

## **ANNUAL REPORT**

OF THE OFFICERS OF THE

# **TOWN OF JACKSON**

**NEW HAMPSHIRE** 



## FOR THE FISCAL YEAR ENDING DECEMBER 31, 1995

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TOWN OFFICERS

MODERATOR Raymond H. Abbott, Jr., 1996

TOWN CLERK/TAX COLLECTOR William H. Botsford, 1996\*

DEPUTY TOWN CLERK/TAX COLLECTOR Pamela D. Abbott\*

SELECTMEN Diane H. McClave ,1996 Frank J. DiFruscio,1997 Peter E. Kelly 1998

> TREASURER Ann J. McGraw, 1996

ROAD AGENT\* Arthur E. Fernald

TRUSTEES OF TRUST FUNDS Ross L. Heald, 1996 John B. Pepper 1997 Joanna G. Kelly, 1998

TRUSTEES OF CEMETERIES Margaret M. Frost, 1996 William H. Brown, 1997 Alicia M. Hawkes, 1998

LIBRARY TRUSTEES Marcia L. Hill, 1996 Pamela D.Abbott, 1997 \*\* Scott Hutchison, 1998

> AUDITOR Frank J. Connolly, 1996\*

BALLOT INSPECTORS\*

Alicia M. Hawkes Diane F. Fernald Pamela D. Abbott Marianne N. Heald

HEALTH OFFICER\* Clifford G. Loew, M.D.

SUPERVISORS OF THE CHECK LIST Carol M. Brown. 1996 Margaret O. Kramp, 1998 Mary K. Burack, 2000

> TOWN FOREST FIRE WARDEN\* Gordon W. Lang

\*Appointed

\*\* resigned 1/2/96 replaced by Roger A. Champers

#### TOWN WARRANT

#### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Jackson in the County of Carroll in said state, gualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Jackson on Tuesday, the 12th of March, next, at nine of the clock in the morning, to act on the following subjects:

1. To choose all the necessary Town Officers for the ensuing year. <u>Polls open at 9:00 A.M. and close at 6:00 P.M.</u>

1 Moderator for	2 years
1 Selectman for	3 years
1 Trustee of Trust Funds for	3 years
1 Truste of Cemeterles for	3 years
1 Library Trustee for	3 years
1 Auditor for	1 year
1 Supervisor of Check List for	6 years

- Articles #2, #3 and #4 will be voted on by ballot during regular polling hours.
- To see if the Town will vote to adopt Amendment No. 1 to add "Jackson Historical Society and/or Jackson Historical museum" to Permitted Uses in the Rural Residential District. Section 4, B.1.a. agreeable to a petition signed by W. Richard Burack, et al. Recommended by the Planning Board.
- 3. To see if the Town will vote to adopt Amendment No.2 as proposed and recommended by the Planning Board and required by the Federal Emergency Management Agency in order to maintain continued eligibility In the National Flood Insurance Program. The amendment of Section 10 includes the following: Added definitions of Base flood, Development, Lowest floor, Mobile home and Substantial Improvement. Section 10 C.(4) location and design of interior equipment, Section 10 N. Construction and improvement alteration requirements for enclosed spaces below the 100 year flood elevation, and Section 10. 0. Procedures for Variances and Appeals.
  - 4. To see if the Town will vote to adopt Amendment No. 3 as proposed and recommended by the Planning Board to amend Section 11. SIGNS C.1. allowing not more than two directory type signs each sign not to exceed 64 square feet or more than 12 feet above ground level and Sec.11 C.3 directional signs for Jackson ski areas shall not exceed 64 square feet or more than 12 feet above ground level.
  - 5. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.
  - 6. Town Officers' Salaries. Selectmen favor. \$ 16,900.00

7.	Town Officers Expenses. Selectmen favor.	71,850.00
8.	Maintenance of Highways. Selectmen favor	143,600.00
9.	Reconstruction of Sidewalks. Selectmen favor.	1,000.00
0.	Street Signs. Selectmen favor.	300.00
1.	Pollce Department. Selectmen favor.	69,600.00
2.	Fire Department. Selectmen favor.	39,100.00

- 13. To see if the Town will vote to change the purpose of the expendable trust fund known as the <u>Fire Pond Fund</u> to <u>Emergency Communication</u> <u>Repair Fund</u>. Selectmen favor.
- 14. To see If the Town will vote to raise and appropriate the sum of \$12,200.00 for emergency communications of which \$8,365.00 plus accrued interest will be withdrawn from the Emergency Communication Repair Fund, the balance to be raised by taxation. Selectmen favor.

15.	Solid Waste Disposal. Selectmen favor.	100,000.00
16.	Maintenance of Town Property. Selectmen favor.	9,000.00
17.	Maintenance of Town Park. Selectmen favor.	3,600.00
18.	Maintenance of Cemeterles. Selectmen favor.	4,500.00
19.	Street Lighting. Selectmen favor.	8,500.00
20.	BC/BS Employees. Selectmen favor.	39.375.00
21.	Social Security, MT and N. H. Retirement System, Selectmen favor.	20,000.00
22.	BC/BS Retirees and others. Selectmen favor	20.000.00
23.	Insurance General. Selectmen favor.	20.000.00
24.	Town Library. Selectmen favor.	7,200.00
25.	Planning Board. Selectmen favor.	1,000.00
26.	North Country Council, Inc. Selectmen favor.	1,411.00
27.	Legal Expenses and Damages. Selectmen favor.	4.000.00
28.	Civil Defense. Selectmen favor.	100.00
29.	Welfare. Selectmen favor.	3.000.00

- 30. To see if the Town will vote to raise and appropriate the sum of <u>\$500.00</u> for support of the Eastern Slope Airport Authority. Agreeable to a petition signed by William Zeliff, III, et al. Selectmen favor.
- 31. To see If the town will vote to raise and appropriate the sum of  $\frac{$477.00}{$477.00}$  for the support of the Mt. Washington Valley Economic Council. Agreeable to a petition signed by Peter Benson, et al. Selectmen favor.
- 32. To see if the Town will vote to raise and appropriate the sum of \$1.430.00 for the support of the Children's Health Center. Agreeable. to a petition signed by William H. Browne, et al. Selectmen favor.
- 33. To see if the Town will vote to raise and appropriate the sum of \$1.837.00 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Paul Lodi, et al. Selectmen favor.
- 34. To see if the Town will vote to raise and appropriate the sum of \$1.170.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Martin Sweeney, et al. Selectmen favor.
- 35. To see if the Town will vote to raise and appropriate the sum of  $\frac{$475.00}{\text{Agreeable}}$  for the support of the Community Action Outreach Program. Agreeable to a petition signed by Paul Lodi, et al. Selectmen favor.
- 36. To see if the Town will vote to raise and appropriate the sum of <u>\$1.075.00</u> to assist the Family Health Centre. Agreeable to a petition signed by Martin Sweeney, et al. Selectmen favor.
- 37. To see if the Town will vote to raise and appropriate the sum of <u>\$350.00</u> for the Early Intervention Program (birth to 3 years) of Children Unlimited, Inc. Agreeable to a petition signed by Carol Ludington, et al. Selectmen favor.
- 38. To see if the Town will vote to raise and appropriate the sum of  $\frac{\$174.00}{10}$  in support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by L. Bruce Hill, et al. Selectmen favor.
- 39. To see if the Town will vote to raise and appropriate the sum of <u>\$732.00</u> for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Alice McLane, et al. Selectmen favor.
- 40. To see if the Town will vote to approve the establishment of an expendable Trust Fund entitled "PUBLIC EDUCATIONAL/GOVERNMENTAL CABLE TELEVISION (PEG)". The Trust is to be funded through the receipt of the Town of Jackson/State CAble TV contractual franchise fee as is disbursed to the Town from time to time and until otherwise rescinded by Town Meeting vote action. Trust monies, at the discretion of the Board of Selectmen, may be distributed to the non profit Valley Vision, Inc. for operations and purchase of equipment. DiFruscio and McClave favor. Kelly opposed.

- 41. To see if the Town will vote to approve Resort Sports Networks (RSN) Channel 3 use fee as determined by contract between Resort Sports Network and State Cable TV to be disbursed directly to Valley Vision. Inc. for their use as needed in PEG channel operations. DiFruscio and McClave favor. Kelly opposed.
- 42. To see if the Town would vote to direct the Planning Board to develop and propose an amendment to the Jackson Zoning Ordinance to address night sky pollution from exterior lighting and to implement standards to prevent intrusive exterior lighting. Part of this amendment to include abutter notice and appeal. Agreeable to a petition signed by Thom Perkins, et al. Selectmen oppose.
- 43. To see if the town will raise and appropriate the sum of <u>\$20,000.00</u> to repair and resurface Town roads. Selectmen favor.
- 44. To see if the Town will vote to raise and appropriate the sum of  $\frac{\$3,500.00}{100}$  for hydrant services to be provided by the Jackson Water Precinct. Selectmen favor.
- 45. To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a to be known as the <u>Highway</u> <u>Equipment Purchase, Repair or Lease Fund</u> and to raise and appropriate the sum of \$20,000.00 for that purpose. Selectmen favor.
- 46. To see if the Town will vote to raise and appropriate the sum of <u>\$25,817,25</u> towards the purchase of a Police Cruiser subject to Fleet Assistance and withdraw the sum of <u>\$3,000.00</u> plus accrued interest from the Police Cruiser Capital Reserve Fund. Selectmen favor.
- 47. To see if the Town will vote to raise and appropriate the sum of  $\frac{$21,000,00}{100}$  plus the trade in of the 1990 one ton highway truck for the purchase of a 4x4 highway truck. Selectmen Favor.
- 48. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the State Aid Reconstruction Program: the State of New Hampshire to appropriate \$4,000.00 on July 1, 1996.
- 49. To see if the Town will vote to raise and appropriate the sum of <u>\$5,000.00</u> for the capital reserve fund known as the <u>Ambulance Capital</u> <u>Reserve Fund</u>. Selectmen favor.
- 50. To see If the Town will vote to raise and appropriate the sum of  $\frac{$5,000.00}{100}$  for the <u>Transfer Site Capital Improvement Fund</u> as an expendable trust fund under RSA 31:19-a. Selectmen favor.
- 51. To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19a to be known as the <u>Bridge Repair</u> and <u>Maintenance Fund</u> and to raise and appropriate the sum of \$15,000.00 For that purpose. Selectmen Favor.
- 52. To see if the Town will vote to raise and appropriate the sum of <u>\$4,000,00</u> for a culvert for Eagle Mountain Road. Selectmen favor.

- 53. To see if the Town will vote to raise and appropriate the sum of \$10.000.00 for the Town Administrative Office Building Capital Reserve Fund. Selectmen favor.
- 54. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for expenses which may be incurred by the Grav's Inn Committee in preparing a master plan for the property. Selectmen favor.
- 55. To act upon 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 ninety six.

and A Inland DIANE H. MC CLAVE

FRANK .I. DI FRUSC

PETER E. KELLY

Board of Selectmen Town of Jackson, N. H.

> Wentworth Hall at the turn of the century from a souvenir

> > booklet.

A True Copy - Attest:

WILLIAM BOTSFORD Town Clerk

WENTWORTHHALL AND COTTAGES JACKSON NH.

#### SELECTMEN'S REPORT

Sometimes it is good to take a brief look over our shoulders to see where we have been as we decide our future. The 1970 Town Report was 50 pages including the school report. The warrant asked for the establishment of a Planning Board and the creation of a Conservation Commission. The town had just been revalued and the tax rate was \$1.22 per \$100 of valuation. The inventory total was \$12,692,375. The amount to be raised by taxes was \$154,846.98. 72% of the town is still in the National Forest but second homes and condominiums have altered our landscape.

We are asking you to consider several capital expenditures as we look to the future. In our opinion, it is time to build a town office building to consolidate the records and offices of the town clerk, tax collector, selectmen and planning board. We would reactivate the Gray's Inn Committee asking them to prepare a master plan for the Gray's Inn property taking into account not only our present needs but the future as well. Our bridges need painting and repairs. Scales are the only way to assure fair assessment of costs at the transfer site. The emergency communication transmitter on Thorn Mountain should be converted to solar power for lower operating expense.

The town's sales assessment ratio is currently at 94%. 58 building permits were issued this past year with 14 of those permits for single family homes and the remainder for alterations and additions. There seems little indication that development of property such as the subdivisions of the 1980's can be anticipated in the near future. This means our revenues will likely remain at the same level which is a factor to be considered in our budget deliberations.

We are recommending a small raise for all town employees based on the 2.9% cost of living index. We continue to fully participate in our employee health insurance coverage.

Our community has been saddened by the loss of two men whose devotion to the town is a legacy of community concern and loyalty for all those who come after us. Both served on the Board of Selectmen but it is in Memorial Field we see their influence and vision. Arthur Doucette carried to com-pletion the acquisition and construction of the town park, ballfield and pond. Lee Harmon formed the Eastside Walk Foundation to build the handicapped accessible path along the Wildcat River. We have all been enriched by their legacy.

