

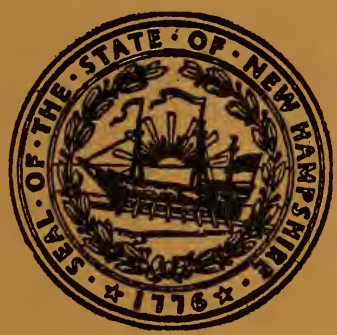
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# ANNUAL REPORT

*of the Officers of the Town*

# JACKSON

## NEW HAMPSHIRE



*For the Fiscal Year Ending*  
**December 31, 1977**



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



**FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1977**

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## TOWN OFFICERS

Moderator

RAYMOND H. ABBOTT, JR.

Town Clerk

FLOSSIE T. GILE

Selectmen

DAVID P. CARTA

OLIVER W. NELSON

ROSS L. HEALD

HERBERT W. GEORGE\*

Tax Collector

PEARSON H. KIPP

Treasurer

ELLEN M. CHARLES

Highway Commissioner

HOWARD A. KELLEY

Trustees of Trust Funds

RICHARD F. WELCH

IDA P. DINSMORE

HERBERT W. GEORGE

CHRISTINE FROST\*

LELAND M. HARMON\*

Forest Fire Warden

GORDON W. LANG

Fire Chief

EDWARD F. DUBIE

National Forest Fire Warden

LEWIS FERNALD

Library Trustees

ELIZABETH BREEN

JULIA N. NELSON

RACHEL DOUCETTE

ELIZABETH NEILSON\*

Auditor

FREDERICK L. BENJAMIN

Ballot Inspectors

KENNETH M. DAVIS

LELAND M. HARMON\*

Health Officers

OTTO NINOW

ROBERT W. FREEMAN\*\*

(ASHTON EMERSON, M. D. )

\* Resigned

\*\* Deceased

## 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 14th 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 Town Clerk for	3 years
1 Treasurer for	3 years
1 Tax Collector for	3 years
1 Trustee of the Trust Funds for	3 years
1 Library Trustee for	3 years
1 Library Trustee for	1 year
1 Moderator for	2 years
1 Highway Commissioner for	1 year
1 Auditor for	1 year
1 Supervisor of the Checklist for	6 years

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 \$4,200.00

4. Town Officers' Expenses 9,400.00

5. To see if the Town will vote to raise and appropriate the sum of \$6,760.00 as the annual salary for a full-time Secretary/Assistant to the Board of Selectmen.

6. Maintenance of Highways, Summer & Winter 80,800.00

7. Police Department 19,400.00

8. To see if the Town will vote to raise and appropriate the sum of \$6,240.00 as the annual salary for a full-time Secretary to the Police Department.

9. Fire Department 12,342.00

10. Town Dump 9,400.00

11. Maintenance of Town Property 3,000.00

12. Street Lighting 3,300.00

13. Insurance 9,000.00

14. Social Security/Blue Cross-  
Blue Shield, NH State Retirement 6,400.00

- |                                 |          |
|---------------------------------|----------|
| 15. Town Library                | 3,700.00 |
| 16. Planning Board              | 650.00   |
| 17. North Country Council       | 898.00   |
| 18. Conservation Commission     | 800.00   |
| 19. Interest on Temporary Loans | 3,000.00 |
| 20. Legal Expenses and Damages  | 1,500.00 |
21. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the support of Memorial Hospital. (By petition)
  22. To see if the Town will vote to raise and appropriate the sum of \$370.41 to assist the Carroll County Mental Health Service, Inc., 1978. (By petition)
  23. To see if the Town will vote to raise and appropriate the sum of \$725.00 to support the White Mountain Region Association. (By petition)
  24. To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the Mt. Washington Valley Chamber of Commerce. (By petition)
  25. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Red Cross Swimming Program. (By petition)
  26. To see if the Town will vote to raise and 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 raise and appropriate the sum of \$745.20 for the Visiting Nurse Services of the Northern Carroll County, Inc. ( Formerly the Home Health Agency of the Memorial Hospital, Inc.) (By petition)
  29. To see if the Town will vote to raise and appropriate the sum of \$72.00 towards the support of the North Conway Children and Youth Project. ( By petition)
  30. To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of the Senior Meals and Wheels program. (By petition)
  31. To see if the Town will vote to raise and appropriate the sum of \$444.61 for Class V Road Construction, TRA, the State of New Hampshire contributing \$2,964.09.
  32. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the State Aid Reconstruction Program, the State of New Hampshire to appropriate the sum of \$4,000.00 on July 1, 1978.

33. To see if the Town will vote to raise and appropriate a sum not to exceed \$25,000.00 for the purchase of a new highway truck equipped for plowing and sanding, to apply to the cost thereof, \$7,000.00 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 \$18,000.00 in the name of the Town, for the purpose of financing the acquisition of the truck.
34. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for installation and maintenance of dry hydrants. (By petition)
35. To see if the Town will vote to raise and appropriate the sum of \$5,900.00 for the maintenance of Town Building-Fire Station for the installation of new doors and insulating and installing ceiling. ( By petition)
36. To see if the Town will vote to raise and appropriate the sum of \$46,600.00 for the purchase of a new fire truck. By petition )
37. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be set aside in capital reserve to be used towards the purchase of a new fire truck. (By petition)
38. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to reconstruct and improve drainage on Black Mountain Road.
39. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to repair the bridge approaches and abutments on Green Hill Road.
40. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to regrade the shoulders on Panno Road to facilitate winter maintenance.
41. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the removal of diseased elm trees in the village area.
42. To see if the Town will vote to raise and appropriate the sum of \$15,00.00 to be used for preparation and conduct of a celebration in 1979 to commemorate the founding and growth of the Town of Jackson.
43. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for expenses of the Mount Washington Valley Public Service Council, operating as a regional Refuse Disposal Planning Board under Chapter 53-B of NHRSA, for the purposes of entering into an engineering service contract with Environmental Engineers, Inc., of Concord, N.H., for a feasibility study for solid waste disposal in the Mount Washington Valley area.



44. To see if the Town will vote to appropriate a sum not to exceed \$2,800.00, 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 set-off against Art. 7 and/or 8 of this Warrant.
45. To see if the Town will vote to appropriate the sum of \$1,000.00 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.
46. To see if the Town will vote to appropriate the sum of \$1,000.00 for the insulation of the Library roof 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.
47. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
Highway	\$5,000.00
Town Officers' Expenses	2,000.00
Police	3,000.00
Fire	<u>3,000.00</u>
	\$13,000.00

48. To see if the Town, under provisions of New Hampshire Revised Statutes Annotated (RSA) 55:9c (supp), will vote to exempt itself from the provisions of RSA 55:9a (supp), as they pertain to the Town Clerk.
49. 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.
50. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.
51. To act upon any other business that may legally come before this meeting.

Given under our hands and seals this 20th day of February in the year of our Lord nineteen hundred and seventy-eight (1978).

A True Copy - Attest;

Flossie T. Gile  
Town Clerk

David P. Carta  
Oliver W. Nelson  
Ross L. Heald

Selectmen of the Town of Jackson

BUDGET OF THE TOWN OF JACKSON

SECTION I

<u>Purpose of Appropriation</u>	<u>Appropriations Pre-vious Fiscal Year</u>	<u>Actual Expenditures Previous Fiscal Year</u>	<u>Appropriations Ensu-ing Fiscal Year</u>
<b>GENERAL GOVERNMENT:</b>			
Town Officers' Salaries	4,200.00	4,200.00	4,200.00
Town Officers' Expenses	8,150.00	9,642.00	16,160.00
Town Hall & Other Town Buildings	8,085.00	3,119.91	8,900.00
Employees' Retirement & Social Security	3,800.00	3,281.14	3,500.00
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>			
Police Department	18,500.00	18,659.08	25,640.00
Fire Department	17,900.00	16,486.04	15,342.00
Care of Trees	500.00		3,000.00
Insurance	8,500.00	8,790.35	11,900.00
Planning & Zoning	2,453.00	2,074.63	2,348.00
Damages & Legal Expense	1,500.00	990.53	1,500.00
Civil Defense	250.00		250.00
<b>HEALTH DEPARTMENT:</b>			
Town Dump	4,217.28	4,217.28	4,383.38
	9,000.00	4,878.34	12,400.00
<b>HIGHWAYS &amp; BRIDGES</b>			
Town Maintenance - Summer & Winter	71,200.00	77,473.80	80,800.00
Street Lighting	2,800.00	2,922.74	3,300.00
Town Road Aid	439.38	439.38	444.61
<b>LIBRARIES:</b>	3,600.00	3,600.00	3,700.00
<b>PUBLIC WELFARE:</b>			
Town Poor	1,000.00		1,000.00

PATRIOTIC PURPOSES:	110.00	110.00	1,500.00
RECREATION:	1,775.00	1,210.96	750.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	350.00	58.10	300.00
Advertising and Regional Associations	1,130.00	1,130.00	1,225.00
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	9,920.00	9,920.00	4,550.00
Interest - Long Term Notes & Bonds	578.80	578.80	182.00
Interest on Temporary Loans	3,000.00	2,859.50	3,000.00
CAPITAL OUTLAY:			
Fire Truck	-----	-----	46,600.00
Repairs to Green Hill Road	-----	-----	5,000.00
Black Mountain Road	-----	-----	3,000.00
Panno Road	-----	-----	2,000.00
Highway Truck	-----	-----	25,000.00
Street Sweeper	3,600.00	3,425.00	-----
Payment to Capital Reserve Funds			
Conservation Trust Fund	500.00	500.00	500.00
S.A.R.	2,000.00	2,000.00	2,000.00
Fire Truck	-----	-----	5,000.00
TOTAL APPROPRIATIONS	<u>189,058.46</u>	<u>182,567.58</u>	<u>299,374.99</u>

SECTION II	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
Sources of Revenue			
FROM STATE:			
Interest and Dividends Tax	17,000.00	19,902.71	17,500.00

SECTION II

<u>Sources of Revenue</u>	<u>Estimated Revenue Previous Fiscal Year</u>	<u>Actual Revenue Previous Fiscal Year</u>	<u>Estimated Revenue Ensuing Fiscal Year</u>
<u>FROM STATE:</u>			
Interest and Dividends Tax	17,000.00	19,902.71	17,500.00
Savings Bank Tax	1,100.00	1,190.73	1,100.00
Meals and Rooms Tax	3,500.00	3,429.77	3,500.00
Highway Subsidy (Cl. IV & V)	5,936.32	5,936.32	9,388.03
Reimbursement Forest Conservation Aid	13,000.00	22,964.20	14,000.00
Reimbursement A/C Business Profits Tax (Town Portion)	5,700.00	4,101.28	1,888.00
Refunds & Reimbursements	-----	719.27	700.00
<u>FROM LOCAL SOURCES</u>			
Dog Licenses	150.00	149.40	200.00
Business Licenses, Permits & Filing Fees	125.00	463.00	450.00
Motor Vehicle Permit Fees	11,000.00	20,752.00	15,000.00
Interest on Taxes & Deposits	1,750.00	2,669.04	1,500.00
Income From Trust Funds	250.00	-----	250.00
National Bank Stock Taxes	400.00	475.10	400.00
Resident Taxes Retained	3,000.00	3,400.00	3,200.00
Normal Yield Taxes Assessed	1,000.00	1,083.44	1,000.00
Rent of Town Property	350.00	275.00	500.00
Sale of Town Property	300.00	2,408.21	300.00
Income From Departments	900.00	-----	1,000.00
Reimbursements & Refunds	1,360.00	1,208.50	1,300.00
Miscellaneous	-----	150.10	-----
Bond & Note Issues (Contra)	35,000.00	-----	18,000.00
<u>FROM FEDERAL SOURCES:</u>			
Revenue Sharing (Contra)	23,713.50	10,438.96	22,250.00

