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ANNUAL REPORT

of the Officers of the Town

JACKSON

NEW HAMPSHIRE



For the Fiscal Year Ending

DECEMBER 31, 1976

ANNUAL REPORT

OF THE OFFICERS OF THE

TOWN OF JACKSON

New Hampshire



**FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1976**

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TOWN OFFICERS

Moderator
RAYMOND H. ABBOTT, JR.

Town Clerk
FLOSSIE T. GILE

Selectmen

OLIVER W. NELSON

HERBERT W. GEORGE

DAVID CARTA

Tax Collector
PEARSON H. KIPP

Treasurer
ELLEN M. CHARLES

Highway Commissioner
HOWARD A. KELLEY

Trustees of Trust Funds

LELAND N. HARMON

JOHN W. HOWE

RICHARD F. WELCH

Forest Fire Warden
GORDON W. LANG

Fire Chief
EDWARD F. DUBIE

National Forest Fire Warden
LEWIS FERNALD

Library Trustees

JULIA N. NELSON

ELIZABETH NEILSON

ELIZABETH BREEN

Auditor

VINCENT PELLEGRINO

Ballot Inspectors

KENNETH M. DAVIS

LELAND M. 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 8th day of March, next at 7:30 of the clock in the evening, to act on the following subjects:

1. To choose all necessary Town Officers for the year ensuing. Polls open 10 a.m. to 6 p.m.

1 Selectman for	3 years
1 Highway Commissioner for	1 year
1 Trustee of Trust Funds for	3 years
1 Library Trustee for	3 years
1 Auditor for	1 year

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	\$4200.00
4. Town Officers' Expenses	8150.00
5. Maintenance of Highways summer and winter	71700.00
6. Police Department	18,500.00
7. Fire Department	10,900.00
8. Town Dump	9,000.00
9. Maintenance of Town Property	4,060.00
10. Street Lighting	2,800.00
11. Insurance	7,500.00
12. Social Security/Blue Cross- Blue Shield, NH State Retirement	4,800.00
13. Memorial Day Exercises	110.00
14. Town Library	3,600.00
15. Planning Board	775.00
16. North Country Council	878.00
17. Conservation Commission	800.00
18. Interest on Temporary Loans	3,000.00

19. Legal Expenses and Damages	\$1500.00
20. Memorial Hospital	1500.00
21. Ambulance Subsidy	1503.12
22. Carroll County Mental Health Service	370.41
23. White Mountain Region Assoc. of NH	605.00
24. Mt. Washington Valley Chamber of Commerce	500.00
25. Red Cross Swimming Program	50.00

26. To see if the Town will vote to appropriate the sum of \$250.00 for a Civil Defense/Warning System and authorize the withdrawal of this sum for this purpose from Revenue Sharing funds, established under the provisions of the State and Local Assistance Act of 1972, sum to be put in escrow account for the above purpose.

27. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be added to the Conservation Trust Fund.

28. To see if the town will vote to authorize the selectmen to arrange for reassessment of all property within the town as required by R.S.A. #71-B. Reassessment to be accomplished in calendar year, 1978 or later, depending upon availability of qualified individuals or agency.

29. To see if the Town will vote to raise and appropriate the sum of \$643.75 for the Home Health Agency. Agreeable to a petition signed by Margaret Connolly and others.

30. To see if the Town will vote to raise and appropriate the sum of \$120.00 for the North Conway Child and Youth Project. Agreeable to a petition signed by Sarah J. Clemons and others.

31. To see if the Town will vote to raise and appropriate the sum of \$80.00 in support of the Senior Meals and Wheels Program. Agreeable to a petition signed by Christine A. Frost and others.

32. To see if the Town will vote to raise and appropriate the sum of \$439.38 for Class V. Road Construction, TRA, the State of New Hampshire contributing \$2929.19.

33. To see if the Town will vote to raise and appropriate the sum of \$2000.00 for the State Aid Reconstruction Program, the State of New Hampshire to appropriate the sum of \$4000.00 on July 1, 1977.

34. To see if the Town will vote to raise and appropriate the sum of \$25.00 to assist the Environmental Service Project. Agreeable to petition of Roger French and others.

35. To see if the Town will vote to raise and appropriate a sum, not to exceed \$1000.00 for the placement of directory-type street signs. Agreeable to a petition signed by William H. Jellif, Jr. and others.

36. To see if the Town will vote to raise and appropriate the sum of \$7000.00 for the construction of a walk-in vault on to the Jackson Town Hall for use by the officers and for safekeeping of Town Records. This would facilitate the management of town business in the Town Hall and free their present facilities for use of the school. Agreeable to a petition signed by Mary Howe and others.

37. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the use of the Jackson and Bartlett Swim Team. (This same amount to be raised by the Town of Bartlett).

38. To see if the Town will vote to raise and appropriate the sum of \$7000.00 for the repair of Truck #2 and Pump #1, and the purchase of a new portable pump.

39. To see if the Town will vote to raise and appropriate a sum not to exceed \$40,000 for the purchase of a firetruck, to apply to the cost thereof, \$5,000.00 from current Revenue Sharing Funds, and to authorize the selectmen to borrow by long term note, upon such terms and conditions as the selectmen shall deem appropriate and advisable, not more than \$35,000.00 in the name of the town, for the purpose of financing the acquisition of the firetruck. Agreeable to a petition signed by Edward S. Dubie and others.

40. To see if the Town will vote to appropriate \$1600.00 for the purpose of re-wiring the fire station, highway garage, and Police Dept. office, and to authorize the withdrawal of this amount from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972.

41. To see if the Town will vote to appropriate the sum of \$3500.00 for the repair and shingling of the roof of the Jackson Library, and to authorize the withdrawal of the amount required from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972.

42. To see if the Town will vote to appropriate the sum of \$3600.00 for a new street sweeper, and authorize the withdrawal of the amount required from Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972.

43. To see if the Town will vote to appropriate the sum of \$1000.00 for welfare claims and authorize the withdrawal of the amount required from the Revenue Sharing Fund; established under the provisions of State and Local Assistance Act of 1972.

44. To see if the Town will vote to appropriate a sum not to exceed \$560.00, and authorize the withdrawal of the required amount from the Anti-Recession Fund, (established under the Public Works Act of 1974) for use as a setoff against Art. 9, Maintenance of Town Property.

45. To see if the Town will vote to authorize the Selectmen to enter into a five year agreement with the Town of Conway for support and contribution to private independent ambulance services in form and manner as the Selectmen shall determine appropriate, provided the Town shall bear only its share of expense of support in relation to its population to the total population of all participating towns.

46. To see if the Town will vote to authorize and direct the Selectmen to grant to Richard W. Peckham, his heirs, successors and assigns, an easement to place and maintain a certain covered bridge on land owned by the Town on Deer Run Road and more particularly bounded and described as follows:

"Commencing at an iron pipe on the south side of Deer Run Road, so-called, said iron pipe being at the northeast corner of land of Richard W. Peckham; thence north $32^{\circ} 30'$ east a distance of seven feet (7') to a point; thence turning and running north 55° west 200 feet (200') to a point; thence turning and running south $32^{\circ} 30'$ west for a distance of seven feet (7') to an iron pipe at the northwest corner of land of said Peckham; thence turning and running south 55° east for a distance of two hundred feet (200') to the point of beginning."

Subject to the following conditions and restrictions:

1. Said easement shall continue only as long as the said covered bridge is maintained in its existing condition, reasonable wear and tear excepted;

2. Said Richard W. Peckham, his heirs, successors and assigns shall hold the Town harmless for any damage to the said covered bridge and from any and all liability arising in connection therewith;

3. If, by vote of the Town, at any subsequent Town Meeting, it is determined that the Town requires the use of the land conveyed in said Easement, Richard W. Peckham, his heirs, successors and assigns, will release and remise the said Easement and relocate the said covered bridge at no cost to the Town. Agreeable to a petition signed by Barbara L. Peckham and others.

47. To see if the Town will vote to authorize the Selectmen to appoint three (3) alternate members to the Planning Board in accordance with RSA.36:67A.

48. To see if the Town will vote to authorize the Selectmen to appoint five (5) alternate members to the Board of Adjustment in accordance with RSA 31:67A.

49. To see if the Town will vote to authorize the selectmen to proceed to investigate and report to the townspeople the availability, condition, and cost of land and/or buildings for acquisition by the town, for use to be determined by the town.

50. To see if the Town will vote to authorize the Selectmen to adopt Welfare Guidelines as standards for the Town, as developed by Nh Municipal Association.

51. To see if the Town will vote to accept the roads in North Hampshire Ridge Sub-division at the discretion of the selectmen.

52. To see if the town will vote to adopt stricter standards for the separation of new septic systems and wells in areas of severe soil limitations and steep slopes in order to protect drinking water in existing wells. Agreeable to a petition signed by Roger French and others.

53. To determine in accordance with the provisions of RSA 41-25 (as adopted) the manner of compensation for the Town Clerk: whether fees, or salary in lieu of fees, or salary combined with fees, and in case of salary in lieu of fees, all remaining fees shall be paid to the Town Treasurer.

54. 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.

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

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

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

A True Copy - Attest:

Flossie T. Gile
Town Clerk

Herbert W. George
David P. Carta
Oliver W. Nelson

Selectmen of the Town of Jackson

BUDGET OF THE TOWN OF JACKSON

SECTION I

Purpose of Appropriation:	Appropriations Previous		Actual Expenditures Previous		Appropriations Ensuving	
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
GENERAL GOVERNMENT:						
Town Officers' Salaries	4,150.00		4,150.00		4,200.00	
Town Officers' Expenses	8,350.00		8,427.60		7,900.00	
Election & Registration Expenses	200.00		157.67		250.00	
Town Hall & Other Town Buildings	9,970.00		7,517.20		15,705.00	
Employees' Retirement & Social Security	4,200.00		2,579.92		3,500.00	
PROTECTION OF PERSONS & PROPERTY:						
Police Department	12,000.00		12,230.25		18,500.00	
Fire Department	14,025.00		9,962.39		61,368.00	
Care of Trees	600.00		652.50		500.00	
Insurance	5,500.00		7,654.43		8,500.00	
Planning & Zoning	9,979.00		5,892.01		6,128.50	
Civil Defense	---		---		250.00	
Damages & Legal Expense	1,500.00		414.88		1,500.00	
HEALTH DEPARTMENT:						
Health Agencies	3,758.94		3,745.88		4,217.28	
Town Dump	2,880.00		1,710.27		9,000.00	
HIGHWAYS & BRIDGES:						
Town Maintenance - Summer & Winter	70,500.00		72,949.65		71,200.00	
Street Lighting	2,700.00		2,541.39		2,800.00	
General Expenses of Highway Dept.	---		---		4,600.00	
Town Road Aid	441.62		441.62		439.38	
LIBRARIES:						
	3,200.00		3,200.00		3,600.00	
PUBLIC WELFARE:						
Town Poor	---		---		1,000.00	
PATRIOTIC PURPOSES:						
	100.00		100.00		110.00	