Our thanks to Chuck Stone and Bob Temple for maintaining the skating rink, to the Mountain Garden Club for tending the gazebo garden and to all the volunteers who serve on the Planning Board, Zoning Board of Adjustment and the Conservation Commission. We are grateful to Pam Abbott who retired as Deputy Town Clerk and Tax Collector and to Carl Slack for clearing the sidewalk to the library. The volunteer members of the Jackson Fire Department and the Bartlett-Jackson Ambulance give unstintingly of their time and expertise. The Police Department, Highway Department, the Transfer Site crew and our indispensable Town Office employees continue their devoted service.

fine A Jullar

Diane H. McClave

Frank J. DiFruscio Peter E. Kelly

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	Appropriation Previous	Actual Expenditures Previous	Appropriation Ensuing
FUREUSE UF AFFRUFRIALIUN	Fiscal Year	Fiscal Year	Fiscal Year
GENERAL GOVERNMENT:			
.own ULICETS SALATIES	\$ 16,900.00	\$ 16,900.00	\$ 16,900.00
lown Ulitcers' Expenses	51,350.00	51,933.00	63,800.00
Election and Registration Expenses	400.00	13/.00	400.00
kevaluation of Property/Tax Map Update	7,650.00	5,466.00	7,650.00
Legal Expenses	5,000.00	804.00	4,000.00
Personnet-blue vross/blue onleta (Employees)	38,000.00	57,893.00	00.675,65
retsonnet-fload, Heutcale Lax, N. n. Kettfement Dlanning and Zoning	3 407 00	00.666./1	20,000.02
rauning and coning Toun Hall and Other Ruildinge		2,002.00 8 820 00	0 000 00
Compteries		0,020.00 A 500.00	0.000, c
Tusurance-General & BC/BS (Refirees/Others)	40.250.00		00.000.04
Advertising and Regional Associations	500.00	500.00	977.00
PUBLIC SAFETY:			
rolice Jepartment Barrlart-Tackson Ambulanon Commiss	68,600.00		69,600.00
bartict Jackson Ambulance Jelvice Fire Department	30 100 00	38 586 00	30 100 00
Civil Defense		00.001	00.001.00
Emergency Communications/Emerg. Comm. Repairs	2.500.00	1.489.00	12.200.00
Hydrant Services	3,500.00	3,500.00	3,500.00
HIGHWAYS. STREETS AND BRDIGES:			
Town Maintenance	163,600.00	156,834.00	163,600.00
Street Lighting	8,500.00	7,292.00	8,500.00
Street Signs	300.00	173.00	300.00
Sidewalk Reconstruction	1,000.00	500.00	1,000.00
State Aid Reconstruction	2,000.00	2,000.00	2,000.00
Culvert - Eagle Mountain Road Bridge Maintenance & Dainting		-0-	4,000.00
	-0-	-	

BUDGET OF THE TOWN OF JACKSON

10

100,000.00	7,243.00	3,000.00	3,600.00 7,200.00	66,667.00 28,450.00	-0- 21,000.00 25,817.00	5,000.00 20,000.00 1,000.00	-0- 5,000.00	\$ 831,890.00 \$ 831,890.00 \$ 545,687.00
87,556.00	7,361.00	804.00	4,107.00 7,200.00	66,667.00 30,470.00	87,713.00 54,954.00 -0-	10,000.00 -0- -0-	91,760.00 -0- -0-	\$ 909,411.00
102,000.00	7,361.00	3,000.00	3,600.00 7,200.00	66,667.00 30,500.00	87,713.00 51,484.00 -0-	10,000.00 -0- -0-	89,420.00 -0-	49
SANITATION Solid Waste Disposal	<u>HEALTH:</u> Health Agencies and Social Services	<u>WELFARE</u> : General Assistance	CULTURE AND RECREATION: Parks, Recreation and Patriotic Purposes Library	<u>DEBF SERVICE</u> : <u>Principal on Long-Term Note</u> Interest on Long-Term Note	CAPITAL OUTLAY: Fire Truck Body for Mack Chassis Highway Truck and Equipment Police Cruiser	OPERATING TRANSFERS OUT: PAYMENTS TO SPECIAL ACOOUNTS Scales for Transfer Station Exp. Trust Fund - Repair or Purchase-Hgwy. Equip. Gray's Inn Property Master Plan PAYMENTS TO CANTAL RESERVE FINDS	Solid Waste Facility (Capping Meloon Road Site) New Ambulance	town Administrative ULILCe TOTAL APPROPRIATIONS Less: Amount of Estimated Revenues, Exclusive of Taxes

Estimated Revenue Previous Fiscal Year \$ 4,500.00 10,000.00 1,450.00 80,000.00 80,000.00 -0-
-0- 600.00 3,678.00
1,000.00 -0- 21,000.00
4,000.00 4,719.00
205,448.00 -0- 40,000.00 \$ 401,746.00

SOURCES OF REVENUE

## Town of Jackson, New Hampshire

TOWN OF JACKSON **NEW HAMPSHIRE 03846** 

> OFFICE OF TOWN CLERK POST OFFICE BOX 336

#### **RESULTS OF THE JACKSON TOWN MEETING MARCH 14, 1995**

Polls were opened at 11:00 AM by Moderator Raymond Abbott Jr. and closed at 6:00 PM. The meeting was called to order by Raymond Abbott Jr. at 7:00 PM. The opening flag ceremony was conducted by Brownie Troop 116, Junior Girl Scout Troop 2197, and Cadet Troop 732. There was a moment to remember Bob Lunt, Town Clerk and Tax Collector who passed away September 16, 1994. A prayer was then offered by Rev. Dr. Robert Abarno for the meeting.

The Moderator accepted a motion to dispense with the reading of the Warrant. It was also voted to dispense with the use of the check list for voting.

ARTICLE 1 Results of the ballot voting were given:

Selectman for 3 years	Peter Kelly	172
Town Clerk/Tax Collector for 1 year	William H. Botsford	173
Trustee of Trust Funds for 3 Years	Joanna G. Kelly	179
Trustee of Cemeteries for 3 years	Alicia M. Hawkes	179
Library Trustee for 3 years	Scott Hutchison	169
Auditor for 1 year	Frank J. Connolly Jr.	176
TICLE 2 Voted to raise such sums as n	ecessary.	
TICLE 3 Voted \$16,900.00 Town Offi	cers Salaries.	

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ARTICLE 4 Voted \$59,400.00 Town Officer's Expenses.

ARTICLE 5 Voted\$143,600.00 Maintenance of Highways.

ARTICLE 6 Voted \$1,000.00 Reconstruction of Sidewalks.

ARTICLE 7 Voted \$300.00 Street Signs.

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ARTICLE 8 Voted \$68,600.00 Police Department.

ARTICLE 9 Voted \$39,100.00 Fire Department.

ARTICLE 10 Voted \$2,500.00 Emergency Communications. It was questioned what this was. It is the antenna on Thorn Mountain (Tyrol) with Bartlett.

ARTICLE 11 Voted \$4,520.00 Ambulance Services.

ARTICLE 12 Voted\$102,000.00 Solid Waste Disposal.

ARTICLE 13 Voted \$9,000.00 Maintenance of Town Property.

ARTICLE 14 Voted \$3,600.00 Maintenance of Town Park.

ARTICLE 15 Voted \$4,500.00 Maintenance of Cemeteries.

ARTICLE 16 Voted \$8,500.00 Street Lighting. Last years discussion of sodium high intensity (orange) lights vs. white lights was brought up. A possible savings of \$600 to \$800 was mentioned. No change was made.

ARTICLE 17 Voted \$78,250.00 Insurance, Including Blue Cross/Blue Shield which is Plan JW Managed Care. \$23,000 of this is reimbursed.

ARTICLE 18 Voted \$20,000.00 Social Security and N.H. Retirement System.

ARTICLE 19 Voted \$7,200.00 Town Library. ARTICLE 20 Voted \$2,000.00 Planing Board. ARTICLE 21 Voted \$1,407.00 North Country Council, Inc. ARTICLE 22 Voted \$5,000.00 Legal Expenses and Damages. This is paid to Town Counsel ARTICLE 23 Voted \$100.00 Civil Defense ARTICLE 24 Voted \$3,000.00 Welfare Claims. ARTICLE 25 Voted \$500.00 Eastern Slope Airport Authority. ARTICLE 26 Voted \$732.00 Visiting Nurse Services ARTICLE 27 Voted \$1,430.00 Children's Health Center. This is the same as last year. 26 Jackson children. Was Children and Youth. ARTICLE 28 Voted \$1,837.00 Gibson Center for Senior Services. ARTICLE 29 Voted \$1,140.00 Carroll County Mental Health Services. ARTICLE 30 Voted \$450.00 Community Action Outreach Program. \$200.00 Big Brother Big Sister Organization, also administered by the Tri-County Community Action Program.

ARTICLE 31 Voted \$1,048.00 Family Health Centre (Family Planning, Pre-Natal and Primary Care Programs).

ARTICLE 32 Voted \$350.00 Early Intervention Program.

ARTICLE 33 Voted \$174.00 Carroll County Against Domestic Violence and Rape.

ARTICLE 34 Voted \$20,000.00 Repair and resurface Town roads.

ARTICLE 35 Voted \$3,500.00 Hydrant services.

ARTICLE 36 Voted to abolish the <u>Capital Reserve Fund for the Capping of the Solid</u> <u>Waste Facility</u> and to distribute the balance of that account as presented in the following articles.

ARTICLE 37 Voted to establish a <u>Capital Reserve Fund for the Capping of the Meloon</u> <u>Road Transfer Site</u> (should that ever become a reality) and to transfer \$89,420.11 plus interest. Discussion on this indicated there is no pollution at Meloon Road and this probably will never be needed.

ARTICLE 38 Voted to raise and appropriate the sum of \$87,713.00 for a new fire truck body to be mounted on the Mack chassis. \$10,000.00 of that sum to come from the dissolution of the Capital Reserve Fund for the capping of the Solid Waste Facility and withdraw \$55,560.93 plus interest accrued from the <u>Capital Reserve Fund for Fire Dept.</u> Equipment, the balanceto be raised by taxation.

ARTICLE 39 Voted to raise and appropriate the sum of \$51,483.90 for a new 4-wheel drive highway truck with warranty, hydraulics, one-way plow, wing and dump body with the trade-in of the 1989 International, <u>\$10,000.00</u> to come from the dissolution of the <u>Capital Reserve Fund for the Capping of the Solid Waste Facility</u> and to withdraw \$30,467.00 plus accrued interest from the <u>Capital reserve fund for Highway Equipment</u>, and the balance to be raised by taxation.

ARTICLE 40 Voted to raise and appropriate the sum of \$10,000.00 f rom the dissolution of the <u>Capital Reserve Fund for the Capping of the Solid Waste Facility</u> toward the purchase of scales for the Bartlett-Jackson Transfer Site and to permit the Selectmen to

enter into a lease.purchase agreement. There was discussion on this article including an increase in tipping fees possible in the future, the scale costs (\$18M + \$8M calibration and installation), less Bartletts portion.

At 8:00 there was a 15 minute break in the meeting.

ARTICLE 41 Voted to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the <u>Civil Defense Enhanced 911 Fund</u> for the purpose of implementing E911 and to withdraw the sum of <u>\$1,412.21</u> plus accrued interest from the Civil Devense escrow savings account and to designate the Selectmen as agents to expend. It was mentioned the project starts this year and is projected to carry over for five years.

ARTICLE 42 Voted to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the <u>Transfer Site Capital Improvement Fund</u> and to withdraw the sum of <u>\$3,000.00</u> plus accrued interest form the Transfer Site Capital Improvement escrow savings account and to designate the Selectmen as agents to expend. Discussion indicated that a public hearing is still needed to expend and that this is just a transfer from savings to a trust.

ARTICLE 43 Voted to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Fire Pond Fund and to withdraw the sum of \$8.350.65 plus accrued interest from the Fire Pond/Dry Hydrant escrow savings account and to designate the Selectmen as agents to expend.

ARTICLE 44 Voted to raise and appropriate the sum of <u>\$2,000.00</u> for the State Aid Reconstruction Program: the State of New Hampshire to appropriate \$4,000.00 on July 1, 1995. It was questioned by Lee Harmon as to where this was spent. Peter Kelly answered the question stating it was well spent. 5 Mile Circuit and other state roads were included.

ARTICLE 45 Voted to accept the provisions of RSA 31: 95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year.Per Ray Abbott, this is as the previous authorization for the Selectmen to borrow.

ARTICLE 46 Voted to authorize indefinitely until specific rescission of such authority, the Selectmen to dispose of a lien or tax deeded property in accordance with RSA 80:42 and as justice may require

ARTICLE 47 Voted to accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes.

