who are no longer with us: Mrs. Donald R. McClave, Thomas Darville, and Mrs. Lee W. Frost. We also wish to express our thanks to all those individuals who voluntarily contributed their time and efforts to completion of the Density Study Project.

All meetings of the Commission during the year were duly advertised and open to the public. We wish to thank those visitors who attended the meetings for their interest and constructive comments. The Commission was represented at the annual meeting of the New Hampshire Association of Conservation Commissions, as well attending environmental workshops and conferences throughout the year. The Commission sponsored the attendance of one Jackson youth at a week-long Youth Conservation Camp held at Bear Brook State Park (Allentown, N.H.), and hopes to sponsor one young man and one young lady this year - during the period June 22d - 27th. Minutes of meetings and financial statements are on file with the Town Clerk and Town Treasurer respectively.

REPORT OF FUNDS - 1974

Operating Expenses:		
Revenues: Town of Jackson		100.00
Commission Checking Account		10.60
	Total	110.60
Expenses: Bulk Permit Fee	30.00	
Stationery: Jack Frost Shop	17.60	
Reporter Press	39.10	
Annual Dues N.H. Assn. of		
Cons. Comm.	20.00	
Jackson Post Office(box rent)	3.40	
Publication	.50	110.60

Prospect Farm:			
Revenues: Trustees of Public Trust			
Funds - Baker Account			
Balance on hand 1-1-74	306.45		
Funds made available from Baker Trust, 1974	<u>400.00</u>		
	Total		706.45
Expenses: Materials			
Labor	39.45		
	<u>667.00</u>		706.45
Memorial Park Maintenance:			
Revenues: Town of Jackson			
Balance Due on 1974 Appropriation		1,497.93	
		<u>502.07</u>	
	Total		2,000.00
Expenses: Labor			
Materials (incl. capital imp.)	1,199.74		
Electricity	751.18		
	<u>48.02</u>		
	1,998.94		
Unexpended balance	<u>1.06</u>		
	total	<u>2,000.00</u>	2,000.00
Conservation Trust Fund:			
On Deposit at North Conway Loan & Banking		1,046.44	
Commission Funds on Hand - Dec. 31, 1974			
Savings Account (White Mt. National Bank)		9.96	
Checking Account (N. Conway Loan & Bank)		101.32	
Conservation Trust Fund (N. Conway Loan & Bank)		1046.44	

Respectfully submitted,

Oliver W. Nelson
Chairman

REPORT OF THE PLANNING BOARD

The Planning Board members and their terms of office are:

Joy Otis 1975	Vincent Pellegrino 1978
Richard Badger 1976	Mary Burack 1978
Col. O. Nelson 1977	Alice Carta 1979
Nancy Freeman 1977	

The Board would like to thank the retiring members, John Keeney, Barbara Guptill, Lewis Fernald, and Reverend C. Frost for their conscientious and responsible service to the town.

A threefold approach to planning for the community has been established consisting of preparations for a master plan, drafting subdivision regulations, and revising the Zoning Ordinance.

Preparations for a master plan has included conducting and compiling the results of a Town Opinion Survey, an important facet of a master plan. To that end eight applicants have been interviewed. A course of action has been chosen which will result in the gathering, compiling and interpreting of data in the next months with help from the North Country Council. The master plan will be based on this data.

The proposed subdivision regulations have been drafted and submitted to the Townspeople and planning experts. The Board is asking the Townspeople to grant them authority to set up regulations for the approval of new subdivisions at this Town Meeting. Subsequently, two public hearings will be held where all will have the opportunity to advise the Planning Board of their concerns and make recommendations & changes in their proposed regulations.

The Zoning Ordinance has been amended at Special Town Meeting of December 13, 1974. Advice and help with the revisions was received from the Office of State Planning and Town Counsel.

A primary objective of the Board during this past year has been to encourage and exchange of ideas and information between townspeople and Board members and to keep interested citizens aware of all activities. The three open houses have provided such a format and have been well attended. Several people have been welcomed at the regular meetings held on the second Thursday of every month, 7:00 p. m., at the school, and at the numerous work meetings. We hope this will continue in the ensuing year.