RECREATION:			
PUBLIC SERVICE ENTERPRISES:		2,145.00	2,361.91
Cemeteries		300.00	
Advertising & Regional Associations		1,050.00	74.20
DEBT SERVICE:			
Principal-Long Term Notes & Bonds		9,920.00	9,920.00
Interest-Long Term Notes & Bonds		975.60	975.60
Interest on Temporary Loans		2,500.00	2,047.79
CAPITAL OUTLAY:			
A.R.F. "Set Off" (Art. 9)		---	---
Payment to Capital Reserve Funds			
Conservation Trust		500.00	500.00
State Aid Reconstruction		2,000.00	2,000.00
TOTAL APPROPRIATIONS		173,445.16	163,257.16

SECTION II	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
Source of Revenue			
FROM STATE:			
Interest & Dividends Tax	14,700.00	17,068.42	17,000.00
Savings Bank Tax	1,000.00	1,150.94	1,100.00
Meals & Rooms Tax	3,100.00	3,429.77	3,500.00
Highway Subsidy (Cl. IV & V)	5,900.00	5,976.64	5,936.32
Reimbursement Forest Conservation Aid	6,500.00	7,391.54	13,000.00
Reimbursement A/C Business Profits Tax (Town Portion)	---	3,906.00	5,700.00
FROM LOCAL SOURCES:			
Dog Licenses	170.00	148.20	150.00
Business Licenses, Permits & Filing Fees	10.00	124.00	125.00
Motor Vehicle Permit Fees	11,000.00	17,714.83	11,000.00

SUMMARY INVENTORY OF VALUATION

1976

Total Valuation of Land:		
Before Application of Current Use		4,505,370.00
Value lost for tax purposes by		
Application of Current Use		<u>74,500.00</u>
Land- Total Valuation		4,430,870.00

VALUATION:

Land	4,430,870.00	
Buildings	11,159,700.00	
Public Utilities	288,850.00	
Mobile Homes/Trailers	36,800.00	
Boats and Launches	<u>750.00</u>	
Total Valuation	15,916,970.00	15,916,970.00

EXEMPTIONS:

Elderly	14,750.00	<u>14,750.00</u>
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NET VALUATION ON WHICH TAX RATE IS COMPUTED		15,902,220.00
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STATEMENT OF APPROPRIATIONS

1976

APPROPRIATIONS:		173,445.16
Town Officers' Salaries	4,150.00	
Town Officers' Expenses	8,350.00	
Election & Registration Exp.	200.00	
Town Hall/Other Buildings	9,970.00	
Social Security/Blue Cross		
Blue Shield	4,200.00	
Police Department	12,000.00	
Fire Department	14,025.00	
Care of Trees	600.00	
Insurance	5,500.00	
Planning and zoning	9,979.00	
Damages and Legal Expense	1,500.00	
Health Agencies	3,758.94	
Town Dump	2,880.00	
Highway Maintenance		
Summer/Winter	70,500.00	
Street Lighting	2,700.00	
Town Road aid	441.62	

Library	3,200.00
Patriotic Purposes	100.00
Recreation	2,145.00
Cemeteries	300.00
Advertising & Regional Associations	1,050.00
Long Term Notes(Principal)	9,920.00
Long Term Notes(Interest)	975.60
Temporary Loans(Interest)	2,500.00
Payment to Capital Reserve	2,500.00
Conservation Trust, 500.00	
State Aid	
Reconstruction	2,000.00

ESTIMATED REVENUES & CREDITS 70,613.00

Interest & Dividends Tax	17,068.00
Savings Bank Tax	1,151.00
Meals and Rooms Tax	2,957.00
State and Federal Forest Lands	6,800.00
Yield Taxes	996.00
Interest on Taxes	1,076.00
Interest on Deposits	241.00
Permits and Fees	119.00
Dog Licenses	110.00
Motor Vehicle Permit Fees	11,000.00
Rent of Town Property/Equipment	582.00
Income from Trust Funds	300.00
National Bank Stock Tax	432.00
Resident Taxes	3,310.00
Revenue Sharing (Contra)	18,200.00
Highway Subsidy	5,977.00
Income from Departments	294.00

TOTAL APPROPRIATIONS	173,445.16
TOTAL REVENUES & CREDITS	(-) <u>70,613.00</u>
NET TOWN APPROPRIATIONS	102,832.16
Net School Appropriations	(+) 166,104.63
County Tax Assessment	(+) <u>34,061.26</u>
Total (Town+School+ County)	<u>302,998.05</u>
Business Profits Tax	(-) <u>3,906.00</u>
	299,092.05
War Service Tax Credits	(+) 3,050.00
Overlay	(+) <u>6,361.18</u>
PROPERTY TAXES TO BE RAISED	<u>308,503.23</u>

TAX RATE		1.94
Town	.69	
School	1.04	
County	.21	

Water Precinct Taxes to be Raised	3,146.13
Water Precinct Tax Rate	.02

(Tax Rates are for each 100.00 of assessed valuation)

TOWN PROPERTY

As of December 1976

Town Hall (land & buildings)	\$17,000.00
Furniture & Equipment	3,000.00
Library (Building)	10,000.00
Furniture & Equipment	5,000.00
Police Department (Equipment)	8,000.00
Fire Department (Equipment)	45,000.00
Highway Department(Land & Buildings)	28,000.00
Equipment	64,000.00
Materials & Supplies	4,000.00
Parks, Commons & Playgrounds	20,500.00
School(Land and Buildings)	32,000.00
All other property & Equipment	5,000.00
Prospect Farm (land)	10,000.00
Tramp House (land)	150.00
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TOTAL	\$251,650.00

COMPARATIVE STATEMENT
Appropriations & Expenditures 1976

Title of Appropriation	Receipts/ Total		Expenditures	Balance	Overdraft
	Appropriation	Reimbursements Available			
Town Officers' Salaries(3)	4,000.00	4,000.00	4,000.00		
Town Officers' Expenses(4)	8,550.00	9,255.85	9,291.12		35.27
Maint. of Highways(5)	(71,100.00)	(71,112.00)	(73,614.15)		(2,502.15)
Summer	21,000.00	21,000.00	22,523.10		1,523.10
Winter	41,000.00	41,012.00	46,849.15		5,837.15
Tarring	8,000.00	8,000.00	3,484.40	4,515.60	
Sidewalks	500.00	500.00	105.00	395.00	
Dead Trees	600.00	600.00	652.50		52.50
Police Department(6)	12,000.00	12,875.75	13,106.00		230.25
Fire Department(7)	10,525.00	10,525.00	9,930.39	594.61	
Custodian Services(8)	2,080.00	2,080.00	1,291.00	789.00	
Maint. of Town Property(9)	(4,850.00)	(270.24)	(5,080.48)	(39.76)	
Dump	800.00	800.00	419.27	380.73	
Cemetery	300.00	270.24	344.44	225.80	
Park	2,100.00	2,100.00	2,316.91		216.91
Town Buildings	1,650.00	1,650.00	1,999.86		349.86
Street Lighting(10)	2,700.00	2,700.00	2,541.39	158.61	
Insurance(11)	5,500.00	5,510.00	6,556.60		1,046.60
Soc. Sec./BlueCross-Shield(12)	4,200.00	4,334.71	3,822.46	512.25	
Memorial Day Exercises(13)	100.00	100.00	100.00		
Town Library(14)	3,200.00	3,200.00	3,200.00		
Planning Board(15)	2,000.00	2,000.00	1,088.51	911.49	
North Country Council(16)	799.00	799.00	799.00		
Conservation Commission(17)	800.00	800.00	800.00		
Interest on Temporary Loans(18)	2,500.00	2,500.00	2,047.79	452.21	
Legal Expenses & Damages(19)	1,500.00	1,500.00	414.88	1,085.12	
Memorial Hospital(20)	1,500.00	1,500.00	1,500.00		

Ambulance Subsidy(21)	1,250.00	1,250.00	1,236.94	13.06
Carroll County Mental Health Service(22)	336.74	336.74	336.74	
White Mt. Region Assoc. of N.H.(24)	550.00	550.00	550.00	
Mt. Washington Valley Chamber of Commerce(26)	500.00	500.00	500.00	
Swimming Program(28)	45.00	45.00	45.00	
Conservation Commissioi. Trust Fund (29)	500.00	500.00	500.00	
Home Health Agency(30)	552.20	552.20	552.20	
North Conway Child & Youth Project(31)	120.00	120.00	120.00	
Town Road Aid(32)	441.62	441.62	441.62	
State Aid Reconstruction(33)	2,000.00	2,000.00	2,000.00	
Deputy Tax Collector(34)	150.00	150.00	150.00	
Second Floor, Town Hall(35)	3,000.00	3,000.00	2,995.59	4.41
Fire Escape, Town Hall(36)	1,620.00	1,620.00		1,620.00*
Dry Hydrant(37)	3,500.00	3,500.00	32.00	3,468.00*
Tax Mapping(38)	6,380.00	6,380.00	3,204.50	3,175.50*
Renovation Exterior of Town Buildings(39)	3,700.00	3,700.00	2,521.75	1,178.25
Long Term Note(Principal)	9,920.00	9,920.00	9,920.00	
Long Term Note(Interest)	975.60	975.60	975.60	
TOTALS	173,445.16	2008.55	175,453.71	165,265.71
				19479.64
				9,291.64

*Encumbered/Obligated to Expend

BALANCE SHEET

(STATEMENT OF ASSETS AND LIABILITIES)

31 December 1976

ASSETS:

Cash on Hand(31 Dec. 1976 Treasurer		82,060.80
White Mountain Nat. Bank	57,032.22	
North Conway Bank	149.33	
General Revenue Sharing Fund Account	15,817.14	
Anti-Recession Fund Acc.	238.83	
Investments	8,823.28	
Cash on Hand (Dec. 31, 1976- Tax Collector		8,443.53
Accounts Due to the Town:		41,698.34
Joint Highway Construct- ion Account	35,885.07	
State & Federal Forest lands	4,708.24	
Town Road Aid	786.78	
Rescue Squad Reimbursements	286.25	
Sale of Town Property	12.00	
Use of Town Equipment	20.00	
Unredeemed Taxes(1975)Tax Sale		5,644.71
Uncollected Taxes		51,595.76
Levy of 1976	49,794.60	
Levy of 1975	415.69	
Levy of 1974	1,090.02	
Previous Years	295.45	
	TOTAL ASSETS	189,443.14