ARTICLE 48 Voted to accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the public library trustees to apply for, accept and expend without further action by the town meeting, unanticipated money from a state, federal or other governmental unit of a private source which becomes available during the fiscal year. ARTICLE 49 Defeated the institution of a policy for the Jackson Grammar School, whereas, the students would be free to participate in a moment of silence on a daily basis throughout the school year. There was considerable discussion on this article. Some stated it would not be binding and was an improper article. A motion was made to pass over but this was withdrawn and the article defeated by voice vote. ARTICLE 50 To act upon other business. Under this article #45 was requestioned. It was stated to be as #42 "boilerplate" or clean up articles. The Planing Board and Route 16 Commercial district were discussed. A comment was made in regards to the character of Jackson being maintained. The Planing Board should hear any thoughts on this. A motion was made to dissolve and the meeting was dissolved at 8:32PM.

fillions H. Boutur

WILLIAM H. BOTSFORD JACKSON TOWN CLERK

A True Copy Attest

Willians H. Bonfad



The Davis dairy herd on their way home from the Black Mountain pasture circa 1945.

courtesy of Betty Whitney

#### STATEMENT OF APPROPRIATIONS

\$ 949,622.00

451,846.00

APPROPRIATIONS:	
Town Officers' Salaries \$	16,900.00
Election and Registration Expenses	400.00
Town Officers' Expenses	51,350.00
Revaluation of Property/Tax Mapping	7,650.00
Legal Expenses	5,000.00
Personnel Benefits - FICA, MT, NHR,	58,000.00
BC/BS	
Planning and Zoning	3,407.00
Maintenance of Town Property/Bldgs.	9,000.00
Cemeteries	4,500.00
Insurance (General) BC/BS (Retirees/	4,500100
Others)	40,250.00
	500.00
Eastern Slope Regional Airport	
Police Department	68,600.00
Ambulance	4,520.00
Fire Department	39,100.00
Civil Defense	100.00
Emergency Communications/Hydrant Services	
Highway Department, Signs, Sidewalks	164,900.00
State Aid Reconstruction	2,000.00
Street Lighting	8,500.00
Solid Waste Disposal	102,000.00
Health and Social Agencies	7,361.00
General Assistance	3,000.00
Parks and Recreation	3,500.00
Library	7,200.00
-	100.00
Patriotic Purposes	
Principal - Long Term Note	66,667.00
Interest - Long Term Note	30,500.00
Capital Outlay:	
Fire Truck Body	87,713.00
Highway Truck	51,484.00
Scales for Transfer Site	10,000.00
Capital Rserve Funds:	
Capping Solid Waste Facility	89,420.00
\$	949,622.00
ESTIMATED REVENUES:	
Land Use Change Taxes \$	5,800.00
Yield Taxes	4,430.00
Payment in Lieu of Taxes	522.00
Interest and Penalties on	
Delinquent Taxes	12,000.00
Motor Vehicle Permit Fees	80,000.00
Building Permits/Septic Sytem Fees	1,450.00
Shared Revenue	10,206.00
Highway Block Grant	26,192.00
Federal Forest Land Reimbursement	23,279.00
	23,213.00
Gasoline Tax Refund/Forest Fire	4 500 00
Warden's Expenses/Room & Meals	4,500.00
Income from Departments	3,800.00
Refunds/Reimbursements: Blue Cross/	01.000.00
Blue Shield & Emergency Communications	21,000.00
Interest on Investments	8,500.00

ESTIMATED REVENUES (Cont'd.):	
Cable TV Franchise Fee	4,719.00
Withdrawals from Capital Reserve	205,448.00
Fund Balance Used to Reduce Taxes	40,000.00
	\$ 451,846.00

VALUATION:

#### TAX RATE COMPUTATION

Total Town Appropriations		\$ 962,385.00
Less: Revenues	(-)	451,846.00
Net Town Appropriations		410,539.00
Net School Tax Assessment		624,021.00
County Tax Assessment		119,579.00
Total of Town, School and County		\$ 1,254,139.00
Less: Total Business Profits Tax Reimbursement	(-)	14,832.00
Add: War Service Credits	(+)	6,900.00
Add: Overlay	(+)	22,852.00
Property Taxes to be Raised		\$ 1,269,059.00
Less: War Service Credits	(-)	6,900.00
Total Property Tax Commitment		\$ 1,262,159.00

#### SUMMARY INVENTORY OF VALUATION (1995)

LAND Current Use Land (At Current Use Values)	\$ 385,563.00	\$ 70,797,388.00
Conservation Restriction Land	13,110.00	
Residential	63,080,615.00	
Commercial	7,318,100.00	
	\$70,797,388.00	
BUILDINGS		59,424,300.00
Residential	\$49,747,550.00	
Manufactured Housing/Trailers	61,500.00	
Commercial	9,615,250.00	
	\$59,424,300.00	
	,,	

 PUBLIC UTILITIES
 1,392,012.00

 TOTAL VALUATION BEFORE EXEMPTIONS
 \$131,613,700.00

 LESS: ELDERLY EXEMPTIONS
 (-)

 NET VALUATION ON WHICH THE TAX RATE IS COMPUTED
 \$131,508,700.00

#### 1995 TAX RATE

TAX RATE:	\$	9.65
Town \$	4.06	
School	4.69	
County	0.90	
\$	9.65	

			BALANCE	
			XPENDED	
	1995		UNE	
SS	BER 31,		ITURES	\$ 16 900 00
LTUR	DECEM		XPEND	16
D EXPEND	ENDING L			
AN	YEAR		LATIO	16 900 00
	SCAL		ROPR	16.0
	FI	l	API	U
	AND EXPENDITURES	AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1995	AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1995	AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1995 APPROPRIATIONS EXPENDITURES UNEXPENDED BALANCE

OVERSPENT						19	995	An	nua	l R	epo	rt	(507.21)								
UNEXPENDED BALANCE		\$ 1,804.33	10,857.28	500.00		126.56	3,087.13	506.25	1,011.10		14,444.15	180.43			1,207.77	107.52	339.58	.81	2,040.97		724.93
EXPENDITURES	\$ 16,900.00	57,595.67	132,742.72	500.00	2,000.00	. 173.44	65,512.87	38,593.75	1,488.90	4,520.00	87,555.85	8,819.57	4,107.21	4,500.00	7,292.23	37,892.48	20,610.42	19,299.19	17,959.03	7,200.00	1,275.07
APPROPRIATIONS	\$ 16,900.00	59,400.00	143,600.00	1,000.00	2,000.00	300.00	68,600.00	39,100.00	2,500.00	4,520.00	102,000.00	9,000.00	3,600.00	4,500.00	8,500.00	38,000.00	20,950.00	19,300.00	20,000.00	7,200.00	2,000.00
TITLE OF APPROPRIATIONS	Town Officers' Salaries	Town Officers' Expenses	Maintenance of Highways	Reconstruction of Sidewalks	State Aid Reconstruction	Street Signs	Police Department	Fire Department	Emergency Communications	Ambulance Service	Solid Waste Disposal	Maintenance of Town Property	Maintenance of Town Park	Maintenance of Cemeteries	Street Lighting	Blue Cross/Blue Shield-Employees	Blue Cross/Blue Shield-Retirees/Others	Insurance-General	F.I.C.A., Medicare Tax, N.H. Retirement	Town Library	Planning Board

						10	wn	oj .	Jaci	(SO)	<i>a</i> , N	lew	па	(4,090.87)	snu	e	(2,340.27)	(3,469.79)		\$(10,408.14)	
.38	4,196.50		2,196.38																	\$ 43,332.07 -10,408.14	\$ 32,923.93
1,406.62	803.50	100.00	803.62	500.00	732.00	1,430.00	1,837.00	450.00	200.00	1,048.00	1,140.00	350.00	174.00	24,090.87	3,500.00	87,713.00	91,760.38	54,953.69	10,000.00	\$ 819,531.08	
1,407.00	5,000.00	100.00	3,000.00	500.00	732.00	1,430.00	1,837.00	450.00	200.00	1,048.00	1,140.00	350.00	174.00	20,000.00	3,500.00	87,713.00	89,420.11	51,483.90	10,000.00	\$ 852,455.01	
North Country Council, Inc.	Legal Expenses	Civil Defense	General Assistance Claims	Eastern Slope Airport Authority	Visiting Nurses	Children's Health Center	Gibson Center	Community Action Program	Big Brothers/Big Sisters	Family Health Center	Carroll County Mental Health	Children Unlimited, Inc.	Carroll County Against Domestic Violence	Town Road Repairs & Resurfacing	Hydrant Services	New Fire Truck Body for Mack Chassis	Solid Waste Facility Capping (Meloon Rd.)	New Highway Truck & Equipment	Scales for Transfer Site (C.D.)		NET UNEXPENDED BALANCE

GENERAL FUND BALANCE SHEETS Assets and Liabilities								
December 31, 1995								
ASSETS:	0 (00 007 / 0							
Cash in Hands of Treasurer NOW Checking Account-Ist Nat'1. \$ 130,738.99	\$ 600,897.42							
Escrow Savings Account-1st Nat'1. 4,721.82								
Investment Account-1st Nat'1. 55,946.42								
Investment Account-1st NH 1,905.17								
Olive Godfrey's Bequest-1st NH 4,075.45								
MBIA Investment Account 340,839.25								
Investment Account-Berlin City (C.D.) 50,572.87								
Special Account (Scales) B.C.B.(C.D.) 10,076.49								
MBIA - State Aid Reconstruction 2,020.96 \$ 600,897.42								
\$ 600,697.42								
Amounts Due to Town:								
Town Billing	1,419.90							
State of N. H Fire Warden's Expenses and								
Reimbursement for Forest Fires	704.00							
Joint Highway Construction - Due from State	4,000.00							
Unredeemed Taxes:	42,910.99							
Levy of 1994 \$ 21,933.09								
Levy of 1993 7,789.06								
Levy of 1992 13,188.84 \$ 42,910.99								
\$ 42,910.99								
Uncollected Taxes:								
Levy of 1995 less Unused Overlay	107,771.00							
Yield Taxes	1,064.25							
TOTAL ASSETS	\$ 758,767.56							
LIABILITIES:								
Accounts Payable	\$ 11,711.57							
Accrued Payroll and Payroll Taxes	4,543.88							
Yield Tax Deposits (Escrow)	3,639.00							
Replacement Chair Fund for Town Hall (Escrow)	372.00							
Prospect Farm Account from Baker Trust (Escrow) Sidewalk Construction Donations Fund (Escrow)	455.00 165.00							
Sidewark construction bonations fund (Esciow)	103.00							
Unexpended Balance: Sidewalk Reconstruction	500.00							
State and Town Joint Highway Construction Accounts	6,020,96							
Balance in State Treasury \$ 4,000.00	01020.90							
Balance in Town Treasury 2,020.96								
\$ 6,020.96								
School District Appropriations Payable	374,825.00							
Gray's Inn Note Payable - Current TOTAL LIABILITIES	<u>95,117.00</u> \$ 497,349.41							
CURRENT SURPLUS	\$ 497,349.41							
GRAND TOTAL	\$ 758,767.56							
SURPLUS (December 31, 1995)	\$ 261,418.15							
SURPLUS (December 31, 1995) SURPLUS (December 31, 1994)	218,538.62							
INCREASE IN SURPLUS	42,879.53							
	-							

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1995:	
Town Hall, Land and Buildings Town Hall, Furniture and Equipment Selectmen's Office, Furniture and Equipment	\$ 143,700.00 8,000.00 11,000.00
Library, Building Only Library, Furniture and Equipment	20,600.00 20,000.00
Police Department, Equipment Police Department, Building	15,000.00 8,000.00
Fire Department, Equipment	295,000.00
Highway/Fire Department, Land and Buildings Highway Department, Equipment Highway Department, Supplies	164,150.00 327,200.00 28,000.00
Ambulance (Jackson's Share of Capital Costs) Ambulance, Equipment and Supplies	30,750.00 14,500.00
Parks, Commons and Playgrounds, Field House	278,000.00
School, Land and Buildings	453,100.00
All Other Property and Equipment:	1,059,100.00
Prospect Farm, Land Only\$ 194,350.00Profile Rock, Land Only4,800.00Former Transfer Site, Meloon Road10,650.00Bartlett-Jackson Joint Land Only197,350.00Transfer Site Equipment, Buildings175,000.00Gray's Inn Property, Land and Garage 469,700.00Highlands Road, Land Only	

\$ 1,059,100.00

\$ 2,876,100.00

#### TAX COLLECTOR'S REPORT Summary of Tax Accounts Fiscal Year Ending December 31, 1995

- DR. -

Uncollected Taxes -		Levies of		
Beginning Fiscal Year	1995		1993	1992
Property Taxes		\$130,031.95	-0-	\$832.00
Taxes Committed This Year				
Property Taxes	\$1,266,684.72			
Land Use Change Taxes	5,800.00			
Yield Taxes	4,429.80			
Returned Checks	396.00			
Overpayments:				
Property Taxes	7,715.86			
Prepaid 1996 Taxes	833.28			
Interest Collected on				
Delinquent Taxes	1,647.11			
TOTAL DEBITS	\$1,287,506.77	<u>\$139,562.94</u>	-0-	\$832.00
	- CR			
Remittance to Treasurer				
During Fiscal Year				
Property Taxes	\$1,146,399.22	\$133,349.40		
Land Use Change Taxes .	5,800.00			
Yield Taxes	3,365.55			
Interest	1,647.11	9,530.99		
1994 Bad Checks	396.00			
Prepaid 1996 Taxes	833.28			
Abatements Made:				
Property Taxes	208.37			
Adjust to Detail		(3,317.45)		832.00
Uncollected Taxes - End of Year				
Property Taxes	127,792.99			
Yield Taxes	1,064.25			
TOTAL CREDITS	<u>\$1,287,506.77</u>	\$139,562.94	-0-	832.00

#### SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ending December 31, 1995

		- DR		
	1994	1993	1992	1991
Unredeemed Liens-Balan Beginning of Fiscal Ye		\$19,213.09	\$17,492.96	
Liens Executed During Fiscal Year	\$42,445.30			
Interest and Costs Collected After Lien	(07.05	1 800 / 8	2 222 60	1 000 00
Execution	697.85	1,809.48	2,338.60	1,223.28
TOTAL DEBITS	<u>\$43,143.15</u>	\$21,022.57	\$19,831.56	<u>\$1,223.28</u>
		- CR		
Remittances to Treasur During Year	er			
Redemptions	\$20,512.21	\$10,134.56	\$ 7,259.64	\$2,638.83
Interest and Costs Aft Lien Execution	er 697.85	1,809.48	2,338.60	1,223.28
Adjust to Detail		8.00		
Abatements of Unredeem Taxes	ed	4,153.24		
Liens Deeded to Municipality		(2,871.77)	(2,955.52)	(2,638.83)
Unredeemed Liens-Balan End of Year	ce 21,933.09	7,789.06	13,188.84	
TOTAL CREDITS	<u>\$43,143.15</u>	<u>\$21,022.57</u>	<u>\$19,831.56</u>	<u>\$1,223.28</u>

Respectfully submitted,

Tillins & Bonford

William H. Botsford Tax Collector

TOWN CLERK'S REPORT 1995

Automobile Permit Fees Marriage License Fees Certified Copies Filing Fees Dog License Fees Clerk's Fees

TOTAL RECEIPTS

\$ 108,741.90 2,204.00 189.00 3.00 289.50 242.00

\$ 111,669.40

Respectfully submitted,

William D. Bowful

William H. Botsford Town Clerk

#### AUDITOR'S CERTIFICATE

The undersigned, auditor of the Town of Jackson, New Hampshire, does hereby certify that he has examined the accounts, books, vouchers, statements and other financial records of said town and its various officers.