SUMMARY INVENTORY OF VALUATION  
1977

Total Valuation of Land:		
Before Application of Current Use		4,494,550.00
Value lost for tax purposes by		
Application of Current Use		<u>59,950.00</u>
Land - Total Valuation		4,534,600.00
VALUATION:		
Land	4,534,600.00	
Buildings	11,334,900.00	
Public Utilities	288,850.00	
Mobil Homes/Trailers	37,090.00	
Boats and Launches	<u>150.00</u>	
Total Valuation	16,195,590.00	
EXEMPTIONS:		
Elderly	13,250	<u>13,250.00</u>
NET VALUATION ON WHICH TAX		
RATE IS COMPUTED		16,182,340.00

STATEMENT OF APPROPRIATIONS

1977

APPROPRIATIONS:		189,058.00
Town Officers' Salaries	4,200.00	
Town Officers' Expenses	7,900.00	
Election & Registration		
Expenses	250.00	
Town Hall/Other Buildings	8,085.00	
Police Department	18,500.00	
Fire Department	17,900.00	
Care of Trees	500.00	
Planning and Zoning	1,653.00	
Insurance	8,500.00	
Civil Defense	250.00	
Conservation Commission	800.00	
Health Agencies	4,217.00	
Town Dump	9,000.00	
Town Road Aid	439.00	
Highway Maintenance		
Summer/Winter	71,200.00	

Street Lighting	2,800.00
Library	3,600.00
Town poor R/S	1,000.00
Patriotic Purposes	110.00
Recreation	1,775.00
Cemeteries	350.00
Damages and Legal Expenses	1,500.00
Advertising and Regional Associations	1,130.00
Employees' Retirement & Social Security	3,800.00
Principal-Long Term Notes & Bonds	9,920.00
Interest-Long Term Notes & Bonds	579.00
Interest on Temporary Loans	3,000.00
Street Sweeper (R/S)	3,600.00
Payments to Capital Reserve Funds	2,500.00
Conservation Trust	<u>500.00</u>
State Aid Reconstruc- tion	2,000.00

TOTAL APPROPRIATIONS 189,058.00

ESTIMATED REVENUES & CREDITS 89,848.00

Resident Taxes	3,620.00
National Bank Stock Taxes	475.00
Yield Taxes	1,660.00
Interest on Delinquent Taxes	1,377.00
Resident Tax Penalties	20.00
Meals and Rooms Tax	3,430.00
Interest & Dividends Tax	19,903.00
Highway Subsidy	5,936.00
Reimb. a/c/State-Federal Forest Land	21,346.00
Dog Licenses	150.00
Business Licenses, Permits & Filing Fees	350.00
Rent of Town Property	350.00
Interest Received on Deposits	1,400.00
Income From Trust Funds	250.00
Income From Departments	2,200.00
Motor Vehicle Permits Fees	15,000.00

Bicentennial Transfer	680.00	
Revenue Sharing funds	9,950.00	
Anti-Recession Funds	560.00	
TOTAL TOWN APPROPRIATIONS		189,058.00
TOTAL REVENUES AND CREDITS		<u>(-) 89,848.00</u>
NET TOWN APPROPRIATIONS		99,210.00
Net School Appropriations	(+)	185,390.09
County Tax Assessment	(+)	<u>35,544.76</u>
Total (Town+School+County)		320,144.85
Business Profits Tax Reimbursement	(-)	<u>4,101.00</u>
		316,043.85
War Service Credits	(+)	<u>2,500.00</u>
		318,543.85
Overlay	(+)	<u>1,866.48</u>
PROPERTY TAXES TO BE RAISED		<u>320,410.33</u>

TAX RATE		1.98
Town	.62	
School	1.14	
County	.22	

Water Precinct Taxes to be Raised	5,635.95
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Water Precinct Tax Rate	.30
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(Tax Rates are for each 100.00 of assessed valuation)

COMPARATIVE STATEMENT  
Appropriations & Expenditures 1977

<u>TITLE OF APPROPRIATION</u>	<u>APPROPRIATION</u>	<u>RECEIPTS/RE-IMBURSEMENTS</u>	<u>TOTAL AVAILABLE</u>	<u>EXPENDITURES</u>	<u>BALANCE</u>	<u>OVERDRAFT</u>
Town Officer's Salaries (3)	4,200.00		4,200.00	4,200.00		
Town Officers' Expenses (4)	8,150.00		8,150.00	9,642.00		1,492.00
Maintenance of Highways (5)	(71,700.00)		(71,700.00)	(77,473.80)		(5,773.80)
Summer	21,600.00		21,600.00	23,958.49		2,358.49
Winter	41,600.00		41,600.00	50,875.12		9,275.12
Tarring	7,500.00		7,500.00	2,164.19	5,335.81	
Sidewalks	500.00		500.00	476.00	24.00	
Dead Trees	500.00		500.00		500.00	
Police Department (6)	18,500.00		18,500.00	18,659.08		159.08
Fire Department (7)	10,900.00		10,900.00	10,650.72	249.28	
Town Dump (8)	9,000.00		9,000.00	4,878.34	4,121.66	
Maintenance of Town Property (9)	(4,060.00)		(4,060.00)	(2,506.11)	(1,553.89)	
Cemeteries	350.00		350.00	58.10	291.90	
Park	1,725.00		1,725.00	1,160.96	564.04	
Town Buildings	1,985.00		1,985.00	1,287.05	697.95	
Street Lighting (10)	2,800.00		2,800.00	2,922.74		122.74
Insurance (11)	7,500.00		7,500.00	7,370.60	129.40	
Social Security, Blue Cross-Blue Shield & NH Retirement (12)	4,800.00	1,389.52	6,189.52	6,090.41	99.11	
Memorial Day Exercises (13)	110.00		110.00	110.00		
Town Library (14)	3,600.00		3,600.00	3,600.00		
Planning Board (15)	775.00		775.00	396.63	378.37	
North Country Council (16)	878.00		878.00	878.00		
Conservation Commission (17)	800.00		800.00	800.00		
Interest on Temporary Loans (18)	3,000.00		3,000.00	2,859.50	140.50	



Memorial Hospital (20)	1,500.00	1,500.00	1,500.00	
Ambulance Subsidy (21)	1,503.12	1,503.12	1,503.12	
Carroll County Mental Health Service (22)	370.41	370.41	370.41	
White Mt. Region Assoc. of New Hampshire (23)	605.00	605.00	605.00	
Mt. Washington Valley Chamber of Commerce(24)	500.00	500.00	500.00	
Swimming Program (25)	50.00	50.00	50.00	
Civil Defense Warning System(26)	250.00	250.00	250.00	250.00
Conservation Commission Trust Fund (27)	500.00	500.00	500.00	
Home Health Agency (29)	643.75	643.75	643.75	
North Conway Child & Youth Project (30)	120.00	120.00	120.00	
Senior Meals & Wheels Program(31)	80.00	80.00	80.00	
Town Road Aid (32)	439.38	439.38	439.38	
State Aid Reconstruction(33)	2,000.00	2,000.00	2,000.00	
Environmental Service Project(34)	25.00	25.00	25.00	
Street Signs (35)	1,000.00	1,000.00	700.00	300.00
Repair Fire Department Truck, Pump & Purchase Pump(38)	7,000.00	7,000.00	5,835.32	1,164.68
Repairing Town Garage Building (40)	1,600.00	1,600.00	1,600.00	
Repair Library Roof(41)	3,500.00	3,500.00	1,132.86	2,367.14
Street Sweeper (42)	3,600.00	3,600.00	3,425.00	175.00
Welfare Claims (43)	1,000.00	1,000.00	1,000.00	
Long Term Note(Principal)	9,920.00	9,920.00	9,920.00	
Long Term Note(Interest)	578.80	578.80	578.80	
<b>TOTALS</b>	<b>89,058.46</b>	<b>1,389.52</b>	<b>183,957.10</b>	<b>13,407.43</b>
				<b>19,898.31</b>

BALANCE SHEET(STATEMENT OF ASSETS AND LIABILITIES)  
31 December 1977

## ASSETS:

Cash on Hand (31 Dec. 1977 Treasurer)		143,115.37
Accounts Due to the Town:		41,862.87
Joint Highway Construction Account	39,885.07	
Town Road Aid	286.91	
Rescue Squad/Town Equipment & Materials	533.50	
Gas Tax Rebate	243.90	
Plectron Pro-Rata (Bartlett)	841.88	
Discounts Due	71.61	
Unredeemed Taxes		408.99
Levy of 1976	290.67	
Levy of 1975	118.32	
Uncollected Taxes		75,599.54
Levy of 1977, Including Resident Taxes/Yield Taxes	74,700.61	
Levy of 1976	286.86	
Levy of 1975	168.57	
Previous Years	443.50	
	TOTAL ASSETS	<u>260,986.77</u>

## LIABILITIES

Accounts Owed by the Town		180,157.42
Bills Outstanding	6,896.55	
Unexpended Revenue Sharing Funds/Incl. Anti-Reces- sion Funds*	19,786.49	
Yield Tax Deposits (Escrow Account)	424.57	
School District Taxes Payable	102,890.09	
Tax Anticipation Notes Out- standing: North Conway Bank	50,000.00	
Interest	99.72	
Town Hall Use fees(returnable) (Escrow Account)	60.00	
State & Town Joint Highway Construction Accounts:		48,017.56
Balance-State Treasury	39,885.07	
Balance-Town Treasury	8,132.49	

\* Encumbered/Obligated = 6,230.40

	TOTAL LIABILITIES	228,174.98
TOTAL ASSETS (31 December 1977)	260,986.77	
TOTAL LIABILITIES (31 December 1977)	<u>228,174.98</u>	
Surplus of 31 December 1977	32,811.79	
Surplus (31 December 1976)	28,057.11	
Surplus (31 December 1977)	<u>32,811.79</u>	
Increase of Surplus	(+)4,754.68	

## TOWN PROPERTY

As of December 1977

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 & Buildings )	32,000.00
All other property & Equipment	5,000.00
Prospect Farm ( Land )	10,000.00
Tramp House ( Land )	<u>150.00</u>
TOTAL	\$251,650.00

## REVENUE SHARING

Balance in Account 1 January 1977		16,055.97
Receipts from Federal Government		
Jan. 14	3,199.00	
April 9	3,024.00	
July 11	3,024.00	
Oct. 17	<u>3,115.00</u>	
	12,362.00	
Interest	892.73	
	<u>13,254.73</u>	
TOTAL RECEIPTS		<u>13,254.73</u> 29,310.70

## PAYMENTS

Jan. 27 (town hall)	138.50	
Feb. 4 (anti-recession)	239.85	
April 11 (tax map)	4,360.00	
April 11 (sweeper)	3,425.00	
Dec. 17 (dry hydrant)	1,382.86	
Dec. 17 (library)	<u>1,132.86</u>	
	10,678.81	
BALANCE ON HAND DEC. 31, 1977		<u>-10,678.81</u> 18,631.89

## ENCUMBERED

Fire escape	1,620.00	
CID	250.00	
Tax map	675.50	
Wiring	1,600.00	
Dry hydrant	<u>2,085.40</u>	
	6,230.40	
Un-encumbered Balance		<u>-6,230.40</u> 12,401.49

## ANTI-RECESSION ACCOUNT

Transfer from G.R.S.		
February 4 ( Principal and Interest)		\$ 239.85
Transfer from General Fund		
Febraury 4 ( Principal and Interest)		<u>42.38</u>
		\$ 282.23
Receipts from Federal Government		
April 9	\$ 358.00	
July 11	740.00	
Oct. 17	<u>1129.00</u>	
	2227.00	
Interest	<u>55.37</u>	
	\$2282.37	<u>\$2282.37</u>
		\$2564.60
Payments		
Transfer to General Fund		
Art. 44 (Regular Town Meeting)	\$560.00	
Art. 1 ( Special Town Meeting)	<u>850.00</u>	
	\$1410.00	<u>\$1410.00</u>
Balance on Hand December 31, 1977		\$1154.60