LIABILITIES

Accounts owned by the Town:		119,500.96
Bills Outstanding	2,784.79	
Unexpended General Revenue Sharing Funds	15,816.02	
Unexpended Anti-Recession Funds	239.95	
Yield Tax Deposits(Escrow)	775.57	
Tarring (Escrow)	1,200.00	
Town Hall Use Fees(Escrow)	80.00	
School District Taxes Payable	98,604.63	

State & Town Joint Highway Construction Account		41,885.07
Balance-State Treasury	35,885.07	
Balance-Town Treasury	6,000.00	

TOTAL LIABILITIES		161,386.03
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TOTAL ASSETS (31 December 1976)	189,443.14
TOTAL LIABILITIES (31 December 1976)	<u>161,386.03</u>
Surplus of 31 December 1976	28,057.11
Surplus (31 December 1975)	12,695.89
Surplus (31 December 1976)	<u>28,057.11</u>
Increase of Surplus	(+)15,361.22

GENERAL REVENUE and ANTI-RECESSION ACTS

Balance in Account, 1 Jan. 1976		\$10809.26
Receipts from Federal Gov.		
Jan. 5	\$2832.00	
Apr. 6	2832.00	
Jul. 13	2835.00	
Oct. 6	3199.00	
	<u>\$ 11698.00</u>	
Anti Recession		
Dec. 6	280.00	
	<u>11978.00</u>	
Interest rec. on account	704.55	
	<u>12682.55</u>	12682.55

TOTAL RECEIPTS 23491.81

PAYMENTS

Mar. 8 (town hall)	\$2315.00	
Mar. 29 (tax map)	1844.50	
May 31 (dry hydrant)	32.00	
July 12 (painting)	1000.00	
Aug. 17 (town hall)	680.59	
Nov. 22 (painting)	1521.75	
Dec. 8 (public safety)	42.00	
		<u>7435.84</u>

BALANCE ON HAND Dec. 31, 1976 16055.97

ENCUMBERED

Dry hydrant	3468.00	
Tax map	3675.00	
Fire escape	1620.00	
		<u>8763.00</u>

Un-encumbered Balance 7292.97

TOWN CLERK'S REPORT

Motor Vehicle Permits (1975)	580.60
Motor Vehicle Permits (1976)	17,134.23
Dog Licenses	<u>148.20</u>

Total Receipts 17,863.03

TAX COLLECTOR'S REPORT

Levy of 1976

Taxes committed to Collector		
Property taxes		\$305,457.92
Water Precinct Taxes		3,342.51
Resident Taxes		3,310.00
Yield Taxes		<u>1,982.82</u>
Total Warrants		<u>\$314,093.25</u>
Added Taxes		
Property	\$50.00	
Water Precinct	15.93	
Resident	<u>460.00</u>	
	<u>\$525.93</u>	525.93
Overpayment		
A/C Property Tax	\$14.00	14.00
Interest Collected on Delinquent Taxes	\$29.21	
Penalty on Resident Taxes	00	
	<u>\$29.21</u>	<u>29.21</u>
Total Debits		<u>\$314,662.39</u>
Remittances to Treasurer and in hands of Collector		
Property Taxes		\$257,920.48
Water Precinct Taxes		2,199.69
Resident Taxes		3,010.00
Yield Taxes		1,687.98
Interest Collected		<u>29.21</u>
		<u>\$264,847.36</u>
Abatements		
Property	\$17.46	
Water	<u>2.97</u>	
	<u>\$20.43</u>	20.43
Unpaid Taxes as of 31 December 1976		
Property Taxes	\$47,583.98	
Water Precinct Taxes	1,155.78	
Resident Taxes	760.00	
Yield Taxes	<u>294.84</u>	
	<u>\$49,794.60</u>	<u>49,794.60</u>
Total Credits		<u>\$314,662.39</u>

Levy of 1975

Taxes Committed to Collector		
Property Taxes		\$92,519.59
Water Precinct Taxes		4,068.70
Resident Taxes		740.00
Total Warrants		<u>\$97,328.29</u>
Added Taxes		
Property Taxes	\$ 209.45	
Resident Taxes	190.00	
Interest Collected on Property and Water	960.83	
Penalties on Resident Taxes	38.00	
Costs Collected on Taxes Posted for sale and sale	200.55	
	<u>\$1,598.83</u>	1,598.83
Total Debits		<u>\$98,927.12</u>
Remittances to Treasurer		
Property Taxes		\$89,050.81
Water Precinct Taxes		3,612.50
Resident Taxes		630.00
Interest Collected		960.83
Penalties on Resident Taxes		38.00
Costs Collected on Taxes Posted for Sale and Sale		200.55
		<u>\$94,492.69</u>
Abatements made during year		
Property Taxes	\$3,474.64	
Water Precinct Taxes	384.10	
Resident Taxes	160.00	
	<u>\$4,018.74</u>	4,018.74
Uncollected Taxes as of 31 December 1976		
Property Taxes	\$203.59	
Water Precinct Taxes	72.10	
Resident Taxes	140.00	
	<u>\$415.69</u>	415.69
Total Credits		<u>\$98,927.12</u>

Levy of 1974

Taxes Committed to Collector		
Property Taxes		\$2,743.19
Water Precinct Taxes		1,556.56
Resident Taxes		160.00
Total Warrants		<u>\$4,459.75</u>

Interest Collected on Property and Water Taxes	\$292.03	
Penalties Collected on Resident Taxes	<u>2.00</u>	294.03
Total Debits	\$294.03	<u>\$4,753.78</u>
Remittances to Treasurer		
Property Taxes		\$2,247.57
Water Precinct Taxes		1,102.16
Resident Taxes		20.00
Interest Collected		292.03
Penalties Collected		<u>2.00</u>
		\$3,663.76
Uncollected Taxes as of 31 December 1976		
Property Taxes	\$ 495.62	
Water Precinct Taxes	454.40	
Resident Taxes	<u>140.00</u>	
Total Credits	\$1,090.02	<u>1,090.02</u>
		\$4,753.78

Levy of 1973

Taxes Committed to Collector		
Water Precinct Taxes		\$ 961.80
Resident Taxes		<u>50.00</u>
		\$1,011.80
Interest Collected on Water Precinct Taxes		<u>33.96</u>
Total Debits		\$1,045.76
Remittances to Treasurer		
Water Precinct Taxes	\$716.35	
Resident Taxes	.00	
Interest Collected	<u>33.96</u>	
	\$750.31	\$750.31
Uncollected Taxes as of 31 December 1976		
Water Precinct Taxes	\$245.45	
Resident Taxes	<u>50.00</u>	
Total Credits	\$295.45	<u>295.45</u>
		\$1,045.76

Summary 31 December 1976

Total Uncollected Taxes			
Tax Levy of 1976		\$49,794.60	
Tax Levy of 1975		415.69	
Tax Levy of 1974		1,090.02	
Tax Levy of 1973		295.45	
		<u>\$51,595.76</u>	\$ 51,595.76
Total Collections			
Tax Levy of 1976-To Treasurer	\$256,424.26		
-With Collector	8,443.53		
Tax Levy of 1975-To Treasurer	98,511.43		
Tax Levy of 1974- "	"	3,663.76	
Tax Levy of 1973- "	"	750.31	
		<u>\$367,793.29</u>	<u>367,793.29</u>
			<u>\$419,389.05</u>
Total Committed to Tax Collector			
Tax Levy of 1976		\$314,662.39	
Tax Levy of 1975		98,927.12	
Tax Levy of 1974		4,753.78	
Tax Levy of 1973		<u>1,045.76</u>	
			\$419,389.05

SUMMARY OF TAX SALE

Sold to Town in 1976	6,866.45	
Redeemed or partly Redeemed	<u>- 1,220.53</u>	
Unredeemed, as of 31 December '76	5,645.92+	interest after Sale 7.05
Sold to others in 1976	744.23	
Redeemed or partly Redeemed	<u>- 691.95</u>	
Unredeemed, as of 31 December '76	52.28 +	Interest after Sale 7.86

TREASURER'S REPORT

Received from:

Tax Collector	355,740.03
Town Clerk	17,863.03
Federal Government	11,978.00
State of New Hampshire	42,592.40
Tax Anticipation Notes	100,000.00
General Fund Account	8,500.00
General Revenue Sharing Fund Account	7,393.84
Anti-Recession Fund Account	42.00
Yield Tax Bond Account	2,871.84
Rent of Town Property	350.00
Departments, Boards, and Commissions	1,028.70
Sale of Town Property	327.00
Refunds and Reimbursements	1,510.84
Insurance Adjustments	881.75
Savings Bank Tax	442.00
Interest	1,027.83
Tax Sales redemmed	<u>1,499.37</u>

Receipts (1 January through 31 December 1976) 554,048.63

Cash Balance on Hand (1 January) 1976) 41,477.09

Total Receipts (1 January through 31 Dec. '76) 595,525.72

Paid out:

Paid out by Selectmen's Orders	516,838.34
Transferred to General Revenue Sharing Fund Account	12,401.72*
Transferred to Anti-Recession Fund Account	280.83**
Transferred to Investment Account	8,823.28***

Payments (1 January through 31 December '76)	538,344.17
* Principle 11,698.00+ Interest 703.72	
** Principle 280.00 + Interest .83	
***Principle 8,500.00 + Int. 323.28	

Cash Balance on Hand (31 December 1976) 57,181.55

Total Payments (1 January through
31 December 1976) 595,525.72

SUMMARY OF RECEIPTS

Federal Government	11,978.00
State of New Hampshire	42,592.40
Town of Jackson	375,308.76
Other Sources	<u>124,169.47</u>
Receipts (January 1, 1976 through 31 Dec. 1976)	554,048.63
Cash on Hand (1 January 1976)	41,477.09
Total Receipts(1 Jan. through 31 Dec. 1976)	595,525.72

SUMMARY OF PAYMENTS

General Government	(Detail I)	\$ 20,958.32
Protection of Persons and Property	(Detail II)	\$ 34,601.63
Health	(Detail III)	\$ 5,456.15
Highways and Bridges	(Detail IV)	\$ 75,944.66
Recreation	(Detail V)	\$ 2,361.91
Public Services Enterprises	(Detail VI)	\$ 344.44
Unclassified	(Detail VII)	\$ 19,098.31
Debt Service	(Detail VIII)	\$ 112,943.39
Payments to other Governmental Divisions	(Detail IX)	\$ 230,125.03
Capital Outlay	(Detail X)	\$ 11,704.50
Intra-Municipal Accounts	(Detail XI)	\$ 21,505.83
Library		\$ 3,200.00
Patriotic Purposes		\$ 100.00
	Sub-total	<u>\$538,344.17</u>
Cash on Hand (31 December 1976)		<u>\$ 57,181.55</u>
	Total Payments	\$595,525.72