Auditor found that the Tax Collector was not making timely remittances of all funds received to the Treasurer. Unpaid liens of April 15, 1993, were not deeded to the town after April 16, 1995.

Auditor found the accounts, books, vouchers, statements and other financial records of said town and its officers to be true and accurate in all other respects.

Respectfully submitted,

Frank J. Connolly, W.

Frank J. Connolly, Jr. Auditor

## TREASURER'S REPORT - 1995

## SUMMARY OF RECEIPTS

Other of	ABODIT ID	
GENERAL FUND - FIRST NATIONAL BANK		
Received from:		
Tax Collector	\$ 1,347,936.00	
Town Clerk	111,669.40	
Federal Government	22,756.00	
State Government	61,269.44	
Refunds/Reimbursements	25,026.60	
Other Sources	644,924.39	
Total Receipts for 1995	\$ 2,213,581.83	
Balance on Hand: January 1, 1995	138,643.30	
	\$ 2,352,225.13	
Paid Out by Selectmen's Orders	2,221,486.14	
Balance on Hand: December 31, 1995	\$	130,738.99
ESCROW ACCOUNT - FIRST NATIONAL BANK		
Balance on Hand: January 1, 1995	\$ 6,188.21	
Receipts	3,309.00	
Interest	115.39	
	\$ 9,612.60	
Withdrawals	4,890.78	
Balance on Hand: December 31, 1995		4,721.82
OLIVE GODFREY'S BEQUEST SAVINGS ACCO		
Balance on Hand: January 1, 1995 Interest		
	103.19	/ 075 /5
Balance on Hand: December 31, 1995		4,075.45
MBIA INVESTMENT ACCOUNT		
Balance on Hand: January 1, 1995	\$ 388,371.41	
Deposits	300,000.00	
Interest	17,467.84	
	\$ 705,839.25	
Withdrawals	365,000.00	
Balance on Hand: December 31, 1995		340,839.25
MBIA - STATE AID RECONSTRUCTION ACCO	UNT	
Initial Deposit	\$ 2,000.00	
Interest	20.86	
Balance on Hand: December 31, 1995		2,020.86
	5	
INVESTMENT ACCOUNT - FIRST NATIONAL		
Balance on Hand: January 1, 1995	\$ 29,050.92	
Deposits	50,000.00	
Interest	<u>895.50</u> \$ 79,946.42	
Withdrawals	24,000.00	
Balance on Hand: December 31, 1995	24,000.00	55,946.42
		JJ, 940.42
INVESTMENT ACCOUNT - BERLIN CITY BAN	K (CD #2409458)	
Initial Deposit	\$ 50,000.00	
Interest	572.87	
Balance on Hand: December 31, 1995		50,572.87
SPECIAL ACCOUNT (SCALES) - BERLIN CI	TY BANK (CD #2408740)	
Initial Deposit	\$ 10,000.00	
Interest	76.49	
Balance on Hand: December 31, 1995		10,076.49

INVESTMENT ACCOUNT - FIRST NH BANK Balance on Hand: January 1, 1995 Interest Withdrawal Balance on Hand: December 31, 1995	\$ 26,694.43 210.74 \$ 26,905.17 25,000.00	1,905.17
DETAIL OF	RECEIPTS	
TAX COLLECTOR		
1994 Property Taxes	\$ 133,349.40	
1994 Interest	9,530.99	
1995 Property Taxes	1,146,399.22	
1995 Interest	1,647.11	
1995 Yield Taxes	3,365.55	
1995 Land Use Change Tax	5,800.00	
1996 Property Taxes	833.28	
1994 Bad Checks Reimbursed	396.00	
Redemptions: Sale \$40,545.24		
Costs <u>6,069.21</u> \$46,614.45	46 614 45	
\$40,814.45	46,614.45	\$ 1,347,936.00
		y 1, J47, JJ0.00
TOWN CLERK		
Auto Registrations	\$ 108,741.90	
Dog Licenses	289.50	
Marriage Licenses	2,204.00	
Filing Fees	3.00	
Certified Copies	189.00	
Clerk's Fees	242.00	
		111,669.40
FEDERAL GOVERNMENT		
Payment in Lieu of Taxes		22,756.00
STATE GOVERNMENT		
Forest Fire Warden's Expenses	\$ 153.04	
Gasoline Tax Refund	1,185.12	
Highway Block Grant	26,191.97	
Jaws of Life Grant Payment in Lieu of Taxes	4,500.00 522.87	
Revenue Sharing Distribution	19,565.58	
Rooms/Meals Distribution	9,150.86	
Rooms/mears Discribution	5,150.80	61,269.44
		01,207.44
<b>REFUNDS/REIMBURSEMENTS</b>		
Blue Cross/Blue Shield	\$ 19,358.32	
Bartlett-Jackson Ambulance	520.00	
Compensation Funds of N. H.	1,382.70	
Diesel Clean-up - Transfer Site	296.75	
Emergency Communications	331.81	
Insurance	3,089.64	
NHMA - Refund for Cancelled Worksho		
Transfer Site Costs	39.88	25 026 60

25,026.60

OTHER SOURCES:	
Building Permits \$	810.00
Income from Departments	490.95
Interest	2,517.83
Planning Board	782.79
Police Department	213.00
Reimbursement to Fire Department (0il	
Spill on Thorn Hill Road-1994)	4,487.00
Septic System Application Fees	1,600.00
Rental of Town Hall	75.00
Transfers	487,711.44
Cable TV Franchise Fees	4,718.95
Capital Reserve Funds	141,004.88
Miscellaneous	512.55

Total Receipts for 1995 Balance on Hand: January 1, 1995 644,924.39 \$ 2,213,581.83 138,643.30 \$ 2,352,225.13

.24

Respectfully submitted,

ann Mc Grav

Ann J. McGraw, Treasurer

#### SUMMARY OF PAYMENTS

General Government	(Detail I )	\$ 83,8	315.24
Protection of Persons and Property	(Detail II )	194,	199.30
Health and Sanitation	(Detail III )	94,9	16.85
Highways and Bridges	(Detail IV )	166,	99.26
Library	(Detail V )	7,2	200.00
Public Welfare	(Detail VI )	1	303.62
Parks and Recreation	(Detail VII )	4,	107.21
Public Service Enterprises	(Detail VIII)	4,	500.00
Unclassified	(Detail IX )		576.35
Debt Service	(Detail X )	97,	37.03
Capital Outlay	(Detail XI )	142,0	66.69
Pay'ts. to other Governmental Div's	.(Detail XII )		64.59
Total Expenditures for 1995		\$ 2,221,4	
Cash on Hand in General Fund: Decem	ber 31, 1995		38.99
		\$ 2.352.2	225.13

#### DETAIL OF PAYMENTS

Detail I:	
General Government	\$ 83,815.
Town Officers' Salaries (Detail I-A)\$ 16,900.00	
Town Officers' Expenses (Detail I-B) 47,088.37	
Election and Registration Expenses 136.85	
Expenses of Town Buildings/Property 8,819.57	
Reappraisal and Tax Map Updates 7,723.08	
Data Processing of Tax Bills 2,647.37	
Regional Association-Eastern Slope Airport 500.00	
\$ 83,815.24	

Denill Cons			
Detail 1-A:	1		
Diane H. McClave	(Selectman)	Ş	2,500.00
Peter E. Kelly	(Selectman)		2,000.00
Frank J. DiFruscio	(Selectman)		2,000.00
Ann J. McGraw	(Treasurer)		1,200.00
William H. Botsford			,
WIIIIam n. Doestord	Tax Collector)		9 500 00
			8,500.00
Pamela D. Abbott	(Deputy Town Clerk/		
	Tax Collector)		400.00
Frank J. Connolly	(Auditor)		150.00
Lewis P. Bissell	(Supervisor of Check	List)	25.00
Carol M. Brown	(Supervisor of Check		
Mary K. Burack	(Supervisor of Check		
			23.00
Margaret O. Kramp	(Supervisor of Check	List)	
		Ş	16,900.00
Detail I-B:			
Salary - Adm. Ass't	- Eleanor D. Lang	Ş	20,402.71
Repairs/Replacement		т	857.88
Supplies and Postage	2		2,282.75
Telephone			705.30
Septic System Design	n Inspections		1,345.68
Contract Hire			5,466.15
Diane H. McClave	\$ 2,162.65		·
Tracy L. Scranton			
itacy L. Scialiton	$\frac{3,293.50}{\$5,466.15}$		
Selectmen's Expense:			848.32
Tax Collector's/Town	n Clerk's Expenses		6,250.13
Treasurer's Expenses	S		195.00
Board of Adjustment			133.28
Auto Permit Fees Pa			1,718.00
	Id to Iown Glerk		
Association Dues			669.91
Registry of Deeds/R			34.96
Town Reports/Printing	ng Expenses		595.47
Miscellaneous			349.60
Office Rent and Uti	lities		5,233.23
		\$	47,088.37
		Ŧ	47,000.57
Detect 1 TT.			
Detail II:			
Protection of Perso			\$
Police Department (	Detail II-A)	\$	65,512.87
Fire Department (	Detail II-B)		38,593.75
Bartlett-Jackson Am	bulance Service		4,520.00
Emergency Communica			1,488.90
Planning and Zoning			2,681.69
			2,001.09
The Daily Sun	\$ 122.00		
Office Expenses, Ce	rtified		
Mailings, Copies,	etc. 240.10		
Secretary - Diane H	. McClave 734.97		
C. C. Registry of D			
NCC - Dues	1,406.62		
	\$ 2,681.69		
Ta anna an	· ·		10 200 10
Insurance - General			19,299.19
Blue Cross/Blue Shi			37,892.48
Blue Cross/Blue Shi	eld - Retirees/Others		20,610.42
Civil Defense			100.00
Hydrant Services			3,500.00
,		\$	194,199.30
		Ŧ	

29

194,199.30

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Forest Fire Training (Cont'd.)	
Benjamin W. English 32.20	
Andy J. Grigel 32.20	
Gordon W. Lang 37.68	
\$ 263.08	
Fighting Forest Fires	
Kevin Bennett \$ 10.43	
Richard A. Bennett 45.85	
Peter M. Benson 56.35	
George J. Bordash 48.65	
James Chichwak 10.43	
Kenneth C. Crowther 80.50	
Randy P. Davis 20.88	
Robert D. Davis 56.35	
F. Jay Henry 48.65	
Andy J. Grigel 80.50	
Amy Huyffer 48.65	
Gordon W. Lang 94.20	
Leonard Levine 48.65	
Richard D. Levine 38.23	
Robert Moody 48.65	
Michael A. Weeder 48.65	
Town of Bartlett 212.74	
\$ 998.36	
Tetel Here Dine Herele	
Total Wages/Fire Warden's	
Expenses \$ 16,775.63 Gasoline/Diesel Fuel/Lubricants 977.64	
Supplies 1,556.81	
Special Equipment6,730.29Telephone597.78	
•	
Heating Fuel . 1,711.87 Electricity 873.44	
Contract Hire - Fire Inspector/Reports 1,271.80	
Raymond Lowd \$ 863.50 Travel Expenses 153.30	
Richard Johnson - Reports 255.00	
\$ 1,271.80	
Training Expenses 2,000.00 Physicals/Hepatitis B Shots 1,158.05	
Miscellaneous 594.30	
\$ 38,593.75	
ų 30,333113	
Detail III:	
Health and Sanitation \$ 94,916	.85
Health Related/Social Services \$ 7,361.00	
Visiting Nurses \$ 732.00	
MWV Children's Health Center 1,430.00	
Gibson Senior Center 1,837.00	
C. C. Mental Health 1,140.00	
Community Action Program 450.00	
Big Brothers/Big Sisters 200.00	
Family Health Center 1,048.00	
Children Unlimited, Inc. 350.00	
C. C. Against Violence 174.00	
\$ 7,361.00	