## TOWN CLERK'S REPORT

Motor Vehicle Permits ( 1977 )	\$20,752.00
Dog Licenses ( 1977 )	149.40
Fees ( 1977 )	<u>3.00</u>
	\$20,904.40

TAX COLLECTOR'S REPORTLevy of 1977Taxes Committed to Collector:

Property Taxes	\$317,468.95	
Resident Taxes	3,720.00	
Water Precinct Tax	5,600.70	

Total Warrants		\$326,789.65
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<u>Yield Taxes</u>	<u>\$1,548.69</u>	1,548.69
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Added Taxes:

Resident Taxes	<u>310.00</u>	310.00
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Overpayments During Year:

a/c Property Taxes	<u>43.54</u>	43.54
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<u>Penalties Collected on Resident Taxes</u>	<u>7.00</u>	<u>7.00</u>
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<u>TOTAL DEBITS</u>		\$328,698.88
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Remittances to Treasurer

Property Taxes	\$245,867.35	
Resident Taxes	3,080.00	
Yield Taxes	788.60	
Water Precinct Taxes	3,843.07	
Penalties on Resident Taxes	<u>7.00</u>	\$253,586.02

Abatements Made During Year

Resident Taxes	10.00	
Yield Taxes	<u>402.25</u>	412.25

Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Water Precinct Taxes	\$ 1,757.63	
Property Taxes	71,645.14	
Resident Taxes	940.00	
Yield Taxes	<u>357.84</u>	\$ 74,700.61

TOTAL CREDITS		\$328,698.88
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Levy of 1976Uncollected Taxes - As of January 1, 1977:

Water Precinct Taxes	\$ 1,155.78
Property Taxes	47,583.98
Resident Taxes	<u>760.00</u>

\$49,499.76

<u>Added Taxes:</u>		
Resident Taxes	<u>70.00</u>	70.00
<u>Yield Taxes:</u>	294.84	294.84
<u>Interest Collected on Delinquent Property Taxes</u>		964.89
<u>Penalties Collected on Resident Taxes</u>		<u>21.00</u>
<u>TOTAL DEBITS</u>		\$50,850.49

Remittances to Treasurer During Fiscal YearEnded December 31, 1977:

Water Precinct Tax	\$ 1,155.78	
Property Taxes	47,008.77	
Resident Taxes	320.00	
Yield Taxes	294.84	
Interest Collected During Year	964.89	
Penalties on Resident Taxes	<u>21.00</u>	
		\$49,765.28

Abatements Made During Year:

Property Taxes	\$ 538.35	
Resident Taxes	<u>260.00</u>	
		798.35

Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes	\$ 36.86	
Resident Taxes	<u>250.00</u>	
		\$ 286.86

TOTAL CREDITS \$50,850.49Levy of 1975Uncollected Taxes - As of January 1, 1977:

Water Precinct	\$ 72.10	
Property Taxes	203.59	
Resident Taxes	<u>140.00</u>	

\$ 415.69

Interest Collected on Delinquent Property Taxes 9.39TOTAL DEBITS \$ 425.08Remittances to Treasurer During Fiscal YearEnded December 31, 1977:

Water Precinct	-----	
Property Taxes	\$ 193.82	
Interest Collected During Year	<u>9.39</u>	
		\$ 203.21

Abatements Made During Year:

Water Precinct	\$ 3.30	
Resident Taxes	<u>50.00</u>	
		\$ 53.30

Uncollected Taxes - December 31, 1977:  
( As Per Collector's List)

Water Precinct	\$ 68.80	
Property Taxes	9.77	
Resident Taxes	<u>90.00</u>	
		\$ 168.57
		<hr/>
<u>TOTAL CREDITS</u>		\$ 425.08

Levy of 1974

Uncollected Taxes - As of 1 Jan 1977:

Water Precinct Tax	\$ 454.40	
Property Tax	495.62	
Resident Tax	<u>140.00</u>	
		\$ 1,090.02
<u>TOTAL DEBITS</u>		

Abatements Made During Year 1977:

Water Precinct Tax	\$ 221.90	
Property Tax	407.42	
Resident Tax	<u>100.00</u>	
		\$ 729.32

Uncollected Taxes - 31 December 1977  
(As Per Collector's List)

Water Precinct Tax	\$ 232.50	
Property Tax	88.20	
Resident Tax	<u>40.00</u>	
		\$ 360.70
		<hr/>
<u>TOTAL CREDITS</u>		\$1,090.02

Levy of 1973

Uncollected Taxes - As of 1 Jan 1977:

Water Precinct Tax	\$ 245.45	
Resident Tax	<u>50.00</u>	
		\$ 295.45
<u>TOTAL DEBITS</u>		

Abatements Made During Year 1977

Water Precinct Tax	\$ 162.65	
Resident Tax	<u>50.00</u>	
		\$ 212.65

Uncollected Taxes - 31 December 1977:  
(As Per Collector's List)

Water Precinct Tax	\$ <u>82.80</u>	
		\$ 82.80
		<hr/>
<u>TOTAL CREDITS</u>		\$ 295.45



Summary 31 December 1977Balance of Unredeemed Taxes - January 1, 1977

Tax Levy 1975	\$5,645.92
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Taxes Sold to Town During Current Fiscal Year

Tax Levy 1976	\$2,616.22
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Interest Collected After Sale

Tax Levy 1976	\$ 23.39
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Tax Levy 1975	\$ 394.65
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TOTAL DEBITS

Tax Levy 1976	\$2,643.61
---------------	------------

Tax Levy 1975	\$6,040.57
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Remittances to Treasurer during Year:Redemptions

Tax Levy 1976	\$2,325.55
---------------	------------

Tax Levy 1975	\$5,527.60
---------------	------------

Interest & Costs After Sale

Tax Levy 1976	\$ 27.39
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Tax Levy 1975	\$ 394.65
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Unredeemed Taxes - December 31, 1977

Tax Levy 1976	\$ 290.67
---------------	-----------

Tax Levy 1975	\$ 118.32
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TOTAL CREDITS

Tax Levy 1976	\$2,643.61
---------------	------------

Tax Levy 1975	\$6,040.57
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## TREASURER'S REPORT

## Received From:

Tax Collector	312,198.70
Town Clerk	20,904.40
* Federal Government	31,535.10
State of N.H.	46,673.72
Tax Anticipation Notes	150,000.00
Tax Anticipation Earned Interest	1,243.63
CETA	27,031.55
General Revenue Sharing Act	10,438.96
Anti-Recession Act	1,410.00
Rent of Town Property	275.00
Building Permits	175.00
Sale of Town Property	2,408.21
Refunds & Reimbursements	366.10
Insurance Adjustments	647.40
Bank Stock	475.10
Rescue Squad Reimbursements	195.00
Fees ( Septic Subdivision)	285.00
Jackson Library ( Social Security Share)	141.53
Transfer other Accounts	4,268.16
Yield Tax	17.74
Miscellaneous	150.10
Interest SAR Act.	<u>132.49</u>

Receipts 1 January through 31 December 1977)	610,972.89
Cash Balance on Hand 1 January 1976	<u>65,625.08</u>
Total Receipts(1 January through 31 December 77)	676,597.97

## Paid Out:

Paid Out by Selectmen's Orders	545,729.50
Automatic Bank Deduction	2,49
Transferred to General Revenue Sharing Fund Account	13,254.73*
Transferred to Anti-Recession Fund Account	2,282.37**
Transferred to SAR Account	<u>132.49</u>
Payments (1 January through 31 December 77)	561,401.58

\* Principal 12,362.00 Interest 892.73

\*\* Principal 2,227.00 Interest 55.37

Cash Balance on Hand (31 December 1977)	<u>115,196.39</u>
Total Payments (1 January through 31 December 77)	676,597.97

SUMMARY OF RECEIPTS

Federal Government	\$31,535.10
State of New Hampshire	46,673.72
CETA	27,031.55
Town of Jackson	333,103.10
Other Sources	<u>124,169.47</u>
Receipts (1 January 1977 through 31 December 1977)	554,048.63
Cash of Hand (1 January 1977)	<u>65,625.08</u>
Total Receipts (1 Jan. through 31 Dec. 1977)	676,597.97

SUMMARY OF PAYMENTS

General Government	(Detail I )	\$ 13,923.55
Protection of Persons and Property	(Detail II )	\$ 48,955.28
Health	(Detail III )	\$ 9,095.62
Highways and Bridges	(Detail IV )	\$ 85,906.02
Library	(Detail V )	\$ 3,600.00
Patriotic Purposes	(Detail VI )	\$ 110.00
Recreation	(Detail VII )	\$ 1,210.96
Public Services Enterprises	(Detail VIII )	\$ 58.10
Unclassified	(Detail IX )	\$ 35,121.72
Debt Service	(Detail X )	\$ 3,438.30
Principal of Debt	(Detail XI )	\$109,920.00
Capital Outlay	(Detail XII )	\$ 12,223.01
Payments to Other Governmental Divisions	(Detail XIII )	\$222,165.94
Intra-Municipal Accounts	(Detail XIV )	<u>\$ 15,669.59</u>
	Sub-total	\$561,399.09
Automatic Bank Deduction		\$ 2.49
		\$561,401.58
Cash on Hand (31 Dec. 1977)		<u>\$115,196.39</u>
Total Payments		<u>\$676,597.97</u>

DETAIL OF RECEIPTS

Federal Government:		31,535.10
General Revenue Sharing Funds	13,254.73*	
Anti-Recession Funds	2,282.37*	
Forest Lands	15,998.00	
* Includes Interest		
State of New Hampshire		46,673.72
Highway Subsidy	5,936.32	
Town Road Aid	3,868.44	
Gasoline Tax Refund	661.17	
Business Profits Tax	4,101.28	
Rooms and Meals Tax	3,429.77	
Interest and Dividends Tax	19,902.71	
Bank Stock Tax	1,190.73	
State and Federal Forest Lands	6,966.20	
Fire Department Grant	560.00	
Refunds and Reimbursements	57.10	
CETA		27,031.55
Town of Jackson:		333,103.10
Tax Collector:	312,198.70	
Property Taxes (1977)	(249,710.42)*	
Yield Taxes (1977)	(788.60)	
Resident Taxes (1977)	(3,080.00)	
Interest and Penalty (1977)	(7.00)	
Property Taxes (1976)	(48,163.46)*	
Yield Taxes (1976)	(294.84)	
Resident Taxes (1976)	(320.00)	
Interest and Penalty (1976)	(985.89)	
Property Taxes (1975)	(193.82)	
Interest (1975)	(9.39)	
Tax Sale Cost (1976)	(149.70)	
Tax Sale Redemption (1976)	(2,492.57)	
Interest After Sale (1976)	(28.48)	
Tax Sale Redemption (1975)	(5,579.88)	
Interest After Sale (1975)	(394.65)	
* Includes Water Precinct		
Town Clerk:	20,904.40	
Auto Permits	(20,752.00)	
Dog Licenses	(149.40)	
1977 Fees	(3.00)	
Other Sources:		172,629.42
Tax Anticipation Notes	150,000.00	
Tax Anticipation Earned Interest	1,243.63	
General Revenue Sharing Account	10,438.96	
Anti-Recession Fund Account	1,410.00	
Rent of Town Property	275.00	
Building Permits	175.00	
Sale of Town Property	2,408.21	