DETAIL OF RECEIPTS

Federal Government:		11,978.00
General Revenue Sharing Funds	11,689.00	
Anti-Recession Funds	280.00	
State of New Hampshire		42,592.40
Town Road Aid	2,643.02	
Highway Subsidy	5,986.64	
Gasoline Tax Refund	1,026.05	
Business Profits Tax	3,906.00	

Rooms and Meals Tax	3,429.77
Interest & Dividends Tax	17,068.44
Bank Stock Tax	1,150.94
State and Federal Forest Lands	7,391.54

Town of Jackson:

375,308.76

Tax Collector:	355,740.03
Property Taxes (1976)	(249,476.95)
Property Tax Interest(1976)	(29.21)
Resident Taxes (1976)	(3,010.00)
Yield Taxes (1976)	(1,687.98)
Water Precinct Taxes(1976)	(2,199.69)
Property Taxes (1975)	(89,050.81)
Property Tax Interest(1976)	(960.83)*
Resident Taxes (1975)	(630.00)
Resident Tax Penalties('75)	(38.00)
Water Precinct Taxes (1975)	(3,612.50)
Tax Sale (1975) Costs	(200.55)
Property Taxes (1974)	(2,247.57)
Property Tax Interest(1974)	(292.03)*
Resident Taxes (1974)	(20.00)
Resident Tax Interest (1974)	(2.00)
Water Precinct Taxes (1974)	(1,102.16)
Water Precinct Taxes (1973)	(716.35)
Tax sales Redeemed through Treasurer	(429.44)
* Includes Water Precinct Interest	

Town Clerk:	17,863.03
Motor vehicle Permits (1976)	(17,143.23)
Motor Vehicle Permits (1975)	(580.60)
Dog Licenses	(148.20)

Rent of Town Property	350.00
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Departments, Boards, and Commis- sions	1,028.70
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Sale of Town Property	327.00
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Other Sources:

124,169.47

Tax Anticipation Notes	100,000.00
General Fund Account Investment	8,500.00
General Revenue Sharing Fund Account	7,393.84
Anti-Recession Fund Account	42.00
Yield Tax Bond Account	2,871.84
Refunds and Reimbursements	1,510.84

Insurance adjustments	881.75	
Savings Bank Tax	442.00	
Interest:	1,027.83	
GRS Fund Account (703.72)		
AR Fund Account (.83)		
Investments (323.28)		
Tax Sales Redeemed	1,499.37	
	Sub-Total	<u>554,048.63</u>
Cash on Hand (1 January 1976)		<u>41,477.09</u>
Total Receipts (1 January through 31 December 1976)		595,525.72

DETAIL OF PAYMENTS

DETAIL I

General Government:		20,958.32
Town Officers' Salaries (Det I-A)	4,150.00	
Town Officers' Expenses (Det I-B)	8,126.12	
Main. of Town Buildings	7,517.20	
Reappraisal of Property	1,165.00	

DETAIL I-A Town Officers Salaries

Oliver W. Nelson (Selectman)	750.00
Herbert W. George (Selectman)	600.00
David P. Carta (Selectman)	600.00
Flossie T. Gile (Town Clerk)	450.00
Pearson Kipp (Tax Collector)	700.00
Mary Dore (Deputy Tax Collector)	150.00
Ellen M. Charles (Treasurer)	700.00
Delmar F. Haskell (Supervisor)	50.00
Ida P. Dinsmore (Supervisor)	50.00
Lisle Davis (Supervisor)	50.00
Vincent Pellegrino (Auditor)	50.00
	<u>\$4150.00</u>

DETAIL I-B Town Officers' Expenses

Town Report and Town Meeting	1099.35
Officers' Supplies- equipment and printing	1942.57
Permit fees paid to Town Clerk	815.00
Telephone	540.27
Rescue Squad	454.50
Expenses (Tax Collector)	632.79
Association Dues	210.75
Mortgage & Deed Transfer Publication	335.10

Registry of Deeds	45.15
Election Expenses	157.67
Expenses of Town Treasurer	94.60
Expenses of Town Clerk	160.30
Expenses of Secretary (including salary)	1244.50
Expenses (postage, mileage, etc.)	342.03
Miscellaneous	51.54
	<u>8126.12</u>

DETAIL II

Protection of Persons and Property

		34,601.63
Police Department (Detail IIA)	13,106.00	
Fire Department (Detail IIB)	9,962.39	
Care of Trees	652.50	
Planning and Zoning	1,887.51	
Damage by Dogs	28.80	
Insurance	7,664.43	
Conservation Commission	1,300.00	
	<u>34,601.63</u>	

DETAIL II-A

		13,106.00
Wages	7,775.43	
Gasoline/Lubricants	615.57	
Repairs/Replacement Parts	2,803.97	
Supplies	250.72	
Special Equipment	278.34	
Telephone	726.26	
Heating fuel	102.95	
Retirement	504.28	
Miscellaneous	48.48	
	<u>13,106.00</u>	

DETAIL II-B

		9,962.39
Wages	2,051.00	
Gasoline/Lubricants	285.02	
Repairs/Replacement Parts	756.91	
Supplies	903.34	
Special Equipment	2,770.92	
Telephone	890.67	
Heating Fuel	942.85	
Electricity	349.47	
Water (Precinct) Fees	500.00	
Miscellaneous	512.21	
	<u>9,962.39</u>	

DETAIL III HEALTH

		5,456.15
Health Department		
(Article 20 - \$1,500.00)		

(Article 21- 1,236.94)		
(Article 22 - 336.74)		
(Article 30- 552.20)		
(Article 31- 120.00)		
Town Dump	1,710.27	
DETAIL IV Highways and Bridges		75,944.66
Town Road Aid (TRA) Town's Share	441.62	
Detail IV-A		
Maintenance-Summer	26,112.50	
Detail IV-B		
Maintenance-Winter	46,849.15	
Street Lighting	2,541.39	
<u>Detail IV-A (Summer)</u>		
Wages	11,458.02	
Gasoline/Lubricants	2,544.22	
Repairs/Replacement parts	2,841.34	
Supplies	643.92	
Special Equipment	1,017.34	
Telephone	144.12	
Heating Fuel	414.23	
Electricity	124.94	
Contract Hire	3,570.75	
Miscellaneous	21.40	
Sand/Gravel	424.06	
Tar, cold Patch, Oil	2,908.16	
	<u>26,112.50</u>	
Detail IV-B (Winter)		
Wages	14,577.56	
Gasoline/Lubricants	3,817.53	
Repairs/Replacement Parts	7,861.51	
Supplies	918.53	
Special Equipment	1,657.55	
Telephone	164.18	
Heating fuel	881.13	
Electricity	198.71	
Contract Hire	439.10	
Sand/Gravel	5,237.22	
Salt	11,004.42	
Miscellaneous	91.71	
	<u>46,849.15</u>	
DETAIL V RECREATION		2,361.91
Swimming Program	45.00	
Memorial Park	2,316.91	
	<u>2,361.91</u>	
DETAIL VI PUBLIC SERVICE ENTERPRISES		344.44
Cemeteries	344.44	

DETAIL VII UNCLASSIFIED		19,098.31
Legal Expenses	386.08	
Advertising and Regional Assoc.	1,050.00	
Abatements and Refunds	8,081.15	
Taxes Bought by Town	6,866.45	
Employees Social Security	<u>2,714.63</u>	
	19,098.31	
DETAIL VIII DEBT SERVICES		112,943.39
Interest on Tax Anticipation Note	2,047.79	
Payment of Tax Anticipation Note	100,000.00	
Interest on Long-term Notes	975.60	
Payments on Long-term Notes	<u>9,920.00</u>	
	112,943.39	
DETAIL IX PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		230,125.03
2% Bond and Debts	224.23	
County Tax	34,061.26	
School District Payments	192,319.71	
Payments to Water Precinct	<u>3,519.83</u>	
	230,125.03	
DETAIL X CAPITAL OUTLAY		11,704.50
State Aid Reconstruction	6,000.00	
Tarring of Roads	1,200.00	
Town Hall Use Returned Fees	80.00	
Idle Fund Investment	1,200.00	
Tax Mapping	<u>3,204.50</u>	
	11,704.50	
DETAIL XI INTRA-MUNICIPAL ACCOUNTS		21,505.83
Transfer to General Revenue Sharing Account	12,682.55	
Transfer to Investments	<u>8,823.28</u>	
	21,505.83	

RECAPITULATION OF DETAILS

DETAIL I	20,958.32	
DETAIL II	34,601.63	
DETAIL III	5,456.15	
DETAIL IV	75,944.66	
DETAIL V	2,361.91	
DETAIL VI	344.44	
DETAIL VII	19,098.31	
DETAIL VIII	112,943.39	
DETAIL IX	230,125.03	
DETAIL X	11,704.50	
DETAIL XI	21,505.83	
	<hr/>	
Details Total	535,044.17	

ADDITIONAL PAYMENTS

Library	3,200.00	3,200.00
Patriotic Purposes	100.00	100.00
Cash on Hand, 31 December 1976		<u>57,181.55</u>
Total Payments		595,525.72

HIGHWAY COMMISSIONER'S REPORT

The calendar year 1976 provided unexpected major road repair and maintenance requirements. Implementation of the preventive maintenance program resulted in less "down time" for the department's vehicles and equipment, with the exception of the road sweeper.

The almost total loss of a portion of upper Green Hill (Iron Mountain) Road due to spring runoff required rebuilding, re-ditching and reculverting of that road. Culvert at bottom of Whitney Hill Road was replaced. Culvert extension work on Dundee Road was accomplished. Regrading, shoulder grading, re-ditching and fan repairs were accomplished on Dundee Road, Tin Mine Road, Green Hill Road and Whitney Hill Road. Culvert extension with improved feeder area and dispersal fan rip-rapping was accomplished on Green Hill Road. Tarring of Town roads was accomplished, where required, as was cold patching, brushing of banks and minor surface repairs. New flooring for the Covered Bridge was arranged for and accomplished. Improved signing at entrance areas to the Town was accomplished through the State Department of Public Works and Highways (NH DPW&HP)

One, Three and Five-Year Programs for the reconstitution, rebuilding, and/or repair of town roads have been developed. Use of TRA funds, brushing, culverting, ditch/header repairs and tarring are included in these programs.

With the advice and assistance of engineers from NH DPW&H's Division of Secondary Roads (Concord Office) all town roads were inspected and detailed recommendations for road work were made and incorporated into the above programs. Total cost, if accomplished by contract hire, was estimated to be in excess of \$25,000.00; however, much of the required work can be done by the Town's Highway Department for about 50% of the estimated cost, if funds are made available. Mr. Floyd Avery, Secondary Roads Engineer, NHDPW&H, reported to Selectmen that his engineers "were favorably impressed by the general appearance of the roads in Jackson" and that "they did not report any roads in poor condition."

Preparatory phase engineering work has begun on the intersection of Route 16B and Tin Mine Road to improve that intersection and reduce existing traffic hazards. SAR funds are to be used to fund this project.