			He ash inc
	Town of Jackson,	New	Hampshire
Detail II-4:			
Detail II-A: Salaries		ş	53,150.22
John B. Kelly	\$23,023.51		
John E. Moulton	30,126.71		
	\$53,150.22		
Gasoline/Lubricants			3,500.12
Repairs/Replacement	Parts		2,941.39
Supplies			1,280.09
Special Equipment			926.49
Telephone Heat			297.73
Electricity			666.74
Contract Hire			2,056.60
John B. Kelly	\$ 891.70		
John E. Moulton	1,164.90		
	\$ 2,056.60		
Miscellaneous			487.51
		\$	65,512.87
Detail II-B:	anta Prooncos	Ş	16,775.63
Wages and Fire Ward Kevin S. Bennett	\$ 900.00	¥	10,775105
Peter M. Benson	500.00		
George J. Bordash	921.88		
John T. Broaddus	128.13		
James Chichwak	796.88		
Michael P. Clemons	609.38		
Christina A. Costel	10 190.63		
Kenneth C. Crowther			
Robert D. Davis	378.13		
Carl C. Demrow	493.75		
Edward F. Dubie	2,021.88		
Benjamin W. English			
Andy J. Grigel	2,762.50		
F. Jay Henry	712.50 521.88		
L. Bruce Hill	512.50		
Amy Huyffer Eleanor Lang (Dispa			
Gordon W. Lang	728.13		
Leonard Levine	662.50		
Richard D. Levine	243.75		
Francis X. Lyons	87.50		
Robert Moody	156.25		
Marta Ramsey (Dispa	tcher) 59.38		
John B. Sanders	268.75 ver 12.50		
Christopher R. Thay Michael A. Weeder			
Michael A. Weeder	\$15,490.69		
Fire Warden's Exper			
Issuance of Fire Pe			
Jonathan & Debra Ha			
Forest Fire Trainin			
Peter M. Benson	\$ 32.20 32.20		
Michael P. Clemons			
Kenneth C. Crowthen Robert D. Davis	32.20		
Edward F. Dubie	32.20		
Edward r. Duble	52.20		



Solid Waste Disposal (Detail I	II-A)	\$ 87,555.85 94,916.85	
Detail III-A: Wages - Lloyd Johnson \$ Operating Account Bartlett-Jackson* \$2,000.00 (See details under B-J Transfer Account) Town of Conway - 663.00 Haz. Waste Day Col. Training Workshop/ 131.36 Mileage/Lodging Meals for Crew - 0il 36.91 Spill Clean-up MRD - Inform. Fliers 37.50 Norrisign 95.00 White Signs 28.25 N.E.Res. Rec Dues 78.87	11,673.16 3,070.89		
\$3,070.89	2,917.54		
Repairs/Replacement Parts (Service Calls & Replacement	2,917.54		
of Floor in Compactor) Contract Hire	1,469.85		
Arnold Bennett \$ 960.00 Lewis Fernald 509.85 \$1,469.85	.,		
Hauling Fees/Rental - North	13,660.00		
Conway Incinerator Tipping Fees - Sanco	50,029.72		
Septage Site	1,783.19		
Diesel Oil Spill Clean-up	2,951.50		
· >	87,555.85		
Detail IV:			
Highways and Bridges			\$ 166,799.26
Maintenance (Detail IV-A)		\$ 132,742.72	
Street Lighting Street Signs		7,292.23	
Sidewalk Construction		500.00	
Repair/Resurface Town Road		24,090.87	
State Aid Reconstruction		 2,000.00	
		\$ 166,799.26	
Detail IV-A:			
	75,410.73		
Michael Clemons \$21,174.91			
Edward Dubie 21,962.71			
Arthur Fernald 24,152.90 F. Jay Henry 8,120.21			
\$75,410.73			
Gasoline/Diesel/Lubricants	7,135.24		
Repairs/Replacement Parts	12,646.16		
Supplies	3,044.98		
Special Equipment	3,000.00		
Heating Fuel Telephone	688.61 643.20		
rerephone	043.20		

Detail IV-A (Cont'd.):         Electricity       1,734.24         Contract Hire       1,363.50         Fred Henry       \$ 1,097.50         Parker & Danner       266.00         \$ 1,363.50         Sand/Gravel/Rotten Rock       11,427.72		
Salt 14,889.99 Miscellaneous 758.35 \$ 132,742.72		
Detail V: Library	Ş	7,200.00
Detail VI: Welfare	\$	803.62
Detail VII: Recreation/Parks Memorial Park/Skating Rink	\$	4,107.21
Contract Hire \$ 790.00 Rodney Charles \$ 306.00 Lewis Fernald <u>484.00</u> \$ 790.00		
Oliver Turcotte - New Under- 1,844.32 ground Electric Line to Park L. A. Drew - Loam 91.00		
Electricity, Water and Supplies 1,381.89 \$ 4,107.21		
<u>Detail VIII:</u> Public Service Enterprises - Cemeteries	\$	4,500.00
Detail IX:UnclassifiedLegal Expenses\$ 803.50	\$	478,676.35
Employees' Social Security/Medicare Tax13,525.95New Hampshire Retirement4,433.08Tax Liens Bought by Town42,445.30Tax Abatements, Refunds, Overpayments10,175.52Jaws of Life (Offset by Grant from State4,500.00of New Hampshire)42,445.30		
Refund - Motor Vehicle Tax Overpayment303.00Yield Tax Escrow Refunded to Garland Lumber2,490.00Transfers to Investment Accounts400,000.00\$ 478,676.35		
Detail X: Debt ServiceLong-Term Note (Gray's Inn Property)\$ 66,666.67Interest on Note - 1st National Bank30,470.36\$ 97,137.03	\$	97,137.03

\$ 142,666.69

Detail XI:	<b>^</b>	
Capital Outlay		
New Fire Truck Body for 1994 Mack Truck	\$	87,713.00
1995 International Highway Truck		54,953.69
	Ś	142,666,69

Detail XII:		
Payments to Other Governmental Divisions		\$ 946,664.59
Jackson School District	\$ 706,939.00	
1994-95 School Year \$ 381,939.00		
1995-96 School Year 325,000.00		
\$ 706,939.00		
Carroll County Tax	119,579.00	
Marriage License Fees Paid to State	2,356.00	
Vital Record Search Fees Paid to State	195.00	
Dog License/Animal Population Control		
Fees Paid to Dept. of Agriculture	12.00	
Yield Tax Escrow Paid to Tax Collector	785.00	
State of NH - MV - Reimbursement for Funds	198.84	
Stolen During Break-in		
Town Clerk - Reimbursement for Fees Stolen	47.60	
During Break-in		
Trustees of Trust Funds		
Transfer from Savings to CR Account	2,075.34	
Trustees of Trust Funds		
Capital Reserve Fund - Capping of Solid	91,760.38	
Waste Facility at Meloon Road		
Trustees of Trust Funds		
Expendable Trust Fund for Fire Ponds/Dry	8,350.65	
Hydrants		
Expendable Trust Fund for Capital Improve	- 3,000.00	
ments at Transfer Site		
Expendable Trust Fund for Enhanced 911/	1,365.78	
Civil Defense		
Treasurer (For Certificate of Deposit)		
Investment Account for Scales at Transfer	10,000.00	
Site		
	\$ 946,664.59	

#### **RECAPITULATION OF DETAILS:**

I	General Government	\$	83,815.24
II	Protection of Persons and Property		194,199.30
III	Health and Sanitation		94,916.85
IV	Highways and Bridges		166,799.26
V	Library		7,200.00
VI	Public Welfare		803.62
VII	Parks and Recreation		4,107.21
VIII	Public Service Enterprises		4,500.00
IX	Unclassified		478,676.35
Х	Debt Service		97,137.03
XI	Capital Outlay		142,666.69
XII	Payments to Other Governmental Divisions		946,664.59
Total	Expended	\$ 2,	221,486.14
Cash	on Hand In General Fund: December 31, 1995		130,738.99
		\$ 2,	352,225.13
	Respectfully	submitted,	

33 Eleanor D. Lang, Adm. Ass't. to

Board of Selectmen

#### BARTLETT-JACKSON TRANSFER STATION **OPERATING ACCOUNT - 1995**

Beginning Balance: January 1, 1995	\$	630.79
Deposits		17,349.02
Sub-Total	\$	17,979.81
Less: Expenditures	-	16,259.94
Balance on Hand: January 1, 1996	\$	1,719.87

#### EXPENSES - OPERATING ACCOUNT:

Advanced Recycle	\$	633.80
ΑΤ&Τ		45.44
Conway Tractor & Equipment, Equipment Repairs		108.55
Daily Sun, Announcement Ad		66.00
Del R. Gilbert, Diesel Tank		265.00
W. Frechette Tire Company, Tire Repairs		1,344.11
Grant's Supermarket, Building Supplies		60.03
Granville Curtis, Golf Cart		500.00
Hanson Excavating, Oil Spill Clean-up		1,035.00
Timothy A. Hill, Welding Tractor/Truck/Oil Spill		733.35
Reginald Illsley, Tractor Rental		700.00
Isaacson Steel, Gate/Forks		428.40
Carroll Johnson, Misc. Labor		158.30
Roger Labbe, Clean Poly/Oil Spill		351.54
Lucy Lumber, Misc. Building Supplies		528.56
Jesse E. Lyman, Inc., Diesel/Nozzle		267.28
New Hampshire Electric Cooperative, Inc.		3,414.27
North Conway Incinerator, Haul Off		4,112.25
Northern Building Supply, Chain		23.70
NYNEX		389.45
Postmaster, Stamps		32.00
Lynn P. Roberts, Oil Spill		215.46
White Mountain Auto, Equipment Maintenance	_	847.45
TOTAL EXPENSE	\$	16,259.94

#### TOTAL EXPENSE

#### INCOME FOR OPERATING ACCOUNT:

Bartlett's Share	(60%)	\$ 3,000.00
Jackson's Share	(40%)	2,000.00
Tires		1,501.00
Refrigerators		375.00
Mattresses		2,950.00
Ferco Recycle		7,342.86*
Air Conditioner		5.00
Jewell Scrap Metal		194.05
Jackson (Adjusted	deposit over amount)	1.11
Check returned - I	nsufficient Funds	(20.00)
TOTAL INCOME		\$ 17,349.02

\*Jackson mistakenly received \$355.39 of recyclable reimbursements from Ferco which will be returned in 1996.

Ξ.	
JACKSON,	
90	
TOWN	2661
THE	31.
40	
FUNDS	DECEMBER
TRUST	-
THE	
90	
REPORT	

			1	99	'S A	111	nu	a	ĸe,	por	l			
Grand Total Principal 6 Income-12/3	36,697.05	SL 10 DWO.	743.64	2,293.118	3,547.82	3,932.79 <sup>5</sup>	2,464.8	17,680.93	31,099.07	98,458.22	10,099.51	28,617.52	53, 106.99	1,508.09
Balance 12/31/95	2,990.25 7,992.05 36,697.05		423.58 442.64	1,297.02 1,693.11	1,879.11 2,547.82	6,117.57 1,932.79	1,160.38 1,464.81	64.00 1,021.07	2,904.00 11,099.07	70,264.86 30,987.42 14,041.85 16,835.91 28,193.36 98,458.22	00 99.51	325.00  8,754.61 28,617.52	38,442.27	663.09
e Expended During Year	2,990.		423.	1,297.	1,879.	6,117.	1,160.	. 49	2,904.	164835.	500.00	325.		
Income During Year	4,582.65 6,399.65		56.24	186.35	285.51	511.54	185.89	852.96	8,439.36 5,563.71	14 1041.85	599.51	1,669.22	2,950.74	85.35
Balance 1/1/95	4,582.65		80.98	2,803.78	4,141.42	7,538.82	2,439.30	232.11	8,439.36	30,987.42	ę	9,862.91 17,410.39 1,669.22	14,664.72 35,491.53	577.74
Balance 12/31/95	28,705.00		300.00	600.00	1,000.00	2,000.00	1,000.00	16,659.86	20,000.00	70,264.86	10,000.00	9,862.91	14,664.72	845.00
<u>Principal</u> New Funds Cre- ated/Gains/ Balance Losses/Withdraw, 12/31/95		1,200.00								1,200.00		1,823.57		
Balance 1/1/95	27,505.00		300.00	600.00	1,000.00	2,000.00	1,000.00	16,659.86	20,000.00	\$ 69,064.86	10,000.00	PDIP & 8,039.34 Gov <sup>†</sup> t. Bonds	PDIP & 14,664.72 Bank	845.00
How Invested	\$ 4104 ·		PDIP	PDIP	PDIP	PDIP	PDIP	PDIP	PDIP	<i>о</i> ні	Bank	PDIP & 8,0 Gov't. Bonds	PDIP 6 Bank	Gov't. Bonds
Purpose	Perp. Care	 	:	:	:	: :	:	**	:		School & Library	Land Care	Land Care	Books
Name of Trust Fund	Jackson Cemetery I	llill, Synnott, McClave, Pratt, McColgen & Vadeboncoeur	Otto Johnson	Avery Hall	Marcia E. Gale	L. W. Pitman	K. T. Stilphen	Clifton Smith	G. A. Wentworth	Total - Cemetery Funds	G. A. Wentworth School & Library I	G. A. Wentworth I Wildcat/Jackson Falls	Baker/Prospect Farm 1	Glass Memorial F Library
Date Created	1928	5661	1971	1918	1943	1968	1971	1991	1930		0661	0£61	1960	1982