During 1974, the Planning Board in furtherance of its keeping the Townspeople informed held three (3) Open Houses and conducted two (2) Public Hearings. Additionally, there were 31 meetings of the Board throughout the year.

Funds have been spent in 1974, as follows:

Secretarial fees	\$301.82
Materials	129.18
Copying	132.82
Postage	319.81
Reporter Press	81.30
Telephone	4.25
Total	<u>969.18</u>

We expect to be disbursing printed material to the Townspeople regarding subdivision regulations and master plan projects in 1975. The proposed budget for 1975 includes:

Secretarial fees	500.00
Materials	300.00
Copying	300.00
Postage	250.00
Reporter Press	<u>150.00</u>
Total	1,500.00

Respectfully submitted,

Joy Otis, Chairperson
 Richard Badger
 Oliver Nelson
 Nancy Freeman
 Vincent Pellegrino
 Mary Burack
 Alice Carta

REPORT OF CHIEF OF POLICE

We have firmly established a viable Police Department in Jackson, and now maintain a working liason with all other police agencies in Carroll County and the State of New Hampshire.

A summary of some of the Police Department's activities are as follows:

1. From May 1, 1974 through December 31, 1974, the following caseload was handled:

Total services logged in police blotter	614
Total reports	313
Total conferences and meetings	119

2. From the blotter entries:

Calls for services	301
Arrests	4
Motor Vehicle Accidents	10
Motor vehicle summonses	21
Motor vehicle warnings	9
D. E. tags	39
Criminal complaint cases	62
Animal complaint cases	26
Animals removed	4
Vacant house reports	42
Persons aided (sick cases)	5
Recovered stolen vehicles	2
Special patrol details	24
Special investigations	21
Aircraft incidents	2
Alarms transmitted (stolen property)	11
Pistol permits issued	5
Miscellaneous	26

3. In addition to the above, the department operated in the following areas:

Police planning projects	73
Police planning projects in progress	10
Specialized training sessions attended	20

4. Operations: The undersigned reports that of the 245 days the department was active, 201 days were worked.

In scanning the statistics and reports the undersigned finds that two major crimes are prevalent in Jackson. One is burglary of unattended houses, and the other is theft of ski equipment, and they usually go hand-inhand. To help

prevent these crimes we must all maintain adequate house security devices and utilize the Police Department's "Operation Safeguard". In addition we can all join in a Operation House Watch, keep an eye on your neighbor's place and report all unusual occurrences at once.

The undersigned wishes to thank all the citizens of the community for their cooperation and assistance during 1974.

Respectfully submitted,

Robert P. Trabucchi

Chief

Jackson Police Department

MT. WASHINGTON VALLEY PUBLIC SERVICE COUNCIL

January 27, 1975

Subject: The Solid Waste Disposal Study and Recommendations Pertaining Thereto.

Pursuant to the Articles in the Town Warrants of the towns participating in the Mount Washington Valley Public Service Council, the Council submits the following report covering the period from Town Meeting Day to the end of December 1974.

The Council has held ten meetings since its first organizational meetings. At the organizational meeting Mr. Howard C. Dickinson, Jr., of Conway was elected Chairman and Dorcas H. Deans of Intervale was elected Secretary. Committees were appointed to study and make recommendations concerning various aspects of the solid waste disposal situation in the Valley. The committees are the Landfill Committee, the Incinerator Committee, the Recycling Committee, and the Private Contracting Committee. At the meeting the committees presented a number of experts on the various aspects of solid waste disposal and sponsored several field trips to operating disposal projects including landfill and recycling operations.

With some data provided to us by the North Country Council and with a significant assist from the North Country RC&D Committee, the volume of solid waste generated in the Mount Washington Valley was estimated to average 30 tons per day with volume during peak periods of the year amounting to 50 tons per day.