It was the collective decision of the Highway Commissioner and the Selectmen (within recommendations of NH DPW&H) with respect to Town Roads to concentrate on retaining good roads in good condition and within developed programs to re-constitute the remaining roads as time and funds are

available.

Arrangements have been made for the repair of the walkway sideboards on and for the painting of the Covered Bridge in the Spring. Also, arrangements have been made for the installation of appropriate protective lighting within the interior of the bridge and over the walkway.

As an item of interest to the taxpayers and to give you an idea of the costs involved in road maintenance, using "tarring" as a case in point, the following is a breakout of costs:

1. There are 19.4 miles of town road which will require tarring, and the average width of these roads is 20 feet.

2. Tar: One and one-eighth gallons per linear foot is required as a sealing requirement. A total of 115,236 gallons is required for the roads in Jackson. Tar (today) costs \$.60 per gallon; therefore, tar for all roads would cost \$69,141.60.

3. Sand: 40 cubic yards (CY) of sand is required per mile of road to cover fresh tar. A total of 776 CY of sand is required for the roads in Jackson. Sand (today) costs \$2.20 per CY; therefore, sand for all roads would cost \$1,707.20.

4. Cold Patch: 36.08 Tons (T) is required per mile of road to "shim" up the road and make minor repairs prior to tarring. A total of 700 T of cold patch is required for the roads in Jackson. Cold patch (today) costs \$20.00 per ton; therefore, cold patch for all roads would cost \$14,000.00.

5. The total cost for tarring all roads at one time therefore would be \$83,917.60 (\$4,325.61 per mile). If all roads were tarred only once on a three-year rotating basis (6.47 miles per year), the cost would be \$27,972.53 per year. If all roads were tarred only once on a four-year rotating basis (4.85 miles per year), the cost would be \$20,979.40 per year.

6. With \$8,000.00 per year allocated for tarring it is obvious that a preventive tarring program is not possible.

Respectfully submitted,

HOWARD A. KELLEY
Road Commissioner

TRUSTEES OF TRUST FUNDS

AVERY HALL CEMETERY FUND (created 1/23/1918)

Original Principal	600	
Interest added	400	
	<hr/>	
Time Certificate		
North Conway Bank, #4001230	1000	
Acc. Interest 1/1/76		
Savings Acc. #5000998	232.33	
Interest during 1976	87.57	
	<hr/>	
Income on hand 1/1/77	319.90	1319.90

KATHERINE T. STILPHEN CEMETERY FUND (Created 1/23/71)

Original principal	1000	
Time Cert. North Conway Bank		
#4002687		
Acc. interest (1/1/76)		
North Conway Bank #5030013	252.90	
Interest during 1976	88.64	
Income on hand, 1/1/77	341.54	1341.54

OTTO E. JOHNSON CEMETERY FUND (Created 1971)

Original principal,		
North Conway Bank	300.00	
#5027101		
Acc. Interest 1/1/76	68.75	
Interest during 1976	19.22	
Income on hand 1/1/77	87.97	387.97

Dr. Dudley A. WILLIAMS FUND (Created 1935)

Original principal	2500.00	
Time cert. North Conway Bank		
# 4061214		
Acc. interest 1/1/76		
Book #5008336	322.17	
Interest during 1976	205.46	
Interest on hand 1/1/77	527.63	3027.63

JACKSON CEMETERY FUND (Created 1928)

HBond #10029184	1000.00	
North Conway Bank		
Time Cert. #4002679	5000.00	

North Conway Bank		
Time Certificate #4003675	<u>2000.00</u>	
	8000.00	8000.00
Accu. interest 1976		
Book # 5001005	1428.61	
Interest during 1976	610.23	
Over payment from town, 1975	126.89	
Gift	<u>25.00</u>	
	2190.78	
Less payment to town for new mower and supplies	270.24	<u>2190.73</u>
Jackson water precinct	<u>72.80</u>	<u>343.04</u>
	343.04	1847.69
		9847.69

MARCIA E. GALE CEMETERY FUND(Created 1943)

H Bonds #10029182 and #10029184	1000.00	
Income on hand 1/1/76	824.62	
Interest year 1976	43.98	
North Conway Bank BK. # 5007178		
Interest from H Bonds	<u>71.94</u>	
	940.54	1940.54

SCHOOL AND GOSPEL FUND (Created 1931)

Principal invested, N. Conway Bk. #5001587 Bank	566.74	
Interest for 1976	<u>29.62</u>	
	596.36	
Paid school treasurer	- 14.81	
Paid church treasurer	- 14.81	566.74

L.W. FITMAN CEMETERY FUND (Created 1968)

Principal time certificate White Mountain Nat. Bank # 1197	2000.00	
Interest on hand 1/1/76	631.49	
Acc. #01028117		
Interest on savings, 1976	35.04	
Interest on cert. 1976	<u>146.49</u>	
	813.02	2813.02

PROSPECT FARM (Baker Account) (Created 1960)

Time Certificates

North Conway Bank #4001222	5000.00	
White Mt. Nat. #1224	10000.00	
" " #1225	3000.00	
" " #1226	2000.00	20,000.00
Interest on hand 1/1/76		
North Conway Bank		
#5009901	696.04	
Interest , N. Conway Bank, '76		
#4001222	<u>368.64</u>	
	1098.18	
Less, Jackson Conservation		
Payment	<u>600.00</u>	
	498.18	498.18
Interest on hand 1/1/76		
White Mt. Nat. Bank		
#01074723	1373.67	
Interest on hand 1/1/76 '76		
White Mt. Nat. Bank	61.28	
Interest White Mt. Nat. Bank		
#1224	731.54	
" " " " "		
#1225	219.45	
" " " " "		
#1226	<u>147.66</u>	
	2533.60	
Less payment to		
Jackson Conservation Comm.	<u>1400.00</u>	1133.60
	1133.60	21631.78

Leland N. Harman, John W. Howe, Richard F. Welch
Trustees

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, 1976, and have found them to be correct in all respects.

February 14, 1977

Vincent Pellegrino
Auditor
Town of Jackson

LIBRARY TRUSTEES

The year 1976 was a particularly busy and productive one for the library. Old and inadequate shelves were removed and a new bookcase with adjustable shelves, of a height suitable for children, was installed. One section of wall space was left bare for displays, while the walls in the large room were painted.

The attic's contents were weeded of the accumulation of many years with the assistance of Consultant Cynthia Miller, and in compliance with the State Library directions for disposition of State publications. Many were returned to the State Library.

A reputable dealer evaluated some of the older books no longer of use to the library. We realized \$200 from the books he purchased. The friends of the Library held a book sale in June; in December they voted to contribute \$300 towards our shelving project, and \$100 for the acquisition of adult non-fiction books needed to round-out the collection.

We again thank the donors of money named in the treasurer's report, while special thanks go to the family of Margery Howe for a copy of her "Deerfield Embroidery and to Benjamin English for "A Century of Railroading in Crawford Notch". Others, too numerous to identify individually, gave books both for the Library collection and for book sales and they have our appreciation.

The librarian, Mrs. Hilda Matero, is especially deserving of the thanks of the Trustees for her unstinting zeal in carrying out the aims of the library. She and the trustees attended many meetings on school and public library cooperation and a vertical file workshop. Mrs. Matero added to the skills she brings to the library by completing a course at Plymouth College on audio-visual material for a library.

The cataloguing of the collection is substantially completed. The circulation figures show an increase of 3% over last year. The Bookmobile left 2074 books on its four visits. We borrowed 53 books on inter-library loan, and added 227 books to our collection.

Julia N. Nelson
Elizabeth H. Breen
Elizabeth A. Neilson

Trustees

LIBRARY TREASURER'S REPORT 1976

Cash in Treasury 1 January 1976	
Checking account	\$1,445.44
Capitol Reserve Fund	844.43
Cash	<u>29.78</u>
	\$2,319.65

Receipts

Town of Jackson appropriation	3,200.00
Interest on NOW (checking account)	27.25
Interest, Capitol Reserve Fund	42.72
Gift- Jackson Community Association	100.00
Repayments, lost or damaged books	19.90
Fines	39.06
Southwest Harbor Antiques Gallery sale of books	200.00
Guest Fees	14.00
Georgia A. Wentworth Trust, income	<u>277.81</u>
	<u>3,920.74</u>
	\$6,240.39

Expenditures

Hilda J. Matero, salary 1912.66 less FICA tax 112.22	\$1,800.44
Susan G. Way, salary 384.68, less FICA tax 22.49	362.19
Ann Doucette, salary	4.60
Employee's share FICA tax	134.71
Books purchased	985.23
Magazine subscriptions and renewals	158.56
NH State Library-book replacement	6.99
Post Office box rent	5.00
New England Telephone	166.22
NH Electric Coop., Inc.	66.85
J.F. Whitesides, Pyrofax gas	284.08
Supplies	189.74
Caroline Graves, copies of letter	5.00
The Highsmith Co., Inc-bookcase and freight	166.65
Robert L. Low- two bookcases	109.00
H.W. Wilson Co. - catalog	65.00
Leland Johnston- delivery of bookcase	5.00
Lawrence B. Flint- labor, walls and shelving	40.00
Vern Wortman- labor-painting and repairing walls	64.00
Hilda J. Matero- transporting V. Wortman	6.60

Library Expenditures - continued

Trustees - dues and expenses	17.00	
Librarians dues and expenses	71.85	
Repayment into Capitol Reserve Fund	<u>123.90</u>	\$4,838.61

Balance on hand, Dec. 31, 1976

Checking account	522.54	
Cash	3.14	
Capitol Reserve Fund	<u>876.10</u>	\$1,401.78
		<u>\$6,240.39</u>

Respectfully submitted,
Elizabeth Breen, Treasurer

CONSERVATION COMMISSION

The Jackson Conservation Commission has broadened its activities this year, as follows: PROSPECT FARM: Through the efforts of Herbert George, Robert Stevens, Henry Moreton, and others, several miles of trails have been cleared, mapped, and marked. Through the cooperation of the Jackson Ski Touring foundation, these trails will be included in the foundation network. The JCC sponsored a tour of these trails last fall.

BICENTENNIAL PROJECT: The JCC planted decorative trees in natural settings around the village center, paid for by the town's grant of \$500, plus gifts from individuals and groups in town. This project has been recognized by and registered with the U.S. Bicentennial Commission.

RIVERBANK CLEARING: Herbert George, Roger French, volunteer and paid help (with special thanks to Dennis Riley) made a big start on clearing the banks of the Wildcat River from the stone bridge to Jackson Falls. We hope to continue and expand this project.