### 1995 Annual Report

				DECEMB	DECEMBER 31, 1995						
				A lay	Principal			Income Proceeded	pepter		Crand Total
Date Created	Name of Trust Fund	Purpose	How Invested	How Balance ated/Gains/ Invested 1/1/95 Losses/With	ated/Gains/ Balance Balance Losses/Withdraw.12/31/95 1/1/95	Balance Balance 12/31/95 1/1/95		During During Year Year	2	Balance 12/31/95	Principal & Income-12/31
1992	Smith Library	Library	PDIP	10,013.76		10,013.76 215.13	215.13	371.91	500.00	87.04	10,100.80
1936	School & Gospel	School & Church	PDIP	566.74		566.74 128.60	128.60	24.33		152.93	719.67
1935	Dr. D. Williams	Poor	PDIP	2,500.00		2,500.00 3,428.90	428.90	335.55		3,764.45	6,264.45
	Total - Miscellaneous Trust Funds	Trust Fund		46,629.56	<u>\$ 461629.56 14832.00 481453.1357.252.29 61036.61 1.325.00 61.963.90 110.417.03</u>	48,453,13 57	252.29	19.9501	1,325.00	61,963.90	110,417.03
	Total - Trust Funds		S	1152694.42	\$1154694.42 34023.57 118,717.9988,239.71 20,078.46 18,160.91 90,157.26 208,875.22	18,717.99.88	239.71 20	0,078.46 1	8,160.91	90,157.26	208,875.22
		REPOR	JACKSOI	CAPITAL RESE N SCHOOL DIS DE	REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF JACKSON, N. H. Jackson School District and Jackson water precinct December 31, 1995	THE TOWN OF	JACKSON, P	я. в.			
				A I A	Principal New Funds Cre-			Income Expended	Expended		Grand Total
Date Created	Name of Cap. Reserve Purpose	Purpose	How Balance Invested 1/1/95			Balance 1 12/31/95	Balance 1/1/95	During During Year Year		Balance 12/31/95	Principal & Income-12/31
1986	New Ambulance	Ambulance	PDIP \$	6,000.00		6,000.00		4,298.25 523.44		4,821.69	10,821.69
0661	Fire Department	Equip.	PDIP	52,754.22	10,000.00 (62,754.22)	-0-	2,806.7	2,806.71 1,440.39 4,247.19	4 , 247 . 10	-0-	-0-
1985	Town Office	New Bldg.	PDIP	45,000.00		45,000.00		20,646.12 3,608.07		24,254.19	69,254.19
0661	Water Precinct	Acq.Bldg.	PDIP	7,000.00	(7,000.00)	ę	5,076.98	5,076.98 517.48	5,594.46 -0-	-0-	-0-
0661	Water Precinct	Dist.Sys.	PDIP	4,000.00	2,000.00	6,000.00	974.52	284.57		1,259.09	7,259.09
1993	Town Revaluation	Reval.	PDIP	5,000.00		5,000.00	211.42	294.84		506.26	5,506.26
1993	Highway Department	Equip.	Bank/ PDIP	30,000.00	12,836.94 (39,244.50)	3,592.44	466.67	466.67 1,368.87		1,835.54	5,427.98

REPORT OF THE TRUST FUNDS OF THE TOWN OF JACKSON, M. H. DECEMBER 31, 1995

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# Town of Jackson, New Hampshire

					Princinal		Inc	Income			
Dute Created	Name of Cap. Reserve Purpose	Purpose	How Investee	How Balance Invested 1/1/95	New Fund Cre- Balance ated/Withdraw.12/31/95		Balance Income Expended Balance 1/1/95 During During 12/31/95 Year Year	Income During Year	Expended During Year	Balance 12/31/95	Grand Total Principal 6 Income-12/31
1988	School Bus	Buses	PDIP	\$ 11,997.27	20,000.00 31,997.27 2,164.03 1,306.46	31,997.27	2,164.03	1,306.46		3,470.49	3,470.49 35,467.76
1987	School-Spec. Ed.	Spec.Ed.	PDIP	20,000.00	20,000.00 40,000.00 7,750.46 2,250.71	40,000.00	7,750.46	2,250.71		10,001.17	50,001.17
1992	School Tuition	Tuition	PDIP	55,000.00	41,000.23 79,548.43 (16,451.80)	79,548.43	2,274.73 3,806.39	3,806.39		6,081.12	85,629.55
1992	Transfer Site Capping Transfer Site	Transfer Site	PDIP	-0-		ę	2,070.63	113.51		2,184.14	2,184.14
1994	Solid Waste Capping	Capping	PDIP	117,557.44	(117,557.44) -0-	-0-	1,862.67	5,177.21	1,862.67 5,177.21 7,039.88	8 -0-	-0-
5661	Solid Waste	Capping B.C.B. Meloon Rd.	B.C.B.	-0-	91,760.38 91,760.38	91,760.38		798.05	ę	798.05	92,558.43
5661	Schoul Technology	Technology PDIP	PDIP		31,451.80 17,899.43 (13,552.37)	17,899.43		525.27		525.27	18,424.70
1994	Police Cruiser	Cruiser	PDIP	3,000.00		3,000.00	÷	155.12		155.12	3,155.12
5661	Water System	Recon- atruction	4104		8,594.46 8,594.46	8,594.46	-0-	-0-		0-	8,594.46
	Total Capital Reserves	ø		\$357,308.93	\$357,308.93 237,643.81 338,392.41 50,603.19 22,170.38 16,881.4455,892.13 394,284.54 (256,560.33)	38,392.41	50,603.19	22,170.38	16,881.4	455,892.13	394,284.54

REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWE OF JACKSON, SCHOOL DISTRICT AND JACKSON WATER PERCINCT DECEMBER 31, 1995

# 1995 Annual Report

		1		Q	DECEMBER 31, 1995	2					
					Principal New Fund Cre-			Income	ncome Expended		Grand Total
Date			How		ated/Gains/	Balance	Balance	During During	During	Balance	Principal &
Created	Greated Name of Expend. Trust Purpose	t Purpose	Invested	Invested 1/1/95	Losses/Withdraw.12/31/95 1/1/95	w. 12/31/95	1/1/95	Year	Үеаг	12/31/95	Income-12/3
1995	Transfer Site Bldg.	Bldg.	PDIP	-	3,000.00	3,000.00 -0-	-0-	4.45		4.45	3,004.45
1995	Civil Defense/911	116	AIUA	-0-	1,365.78	1,365.78	-0-	11.19		11.19	1,376.97
5661	Fire Ponds/Dry Hyd. Fire Pro- tection	Fire Pro- tection	PDIP	-0-	8,350.65	8,350.65 -0-	-0-	89.37		89.37	8,440.02
	Total Expendable Trust Funds	st Funds	1 1	-0-	-0- 12,716.43 12,716.43 -0- 105.01 12,821.44	12,716.43	-0-	105.01		105.01	12,821.44
	Grand Total		ō. I	\$473,003.35	\$473,003.35 251,560.24 469,826.83 138,842.90 42,353.85 35.042.35146,154.40 615,981.23 3,023.57 (256,560.33)	469,826.83	138,842.90	42,353.85	35.042.351	46,154.40	615,981.23
				×,	Respect fully submitted, Bossik, Reall Ohn B. Pepp Ross L. Heald That Rates of Tel	ubmitted, LR Mu B Tfostees	tted, P. D. B. P. P. J. Than B. Peppelyan J. Thatees of Itust Funds	Joanne	Mar Janue & gieley Joanna G. Kelly Bet Funds		

REPORT OF EXPENDABLE TEUSTS OF THE TOWN OF JACKSON, N.H.

### JACKSON PUBLIC LIBRARY TREASURER'S REPORT FOR 1995

ASSETS: (As of January 1, 1995) Bank Balance in NOW Account Value of CD #6060455	\$ 5,966.97 2,157.10	\$ 8,124.07
RECEIPTS: Town of Jackson - Appropriation Friends of Library Christmas Farm Inn - Donations from	\$ 7,200.00 2,000.00	
Christmas in July Book Sales	1,385.00 706.36	
Mabel and Clifton Smith Trust Rich Johnson's "Around Jackson" Book Sale Miscellaneous Donations	500.00 362.68 304.00	
Georgia A. Wentworth Trust Interest on CD #6060455	250.00 125.74	
Interest on NOW Account Claude Meserve Family John B. Pepper	102.80 100.00 100.00	
Timothy and Shelia Scott	100.00	13,236.58
Adjustment to Prior Year's Receipts		849.06
Total Receipts		\$22,209.71
EXPENSES: Salaries Priscilla E. Bissell (Net) \$ 5,237.15 Susan G. Way (Net) 672.32 FICA/MT - Paid to First	\$ 6,399.00	
National Bank         489.53           \$ 6,399.00		
Book Acquisitions Heating Fuel Telephone Supplies Electricity Custodial Miscellaneous Dues and Meetings	3,374.05 503.74 458.04 390.75 228.52 100.00 78.60 47.00	
Total Expenses		11,579.70
ASSETS: (As of January 1, 1996) Bank Balance in NOW Account Value on CD #6060455	\$ 8,347.17 2,282.84	<u>10,630.01</u> \$22,209.71

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#### PROPOSED BUDGET FOR 1996

ANTICIPATED EXPENSES:	
Salaries	\$ 6,500.00
Book Acquisitions	3,350.00
Heating Fuel	700.00
Telephone	475.00
Custodial	250.00
Electricity	245.00
Supplies	225.00
Miscellaneous	90.00
Dues and Meetings	75.00

\$11,910.00

ANTICIPATED INCOME:	
Gifts and Contributions	\$ 3,080.00
Trusts	750.00
Miscellaneous Book Sales and Donations	650.00
Interest on NOW and CD Accounts	230.00

Request for Town Appropriation

\$ 4,710.00 7,200.00 \$11,910.00

Respectfully submitted.

Roger A. Chambers For Scott Hutchison

#### LIBRARY TRUSTEES' REPORT

Jackson Public Library was a busy place in 1995. The number of visits by patrons has increased, and book circulation figures are up as well. Mrs. Priscilla Bissell, the Librarian, and her assistant, Susan Way, continue their fine work.

The children of the Jackson Grammar School visit the Library on Tuesday mornings from 9:00-11:00. Allowing the children exclusive hours works very well. The Jackson-Bartlett Pre-School children pay occasional visits to the Library; and their teacher, Melissa Grady, chooses new reading material for them weekly from the Library.

The Trustees held honor system book sales on the porch off and on all summer. The results were excellent and sales will be held again next summer. Thanks to all who donated books or purchased them.

The Friends of the Library under the direction of Peggy Connolly, Chairman, and Mary Ann Limerick, Treasurer, were able to donate a considerable sum to the Library this year. The Library received a healthy donation from "Christmas in July" at Christmas Farm Inn. Thanks to all participants who thought of the Library on that special evening.

On July 10th a book signing was held at the Library. Special thanks to author Rich Johnson for donation of a share of the profits from his wonderful book on Jackson. 40

Library Trustee, Scott Hutchison, recently resigned after four years as Treasurer. Thanks go to him for his fine and caring work on behalf of the Library. Welcome Roger Chambers.

The Library is fortunate to receive many gifts and donations during the year of funds, books and periodicals, too numerous to list, but all are deserving of sincere thanks. Special mention should be made to Doreen Wrigglesworth, Barbara Moreton and Doris Luneau for their hours of volunteer service to the Library.

Respectfully submitted,

Panela D. abbett

Pamela D. Abbott, Chairman

Maria L. Hill

Marcia L. Hill, Segretary Aut

Roger A. Chambers, Treasurer



A winter snow scene in the village.

courtesy of Ellie Lang

TRUSTEES OF JACKSON CEMETERIES FINANCIAL REPORT - 1995

Cash on Hand: January 1, 1995		\$ 472.19
DECEIDEC		
RECEIPTS:	¢ 5 000 00	
Trustees of Trust Funds	\$ 5,000.00	
Anonymous	1,450.00	
Town of Jackson	4,500.00	10.050.00
		10,950.00
		\$ 11,422.19
DISBURSEMENTS:		
Village Cemetery		
Salary - Ann P. Donnelly	\$ 6,272.09	
Repairs and Supplies	187.81	
Landscaping	488.67	
Tree Service	750.00	
Jackson Water Precinct	176.46	
Equipment Rental	182.00	
Bank/Checks	51.00	
Total Expenses - Village Cemetery		\$ 8,108.03
toool inpendeo village demetery		+ 0,100103
Dundee Cemetery		
Contract Mowing	\$ 420.00	
Total Expenses - Dundee Cemetery	+ 120100	420.00
Total Disbursements		\$ 8,528.03
Cash on Hand: December 31, 1995		2,894.16
		\$ 11,422.19
		y 11,422.15
PRÒPOSED BUDGET	FOR 1996	
Village Cemetery		
Salary	\$ 6,850.00	
Repairs and Supplies	300.00	
Landscaping	500.00	
Jackson Water Precinct	180.00	
New Equipment	600.00	
Grave Repair	500.00	
orare kepart		\$ 8,930.00
		+ 0,000000
Dundee Cemetery		
Contract Mowing	\$ 500.00	400.00
	¢ 300100	
Total Proposed Disbursements		•\$ 9,430.00
Anticipated Income:		
Town Appropriation	\$ 4,500.00	
Trust Funds	4,930.00	
Total Anticipated Income		\$ 9,430.00

#### REPORT OF TRUSTEES OF CEMETERIES

There were no great changes in 1995 to be reported here, just two beautifully maintained cemeteries in Jackson Village and Dundee. Pat Donnelly has been responsible for grooming the Village Cemetery for many years, Dean Davis keeps Dundee mowed, and Floribunda does a fine job of maintaining plantings. All together, their work inspires many compliments from residents and visitors alike, and we thank them for their talents.