LANDFILL: A landfill waste disposal operation for the communities in the Mount Washington Valley faces an immediate problem of finding sufficient area with suitable soil conditions for such an operation. The present site of the Conway dump is marginal as to area and soil conditions have not been fully investigated. In its present status, with volume reduced by burning in one authorized open pit, the site is barely able to accommodate Conway, Albany and Eaton. With the operation of a second open pit the towns of Bartlett and Jackson might also be accommodated but the New Hampshire Air Pollution Control Commission has recently denied the Town of Conway permission to construct a second pit. It should be noted here that landfill as a popular way of disposing of solid waste is losing favor. As compared to other methods it requires a significant

amount of land with rather exacting characteristics and at highly inflated values and it is now developing that even though properly buried and managed, the decomposition of the waste produces undesirable gases at the surface of the fill and contributes to long term pollution of underground and surface waters.

INCINERATION: Incineration has the advantage of volume reduction of up to 90% which can be accomplished quite efficiently in a manner meeting present federal and state standards for non-pollution of air and water. It has the disadvantage of being quite expensive. Satisfactory incinerators are currently produced by manufacturers in preassembled and pretested units of 2500 pounds per hour. Incinerators are also custom built to meet the particular volume and treatment requirements of a using agency but such incinerators, while they might be somewhat more efficient for the volumes which they are designed to handle, require a much larger immediate capital expenditure and they leave the community without any disposal capacity when they are down for repairs or servicing. The modular units permit acquisition costs to be spread over three or four years, permit incinerator capacity to be located at several points in the service area thus reducing transportation costs, and provides some incineration capacity at all times even though one or more units may be down for repairs.

RECYCLING: Recycling is the process of withdrawing from solid waste all material which can be reused and getting it back into the resource supply of the country. There is little doubt that as natural resources diminish recycling must develop. Like incineration it accomplishes a significant reduction in the volume of waste to be otherwise disposed of. Depending on markets for the reclaimed material, recycling can produce a profit for waste disposal operations. At the least recycling provides material resources which are becoming increasingly important in the economy of our country.

PRIVATE CONTRACTING: Preliminary studies show that complete operation of any solid waste disposal system cannot now be undertaken as a private operation without public support. In the operation of a particular system, however, some phases lend themselves to private contracting, such as scheduled and unscheduled transportation of solid waste and the operation of plants and equipment provided by public financing.

SUMMARY: The Council has not come to any final conclusions and recommendations on the subject of solid waste disposal. As the year ended the smaller communities were squeezed and squirming between the deadline to cease open burning by July 1, 1975, and the cost of presently approved alternatives. An effort, sparked by Meredith, is being made to gain approval of open pit burning as an accepted method of waste disposal. There are murmurings in the legislature about extending the deadline for open burning for a year or more. There is a strong feeling that maintenance or restoration of clean air and clean water in our smaller communities does not require the expenditure of the large sums of money that at present seem to be demanded of them. It is possible that the Boston Sand & Gravel Company pit in Ossipee may be available to receive solid waste from most of the communities in Carroll County.

Under these circumstances it does not seem prudent to recommend to our supporting communities a firm course of action insolving our waste disposal problems at this time. The Council is firmly convinced, however, that the communities composing the Mount Washington Valley area can best and most economically deal with their waste disposal problems by joining in regional action as provided by RSA 53-B:1 under which the Council is now operating and by RSA 53-B:6. The Council recommends and urges the continuation of the Mount Washington Valley Public Service Council and hopes to be joined soon by the Towns of Chatham and Eaton for the mutual benefit of all communities with common problems.

Respectfully submitted,

Ray Abbott
Rodney Charles
Herbert George

EASTERN SLOPE REGIONAL AIRPORT

1974 Report

1974 was a difficult year for general aviation, as it was for so many other industries. Despite the recession, traffic at the airport continued at about the same level as 1973. During the year, the Authority made necessary repairs to the turf along the edges of the runway, painted the exterior of the lobby and administration building, and repainted all aircraft guidance and parking lines on the surface of the runway and parking apron.