TRAILS: Through the efforts of Roger French, the North Doublehead alternate trail, Wigglesworth Ledge trail, the trail from the col to South Doublehead and Thorn Mountain trail were improved. If funding is available, it is hoped to install trail markers this year. (about 100 hours of labor)

CONSERVATION DEEDS: The whole town owes a debt of gratitude to Mrs. Barbara Rockwell, who has recently put her 225 acres, including much of Tin Mountain, into a conservation deed. This means that the land will remain undeveloped, though not unused, in perpetuity. Miking and ski trails will still be maintained for use, but its open spaces and forests will never be subdivided and developed. The JCC has been named first grantee or guarantor of the deed, with the Society for the Protection of NH Forests as second grantee. The conservation deed is a fairly new procedure, with tax advantages for landowners interested in conservation.

Anyone interested in how such a deed works should contact any JCC member or selectman.

Other projects now in progress include re-evaluation of septic system specifications for new construction, liason with the planning board, and working more closely with the selectmen on matters of conservation interest.

Respectfully submitted,
Judith D. Toumarkine, Chairman

Robert McManus, Margaret Connolly
Roger French, Peggy Frost
Herbert George, Robert Lunt

FINANCIAL REPORT
 JACKSON WATER PRECINCT
 December 31, 1976

RECEIPTS

Water Bills Collected	6555.10	
Precinct Tax	3146.13	
Note-Lower Village Project	<u>13500.00</u>	
	23201.23	
Cash on Hand, March 1, 1975	<u>3596.42</u>	

\$26,797.65

PAYMENTS

Labor	7870.20	
Supplies	10311.37	
Administration	99.52	
Aministrative Labor	432.10	
NH Electric Coop. Inc.	52.85	
Misc. - Mileage	<u>64.76</u>	
	18821.80	
Payment- Loan	2000.00	
Interest on Loan	<u>540.00</u>	
	21361.80	
Cash on Hand December 31, 1976	<u>5434.85</u>	26,797.65

REPORT OF SCHOOL BOARD

School District Officers

School Board

LEICESTER A. COIT	Term expires 1977
JOAN TRABUCCHI	Term expires 1978
MARY HOWE	Term expires 1979

Moderator	Treasurer
RAYMOND H. ABBOTT, JR.	ELEANOR LANG

Clerk	Auditor
BEATRICE R. DAVIS	ROSS HEALD

Superintendent of Schools
ROBERT B. KAUTZ

Assistant Superintendent of Schools
DAVID P. STICKNEY

Supervisory Union Staff
Nurses

CATHERINE AGUERE	JOY OTIS
------------------	----------

Art Teachers

DEBORAH AYERS	CYNTHIA SWANSON
---------------	-----------------

Phys. Ed. Teachers

WILLIAM ARMSTRONG	GREGORY JANOWICZ
-------------------	------------------

Jackson Grammar School Teachers

ROBERT CRANAGE, Principal

KATHLEEN COGGER	HOPE BIRKBECK
-----------------	---------------

DEBORAH WHELAN, tutor

Supervisory Union Staff

OLIVE L. FOLKINS	BECKY JEFFERSON
KAY A. BATES	SUSAN GAUDETTE

WARRANT
for
ANNUAL MEETING of the Jackson School District

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 8th day of March, 1977. The polls will be open from 10:00a.m. to 6: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 21st day of February, 1977

Leicester A. Coit, Joan Trabucchi, Mary Howe
School Board of Jackson

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 15th day of March, 1977, at 7:30 p.m., to act upon the following articles:

ARTICLE 1. To see if the district will approve employing a Business Administrator for Supervisory School Union no.9.

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 statutory obligations of the district.

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

Given under our hands in said Jackson this 21st day of February, 1977

Leicester A Coit

Joan Trabucchi

Mary Howe

School Board of Jackson

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand July 1, 1975 (Treasurer's Bank Balance)		\$ 11,284.17
Received from Selectmen		
Current Appropriation	\$149,819.71	
Revenue from State Sources	2,741.47	
Revenue from Federal Sources	512.91	
Received from Trust Funds	292.62	
Received from all other sources	<u>318.24</u>	
 TOTAL RECEIPTS		 \$153,684.95
 Total amount available for Fiscal Year (Balance and Receipts)		 164,969.12
Less School Board orders paid		<u>157,413.36</u>
Balance on Hand June 30, 1976 (Treasurer's Bank Balance)		\$ 7,555.76

July 14, 1976

ELEANOR D. LANG
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 of the school district of Jackson of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

August 29, 1976

ROSS L. HEALD
Auditor

FINANCIAL REPORT
Actual Expenditures 1975-1976

Administration	
Salaries for Administration	\$ 245.00
Contracted Services	25.00
Other Expenses	167.15
Instruction	
Salaries	41,156.34
Textbooks	1,101.32
Library/Audio Visual Materials	754.70
Teaching Supplies	1,946.91
Contracted Services	74.59
Other Expenses	259.20
Health Services	57.00
Pupil Transportation	22,021.00
Operation of Plant	
Salaries	1,050.00
Supplies	149.79
Contracted Services	163.50
Heat for Buildings	1,203.90
Utilities, except Heat	684.01
Maintenance of Plant	
Repairs to Equipment	17.87
Repairs to Buildings	5,738.50
Fixed Charges	
Retirement System	790.46
F.I.C.A.	2,496.91
Insurance	917.00
Other Fixed Charges	764.10
School Lunch & Special Milk	406.06
Student Body Activities	
Salaries	250.00
Capital Outlay	
Equipment	534.46
Outgoing Transfer Accounts	
Tuition	63,478.00
Union Share	9,960.35
Tuition to Private Schools	817.00
TOTAL NET EXPENDITURES FOR ALL PURPOSES	<u>\$157,230.12</u>
Cash on Hand at end of Year, June 30, 1976	7,555.76
GRAND TOTAL NET EXPENDITURES	<u>\$164,785.88</u>

RECEIPTS

Revenue from Local Sources		
Current Appropriation		\$149,819.71
Other Revenue from Local Sources		
Gifts and Bequests	\$ 292.62	
Other Revenue	135.00	
Revenue from State Sources		
School Building Aid	259.50	
Sweepstakes	2,481.97	
Revenue from Federal Sources		
National Forest Reserve	24.61	
School Lunch, Special Milk	<u>488.30</u>	
TOTAL NET RECEIPTS FROM ALL SOURCES		\$153,501.71
Cash on Hand at beginning of year, July 1, 1975		<u>11,284.17</u>
GRAND TOTAL NET RECEIPTS		\$164,785.88

BALANCE SHEET

Assets		
Cash on Hand June 30, 1976		\$ 7,555.76
GRAND TOTAL ASSETS		\$ 7,555.76
Liabilities		
Conway School District (1477.1)		\$ 324.53
Surplus (Excess of Assets over Liabilities)		<u>7,231.23</u>
GRAND TOTAL LIABILITIES		\$ 7,555.76

REVENUE ITEMS

Unencumb. Bal.	11,284.17	7,231.23	5,000.00
Revenue, Local			
Gifts	292.62		
Other Revenue	135.00		
Revenue, State			
School Bldg. Aid	259.50	259.50	
Sweepstakes	2,481.97	3,344.77	3,000.00
Revenue, Federal			
Nat. Forest Reserve	24.61		
Lunch & Milk Program	488.30	300.00	300.00
	<hr/>	<hr/>	<hr/>
TOTAL RECEIPTS	14,966.17	11,135.50	8,300 00
District Assessment	149,819.71	166,104.63	181,231.00
Total Appropriation	164,785.88	177,240.13	189,531.00

SCHOOL DISTRICT OF JACKSON
Comparative Statement of Appropriations and Expenditures

	Actual Expenditures <u>1975-1976</u>	Adopted Budget <u>1976-1977</u>	Board's Budget <u>1977-1978</u>
ADMINISTRATION			
Salaries, Distr. Officers	245.00	245.00	295.00
Contracted Services	25.00	15.00	65.00
Other Expenses	167.15	260.00	95.00
INSTRUCTION			
Teachers' Salaries	41,156.34	44,185.00	45,440.00
Textbooks	1,101.32	600.00	660.00
Library, AV Materials	754.70	600.00	625.00
Teaching Supplies	1,946.91	1,400.00	1,650.00
Contracted Services	74.59	250.00	295.00
Other Expenses	259.20	560.00	675.00
HEALTH SERVICES	57.00	80.00	145.00
PUPIL TRANSPORTATION	22,021.00	22,682.00	22,682.00
OPERATION OF PLANT			
Salaries	1,050.00	1,188.00	1,820.00
Supplies	149.79	350.00	350.00
Contracted Services	163.50	300.00	275.00
Heat	1,203.90	1,200.00	1,440.00
Utilities, except Heat	684.01	950.00	1,050.00
MAINTENANCE OF PLANT	5,756.37	1,500.00	2,140.00
RETIREMENT	3,287.37	3,329.00	3,743.00
INSURANCE	1,681.10	2,001.00	1,863.00
SCHOOL LUNCH, SOECIAL MILK	406.06	300.00	800.00
STUDENT BODY ACTIVITIES	250.00	350.00	350.00
CAPITAL OUTLAY			
New Equipment	534.46	200.00	1,079.00
OUTGOING TRANSFER ACCOUNTS			
Tuition	64,295.00	83,200.00	87,090.00
Union Share	9,960.00	9,895.13	13,004.00
Private Tuition	-	1,600.00	950.00
Private Transportation	-	-	950.00
TOTAL APPROPRIATION	157,230.12	177,240.13	189,531.00

SUPERVISORY SCHOOL UNION NO. 9

	Actual Expenditures 1975-1976	Actual Budget 1976-1977	Adopted Budget 1977-1978	Jackson's Share 5.92% 1977-1978
Administration				
Superintendent	29,618	24,000	25,524	1,511
Ass't Superintendent	19,500	19,500	19,143	1,133
Bus. Administrator	-	-	18,080	1,070
	49,118	43,500	62,747	3,714
Secretary - Supt.	7,500	8,250	7,830	464
Secr. -Supt./Bus. Adm.	-	-	2,508	148
Secr. -Financial	7,200	7,920	9,216	545
Secr. -Financial Ass't	3,031	3,300	6,160	365
	17,731	19,470	25,714	1,522
Auditors	1,014	500	650	38
Travel - Superintendent	-	1,450	1,500	89
Ass't Supt.	-	-	1,500	89
Bus. Adm.	-	-	1,500	89
Dues - NHSBA	1,004	1,125	1,250	74
Office Supplies	2,985	3,500	4,000	237
School Bd. Meetings	250	-	-	-
Moving Supt.	-	1,000	-	-
CEFS	2,000	-	-	-
	6,239	7,075	9,750	578
Instructional Salaries				
Nurse	10,360	11,237	8,745	518
Nurse	7,359	8,137	8,745	518
Art	8,880	9,687	10,335	612
Art	9,250	10,075	10,732	635
Physical Education	9,620	10,462	11,130	659
Physical Education	8,880	9,687	10,335	612
Speech Therapy	-	-	6,000	355
	54,349	59,285	66,022	3,909