At Christmas this year, Floribunda decorated the gate at the Village Cemetery with wreaths. This added nicely to the wreaths and swags on the fence, which have been funded and erected privately over the years by local families in memory of loved ones.

A total of eleven grave sites were assigned in 1995 at both cemeteries.

Respectfully submitted,

William H. Browne

Margar 9 M. FROST Margaret M. Frost, Treasurer ALICIA M. HAWKES Alicia M. Hawkes



Courtesy of Ellie Lang

JACKSON CONSERVATION COMMISSION TREASURER'S REPORT - 1995

GENERAL FUND:	
Balance on Hand: January 1, 1995	\$ 4,303.52
Interest	87.91
	4,391.43
Expenses	8.00
Balance on Hand in General Fund: December 31, 1995	\$ 4,383.43
LAND PURCHASE ACCOUNT	
Balance on Hand: January 1, 1995	\$ 2,805.79
Interest	129.51
Balance on Hand: December 31, 1995	\$ 2,935.30
•	
CONSERVATION TRUST FUND	
Balance on Hand: January 1, 1995	\$ 7,975.34
Interest	372.42
Balance on Hand: December 31, 1995	\$ 8,347.76

Respectfully submitted,

Ann J. McGraw, Treasurer

#### JACKSON CONSERVATION COMMISSION

#### ANNUAL REPORT - 1995

The Jackson Conservation Commission is an extension of the Office of the Selectmen of the Town of Jackson. The primary function of the Commission is to monitor the status quo of the natural resources of the community and to serve as advocates for their protection and preservation. Jackson is blessed with natural scenic beauty, clean air and water, quiet starry nights, and a procession of striking seasonal changes which have served historically as the basis for our tourism/recreation-based economy. Public lands such as Jackson Falls, Prospect Farm, Memorial Park, potentially the Gray's Inn property and the numerous private lands under Conservation Easements to the Town all serve to promote and enhance the scenic and rural character of the community. Continued support from the community for enforcement of environmental laws and adoption of the provisions of the existing River Conservation Plan for the Wildcat River (which also applies to our other rivers) will do much to help strike a balance between development and good environmental practices.

Throughout the year the Commission has evaluated the merits of numerous applications for Dredge & Fill Permits through discussion and site visits, and has made recommendations to the NH Wetlands Board. Members have monitored and documented the effects of recent flooding events and are considering courses of action private landowners might take to minimize damages in future floods. The Commission monitored the cleanup of a fuel spill in town. As an adjunct to these monitoring duties, members have been reviewing local regulations and ordinances along with other historic documents in order to become more informed and thus better serve the community.

In other areas the Commission has continued to support and oversee the fish stocking program at the pond in Memorial Park. Except for a few misunderstandings with adults about the posted regulations, most honored the 10 years and under, 2 fish limit, and the pond has become a popular destination for family outings. I have to add a serious need for caution and adult supervision. My son George mapped the depths of the pond as a science project and found the water to deepen abruptly quite close to shore.

Historically, the Commission has been a service organization in the community. We have sponsored roadside and riverbank cleanups, view-clearing projects, trail maintenance, gazebo building, and the like. Recent advancements in the insurance industry have severely curtailed the degree to which a member or community volunteer can participate in such activities without specific coverage. The Board of Selectmen has a policy addressing this concern. As such, the Commission financed work done at Prospect Farm this past summer by suitably insured individuals. Smaller scale projects which do not involve the operation of power equipment will be planned for the future.

The citizens of Jackson are welcome and encouraged to be involved in our activities. We will address any environmental concerns which fall under our jurisdiction or expertise. Please contact any member or come to our monthly meetings held at 5:00 PM at the Jackson Public Library on the second Thursday of each month.

Respectfully submitted,

Junge J. Bridish

George J. Bordash, Chairman

	Term expires	1998
Beatrice Davis	Term expires	1998
Emily Benson	Term expires	1997
Joseph Gill	Term expires	1998
Judith Johnson	Term expires	1996
David Moreton	Term expires	1996
Lewis Bissell	Term expires	1996

The Moody

Farm now

Whitney's Inn. courtesy of Betty Whitney

#### ROAD AGENT'S REPORT

The winter of 1994-95 was a mild one, not much snow, which resulted in frozen culverts, ity roads and a warm spell which necessitated closing Dundee Road and Iron Mountain Road because of mud. In late Fall we experienced flood damage to some of the roads due to heavy rains. We had no major breakdowns with equipment.

Three hundred and fifty yards of pugmill mix was put down on town roads, ditches were cleaned, and roadside brush cutting and chipping were done. Winter sand was hauled in, and plowing and sanding commenced at Thanksgiving.

A new all-wheel drive International was purchased to replace the 1989 International, and a new sander for the Dodge one-ton truck was purchased. We would like to replace the Dodge truck this year.

Roads which were sealed with tar were Dundee Road, Old Jackson Road, Red Barn Road, Wilson Road and Eagle Mountain Road.

Brush was cut and chipped at Prospect Farm, maintenance work was done on town property and in the Fire Station.

Respectfully submitted,

auture Fernald

Arthur E. Fernald Road Agent

Martin Merine Mile

Iron Mountain.

#### JACKSON POLICE DEPARTMENT

In the fall of 1994 we installed an oil heater in the Police Department to replace the electric heat. In 1994 it cost \$2,352.68 for heat and electricity in the Police Station. In 1935 it cost \$964.47 for heat and electricity for the Police Department, 2 savings of \$1,388.21.

The four-wheel drive cruiser has been a great help this year with all the storms we have had. It was great to be able to respond to calls without having to worry about getting stuck or sliding off the road, and we were able to answer the call in a timely manner.

As you will see the police activity has gone up a little, and motor vehicle accidents have gone down a little.

#### Police Activity for 1995

57 Criminal Cases 34 Criminal Cases (Cleared by court or other means) 70 Defective Equipment Tags Issued 49 Motor Vehicle Warnings Issued 48 Motor Vehicle Summonses Issued 20 Motor Vehicle Accidents 75 Alarms Answered (all but one were false)

The Jackson Police Department would like to thank the community for all their help and support.

Respectfully submitted,

John E. Moulton Chief of Police

The Hackett School now

part of the Black

Mountain base lodge.

courtesy of Betty Whitney

# **JACKSON FIRE DEPT**

The Jackson Fire Department once again had a successful fund-raising campaign this year generating enough monies to purchase a much needed carbon monoxide toximeter for the department. The meter is used to detect oxygen levels, or lack there of, in the form of increased levels of carbon monoxide and other harmful gases. To date this tool has been used several times following chimney fires as well as other investigation calls from the community. The first anniversary was recently acknowledged for last years successful fund-raising campaign to purchase the Jaws of Life. This tool has been used three times, twice in Jackson and once in Bartlett in its first year of service. The department would like to sincerely thank Ed Milan for all his help and generous donations to the annual barbecue. We would also like to thank the community for its continued support of the departments fund-raising activities.

The new truck was delivered and is now in service. Engine 5 is a 2000 gallon per minute pumper and it currently houses the Jaws of Life rescue tools. This truck fills the necessary needs specific to this community with low gear ratios for the steep inclines, pumping capacity for property protection and equipment storage and transportation to the scene.

Training has continued for the department. Advanced vehicle extrication training was provided to members of the fire department as well as the local ambulance services. Continuing education scheduled for this year include a Firefighter I class, school bus extrication class and familiarization training on the carbon monoxide detector and ongoing training with Engine 5.

In closing, the entire Department would like to remind the community to check the batteries in smoke and fire detectors each spring and fall when turning clocks forward and back. In addition, we would like to remind you to shovel snow from all exits from your home, not just those used on a regular basis.

Respectfully submitted,

Jackson Fire Department Andy Grigel, Chief

P.O. Box 329 . JACKSON, NH 03846



STATE OF NEW HAMPSHIRE DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

WILLIAM S. BARTLETT, IR. Commissioner

603-271-2214 FAX: 603-271-2629

JOHN E. SARGENT REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled hum

	1995 Fire Statistics		
Forest Ranger Reported Fires		Fires Reported by Co	ounty
Number of Fires for Cost Share Payment	465	Belknap Carroll	11 50
Acres Burned	437	Cheshire	39
Suppression cost	\$147.000+	Coos Gratton Hillsborough	17 26 71
Lookout Tower Reported Fires	555	Merrimack Rockingham	49 106
Visitors to Towers	26,165	Strafford Sullivan	78 18
Number of Fires Local Community	2	Suppression Cost SI	L, 156_00_

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER. ONLY YOU CAN PREVENT FOREST FIRES!"

Forest Ranger

Forest Protection (603) 271-2217 Forest Management (603) 271-3456



Warden

Land Management (603) 271-3456 Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper DIVISION OF FORESTS AND LANDS 603-271-2214

#### BARTLETT-JACKSON EMERGENCY MEDICAL SERVICES ANNUAL REPORT

1995 showed an increase of 85%, going from 157 to 289 calls for service. The largest increase was in medical emergencies which more than doubled.

I overspent last year's budget by \$4,891.04 (see expenditures). The bulk of that was \$3,000.00 for a new defibrilator. Our old one could no longer be serviced due to age. \$606.00 was spent on a new set of tires for the ambulance. \$520.00 was refunded to the Town of Jackson for overpayment. It should also be noted that these costs were absorbed by our income over the year.

With so many calls last year and income percentage up, we are able to fund this budget on our own. There will be a zero cost to the taxpayers for 1996.

A reminder to everyone the 911 system is up and running very well. Use this number in an emergency only to reach Police, Fire and Ambulance. The Non-Emergency Phone Number is 539-6119.

Respectfully submitted.

James Clemons, Jr. Executive Director

#### SUMMARY OF CALLS FOR SERVICE

	1994	1995
Motor Vehicle Accidents	28	35
Fire Calls	10	5
Medical Emergencies	49	110
Trauma	62	100
Cancellations/Refusals for Transport	8	27
Miscellaneous	0	12
	157	289
Bartlett	107	190
Jackson	31	85
Harts Location	10	12
Pinkham Notch	9	2

#### BARTLETT-JACKSON EMERGENCY MEDICAL SERVICES

Budget Request	\$ 26,950.00
Balance on Hand	27,692.63
Balance Needed	-0-
Bartlett's Share	-0-
Jackson's Share	-0-
Donation Account Balance	11,230.40

### BARTLETT-JACKSON EMERGENCY MEDICAL SERVICES

	1995 Budget	1995 Expended	Difference	1996 Budget
Bank Charges	-0-	\$ 1.90	(1.90)	-0-
Bookkeeping	\$ 2,100.00	2,475.00	(375.00)	2,100.00
Gas/Oil/Maintenance	950.00	1,629.54	(679.54)	950.00
Hepatitis Screening	600.00	219.60	380.40	600.00
Insurance	5,200.00	4,814.00	386.00	5,200.00
Licenses/Fees	120.00	-0-	120.00	50.00
Miscellaneous	700.00	825.92	(125.92)	800.00
Office Supplies/	800.00	502.27	297.73	800.00
Postage				
Radio Maintenance	2,500.00	2,185.30	314.70	3,200.00
Equipment/Supplies	2,500.00	5,928.97	(3,428.97)	2,500.00
Telephone	200.00	198.00	2.00	200.00
Training	2,000.00	2,536.14	(536.14)	2,550.00
Payroll	7,600.00	7,832.00	(232.00)	8,000.00
	5.00			
	0.00			
0	2.00			
	2.00			
Susan Gaudette 1,168				
•	5.00			
	3.00			
•	7.00			
	.00			
	5.00			
Christina 850	5.00			
	3.00			
	4.00			
	5.00			
	3.00			
	0.00			
	5.00			
Aymie Mullins 42	2.00			
Todd Panianou 18	3.00			
Steven Peters 102	2.00			
Charlotte Smith 24	4.00			
7,83				
Repairs	-0-	-0-	-0-	-0-
Refunds		1,012.40	(1,012.40)	
Total	\$25,270.00	\$30,161.04	\$(4,891.04)	\$26,950.00
Income				
Beginning Balance (	Actual)		\$ 5,247.97	
Town of Bartlett Ap			6,000.00	
Town of Jackson App	ropriation		4,520.00	
Insurance Reimburse			3,586.45	
Interest			330.32	
Other Income			50.00	
Payments for Ambula	nce Services		38,118.93	
Less: Expenditures			-30,161.04	
Balance on Hand			\$27,692.63	

#### 1995 ANNUAL REPORT OF THE JACKSON PLANNING BOARD

During 1995 the Jackson Planning Board approved a 2-unit cluster subdivision, a 3-lot subdivision, a combination boundary line adjustment and subdivision, and 3 boundary line adjustments. The Planning Board also assisted residents and members of the public who requested advice on interpretation of the town regulations and procedures relative to the location of buildings and signs.

The Planning Board is proposing amendments to two sections of the Zoning Ordinance to be voted on at Town Meeting this year. The proposed amendment to Section 10 - Areas of Special Flood Hazard is in response to recommendations by the National Flood Insurance Program to assure that property owners in flood hazard zones are eligible for flood insurance. The second proposed amendment revises Section 11 - Signs to correct a typographical error, and to bring the size and number limitations more in line with the present character of the town. Though the Planning Board spent considerable time discussing potential changes to the section concerning uses permitted in the Village District, the Board does not have an amendment to this section to propose at this time.

The Planning Board is indebted to Dee McClave, Planning Board Secretary, for her skilled and dedicated assistance.