Refunds and Reimbursements	366.10	
Insurance Adjustments	647.40	
Bank Stock Tax	475.10	
Rescue Squad Reimbursements	195.00	
Fees (Septic and Subdivision)	285.00	
Library S/S Share	141.53	
Yield Tax	17.74	
S.A.R. Interest	132.49	
Miscellaneous	150.10	
Transfer From Other Accounts	4,268.16	
White Mt. National Bank	(3,157.45)	
Bicentennial Account	( 698.60)	
G.R.S. to General Fund	( 239.85)	
Sub-total		<u>610,972.89</u>
Cash on Hand 1 January 1977		<u>65,625.08</u>
Total Receipts (1 Jan. through 31 Dec. 1977)		676,597.97

DETAIL OF PAYMENTSDETAIL I:General Government:

13,924.55

Town Officers' Salaries (Detail I-A)	4,200.00
Town Officers' Expenses (Detail I-B)	7,588.36
Election & Registration Expenses	149.14
Maintenance of Town Buildings	1,287.05
Reappraisal of Property	700.00
	<u>13,924.55</u>

## DETAIL I-A (Town Officers' Salaries)

David P. Carta (Selectman)	675.00
Oliver W. Nelson (Selectman)	600.00
Herbert W. George (Selectman)	375.00
Ross L. Heald (Selectman)	300.00
Flossie T. Gile (Town Clerk)	450.00
Pearson H. Kipp (Tax Collector)	700.00
Mary C. Dore (Deputy Tax Collector)	37.50
Edwin H. Lindberg (Deputy Tax Collector)	112.50
Ellen M. Charles (Treasurer)	700.00
Delmar Haskell (Supervisor)	50.00
Ida P. Dinsmore (Supervisor)	50.00
Lisle Davis (Supervisor)	50.00
Frederick L. Benjamin (Auditor)	100.00
	<u>4,200.00</u>

## DETAIL I-B (Town Officers' expenses)

Town Report & Town Meeting	669.86
Supplies, Equipment & Printing	1,372.68
Permit Fees Paid to Town Clerk	731.00
Expenses (Board of Selectmen)	363.14
(Tax Collector)	508.72
(Town Clerk)	255.08
(Secretary - includes salary)	1,220.05
(Treasurer)	210.46
Telephone	669.67
Rescue Squad	731.50
Association Dues	220.00
Advisory & Legal Publications	185.00
Registry of Deeds	134.55
Miscellaneous	316.55
	<u>7,588.36</u>

DETAIL II:

Protection of Persons and Property: 48,955.28

Police Department (Detail II-A)	18,659.08
Fire Department (Detail II-B)	18,906.22
Planning & Zoning	1,274.63
Insurance (includes BC-BS)	8,790.35
Conservation Commission	<u>1,325.00</u>
	48,955.28

## DETAIL II-A (Police Department)

Wages	10,780.34
Gasoline/Lubricants	1,612.84
Repairs/Replacement Parts	1,732.92
Supplies	308.01
Special Equipment	886.53
Telephone	1,700.60
Heating Fuel	236.56
Retirement Contribution	1,152.36
Miscellaneous	<u>248.92</u>
	18,659.08

## DETAIL II-B (Fire Department)

Wages	2,971.50
Gasoline/Lubricants	480.85
Repairs/Replacement Parts	813.23
Supplies	751.77
Special Equipment	1,727.47
Telephone	1,204.35
Heating Fuel	974.79
Electricity	363.06
Contract Hire	365.50
Water Precinct Fees	750.00
Miscellaneous	<u>248.20</u>
(Sub-Total Article 7)	10,650.72
Dry Hydrants (Article 43, 1975)	2,420.18
Repair Truck & Pump plus	
New Pump	<u>5,835.32</u>
	18,906.22

DETAIL III:

9,095.62

Health

Health Related Activities/ Agencies:	4,217.28
Memorial Hospital	(1,500.00)
Ambulance Subsidy	(1,503.12)
Carroll County Mental Health Service	( 370.41)
Home Health Agency	( 643.75)
North Conway Child & Youth Project	( 120.00)
Senior Meals on Wheels	( 80.00)

Town Dump	<u>4,878.34</u>
	9,095.62

DETAIL IV:Highways and Bridges:

85,906.02

Town Road Aid (Town's Share)	439.38
Highway Maintenance (Summer)	
(Detail IV-A)	24,912.92
Highway Maintenance (Winter)	
(Detail IV-B)	51,775.73
Street Lighting	2,922.74
Surfacing Spruce Brook	
(Escrow Account)	1,200.00
Town Road Aid (State's Share)	3,955.25
General Expenses of Highway	
Department	<u>700.00</u>
	85,906.02

## DETAIL IV-A (Summer Maintenance)

Wages	11,190.81
Gasoline/Lubricants	2,861.28
Repairs/Replacement Parts	2,655.40
Supplies	794.03
Special Equipment	790.25
Telephone	161.91
Heating Fuel	205.27
Electricity	145.51
Contract Hire	3,404.50
Miscellaneous	33.95
Sand/Gravel	1,406.43
Tar/Cold Patch/Oil	<u>1,263.58</u>
	24,912.92

## DETAIL IV-B (Winter Maintenance)

Wages	16,192.02
Gasoline/Lubricants	3,830.67
Repairs/Replacement Parts	4,550.14
Supplies	1,576.80
Special Equipment	1,391.57
Telephone	225.46
Heating Fuel	1,175.73
Electricity	228.98
Contract Hire	2,331.40
Miscellaneous	25.55
Sand/Gravel	7,063.34
Salt	12,283.46
Tar/Cold Patch/Oil	<u>900.61</u>
	51,775.73



DETAIL V:

<u>Library</u>	3,600.00	3,600.00
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DETAIL VI:

<u>Patriotic Purposes:</u>		110.00
Memorial Day	110.00	

DETAIL VII:

<u>Recreation:</u>		1,210.96
Memorial Park	1,160.96	
Swimming Program	50.00	

DETAIL VIII:

<u>Public Service Enterprises:</u>		58.10
Cemeteries	58.10	

DETAIL IX:

<u>Inclassified:</u>		35,121.72
Damages & Legal Expenses	990.53	
Advertising & Regional Associations	1,105.00	
Taxes Bought by Town	2,616.22	
Discounts, Abatements & Refunds	240.87	
Employee Retirement & Social Security	4,670.66	
CETA (Title II & Title VI)	24,434.73	
Tax Redemption	225.22	
Transfer of Funds (WMNB to NCB)	172.26	
Transfer of Funds (Yield Tax Escrow to General Fund)	384.00	
Transfer of Funds ( General Fund to Anti-Recession Fund Escrow)	282.23	
	<u>35,121.72</u>	

DETAIL X:

<u>Debt Service:</u>		3,438.30
Interest - Tax Anticipation Note	2,859.50	
Interest - Long Term Notes	<u>578.80</u>	
	3,438.80	

DETAIL XI:

<u>Principal of Debt:</u>		109,920.00
Payment - Tax Anticipation Note	100,000.00	
Payment - Long Term Notes	<u>9,920.00</u>	
	109,920.00	

DETAIL XII:

<u>Capital Outlay:</u>		12,223.01
Highways & Bridges - State		
Aid Construction	2,000.00	
Highways & Bridges - Town		
Construction	309.15	
Sidewalk Construction	476.00	
Lands & Buildings - Library	1,132.86	
New Equipment - Highway	3,425.00	
Tax Maps	<u>4,880.00</u>	
		12,223.01

DETAIL XIII:

<u>Payments to Other Governmental Divisions:</u>		222,165.94
Taxes Paid to County	35,544.76	
Payment to Water Precinct	5,516.55	
Payments to School District	181,104.63	
1976 Tax - 98,604.63		
1977 Tax - 82,500.00		
		<u>222,165.94</u>

DETAIL XIV:

<u>Intra Municipal Accounts:</u>		15,669.59
Transfer to General Revenue		
Sharing Account	13,254.73	
A/R Account	2,282.37	
SAR Account	<u>132.49</u>	
		15,669.59
		<u>561,399.09</u>

RECAPITULATION OF DETAILS:

Detail I	13,924.55
Detail II	48,955.28
Detail III	9,095.62
Detail IV	85,906.02
Detail V	3,600.00
Detail VI	110.00
Detail VII	1,210.96
Detail VIII	58.10
Detail IX	35,121.72
Detail X	3,438.30
Detail XI	109,920.00
Detail XII	12,223.01
Detail XIII	222,165.94
Detail XIV	<u>15,669.59</u>
	561,399.09

## TRUSTEES OF TRUST FUNDS

## AVERY HALL CEMETARY FUND (Created 1/23/1918)

Original Principal	600	
Interest added	<u>400</u>	
Time Certificate, North Conway Bank #4001230	1000	
Accr. Interest (1/1/77)		
Savings Acct. #5000998	319.90	
Interest during 1977	<u>84.18</u>	
	426.78	
Income on hand 1/1/78		1404.08

## KATHERINE T. STILPHEN CEMETARY FUND ( Created 1/23/1971)

Original Principal	1000	
Time Certificate, North Conway B nk #4002687		
Accr. Interest (1/1/77)		
North Conway Bank # 5030013	341.54	
Interest during 1977	<u>85.24</u>	
	1426.78	
Income on hand 1/1/78		1426.78

## OTTO E. JOHNSON CEMETARY FUND (Created 1935)

Original Principal	300.00	
North Conway Bank # 5027101		
Accr Interest 1/1/77	87.97	
Interest during 1977	<u>18.42</u>	
Income on hand 1/1/78	406.39	406.39

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

Original Principal	2500.00	
Time Certificate, North Conway Bank #4061214		
Accr. Interest (1/1/77)	527.63	
Interest during 1977	<u>197.62</u>	
	3225.25	
Income on hand 1/1/78		3225.25

## JACKSON CEMETERY FUND (Created 1928 )

HBond #10029184	1000.00	
Time Certificate, North Conway Bank #4002679	5000.00	
Time Certificate, North Conway Bank #4003675	2000.00	
Accr Interest-less payments 1/1/77	1847.64	
Rcd. from Mrs. Harris- Acct. Moreton	50.00	

Interest during 1977, North		
Conway Bank #5001005	645.90	
Time Certificate, White		
Mountain National Bank		
Mary & Guy Hayes	<u>500.00</u>	
	11,043.54	
Income on hand 1/1/78		11,043.54

MARCIA E. GALE CEMETERY FUND (Created 1943)

H Bonds #10029182 and		
#10029184	1000.00	
Accr. Interest 1/1/77	940.54	
Interest during 1977, North		
Conway Bank #5007178	44.64	
Interest on H Bonds	<u>77.00</u>	
	2,062.18	
Income on hand 1/1/78		2,062.18

SCHOOL & GOSPEL FUND (Created 1931)

Principal invested, North		
Conway Bank #5001587	566.74	
Interest for 1977	<u>56.70</u>	
	623.44	623.44
Less		
Paid school treasurer	14.81	
Paid church treasurer	<u>14.81</u>	
	29.62	- 29.62
Income on hand 1/1/78		593.82

L.W. PITMAN CEMETERY FUND (Created 1968 )

Original Principal - Time		
Certificate # 1197		
White Mt. Nat Bank	2,000.00	
Accr. Interest 1/1/77	813.02	
Interest 1977 Savings Acct.	44.33	
Interest 1977 Time Certificate	<u>143.88</u>	
	3,001.23	
Income on hand 1/1/78		3,001.23

PROSPECT FARM ( Baker Account ) (Created 1960)

Original Principal-20,000.00		
Time Certificates:		
North Conway Bank #4001222	5,000.00	
White Mr. Nat. Bank #1224	10,000.00	
White Mt. Nat. Bank #1225	3,000.00	
White Mt. Nat. Bank #1226	2,000.00	
Interest on hand 1/1/77,		
North Conway Bank	498.18	
Interest during 1977	<u>368.80</u>	
	20,866.98	20,866.98
Interest on hand 1/1/77		
White Mr. Nat. Bank		
#01074723	1,133.60	

Interest during 1977- Time Certificates	<u>1,040.16</u>	
	2,173.76	2,173.76
Less payment to Jackson Conservation Comm.	1,500.00	<u>- 1,500.00</u>
		673.76
Total 1/1/78		21,540.74

Herbert W. George)	
Ida P. Dinsmore )	Trustees Trust
Richard F. Welch )	Funds

## TOWN OF JACKSON, NEW HAMPSHIRE

## AUDITOR'S CERTIFICATE

The undersigned, auditor of the Town of Jackson, New Hampshire, does hereby certify he has examined the accounts, books, vouchers, statements and other financial records of said town and its various officers for the calendar year 1977 and has found them to be true and accurate in all respects.