	Actual Expenditures 1975-1976	Actual Budget 1976-1977	Adopted Budget 1977-1978	Jackson's Share 5.92% 1977-1978
Instruct. Contract. Serv.				
Multi-Media	4,919	5,390	5,929	351
Speech Therapy	8,040	8,800	9,680	573
A V Repairs	<u>2,974</u>	<u>3,600</u>	<u>3,960</u>	<u>234</u>
	15,933	17,790	19,569	1,158
Instruct. Other				
In Service	-	300	150	9
Course Reimburse.	-	-	1,000	59
Travel - Inside	5,200	5,200	5,500	326
Confer. & Conventions	1,377	1,000	2,000	118
Travel - Nurses	<u>107</u>	<u>100</u>	<u>200</u>	<u>12</u>
	6,684	6,600	8,850	524
Operation of Plant				
Custodian	687	800	864	51
Heat	996	1,500	1,750	103
Electricity	403	800	600	36
Telephone	1,810	1,900	3,000	178
Rent	<u>1,500</u>	<u>1,500</u>	<u>1,500</u>	<u>89</u>
	5,396	6,500	7,714	457
Maintenance of Plant				
Typewriter	-	-	650	38
Ledger Posting Tray	-	-	150	9
Contr. Services	1,273	1,400	1,600	95
Maintenance	<u>368</u>	<u>500</u>	<u>500</u>	<u>30</u>
	1,641	1,900	2,900	172

	Actual Expenditures 1975-1976	Actual Budget 1976-1977	Adopted Budget 1977-1978	Jackson's Share 5.92% 1977-1978
Fixed Charges				
Retirement-Employee	241	389	2,930	173
Retirement-Teachers	2,587	2,056	1,308	77
Retirement-Liability	-	-	466	28
FICA	6,249	6,397	8,315	492
Blue Cross/Bl. Shield	2,415	2,475	2,972	176
Insurance	223	400	500	30
	<u>11,715</u>	<u>11,717</u>	<u>16,491</u>	<u>976</u>
Capital Outlay				
Acc't Mach. Memory	-	-	6,450	382
Acc't Mach. Paym't	<u>2,572</u>	<u>-</u>	<u>-</u>	<u>-</u>
	2,572	-	6,450	382
Liability Forwarded	65	-	-	-
GROSS BUDGET TOTAL	172,457	174,337	227,635	13,430
Less State Salaries:				
Superintendent			2,500	148
Ass't Superintendent			2,350	139
Business Administrator			<u>2,350</u>	<u>139</u>
			7,200	426
NET BUDGET TOTAL			220,435	13,004

District Shares: Supt. - Albany, \$268; Bartlett, \$2,894; Chatham, \$174; Conway, \$14,855; Eaton, \$276; Freedom, \$1,335; Jackson, \$1,511; Madison, \$1,950; Tamworth, \$2,261.

Ass't Supt. - Albany, \$201; Bartlett, \$2,171; Chatham, \$130; Conway, \$11,141; Eaton, \$207; Freedom, \$1,001; Jackson, \$1,133; Madison, \$1,463; Tamworth \$1,696.

LETTER OF TRANSMITTAL

July 19, 1976

Supervisory Union Board
Supervisory Union No. 9
North Conway NH 03818

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1976. This report is in the form of Exhibits which are hereafter enclosed.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of source of revenues and expenditures present fairly the financial position of Supervisory Union no.9 at June 30, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied in a basis consistent with that of the preceding fiscal year.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,

PLODZIK AND SANDERSON
Accountants and Auditors

SCHOOL ENROLLMENT

GRADE 1

Clarke, Catherine
 Clarke, Christina
 Cranage, David
 Dunwell, Debbi
 Kelly, Shannon
 Meyers, Michael
 Minton, Sean
 Otis, Virginia
 Quint, Richard
 Vachon, Jeffrey

GRADE 2

Abbott, Gatia
 Atwell, Erik
 Badger, Matthew
 Clemons, Michael
 Donnelly, Christopher
 Hawkes, Brendon
 Roberts, Brian
 Trabucchi, Jilianne
 Way, Luci
 Wenger, Cynthia

GRADE 3

Cranage, Robin
 Davis, Maureen
 Dubie, Albert
 Minton, Nora
 Otis, Michael
 Riley, Daniel
 Vachon, Michael

GRADE 4

Beal, Andrew
 Doucette, Sean
 Dubie, Edward
 Meanix, Kimberly
 Wenger, Timothy
 Zeliff, William

GRADE 5

Badger, Angus
 Baxter, Craig
 Bemis, Matthew
 Burack, Ruth
 Carta, Pamela
 Clarke, Deborah
 Davis, Richard
 Kenney, Mark
 Roberts, Shirley
 Trabucchi, Jeanne
 Wenger, Meghan

GRADE 6

Botsford, Deanna
 Carta, Beth
 Donnelly, Patricia
 Howe, Lucy
 Kelly, John
 Linne, David
 McClave, Margaret
 Meyers, Kristin
 Riley, Dennis
 Staples, Thomas
 Toye, Edward
 Trabucchi, Susan
 Wenger, Wendy
 Babbish, Kris
 Ferry, Edward

JOSIAH BARTLETT SCHOOL

GRADE 7 Bach, Gregg
 Bemis, Eben
 Burack, Richard
 Dubie, Katherine
 Gabrielson, Michael
 Gagnon, Paul
 Gile, Peter
 Guptill, Brenda
 Jennings, Page
 Kelly, Kimberly
 Meyers, James
 Toye, Kelly
 Toye, Michael

GRADE 8 Badger, Scott
 Beal, James
 Butler, Mark
 Davis, Dean
 Donnelly, Jennifer
 Dubie, Theresa
 Gile, Jean-Marie
 Lang, Debra
 Linne, Mark
 McPhail, Miranda
 Roberts, Eugene
 Trabucchi, Robert

KENNETT HIGH SCHOOL

GRADE 9 Baxter, Clifford
 Botsford, Darlene
 Connelly, Glenn
 Guptill, Marcia
 Hammond, Sandra
 Kelly, Timothy
 Meanix, William
 Merrill, David
 Pellegrino, Gale

GRADE 11 Butler, Evelyn
 Butler, Jackie
 Chase, William
 Crowther, Kenneth
 Donnelly, Jacqueline
 Harmon, Henry
 Jennings, Chris
 Jones, Linda
 Plouff, Linda
 Toye, Kevin

GRADE 10 Botsford, Debbie
 Carlson, Chris
 Crowther, Dean
 Gagnon, Jacques
 Guptill, Laura
 Lang, Katherine
 Roberts, Brenda
 Wakefield, Justine
 Zeliff, James

GRADE 12 Chase, Donald
 Guptill, Robert
 Heald, Martha
 Kenney, Jody
 Linne, John
 McClave, Kerry
 Meanix, Heather
 Pellegrino, Catherine
 Pellegrino, Donna
 Steen, Susan
 Stevens, Robert

DAYS OUT

September 5-----Labor Day
 September 6-----Meeting With All Teachers
 October 10-----Columbus Day
 November 11-----Veteran's Day
 November 24-25-----Thanksgiving Recess
 (November 24 - Thanksgiving Day)
 December 26-Jan. 2-----Christmas Vacation
 February 20-24-----Winter Vacation
 April 24-28-----Spring Vacation
 May 30-----Memorial Day
 June 10-----Kennett Graduation

No. Days ()
Days Off X

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR
1977-1978

Adopted
12/8/76

SEPTEMBER (18)

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

OCTOBER (20)

3	4	5	6	7
X	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

NOVEMBER (19)

	1	2	3	4
7	8	9	10	X
14	15	16	17	18
21	22	23	X	X
28	29	30		

DECEMBER (17)

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	X	X	X	X

JANUARY (21)

X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

FEBRUARY (15)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28			

MARCH (23)

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

APRIL (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
X	X	X	X	X

MAY (22)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	X	31		

JUNE (12)

			1	2
5	6	7	8	9
12	13	14	15	16

****182 days****

180 days required attendance for instructional purposes - 2 days for inclement weather or other such uses.

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>
3-17-76	Patrick W. Kelley	Willis Kelley II	N.H.	Sherrill M. James	N.H.
1-8-76	Brandon J.P.Bendall	Frederick J.C.Bendall	Conn.	Nicole M. Moody	Mass.

DEATHS

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Birthplace</u>	<u>Name of Father</u>	<u>Name of Mother</u>
1-23-76	Gwendolyn Roberts	78	N.H.	Jerome Fernald	Maude Dearborn
7-2-76	Royce W. Guptill	60	N.H.	Irving M. Guptill	Ruth Meserve
7-9-76	William H. Freeman	63	ME.	James R. Freeman	Maude Smith
7-12-76	Margaret M. Savage	76	Mass.	Nicholas May	Mary McConn
8-26-76	Donald B. MacPhail	66	CA.	Norman MacPhail	Frances Brehaut
9-30-76	Ida F. Abbott	90	N.H.	George W. Meserve	Frances V. Griffin
10-19-76	Harrie H. Whitney	76	Mass.	Harrie H. Whitney	Mabel Wheeler
12-8-76	Royal F. Swift	62	Mass.	Roland Swift	Mabel Freeman

MARRIAGES

<u>Date</u>	<u>Place of Marriage</u>	<u>Name & Surname</u>	<u>Age</u>	<u>Residence</u>	<u>Place of Birth</u>	<u>Married By</u>
2-27-76	Jackson, NH	Robert D. McGraw	39	Bartlett, NH	N.H.	Christine Frost
5-8-76	Chocorua, NH	Ann J. Guptill	37	Jackson, NH	R.I.	Religious
6-19-76	Jackson, NH	Terrence P. Abbott	22	Jackson, NH	N.H.	Alfred Danizewski
7-10-76	Jackson, NH	Jane A. Ciamillo	19	Melrose, MA	MA	Religious
8-7-76	Conway, NH	Jeffrey W. Libby	29	Jackson, NH	N.H.	Christine Frost
8-28-76	Bartlett, NH	Carolyn G. Roberts	34	Jackson, NH	ME.	Religious
12-26-76	Jackson, NH	Ross Malcolm Brown	20	Jackson, NH	MA	Christine Frost
		Nancy C. Hall	22	Ctr. Conway, NH	MA	Religious
		Peter Kenney	32	No. Conway, NH	MA	Chas. Sturdivant
		Patricia A. Armstrong	28	Jackson, NH	FLA	Civil
		Jeffrey Maynard	31	Jackson, NH	MA	Alfred Danizewski
		Sarah Anne Blake	29	Jackson, NH	ME.	Religious
		Marc Lashway	20	Dover, NH	MA	Christine Frost
		Elizabeth G. French	20	Jackson, NH	MA	Religious

PLANNING BOARD

During the past year, the Planning Board has been primarily concerned with the development of the "Community Plan" for the town. After countless hours of discussions, and under the patient and able guidance of Arthur Sullivan of North Country Council, the all-important goals and objectives have been drawn up and maps have been readied for the plan. Our thanks to the Conservation Commission and department heads of the various community facilities who have helped in drawing up the goals and objectives. At all times the board has kept in mind the returns from the Planning Questionnaire which indicate a desire to maintain the rural atmosphere of Jackson.