As of January 1, 1975, Mr. Donald Morin has assumed the position of airport manager and fixed base operator. Mr. Morin has had many years experience in aviation as pilot, mechanic, examiner and instructor. His knowledge and experience should be a tremendous asset to the facility.

The Authority has received a definite commitment from the Federal Aviation Administration and the State of Maine for funds to add approximately 4500 square yards of paved parking area at the airport in 1975. The total cost of this improvement will be approximately \$40,000., of which stated Federal funds will pay all but one-sixth.

Eastern Slope Airport - Treasurer's Report

Balance January 1, 1974		\$8,781.57
Receipts		
TOWN APPROPRIATIONS		
Lovell	500.00	
Bridgton	500.00	
Brownfield	100.00	
Sweden	100.00	
Fryeburg	1,500.00	
Chatham	100.00	
Jackson	150.00	\$2,950.00
Mulford Fund	2,500.00	
State of Maine	1,790.00	
Town of Fryeburg	200.00	
Oxford County	3,000.00	
T-Hangar rental	1,750.00	9,240.00
Sale of Gasoline		2,509.63
		\$23,481.20

Disbursements

Electricity	1,500.09	
Snow Removal	3,675.00	
Heat	177.88	
Insurance	1,107.00	
Maintenance	2,084.83	
Gasoline	3,042.40	
Miscellaneous	554.14	<u>\$12,141.34</u>
Balance December 31, 1974		<u>\$ 11,339.86</u>

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Of the above balance the following amounts are obligated:

Matching funds for paving	5,000.00
Water Supply	800.00
Capital Improvements	3,000.00
Operating expenses	<u>2,539.86</u>
	<u>\$11,339.86</u>

REPORT OF THE FOREST FIRE WARDEN & DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in co-operation with the New Hampshire Forest Service. Anyone wishing to kindle a fire out-of doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 3 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent co-operation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	44	37 1/4
Town	0	0

E. Sven Carlson
District Fire Chief

Gordon W. Lang
Forest Fire Warden

CIVIL DEFENSE

The New Hampshire Civil Defense Agency has requested of the Town's Civil Defense Director two actions:

1. Advise all local "Amateurs" of the following:

"The facilities of the 146.340/146.940 MHZ Concord, N.H. Amateur FM repeater have been made available on a 24 hour basis to the N.H. Civil Defense Agency, reports Ted Everett, W1ALE, license WR1ABU. The State RACES network is no longer active and this left State and Civil Defense officials without an emergency radio network to local Civil Defense Directors.

The State Civil Defense tie-in to the WR1ABU repeater is via a remote control console with a wire-line circuit from Civil Defense Headquarters in Concord to the WR1ABU site in Pembroke. Operation is also possible from the State Civil Defense EOC in the State Office Building, as this location is equipped with identical control facilities. In an emergency situation, Civil Defense will contact one of the WR1ABU control stations who will effect the wire-line tie-in to the repeater via the 440 MHZ band radio control link. In the event of loss of the wire-line facility, State Civil Defense will be supplied with a battery powered portable for working into the repeater "over the air", to sustain communications.

WR1ABU operates additional repeaters on the 6 meter and 440 MHZ bands which will also be available should emergency traffic warrant their use. WR1ABU has automatic standby power facilities, as its site is shared with several public Safety and commercial radio systems.

Amateurs in New Hampshire cities and towns who are capable of working the WR1ABU repeater and are willing to provide emergency communications, are requested to contact State Civil Defense Headquarters, or their Local Civil Defense Director."

2. Obtain the name, address, and call letters of all known (radio) "Amateurs" in your community who will be willing to cooperate in Civil Defense matters, when requested to do so. If you are an "Amateur" (operating in Jackson) and are willing to cooperate, would you please provide me (by telephone or mail) your name, address, and call letters.

Telephone: 383-6831
Address: P. O. Box 156
Jackson, N.H.

O. W. Nelson
Civil Defense Director
Town of Jackson