February 13, 1978

Frederick L. Benjamin  
Auditor  
Town of Jackson

## LIBRARY TRUSTEES

The past year saw significant and needed improvement to the Library's physical plant: a new roof was put on, storm windows and a combination storm-screen door was installed. The windows and door were made possible almost entirely by the generosity of the Friends of the Library who conducted two successful booksales.

Rachel Doucette rejoined the Board of Trustees when Elizabeth Neilson resigned to accept appointment to the School Board.

The Library continues to benefit from the gifts of money and books made by interested organizations and individuals all of whom have the sincere appreciation of the Trustees. We particularly wish to thank Mr. Wendell Woodbury, Mrs. Jean Norris and Mrs. Jane Earle who, among others, helped to enlarge the Library's book collection by gifts of books.

Our Librarian, Mrs. Hilda Matero, attended professional meetings in North Conway, and in Littleton; the Trustees attended meetings in Concord, Franconia, Lisbon and Littleton.

We added 217 books to the collection. Circulation was 4576 books and periodicals which is an increase of 347 over 1976. The Library borrowed 46 books on inter-library loan. We selected 1599 books from the Bookmobile on its three visits, one less visit than usual due to budgetary limitations imposed by the State.

Elizabeth H. Breen  
Rachel R. Doucette  
Julia Nelson

Trustees

## LIBRARY TREASURER'S REPORT 1977

Balance, January 1, 1977		
Checking account	\$ 522.54	
Cash	3.14	
Capital Reserve Fund (Certificate of deposit)	<u>1,000.00</u>	\$1,525.68
Receipts		
Town of Jackson, appropriation	3,600.00	
Interest, checking account	79.82	
Interest, cert. of deposit	63.39	
Georgia A. Wentworth Trust	277.81	
Friends of Library	400.00	
Carol Boynton, for children's books	25.00	
Mrs. Lewis Bissell--American Heritage Index	7.50	

## LIBRARY TREASURER'S REPORT 1977 - CONTINUED

## Receipts

Town of Jackson, appropriation	\$3,600.00	
Interest, checking account	79.82	
Interest, certificate of deposit	63.39	
Georgia A. Wentworth Trust	277.81	
Friends of Library	400.00	
Carol Boynton, forchildren's books	25.00	
Mrs. Lewis Bissell--American Heritage Index	7.50	
Joseph Willitts--gift	15.00	
In memory of M. Roy Marshall--gift	25.00	
Jackson Community Ass'n. for books	200.00	
Harding Books --sale of books	100.00	
Reimbursement for lost books	23.68	
No. Conway Library-reimbursement for book	10.43	
Fees and fines	43.04	
		<u>4,870.67</u>
		<u>\$6,396.35</u>

## Expenditures

Hilda J. Matero, salary	\$1,921.16	
\$2040.51 less FICA tax 119.35		
Susan G. Way, salary	356.92	
\$379.10 less FICA tax 22.18		
Ruth M. Williams, salary	10.00	
Town of Jackson, employee's share of FICA tax	141.53	
Donald Whitelaw, installing storm windows	69.00	
Lawrence Flint, labor & materials	50.00	
Books purchased	556.30	
Subscriptions and renewals	160.23	
N.H. State Library--books replaced	31.79	
N.E. Telephone	188.51	
N.H. Electric Coop, Inc.	70.27	
J.F. Whitesides--gas	303.05	
Supplies	122.08	
Book deposit refund ( Baker )	5.00	
Diamond Match--ladder	23.66	
Smith-Corona Service--typewriter repair	20.10	
Elizabeth Breen, Treasurer, stamps	8.97	
Trustees & Librarians dues & meetings	<u>29.10</u>	<u>\$4,067.67</u>

## Balance on hand, December 31, 1977

Checking account	\$1,314.60	
Cash	14.08	
Certificate of deposit	<u>1,000.00</u>	<u>2,328.68</u>
		<u>\$6,396.35</u>

Respectfully submitted,

Elizabeth Breen, Treasurer

## CONSERVATION COMMISSION

The Jackson Conservation Commission meets regularly on the second Wednesday of the month at the Town Hall at 2:00 PM. All meetings are open and the public is invited to participate.

The trail clearing at Prospect Farm has opened up more ski touring trails, hiking trails and scenic vistas. At the annual hike of the Farm, Hub George showed the improvements in the trails, forestry practices and wildlife habitat as well as the historical interest in the old cellar holes and roads. The support of the Jackson Ski Touring Foundation is sincerely appreciated.

The riverbank of the Ellis River at the entry to Jackson was partially cleared to bring out the scenic beauty of the river and to provide vistas of the surrounding mountains.

Some hiking trails listed in the Appalachian Mountain Guide were picked up and some improvements made. There is great opportunity for further improvement in the Jackson trail network and volunteers are sought to help in future efforts.

Clean-up day was generously supported by many truck owners, adults and school children of Jackson. Budweiser had the dubious distinction of winning the litter sweepstakes.

The commission worked closely with the Selectmen in drafting and implementing the new septic system specifications to protect drinking water purity in areas of steep slopes and severe soil limitations.

The commission wishes to express its appreciation to Betty Whitney and others for the beautification of the Fire Station as a memorial to Bill Whitney.

The whole town owes a debt of gratitude to Mr. Phillip Peters who has conservation deeded 11 acres of land on Tin Mine Road and Dr. Alex Burgess for 120 acres on Five Mile Circuit Road. These deeds in perpetuity provide protection for the open space and sylvan beauty of Jackson and give assurance to the owner that his land will remain forever as he wishes.

Anyone interested in this type of protection with certain tax advantages should contact any member of the commission.

Respectfully submitted,

Roger French, Chairman  
Margaret Connolly  
Margaret Frost  
Herbert George  
Robert Lunt  
Robert McManus  
Judith Toumarkine



JACKSON CONSERVATION COMMISSION  
Report of funds 1977

## OPERATIONS

## Revenues:

Town of Jackson		\$ 300.00
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## Expenses:

Postage	\$ 6.00	
Newsletter	67.00	
Annual Dues-NH Assoc. of Cons.		
Commissions	25.00	
Membership-SPNHF	15.50	
Jackson Post Office Box Rent	4.00	
Tonic for Clean-Up Day	12.50	
Deed Registration Expenses	53.09	
Donation-SPNHF	10.00	
Total Expenses		<u>\$ 193.09</u>

Unexpended Balance		\$ 106.91
--------------------	--	-----------

## PROSPECT FARM

## Revenues:

Trustees of Public Trust Fund		
Baker Account	\$1,500.00	
Jackson Ski Touring Foundation	200.00	
Balance From 1976 Account	<u>99.58</u>	
Total Revenue		\$1,799.58

## Expenses:

Materials	\$ 176.52	
Labor	<u>1,557.02</u>	<u>\$1,733.54</u>
		\$ 66.04

Unexpended Balance		
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## SPECIAL PROJECT - Riverbank Clearing

## Revenues:

Town of Jackson	\$ 500.00	
-----------------	-----------	--

## Expenses:

Labor	<u>361.00</u>	
-------	---------------	--

Unexpended Balance		\$ 139.00
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## CONSERVATION TRUST FUND

On Deposit at North Conway Bank		\$2,873.74
(\$190.06 paid to Tax Collector out of operations money for tax land which will be reimbursed from trust fund)		

## CONSERVATION COMMISSION FUNDS ON HAND

NOW checking account ( North Conway Bank)		380.36
Regular checking account (North Conway Bank )		5.00
Conservation Trust Fund ( North Conway Bank)		2,873.74

( We also handled the revenue and paid the bill for the Bill Whitney Memorial Project at the Fire Station)

FINANCIAL REPORT  
JACKSON WATER PRECINCT

## RECEIPTS

Water Bills Collected	5537.35
Precinct Tax	5516.55
Refund	<u>2.00</u>
	11055.90
Cash on Hand, January 1, 1977	<u>5435.85</u>

**\$16,491.75**

## PAYMENTS

Labor	4259.75
Supplies	2076.25
Administration	75.23
Administrative Labor	300.00
N.H. Electric Coop. Inc.	62.29
Misc. -Mileage	<u>7.95</u>
	6781.47

Payments on Loans	3350.00
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Interest on Loans	<u>1417.50</u>
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	11548.97
--	----------

Cash on Hand, December 31, 1977	<u>4942.78</u>
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**\$16,491.75**

REPORT OF SCHOOL BOARD  
 School District Officers  
 School Board

ELIZABETH NEILSON	Term Expires 1978
MARY HOWE	Term Expires 1979
MARY BURACK	Term Expires 1980
Moderator	Treasurer
RAYMOND ABBOTT, JR.	ELEANOR D. LANG
Clerk	Auditor
BEATRICE R. DAVIS	ROSS HEALD
Superintendent of Schools	
ROBERT B. KAUTZ	
Assistant Superintendent of Schools	
DAVID P. STICKNEY	
Business Administrator	
HOWARD B. KETTLER	
Supervisory Union Staff	
Nurses	
JOY OTIS	MARY B. WILSON
Art Teachers	
DEBORAH AYERS	CYNTHIA SWANSON
Physical Education Teachers	
PATRICIA DAIGLE	GREGORY JANOWICZ
Speech Therapists	
LEE FOSTER	ELIZABETH WAYNE
Office Staff	
LAURIE STREETER	BECKY JEFFERSON
SUSAN GAUDETTE	KAY A. BATES

## SUPERINTENDENT'S REPORT

by

Robert B. Kautz and David Stickney

It is a pleasure to provide this brief report concerning activities in the Supervisory Union, and more specifically, in your school. As everyone is aware, a great deal of construction is occurring within the Supervisory Union. We are happy to report that construction at the high school will begin on or about April 1, 1978 and the anticipated date of completion is April 1, 1979. Therefore, everyone can be confident that double sessions will be ended in time for the full 1979-1980 school year. Besides this physical work, a great deal of time and effort is being spent by teachers throughout the Union in an attempt to provide accountability and improved curricula.

Vital educational growth has been undertaken this year which is evidenced by all the Union's teachers involved in activities to improve the curriculum and educational services to all children in Supervisory Union No. 9. Report Card Revision, Teacher Evaluation, Language Arts and Mathematic Curriculum Committees, Health Education and a Music curriculum are some of the varied activities being accomplished this year.

In addition to basic educational services being improved, each school board has adopted a plan for educating handicapped children. Additional staff and program offerings have been provided to establish appropriate educational offerings for those children experiencing educational handicaps.

We are very fortunate to have received a grant in cooperation with Carroll County Mental Health from the National Institute of Mental Health. This grant allows us to hire personnel for two years who will be helpful in providing the necessary services indicated by federal and state laws. These people will be working in all schools in the Supervisory Union, including your own.

We are pleased to provide the following report prepared by your Principal which speaks more specifically to current activities within your school.

## PRINCIPAL'S REPORT by KATHLEEN COGGER

The 1977-1978 school year has been a good year in the Jackson Grammar School. The atmosphere within the school has remained friendly and warm, and is conducive to good learning. It is the goal of the teachers to have it remain this way.