There have been about a dozen work meetings, 14 special meetings, and 11 regular meetings. The Board has reviewed 2 possible subdivisions and accepted one boundary line change. North Country Council sponsored a series of 5 meetings in Littleton on the various aspects of planning. Several members attended.

EXPENDITURES 1976	PROPOSED BUDGET 1977
(as per Town Report	Newspaper ads \$175.00
Wages (Sec.) \$111.00	Secretarial 250.00
Supplies 10.57	Maps 125.00
Telephone .59	Postage 75.00
Printing 967.55	Legal fees 150.00
<u>\$1089.51</u>	<u>\$775.00</u>
Amount raised \$2000.00	

The Board anticipates reviewing more subdivisions and working on changes to the zoning ordinances. These should have priority in the ensuing year.

We wish to acknowledge Richard Badger's faithful service to the town during his tenure of office, and sincerely thank him for his most valuable contributions to the Planning Board

Respectfully submitted,

Nancy Bach, Chairperson	1979
Mary Burack, Secretary	1978
Rodney Charles	1981
Joy Otis	1980
Vincent Pellegrino	1978
David Carta, Selectman	1979
Nancy Freeman	1977

JACKSON FIRE DEPARTMENT

There were 145 calls received on the Red Network

Fire Calls	26
Wanted Police	5
Information	42
Telephone Company checking	
Red Network	10
Wrong number or no one there	40
Smoke	5
Accidents	5
Others	12

Jackson answered 22 alarms:

Chimney Fires	5
Car fires	2
Structure fires	1
Town Dump	4
Smoke	4
Accidents	4
Assisted Glen Fire Dept.	1
Others	1

Items paid for with money from the Firemen's Fund

Radio equipment	\$686.79
Books	9.00
Little League	48.00
Special Equipment	26.00
Town Halloween Party	50.00
Post office Box Rent	6.00

Chicken Barbecue, '76, Gross	\$2574.40
Expenses	<u>1293.19</u>
Profit	1281.21

respectfully submitted,

Edwin F. Dubie
Fire Chief

JACKSON POLICE DEPARTMENT

On June 28, 1976, the undersigned was sworn in as Chief of Police. As in most towns and cities, Jackson as a tourist area, has shown a marked increase in activity. New Hampshire is very proud that it has one of the lowest crime rates in the country, but one statistic that is seemingly overlooked is that NH has one of the most rapidly growing crime rates in the country, and if the current trend continues, we will soon surpass national statistics. (Information obtained from the Governor's Commission on Crime and Delinquency.)

Jackson, with its tourist problem, is still the only full-time police department in Carroll County operated by one man. Jackson, having more activity than a number of towns in Carroll County causes an extreme back-load in reports, paper work, and services. Therefore, in the budget has been built in wages for Special Police Officers, with an option, that a portion of these monies may be earmarked for full-time personnel through a grant from the crime commission, if attainable.

The Jackson Police Department was originated 6 years ago, with a \$12,000 budget. With an increase in the cost of living and inflation, the police department, to stay the same should have been increasing its budget at approximately 10% per year, which would have made the budget of 1976 more than \$21,000. But as you well know, the budget did not increase, and therefore we are faced with a substantial increase at this time. We realize that doubling a budget is not only impractical, but highly improbable. Therefore, the budget requested for this year is the minimum that could be requested and still operate.

In the past six months, we have offered to the citizens of Jackson as much service as was possible, and enforced the laws equally for all.

A summary of activities from July 1 to December 31, 1976 is as follows: about 1700 hours were spent on duty, and 12,400 miles put on the police cruiser.

Total calls for service: an estimated 1200, roughly 200 per month, including calls which could simply be answered on the phone or with minor effort on my part to obtain service for the caller. The more major activities are as follows:

Motor vehicle accidents	33
Arrests	12
Adults taken into custody (not formally charged)	16
Juveniles taken into custody	17
Traffic citations	41

Motor vehicle warnings	150
D.E. tags issued	13
Written parking warnings	81
Verbal parking warnings	30
Criminal Complaint cases	72
Animal complaint cases	61
Animals removed	11
Vacant house checks	35
Alarms answered	5
Disturbance calls	15
Recovered stolen vehicles	3
Special Investigations	16
untimely deaths investigated	2
Calls for service (miscel.)	57

Respectfully submitted,
Frank P. Witty
Chief
Jackson Police Department

FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city fire wardens for a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local fire organization in modern fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	<u>No. of fires</u>	<u>N. of Acres</u>
State	746	294
District	84	58.85
Jackson	0	0
<u>E. Sven Carlson</u>		<u>Gordon W. Lang</u>
District Fire Chief		Forest Fire Warden

NORTH COUNTRY COUNCIL, INC.

The Council is continuing its work with the town planning board on the Comprehensive Plan. Background data and mapping have been completed. The staff is presently working with the Planning board on defining the goals and objectives section of the plan. Twelve meetings have been held with NCC members present.

On a regional level, the North Country Council, Inc. completed the Overall Economic Development Program, a blueprint for increasing the region's economic potential. The Council assisted several communities in making progress with the development of their industrial parks, projects which will benefit residents of adjacent towns. With the passage of the Local Public Works Act of 1976, the Council provided some form of technical assistance to 25 potential grant applicants. A wood utilization project is investigating how forest products can be used more advantageously to the region's benefit. Word was received in late 1976 that the Federal Highway Administration approved the Public Transportation Demonstration project.

On a community level (planning) these things were done: preparation of a report called "Model Subdivision Regulations a guide for local planning boards; 4 lectures sponsored on planning bd. activities; co-sponsored 5 municipal law lectures; prepared "Guidelines for Municipal Tax Mapping"; publishes Planning News each quarter, which gives information on community planning, economic development, state legislation, court decisions. To be on mailing list: Contact town's NCC representative or Council office in Franconia, N.H.

In 1977, the Council will continue to provide community planning services, complete work on a Land Use Program and Housing Program, assist towns with economic development; will be investigating the probable impact of the lessening of energy supplies for the North Country and how the Council can assist through the community and regional planning process.

The Council sincerely appreciates and thanks the town for its support and participation which has enabled the Council to provide an impressive package of local and regional services.

Respectfully submitted,

Oliver W. Nelson
David P. Carta
NCC representatives

JACKSON BICENTENNIAL COMMITTEE

In February, 1976, the Board of Selectmen appointed a committee to plan and carry out the American Revolution Bicentennial Celebration for the Town of Jackson. Their efforts culminated in a full month of activities in July, under the direction of the Planning Committee, and over 150 enthusiastic townspeople serving on a variety of committees. All funds needed were raised through voluntary gifts to the committee.

Events and projects planned for Heritage '76, Festival USA, and Horizons '76 were approved by the National ARBC, and made the town eligible, with thousands of other communities in the United States, to fly the Bicentennial Flag. A fine scrapbook, prepared by Margaret Garland, gives a complete picture of the program, and is available at the Jackson Library.

Respectfully submitted,

Virginia L. George, Chairman
Eleanor Lang
Paul Loeser
Nora Loeser

Report of the Treasurer-Jackson Bicentennial Committee

As of 31 December, 1976

Total Funds Raised	3,540.78	
Total expenditures	<u>2,885.08</u>	
Remaining Assets		655.70
Reconciliation with Bank Statement 30 November, 1976		655.70

North Conway Bank, Account # 12327

Respectfully submitted,

Paul Loeser, Jr.
Treasurer

SACO RIVER STEERING COMMITTEE

The Saco River Steering Committee is made up of citizens of Bartlett, Jackson and Hart's Location. Its members were appointed by the respective town's selectmen by direction of town meetings for the purpose of taking a broad overview of the Saco and formulating a plan which would take into account economic, recreational, aesthetic, and environmental values. The Committee has met regularly for two years, sampled town opinion by questionnaire and public hearings, walked the banks of most of the river, met with government agencies, including the Soil Conservation Service, North Country Council, State Office of Comprehensive Planning, Maine's Saco River Corridor Commission, Water Supply and Pollution Control Commission, Fish and Game Department, and reviewed many local, state and federal reports prepared on the Saco.

Using questionnaires and public hearings, it has become obvious that the citizens of the valley would overwhelmingly like to see this area preserved. Through research we have found that the recreational use of the river system is of immense economic importance to the valley.

National Forest figures, which are representative of only a fraction of the total river system, confirm that 282.5 thousand visitor days visits (all visits lumped into 12 hour units) can be directly related to river use. Total visits to three sites in 1972 (Rocky Gorge, Lower Falls, and Sawyer rock) totalled 556 thousand people. These figures further demonstrate the value of the river system to the valley.

In summary, the committee has concluded that the preservation of the river system, a major resource of the valley, is of prime importance in maintaining a high quality area for living, valuable in itself, as well as enhancing property values and contributing to the economy. Therefore, we submit the following recommendations to be implemented at the earliest possible date and stand ready to assist in their promulgation.

A. That the Saco River Steering Committee continue its existence to promote the importance of the river, to recommend solutions to ongoing and upcoming problems concerning the river and to help administer, plan, and develop any resolutions or warrants voted by the towns involved.

B. That future actions and recommendations of the Committee be guided by the following priorities for the river system in descending order of importance: Preservation of

Natural Habitat, Agricultural Use, Recreational Use, Home Sites, Commercial Use.

C. That the towns adopt flood plain ordinances that restrict building on flood plain. That the flood plain and designated flood way correspond to the most recent delineation of the 100 year flood plain by the Soil Conservation Service.

D. That methods other than manmade impoundments be used as a means of minimizing the impacts of flood damage in the Saco Watershed.

E. That erosion control techniques should be applied primarily to the protection of critical river sites and when undertaken should recognize the concern for recreational and aesthetic values.

F. That public access be promoted and developed by the towns involved.

G. That scenic easements be sought and developed to insure and enhance the natural appearance of the valley by preserving the Saco River and flood plain in its natural condition.

H. That strict adherence to New Hampshire laws concerning forestry practices near stream beds be enforced.

I. That the towns should consider adopting uniform setback ordinances along the river system.

Respectfully submitted by the
Saco River Steering Committee

Chester Lucy, Gene Chandler
Herbert W. George, Douglas Burnell
Ned McSherry, Woodrow Allard
Robert McManus, Lyle Richardson
Thomas Deans