The school has been involved in several new programs this year. Some are in operation and some are in the planning stage. The Special Education Program has begun with Miss Susan Wirka as our specialist. Miss Wirka is with us one day a week. It is her responsibility to set up educational prescriptions for all children

who are referred to her from the Pupil Evaluation Team. She also oversees these prescriptive programs and follows the children's progress both in Jackson and Bartlett.

The Early Assessment Program went into effect this year with all first grade children being evaluated in September. This enabled us to locate the high risk children and to work with them to build their skills and prevent failure. It better enables us to fit the program to the child rather than fit the child to the program. This program may be expanded next year if a Federal Grant is approved.

A program that hopefully will come into being next year will be connected with the science program. The Rockwell property is being placed into a conservation deed. The school has been invited to participate in the groundwork for utilization of this property. Both Mr. Zangari and I have attended meetings with others in the community, and Mr. Zangari is preparing a program that will use the environment of Jackson as part of the science curriculum of the school.

All of the Jackson teachers have been involved in the development of education within the Union. We attempt to put Jackson input into as many Union meetings as possible as the decisions that are made at these meetings directly affect the school. It does mean that the teachers are very often involved in after school meetings, for the three teachers must cover the same number of meetings as the teachers at John Fuller School or at Bartlett. The ratio is much greater for our teachers. Mr. Zangari covers the Math Curriculum Meetings and the Teacher Evaluation Committee Meetings. Mrs. Birkbeck is involved in the Language Arts Committee. I am involved in the Early Childhood Assessment Committee and am Chairman of the Staff Development Committee. All staff members attend courses and mini-courses presented by the Union No. 9 office and the Staff Development Committee.

The staff also feel that there is time to be involved with children on an extra-curricular basis. The soccer program was continued by Miss Grocki, Mr. Zangari and myself. Hopefully basketball will be offered this Spring. Mrs. Birkbeck is beginning Square Dancing with children in grades 3 through 6 who would like to participate during lunch recess. I will hopefully be doing something in the area of Art later in the year. The children in Jackson have a great many outside activities available to them through the efforts of the community. We feel we wish to be a part of this community effort.

As a culmination of the school year, we will again be presenting a school play or program under the direction of Mrs. Birkbeck. This will be held in June as we feel the warm weather is a better time to present our production to the town. The driving and parking problems do not seem to be as great at that time of year.

We appreciate the interest and support of the community in the Jackson Grammar School. The staff and the children thank you for your cooperation during the school year.

## 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 14th day of March, 1978. The polls will be open from 10:00 a.m. to 6:00 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 Treasurer for the ensuing year.
- ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands, this 13th day of February, 1978.

Mary Howe, Mary Burack, Elizabeth Neilson  
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 21st day of March, 1978, at 7:30 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 13th day of February, 1978.

Mary Howe  
Mary Burack  
Elizabeth Neilson  
School Board of Jackson, N.H.

REPORT OF THE SCHOOL DISTRICT TREASURER  
Fiscal Year July 1, 1976 to June 30, 1977

SUMMARY

Cash on Hand July 1, 1976 (Treasurer's Bank Balance)	\$ 7,555.76
Received from Selectmen Current Appropriation	\$166,104.63
Revenue From State Sources	3,665.90
Revenue From Federal Sources	441.50
Received as Income from Trust Funds	292.62
Received from All Other Sources	216.68
	<hr/>
Total Receipts	\$170,721.33
Total Amount Available for Fiscal Year	\$178,277.09
Less School Board Orders Paid	\$175,415.30
	<hr/>
Balance on Hand June 30, 1977	\$ 2,861.79

July 14, 1977

ELEANOR D. LANG

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, 1977, and find them correct in all respects.

July 30, 1977

Ross L. Heald  
Auditor

## SCHOOL DISTRICT OF JACKSON

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Actual Expenditures 1976-1977	Adopted Budget 1977-1978	School Board's Budget 1978-1979
100 ADMINISTRATION			
110 Salaries, Dist. Officers	250.00	295.00	295.00
135 Contracted Services	31.80	65.00	80.00
190 Other Expenses	176.60	95.00	150.00
0200 INSTRUCTION			
210 Teachers' Salaries	43,658.00	44,185.00	42,872.00
215 Textbooks	1,269.67	660.00	350.00
220 Library & AV Material	766.70	625.00	557.00
230 Teaching Supplies	1,492.25	1,650.00	2,731.00
235 Contracted Services	478.12	295.00	340.00
290 Other Expenses	471.40	570.00	570.00
0400 HEALTH SERVICES	76.25	145.00	165.00
0500 PUPIL TRANSPORTATION	23,375.48	24,644.00	28,000.00
0600 OPERATION OF PLANT			
610 Salaries	1,572.01	1,820.00	1,924.00
630 Supplies	568.38	350.00	500.00
635 Contracted Services	190.00	275.00	262.00
640 Heat	1,121.83	1,440.00	1,560.00
645 Utilities, Except Heat	935.83	1,050.00	1,125.00
0700 MAINTENANCE OF PLANT	5,371.46	2,140.00	2,690.00
0850 RETIREMENT, FICA	3,494.88	3,743.00	3,481.00
0855 INSURANCE	1,017.00	986.00	1,055.00
0890 BLUE CROSS/BLUE SHIELD	565.99	877.00	1,116.00
0900 SCHOOL LUNCH	408.64	300.00	500.00
1000 STUDENT BODY ACTIVITIES	449.45	350.00	500.00
1200 CAPITAL OUTLAY			
1267 New Equipment	72.65	1,079.00	1,057.00
1400 OUTGOING TRANSFER ACCOUNTS			
1477.1 Tuition	77,489.10	87,090.00	102,638.00
1477.3 Supervisory Union	9,895.13	13,004.00	15,043.00
1479.1 Private Tuition	---	950.00	---
1479.2 Trans. to Private Schools	---	950.00	---
	<u>175,198.62</u>	<u>189,633.00</u>	<u>209,561.00</u>



REVENUE ITEMS

Unencumbered Balance	7,555.76	1,891.44	5,000.00
Revenue, Local			
Gifts	292.62		
Revenue, State			
School Building			
Aid	259.50	259.50	292.50
Sweepstakes	3,344.70	1,791.97	1,900.00
Revenue, Federal			
National Forest			
Reserve	39.44		
Lunch & Milk Program	463.69	300.00	500.00
TOTAL RECEIPTS	11,955.71	4,242.91	7,692.50
District Assessment	166,104.63	185,390.09	201,868.50
Total Appropriation	178,060.34	189,633.00	209,561.00

## BALANCE SHEET

Assets		
Cash on Hand June 30, 1977		\$ 2,861.79
GRAND TOTAL ASSETS		\$ 2,861.79
Liabilities		
Conway School District (1477.1)		\$ 970.35
Surplus (Excess of Assets over Liabilities)		<u>1,891.44</u>
GRAND TOTAL LIABILITIES		\$ 2,861.79

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

SUPERVISORY SCHOOL UNION NO. 9 BUDGET

	ACTUAL EXPENDITURES <u>1976-1977</u>	ADOPTED BUDGET <u>1977-1978</u>	ADOPTED BUDGET <u>1978-1979</u>	JACKSON'S SHARE 6.17% <u>1978-1979</u>
<b>ADMINISTRATION</b>				
0110.10 Superintendent	24,000.00	25,524.00	27,500.00	1,697.00
.11 Asst. Superintendent	17,402.77	19,143.00	20,750.00	1,280.00
.12 Bus. Administrator	-----	18,030.00	19,300.00	1,191.00
Sub Total	41,402.77	62,747.00	67,550.00	4,168.00
0110.20 Secretary - Supt.	8,250.00	7,830.00	8,269.00	510.00
.21 Secretary - A. Supt/Bus Adm	-----	2,508.00	5,746.00	354.00
.22 Secretary - Financial	7,920.00	9,216.00	9,748.00	601.00
.23 Secretary - Fin. Asst.	3,300.00	6,160.00	6,515.00	402.00
Sub Total	19,470.00	25,714.00	30,278.00	1,867.00
0135.12 Auditors	600.00	650.00	700.00	43.00
Sub Total	600.00	650.00	700.00	43.00
0190.10 Travel - Supt.	1,449.96	1,500.00	1,500.00	93.00
.11 Travel - Asst. Supt.	700.00	1,500.00	1,500.00	93.00
.12 Travel - Bus. Adm.	-----	1,500.00	1,500.00	93.00
.20 Dues - NH3BA	1,302.97	1,250.00	1,680.00	104.00
.40 Office Supplies	4,040.36	4,000.00	4,300.00	265.00
.50 Moving Expenses	743.31	-----	-----	-----
Sub Total	8,236.60	9,750.00	10,480.00	648.00

## INSTRUCTIONAL SALARIES

0210.10	Speech Therapy	4,953.00	9,200.00	568.00
.11	Speech Therapy	8,745.00	9,200.00	568.00
.12	Art	10,335.00	11,600.00	716.00
.13	Art	10,732.00	11,500.00	709.00
.14	Phys. Ed.	9,540.00	8,700.00	537.00
.15	Phys. Ed.	10,335.00	11,100.00	685.00
.16	Nurse	11,237.50	9,500.00	586.00
.17	Nurse	8,745.00	9,100.00	561.00
.18	Other	7,917.45	-----	-----
.29	Substitutes	-----	300.00	18.00
	Sub Total	59,067.45	80,200.00	4,948.00

## INSTRUCTIONAL CONTRACTED SERVICES

0235.10	Multi-Media	5,177.25	6,400.00	395.00
.11	Speech Therapy	8,800.00	-----	-----
.12	A.V. Repairs	2,991.30	4,275.00	264.00
	Sub Total	16,968.55	10,675.00	659.00

## INSTRUCTIONAL OTHER

0290.31	In-Service	150.00	250.00	15.00
.32	Course Reimbursement	1,000.00	1,000.00	62.00
.33	Travel-Inside	6,300.00	6,800.00	419.00
.34	Conferences & Conv.	2,000.00	2,300.00	142.00
.35	Travel-Outside-Nurses	200.00	200.00	12.00
	Sub Total	6,499.20	10,550.00	650.00

## OPERATION OF PLANT

0610.10 Custodian	336.00	864.00	910.00	56.00
0640.10 Heat	1,567.13	1,750.00	1,900.00	117.00
0645.20 Electricity	473.96	600.00	645.00	40.00
0645.40 Telephone	2,785.61	3,000.00	4,800.00	296.00
0690.90 Rent	1,500.00	1,500.00	1,500.00	93.00
Sub Total	6,662.70	7,714.00	9,755.00	602.00

## MAINTENANCE OF PLANT

0725.10 Typewriter	-----	650.00	750.00	46.00
.11 Ledger Tray	-----	150.00	-----	-----
0726.20 Contracted Services	1,018.94	1,600.00	1,750.00	108.00
0735.00 Maintenance	68.50	500.00	200.00	12.00
0700.00 Copier	-----	-----	4,000.00	247.00
Sub Total	1,087.44	2,900.00	6,700.00	413.00

## FIXED CHARGES

0850.10 Retirement-Emp.	1,938.00	2,930.00	1,700.00	105.00
.20 Retirement-tehrs.	1,357.06	1,481.00	3,240.00	200.00
.21 Retirement-Liab.	-----	466.00	466.00	29.00
.30 FICA	7,194.60	8,827.00	10,230.00	631.00
0855.70 Blue Cross	2,714.36	4,931.00	6,300.00	389.00
.90 Insurance	279.00	500.00	550.00	34.00
.91 Prof. Liab. Insurance	-----	-----	1,636.00	101.00
Sub Total	13,485.00	19,135.00	24,122.00	1,489.00

## CAPITAL OUTLAY

1267.20 Acct. Machine Memory

-----	-----	-----
-----	6,450.00	-----
-----	<u>6,450.00</u>	-----

Sub Total

173,477.73	226,857.00	251,010.00	15,487.00
			-----
			-----

GROSS BUDGET TOTAL

## LESS STATE SALARIES:

Superintendent	2,500
Asst. Supt.	2,350
Bus. Adm.	<u>2,350</u>

	7,200.00	444.00
	<u>243,810.00</u>	<u>15,043.00</u>

NET BUDGET TOTAL

## DISTRICT SHARE:

Superintendent: Albany, \$393; Bartlett, \$3,058; Chatham, \$231; Conway, \$15,906; Eaton, \$286; Freedom, \$1,529; Jackson, \$1,697; Madison, \$1,771; Tamworth, \$2,629

Asst. Superintendent: Albany, \$297; Bartlett, \$2,307; Chatham, \$174; Conway, \$12,002; Eaton, \$216; Freedom, \$1,154; Jackson, \$1,280; Madison, \$1,336; Tamworth, \$1,984

Business Administrator: Albany, \$276; Bartlett, \$2,146; Chatham, \$162; Conway, \$11,163; Eaton, \$201; Freedom, \$1,073; Jackson, \$1,191; Madison, \$1,243; Tamworth, \$1,845

PLODZIK AND SANDERSON  
ACCOUNTANTS AND AUDITORS  
KEARSARGE BUILDING  
3 SOUTH STATE STREET  
CONCORD, N. H. 03301

August 2, 1977

SUPERVISORY UNION NO. 9

LETTER OF TRANSMITTAL

Supervisory Union Board  
Supervisory Union No. 9  
North Conway, New Hampshire 03818

Gentlemen:

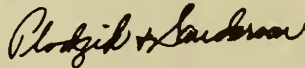
We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1977.

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 sources of revenue and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1977, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

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,



/bd1

SCHOOL ENROLLMENTGrade 1

Bach, Molly  
 Badger, Christopher  
 Clemons, Kara  
 Davis, Randy  
 Fernald, Arthur  
 Frost, Stephen  
 Henry, Jay  
 Pelzar, Lara

Grade 2

Bailey, Bryan  
 Bailey, Christopher  
 Clarke, Catherine  
 Clarke, Christina  
 Dougherty, Jerome  
 Donnelly, Christopher  
 Dunwell, Debbi  
 Freeman, Alexander  
 Kelly, Shannon  
 Meyers, Michael  
 Minton, Sean  
 Otis, Virginia  
 Quint, Richard

Grade 3

Abbott, Gatia  
 Atwell, Erik  
 Badger, Matthew  
 Clemons, Michael  
 Hawkes, Brendon  
 Roberts, Brian  
 Way, Luci

Grade 4

Bailey, Mary C.  
 Davis, Maureen  
 Dubie, Albert  
 Minton, Nora  
 Otis, Michael  
 Riley, Daniel  
 Pelzar, Michael

Grade 5

Bailey, Terance  
 Beal, Andrew  
 Doucette, Sean  
 Dubie, Edward  
 Freeman, Jennifer  
 Meanix, Kimberly  
 Zeliff, William

Grade 6

Badger, M. Angus  
 Baxter, Craig  
 Bemis, Matthew  
 Burack, Ruth  
 Carta, Pamela  
 Clarke, Deborah  
 Davis, Richard  
 Dougherty, Kathleen  
 Kenney, Mark  
 Roberts, Shirley

JOSIAH BARTLETT SCHOOL

<u>Grade 7</u>	Bailey, Kelly Botsford, Deanna Carta, Betty Donnelly, Patricia Freeman, Christopher Ferry, Edward Howe, Lucy Kelly, John Linne, David McClave, Margaret Meyers, Kristen Riley, Dennis Staples, Thomas Toye, Leo	<u>Grade 8</u>	Bach, Gregg Burack, Richard Bemis, Eben Dubie, Katherine Gagnon, Paul Gile, Peter Guptill, Brenda Jennings, Page Kelly, Kimberly Meyers, Jim Muzerall, Chris Toye, Kelly Toye, Michael
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KENNETT HIGH SCHOOL

<u>Grade 9</u>	Badger, Scott Beal, Jamie A. Butler, Mark Donnelly, Jennifer Dubie, Theresa Ferry, James Gile, Jean Lang, Debra Linne, Mark Muzerall, Greg Roberts, Eugene	<u>Grade 11</u>	Botsford, Debbie Carlson, Chris Caruso, Eric Crowther, Dean Gagnon, Jacques Guptill, Laura Lang, Kathy Roberts, Brenda
<u>Grade 10</u>	Baxter, Butch Botsford, Darlene Connolly, Glenn Guptill, Marcia Kelly, Tim Meanix, William Merrill, David Pellegrino, Gale	<u>Grade 12</u>	Butler, Evelyn Butler, John Chase, Bill Crowther, Ken Donnelly, Jackie Harmon, Henry Jennings, Chris Jones, Linda Jones, Lynn Toye, Kevin



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>
2-24-77	Adatine G. Dore	Steven E. Dore	Maine	Mary M. Chase	Vt.
5-25-77	Jason N. Clemons	Roger M. Clemons	N.H.	Constance C. Dean	R.I.
7-11-77	Carlen R. Turcott	Ricky D. Turcott	N.H.	Linda L. Lowd	N.H.
7-27-77	Christopher D. Forrest	Clinton E. Forrest	Kansas	Jean Marie Furness	N.J.

DEATHS

<u>Date</u>	<u>Name</u>	<u>Age</u>	<u>Birthplace</u>	<u>Name of Father</u>	<u>Name of Mother</u>
7-17-77	Francis E. Savard	62	N.H.	Ledorique Savard Sr.	Laura Rouleau
7-22-77	Robert W. Freeman	64	Mass.	Thomas E. Freeman	Alice Gifford
9-20-77	Josephine M. Dinsmore	101	Maine	Hollis Mansfield	

MARRIAGES

<u>Date</u>	<u>Place of Marriage</u>	<u>Name &amp; Surname</u>	<u>Age</u>	<u>Residence</u>	<u>Birth Place</u>	<u>Married By</u>
4-8-77	Jackson	Curtis B. Butler Justine J. Jarvis	18 16	East Conway, N.H. Jackson, N.H.	N.Y. Tex.	Christine Frost Religious
8-17-77	Jackson	George S. Burr Jr. Sharon F. Geitz	27 29	Natick, Mass. Weston, Mass.	Mass. Wisc.	Christopher Howath Religious
10-8-77	Jackson	Gregory B. Peters Diane Parker	32 29	Wellesley, Mass. Lexington, Mass.	Mass. Mass.	Christine Frost Religious
10-15-77	Jackson	George L. Jackson Elaine A. Chase	39 34	Bourne, Mass. Jackson, N.H.	Mass. R.I.	Charles V. Strudivant Civil
11-25-77	Jackson	Howard M. Miller Camille M. Hare	33 36	Jackson, N.H. Jackson, N.H.	Ind. N.Y.	Christine Frost Religious

## HIGHWAY COMMISSIONER'S REPORT

Calendar year 1977 again produced unexpected major road repair and maintenance requirements. Additional "contract hire" cost was instrumental in denying necessary funds for anticipated tarring and reconstruction projects.

Reditching, reculverting and some rebuilding of Dundee Road was required due to exceptional Spring runoff. Culvert work was accomplished on Eagle Mountain Road, Dundee Road as well as major ditch work being accomplished at the intersection of Mountain View and Dundee Roads. Supervision on Title VI Project personnel in ditch and shoulder maintenance work provided basis for improved drainage and snow deposit areas. Additional responsibility for maintenance of town property (Park, Town Buildings and when possible the Skating Rink) was assigned to the highway department. TRA funds were again used on Wilson Farm Road to continue the project begun there several years ago. Running planks, new flooring planks and sidewalks were installed on the Valley Cross Road bridge. Spruce Brook Road was surfaced and sealed and then a tar application made.

It is anticipated that in 1978 major efforts, within funds available, will be made to repair Green Hill Bridge (upper) approaches and shoulders; to improve existing drainage (brook) problem on Black Mountain Road; to redirect/improve ditching in "critical" areas; to begin a sectionalized plowing system for winter maintenance; to review and/or improve use of sand and salt during winter maintenance; to pick up tarring and surface reconstruction; to do more work with road crew members and equipment (where within their capability) and less contract hire work; and to improve vehicle maintenance and repair scheduling.

Of specific note is the fact that for all work done for private individuals and/or businesses in town where town equipment or materials are used, the individual or business will be billed appropriately. This is a decision by the Selectmen to insure that there will be no inequities as may have occurred in the previous practice of "in town trade-offs". The Town, conversely, will be billed by individuals and/or businesses for any work they or their employees perform for the Town.

Respectfully submitted,

HOWARD A. KELLEY  
Road Commissioner

## PLANNING BOARD

During this past year, considerable time was spent on completion of the Community Plan which has been paid for in advance and sent to the North Country Council during September 1977 for printing and binding. We expect the Plan to be available for review and distribution during the latter part of March 1978.

We held a total of 14 regular monthly meetings, and in addition to these, 12 working meetings, five hearings and one informational meeting.

During the coming year, your Board plans to review in detail the present zoning and subdivision regulations as well as future commercial development areas. We will solicit and expect the input of all townspeople and interested parties to assist us in these projects.

Our continued goal is to mirror your thoughts and ideas in the future ongoing Plan of Jackson.

Respectfully submitted,

Nancy Bach, Chairperson	1979
Mary Burack, Secretary	1978
Donald McClave	1981
John F. Connolly, Jr	1980
Vincent Pellegrino	1978
David Carta, Selectman	1979
Nancy Freeman	1982

Jackson Fire Department  
Report for 1977

There were 183 calls received on the Red Network:

Fire calls	49
Wanted Police	14
Information	13
Telephone Co. checking the Red Network	1
Wrong number or nobody there	44
Smoke	3
Accidents	19
Wanted one of the fire chiefs	10
Rescue calls	5
Wanted someone to check unusual smells	7
Others	18

Jackson answered 34 alarms:

Chimney fires	1
Car fires	2
Structure fires	3
Town dump	4
Smoke	2
Accidents	10
Assisted Glen Fire Department	3
Rescue calls	2
Grass fires	3
Wanted someone to check unusual smells	22
Others	2

This is a 54.6 percent increase over last year.

Items paid for with money from Firemen's Fund

Radio Equipment	\$175.00
Books	50.00
Little League	52.00
Special equipment	265.00
Town Halloween party	50.00
Post Office box rent	5.00
Supplies	184.00
Training	70.00

The chicken barbecue of 1977	gross	\$2575.00
	expenses	1450.00
	profit	1125.00

Respectfully submitted,

Edwin F. Dubie  
Fire Chief

## JACKSON POLICE DEPARTMENT

Although I will not be with you this next year I have several recommendations which would better and enhance the Police Department and thereby enable the Police Department to provide better services to the community. We have made advances in the department in the past 2 years. We equipped our Police cruiser with oxygen and emergency medical services equipment, making the Police the first response in medical emergency situations. We were able, through a grant from CETA, to put on a full time secretary which was a tremendous help in correcting the backlog of paperwork. A part time patrolman was hired to assist in peak periods ( I am sure his value has been notice in the village on weekends).

Even though we did make these advances, we are still not up to the adequate level. By next Town Meeting, we should be hiring another full-time man. This would give more coverage and enable my replacement to live a more normal life, and not be expected to be on patrol or on call 24 hours a day. This is not fair to the man or to his family.

The cruiser should be replaced next year and due to the terrain and our winter season, I suggest the Town purchase a 4-wheel drive vehicle.

I sincerely hope that this year the Town will vote to pick up the option to continue having a full-time secretary for the Police Department. Her assistance is essential.

The facilities that are now being used for the Police Department are highly inadequate with no bathroom facilities. Two rooms are needed so that a suspect, witness, or private citizen who has a problem may be talked with without someone popping in for directions. Also, due to the fact that Conway will no longer hold other communities' prisoners, we are forced to drive arrested persons to Ossipee for incarceration. A temporary detention facility is in order.

These are recommendations and recommendations only. It is up to the townspeople to decide what they want and whether they want a figure-head or a working Police Department.

At this time, I wish to express my thanks and appreciation to the citizenry of the Town of Jackson for their aid, assistance and cooperation that I have received during my term of office.

Respectfully submitted,  
Frank P. Witty  
Chief, Jackson Police Dept.

REPORT OF FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of  $\frac{1}{4}$  of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organizations and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

		<u>No. of Fires</u>	<u>No. of Acres Burned</u>
State	N.H.	1,091	2,386
District	8	9	17
Town	Jackson	0	0

<u>Richard C. Belmore</u>	<u>Gordon W. Lang</u>
District Fire Chief	Forest Fire Warden

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## NORTH COUNTRY COUNCIL, INC.

In Jackson, the North Country Council (NCC) assisted local officials in the preparation of the Town Comprehensive Plan. They further assisted the Mr. Washington Valley Public Council by providing statistics on the area and technical data for use by the Town of Jackson and the Council in their study of the solid waste disposal problem facing all Valley towns.

Planning Services: NCC provided technical assistance and economic data to communities as needed. NCC is always available to meet with any local official, planning board or public body to assist with local planning matters.

Economic Development Grantsmanship: NCC worked closely with the Economic Development Administration of the US Department of Commerce, the Farmers Home Administration, the Bureau of Outdoor Recreation, and HUD to bring a greater amount of financial resources into the North Country; this will assist municipalities, local development corporations, and other organizations to implement locally developed projects and programs. NCC attempts to be aware of the many federal grant programs that would be relevant to the needs of communities in the North Country.

Preparation of Development Plans: By working overtime to complete components of the Development Plan (in accordance with NH RSA 36:45), the NCC will be in a position to make specific recommendations on how the communities in the North Country can prepare for future growth.

Participation in National and State Policies: NCC responds to opportunities to present a North Country perspective before federal and state agencies. Examples include its presentation to the Regional Town Meeting on transportation sponsored by DOT Secretary Adams; meetings with the Regional representative of the Department of Energy on the potential of wood energy, its role in initiating legislation which permitted the construction of bi-state sewerage treatment plans, and its assistance in developing state legislation permitting town governments to develop and own industrial parks. As a body representative of local government, NCC provides a local response to state initiatives on "208" Water Quality, Solid Waste, and Safe Drinking Water Standards.

Inquiries, Technical Assistance and Special Reports: NCC staff is always available to respond to the inquiries and requests of member municipalities. In the last year, the NCC has published technical assistance reports on "Model Subdivision Regulations", "Woodsville Downtown Improvement Summary Report", "Energy Perspectives in the North Country", and the "North Country Housing Element".



Education and Training Programs: NCC again co-sponsored the six Municipal Law Lectures in the Fall and the second state-wide Annual Meeting of Regional Planning Commission members. Planning News, the NCC Newsletter, and a legislative bulletin keep local officials and interested persons informed of planning and development activities.

In 1978, **The** NCC will be available to work with the town and other appropriate groups to help implement some of the recommendations contained in the Plans. Ideas and suggestions on how the NCC can be of greater assistance are welcomed. The NCC greatly appreciates the support it receives from the towns, knowing that the support will enable it to provide continued service to the area in the future.

Respectfully submitted,

Oliver W. Nelson  
Roger F. French  
North Country Council  
Representatives

EXECUTIVE COUNCILOR'S REPORT FOR DISTRICT ONE

As Executive Councilor for District One which covers 62% of the State of New Hampshire (102 towns and 3 cities), I am pleased to submit this short report to the citizens of your town.

The Executive Council of New Hampshire is elected from five districts portioned by population. The work of the Council has been described as similar to that of a board of directors for State business. The New Hampshire Constitution provides that the Council shall from time to time advise the Governor in the affairs of State. State law as passed by our General Court mandates much of State government to be acted upon "with the advice and consent of the Council."

Our meetings in the State House Council Chambers are open to the public, and I would welcome having any citizens from our District attend any of the meetings.

The responsibilities of the Governor and Council are so diversified as to defy any attempt at exact classification. Their activities extend to the appointment of certain public officials, to a general supervision over State departments, to State expenditures, to pardon matters and to a variety of other duties. . . State officials and employees, State fiscal matters, pardons, commutations and reprieves, eminent domain and related responsibilities, State contracts and leases, public waters, State industrial and recreational interests and miscellaneous responsibilities.

From time to time, as Councilor if I can be of help to cities, towns, counties, agencies and individuals, I stand ready to do so especially if the problem or concern has to do with State Government. However, as many of you know, much of our government, at the local level, is funded by not only local dollars but State and federal monies are many times involved which means that several levels of government are involved. In such cases we must turn to our local town administrative assistants, regional planning commissions, county officials and others for help and guidance.

I can generally be reached by writing or calling my home office (R.F.D. #1, Woodsville, N.H., 03785, telephone, 603-747-3663) or in care of the Executive Council Chambers (State House, Concord, H.H., 03301, telephone 603-271-3632).

Raymond S. Burton  
Executive Councilor  
District One

## MOUNT WASHINGTON VALLEY PUBLIC SERVICE COUNCIL

In 1974, the Towns of Albany, Bartlett, Conway, Eaton, Hart's Location and Jackson created the Mt. Washington Valley Public Service Council to operate as a regional Refuse Disposal Planning Board as authorized by the New Hampshire General Court. The specific purpose as chartered by the member towns was to determine the advantages, if any, of the member towns joining in a regional Solid Waste Disposal System.

As each year progressed, pressure proportionally increased for the simple reason that every town must comply with Federal and State air pollution regulations by July 1, 1979. If all the member towns are not complying by July 1, 1979, each is subject to mandatory penalties of up to \$25,000 per day.

Each member town has its own unique problem, but the simple fact of the matter is that open dumps and open-dump burning will not be allowed after July 1, 1979, and, furthermore, any such burning now is in violation but either being allowed by special grant, which will cease on July 1, 1979, or the town is operating under appeal from a cease-and-desist order. Even in Conway's case, its incinerator is a stop-gap measure which will be forced to close on July 1, 1979.

Therefore, within the next year and one-half, each member town will be required to expend money and take physical action either in the form of a land-fill project, an approved incinerator, or such other means as to comply with the State and Federal regulations. Each town has a choice of taking this action by itself or in concert with its neighbors. Obviously, that solution which calls for the least expenditure of money for the member towns, as balanced by our needs in the future, is the most desirable.

The Mt. Washington Valley Public Service Council has selected Environmental Engineers, Inc., an affiliate of the Weston Group, to professionally analyze the Mt. Washington Valley area and determine the feasibility of a regional solid waste disposal system. If a regional solid waste disposal system is the most feasible, this meeting is the last opportunity for towns to initiate the necessary professional study to make that determination, and then authorize and form a solid waste disposal district and complete construction, if any, by the cut-off date of July 1, 1979, and forego any mandatory fines.

If each town approves its share of the study, it will be completed within three months. The study will also be completed prior to any town committing itself to forming a solid waste disposal district under RSA 53-B. Only after the completion of the study, will a member town know if it is best to go it alone or join with its neighbors.

For these reasons, your Council highly recommends each town to authorize the funding of its share of the expenses of its Council to perform the feasibility study.

Ray Abbott  
Rodney Charles  
Roger French

HISTORICAL BACKGROUND INFORMATION REGARDING A POSSIBLE COMMEMORATIVE CELEBRATION OF THE FOUNDING AND GROWTH OF JACKSON

Reasons why a celebration is in order at this time:

Precedent was set on July 4, 1878, when the townspeople of Jackson held a centennial celebration. Two members of the centennial committee were 10 years old when the first settler, Benjamin Copp, died in 1828.

On page 167 of his book, Incidents in White Mountain History, published in 1856, the author, Reverend Benjamin G. Willey, states, "This town was first settled by Benjamin Copp. He moved into it in 1778 and with his family, resisted the terrors of the wilderness quite twelve years before any other inhabitant moved into it."

On page 59 of Chronicles of the White Mountains, by Frederick W. Kilbourne, 1916, states, "Jackson was first settled by Benjamin Copp in 1778." (a footnote here indicates that "Some books say 1779. The centennial of the settlement was celebrated on July 4, 1878.")

The handwritten letter quoted below was sent to Daniel C. Pinkham by Marshall C. Wentworth, Secretary of the Centennial Committee.

Thorn Mountain House Jackson, N.H. March 26, 1878

Daniel Pinkham, Esq.

My Dear Sir:--

The town of Jackson having reached a century's growth proposes to celebrate in a fitting manner its 100th anniversary. We trust that all the sons and daughters of the town will be interested wherever they may be to join in making the celebration of July 4th, 1878 a success. It seems proper that a son of Jackson should address the people on that occasion, and I have the pleasure to transmit to you a vote expressive of the decision of the Cent. Comm. that you be present on the day mentioned and deliver an oration.

"Voted that Daniel Pinkham Esq. be requested to deliver an oration at the Centennial Celebration July 4, 1878--and a copy of this vote be sent to him."

Trusting, sir, that there will be nothing to prevent your acceptance of our invitation.

I am --

Very Respty Yours-

M.C. Wentworth, Secretary

Excerpt taken from the oration delivered by Daniel C. Pinkham on July 4, 1878.

At the early part of our residence here, a weekly mail was established from Bartlett through Jackson to Randolph. I think this must have been the first mail established to Jackson. My father took the contract to carry the same for \$60.00 a year. As the least profit-

able manual laborer in the family, this duty fell to me, on horseback in summer and by one-horse sleigh in winter. The first money I ever had as my own was a Mexican silver dollar voluntarily paid me by a passenger on one of these winter trips, from Bartlett to Randolph. I have it now. It has travelled with me to Wisconsin, thence across the continent to California, thence down the Pacific to Panama and up the Atlantic to New York, thence to New Hampshire where I have preserved it to the present. At the next Centennial of this town, you will not be here, I will not be here, this silver dollar may be here, if so, probably in the hands of some of my grandchildren."

NOTE: Dorothy Pinkham Wood, granddaughter of Daniel C. Pinkham has this silver dollar in her possession, and has consented to come to our celebration should the town decide to have one.

Reasons why a celebration is not in order at this time:

Benjamin Copp was the first settler in what is now the town of Jackson, N.H. The exact date of his arrival has never been established, although, it has been generally accepted that the date was approximately 1778. There have never been any documents found to confirm this date.

Below are some excerpts which show why the date 1778 is questionable.

From the book Gilman's Location by Margaret Brown Garland on page 3. A deed written from David Gilman, dated 1775 stating, "...two hundred and twenty five acres to Benjamin Cops now resident on said tract of land and also one hundred acres of said tract to Rich. Bryant".

From Dr. Adelbert Fernald's History of Jackson on page 95. "Mr. Arthur Gale has obtained photographic copies of old deeds with Ben Copp's name attached 1775 which would tend to prove that the Centennial should have been celebrated two years sooner, and if Benjamin Copp was here twelve or thirteen years before any other settlers came it would seem to me that he must have been here still earlier; the church records said that in 1790--5 other families came to Jackson."

From the Fernald History page 99. "The fact that the Centennial Celebration was held in 1878 does not, I believe, lend support to a conclusion that the first settlement was in 1778. Mrs. C.E. Gale, my mother-in-law and a descendant of both Benjamin Copp and Capt. Pinkham, told me not long before her death in 1943, at the age of 85, that when the celebration was held the proper date therefore had passed unnoticed but when it was recalled that the town had been settled for more than 100 years, the citizens decided to celebrate the century mark though late. My wife also informs me that she has heard her great-grandmother, Alice Bodwell (Copp) Pinkham and a grand-daughter of Benjamin Copp, who died in 1900, at the age of 91, make a statement of like import."