Planning Board meetings are held in the Town Hall the second Thursday of every month, at 7.30 pm. All interested members of the public are welcome to attend.

Respectfully submitted,

Saval Kimball

Sarah Kimball, Chairman

(Term expires 1996) Jonathan Harmon (Term expires 1996) Robbie White (Term expires 1996) Russell Miller (Term expires 1997) Scott Hutchison (Term expires 1997) John Keeney (Term expires 1998) Peter Kelly - Selectman Donald Palmer - Alternate Jay Henry - Alternate William Zeliff, III - Alternate Willis Kelley - Alternate



North Country Council, Inc.

Regional Commission & Economic Development District The Cottage at the Rocks RFD #1, Glessner Road Bethlehem, New Hampshire 03574 (603) 444-6303 • FAX: (603) 444-7588

#### NORTH COUNTRY COUNCIL 1995 ANNUAL REPORT

This last year has been a year of great growth for the Council. The high point of the year came with North Country Council's move to the new regional resource center on November 1. The center will provide expanded information, data and resources. It will bring together under one roof, public technical assistance providers, businesses and non-profits for regional advocacy and partnership. The new center, located at the Rocks Estate in Bethlehem, offers conference facilities, electronic network connections and technical assistance.

It has also been a very productive year for the regional transportation planning program. We have undertaken a scenic byway project in the Connecticut River Valley involving 13 towns, and will in the near future expand this effort to the remaining 38 towns in the region. We have also completed a list of projects to be included in the state ten-year highway plan. We have completed the North Country program for transportation enhancement funding and have been active in transportation projects at the local and regional level.

We have had a successful public works development program this year. Littleton's industrial development project and Conway's sewer project are underway. We have started the work to fund a sewer expansion project in Haverhill and a water development project in Berlin. The total of these 4 projects exceeds \$6.5 million. In addition, we have provided detailed engineering assistance and leadership on 16 additional projects across the region totaling \$10 million.

The Council hosted the third annual Ingenuity Fair which exhibited the manufacturing and business creativity of the North Country to 10,000 visitors. We also conducted our fourth annual business survey of the 3000+ businesses in the region. We have been working on the development of a regional commercial kitchen with the town of Lancaster and the state Rural Development Council. We also have updated the NCC industrial marketing video with support and assistance from DRED and Fleet Bank.

The Council continues to be actively involved in telecommunications, from a legislative and coordinative role. In addition, we have been participating in a variety of statewide forums to make sure our telecommunication needs as a region are being heard. Recognizing that adequate and affordable health care is an essential component of the region's economic infrastructure, the Council is committed to supporting and facilitating regional efforts to improve the coordination and delivery of health care services. Our involvement has been prompted by our work with CHOICE, Inc., a non-profit education and cost containment organization that is affiliated with the NHMA. In that same period of time, we've been meeting with local health care providers to get their views on the region's health care practices, problems, and potential solutions.

On the solid waste front, the Council is providing solid waste technical assistance to all member towns on solid waste and recycling issues.

We have continued our commitment to community planning assistance. We have provided 4 training sessions in the region for local planning boards. We have also provided project assistance to 17 towns on local land use, planning and design issues and have worked with virtually every town in the region to answer short-term planning questions.

North Country Council is participating in a national demonstration highway planning corridor project with three other regional planning commissions along Route 16 under the auspices of the NH Department of Transportation. Our segment of this project involves approximately 90 miles of Route 16 beginning at the southern end of the Mt. Washington Valley and ending in Wentworth Location. The project involves an intensive land use and transportation assessment and will be both GIS and data base formatted. The public participation process has been designed to involve all the communities along the corridor to develop innovative land use and traffic management recommendations.

This coming year promises to build on the progress of 1995. We will see the growth and development of the regional center, the establishment of a business resource library and a community design center in cooperation with several major universities. On behalf of the Board of Directors of NCC, we thank you for your involvement in the Council and we look forward to serving you in 1996.

Sincerely,

Preston S. Gilbert Executive Director

c:\wp60\wpdata\bos\townrpt.95

FINANCIAL REPORT - 1995 JACKSON WATER PRECINCT

SOURCES OF REVENUE AND CREDIT CHARGES FOR SERVICES Water Supply System Charges		
Water Rents	\$ 43,029.30	
Hydrants	4,300.00	\$ 47,329.38
		ų <i>47,525.5</i> 0
MISCELLANEOUS REVENUES Interest on Investments		
NOW and Savings Accounts	\$ 256.10	
PLT - Dividends	149.37	
		405.47
Other		
Special Payments	\$ 102.63	
Charges and Fees	276.14	378.77
INTER-FUND OPERATING TRANSFERS - IN From Capital Reserve Fund		
From Capital Reserve Fund - Building	\$ 4,000.00	
Transfer to Close out CRF - Building	8,594.46	
TOTAL REVENUES		12,594.46 \$ 60,708.08
Exchange		737.66
TOTAL INCOME		\$ 61,445.74
Fund Balance: January 1, 1995		5,042.58
		\$ 66,690.32
EXPENDITURES		
GENERAL GOVERNMENT		
Executive Salaries	¢ (00.00	
Meetings	\$ 600.00 703.50	
Administration	1,027.00	
Legal	408.65	¢ 0.700.15
Insurance		\$ 2,739.15 1,070.00
		\$ 3,809.15
WATER DISTRIBUTION AND TREATMENT		
Water Services		
Phone Transmission	\$ 406.43	
Electricity Labor	•	
Labor	7,289.01	
Maintenance and Operation - Services	7,289.01 288.00	
Maintenance and Operation - Services and Supplies	7,289.01 288.00 7,163.43	
Maintenance and Operation - Services	7,289.01 288.00	15,204.60
Maintenance and Operation - Services and Supplies Miscellaneous	7,289.01 288.00 7,163.43	15,204.60
Maintenance and Operation - Services and Supplies Miscellaneous Water Treatment	7,289.01 288.00 7,163.43 57.73	15,204.60
Maintenance and Operation - Services and Supplies Miscellaneous	7,289.01 288.00 7,163.43	15,204.60
Maintenance and Operation - Services and Supplies Miscellaneous <u>Water Treatment</u> Chemicals	7,289.01 288.00 7,163.43 57.73 \$ 186.00	15,204.60

CAPITAL OUTLAY Buildings       \$ 17,896.85         CAPITAL OUTLAY Buildings       \$ 4,000.00         INTER-FUND OPERATING TRANSFERS OUT To Capital Reserve Fund - Water Del. System       \$ 2,000.00         To Capital Reserve Fund (Transfer)       \$ 594.46         \$ 10,594.46       \$ 10,594.46         \$ 55,071.58       \$ 55,071.58
Buildings       \$ 4,000.00       4,000.00         INTER-FUND OPERATING TRANSFERS OUT       To Capital Reserve Fund - Water Del.       \$ 2,000.00         To Capital Reserve Fund (Transfer)       \$ 2,000.00       \$ 10,594.46         \$ 10,594.46       \$ 10,594.46
INTER-FUND OPERATING TRANSFERS OUTTo Capital Reserve Fund - Water Del. SystemSystemTo Capital Reserve Fund (Transfer)8,594.46 \$ 10,594.4610,594.46
To Capital Reserve Fund - Water Del. System         \$ 2,000.00           To Capital Reserve Fund (Transfer)         8,594.46           \$ 10,594.46         10,594.46
To Capital Reserve Fund - Water Del. System         \$ 2,000.00           To Capital Reserve Fund (Transfer)         8,594.46           \$ 10,594.46         10,594.46
System         \$ 2,000.00           To Capital Reserve Fund (Transfer)         8,594.46           \$ 10,594.46         10,594.46
To Capital Reserve Fund (Transfer) 8,594.46 \$ 10,594.46 10,594.46
\$ 10,594.46 10,594.46
\$ 10,594.46 10,594.46
TOTAL EXPENSES \$ 55,071.58
Exchange 554.60
TOTAL EXPENDITURES \$ 55,626.18
Fund Balance: 31 December 1995 11,064.14
\$ 66,690.32

Respectfully submitted,

Nancy P. Freeman Nancy P. Freeman Treasurer



View of the village from Iron Mountain Ledges circa 1915.

	Married by	Lionel Tetreault Civil	Robert N. Abarno Religious	Ann Marie Legendre Civil	Norman Head Civil	Robert H. Schroeder Civil	Robert N. Abarno Religious	Lionel Tetreault Civil	Lionel Tetreault Civil	Lionel Tetreault Civil	Lionel Tetreault Civil	Lionel Tetreault Civil
MARRIAGES	Name and Surname	Samuel Bowles Slade Susan Elizabeth Coughlin	Jaysen T. Wetherbee Carolyn A. Tuten	Keat Fung Fong Beth Ann Bradford	Miguel Hausmann Maria Josefina Cabello	Geoffrey Lee Cotter Linda Carole Twigg	Mark Allan Estes Ciaran Maureen Hogan	John Francis Oakes Catherine MacLeod Caldwell	Matthew Allan Corbeil Elizabeth Ann Pothier	Roger Allan Whitney Joanne Avis Nelson	Steven Robert Beliveau Joanne Mary Wotjas	Thomas Aquinas Coppola Janine Lynn Irvine
	Place of Marriage	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson
	Date	1-03-95	1-07-95	1-07-95	1-08-95	1-08-95	1 - 15 - 95	1-17-95	2-08-95	2-11-95	2-14-95	2-14-95

VITAL STATISTICS

### 1995 Annual Report

Married by	Lionel Tetreault	Lionel Tetreault	Norman Head	Rev. Guy D. Rowe	Frank DiFruscio	Lionel Tetreault	Lionel Tetreault	Ann Marie Legendre	Frank DiFruscio	Lionel Tetreault	Lionel Tetreault
	Civil	Civil	Civil	Religious	Religious	Civil	Civil	Civil	Civil	Civil	Civil
Name and Surname	Michael Lamma Adams	Kenneth Alan Brown	Steven John Vosburgh	Robert Richard Giannino, Jr.	Francis Henry Haley	Jesse Theodore Hall, III	Bradley James Frye	Stacey Ray Hawley	Gary James Finneran	Frank Joseph D'Andrea	Jeffrey Allen Johnson
	Jean Marie Gudalewicz	Karen Michell Reed	Gwen Elaine Garland	Christine Marie Garner	Brenda Jean Hogan	Debra Ann Hayes	Michelle Ann Collins	Michelle O'Brien	Andrea Shaw	Randi Ann Klingenmeier	Kimberly Ann Gillis
Place of Marriage	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson
Date	3-04-95	3-14-95	3-25-95	3-26-95	4-01-95	° 5-06-95	5-13-95	5-20-95	5-20-95	5-23-95	5-26-95

Date	Place of Marriage	Name and Surname	Married by
6-17-95	Jackson	William Robert Davis, Jr. Judith Ann Allen	Lionel Tetreault Civil
6-17-95	Bartlett	Michael Angus Badger Rachel Susan Vose	Father James M. Gower Religious
6-17-95	Jackson	Curtís Todd Moore Carla Maria Routhier	Robert N. Abarno Religious
6-24-95	Jackson	George Albert Kraynak Kathleen Ann Speight	Robert N. Abarno Religious
6-24-95	Jackson	Charles William Noel, Jr. Jacqueline Anne Sullivan	Robert N. Abarno Religious
6-24-95	Jackson	John Lee Powell Stacey Lynn Jarvis	Lionel Tetreault Civil
6-24-95	Jackson	Joe Raymond Morris Janet Lynn Powell	Lionel Tetreault Civil
7-01-95	Jackson	John Scott Latch Heather Marie LaCroix	Robert N. Abarno Religious
7-02-95	Jackson	Michael Joseph Brochu Janice Catherine Abbruzzese	Lionel Tetreault Civil
7-04-95	Jackson	Brían Alan King Karen Ann Keefe	Líonel Tetreault Cívil
7-15-95	Jackson	Andrew Jeremy Wallace Wendy Marie Dries	Richard Russell Religious

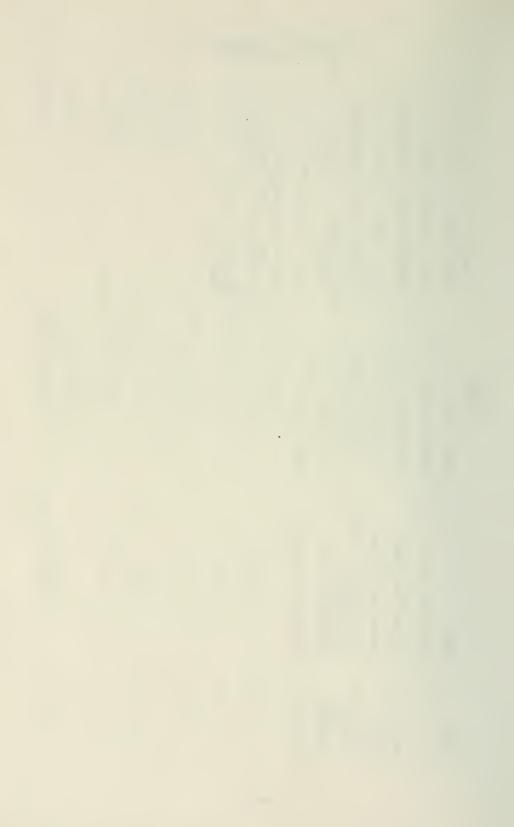
59

Date	Place of Marriage	Name and Surname	<u>Married by</u>
7-22-95	Jackson	David James O'Connor Cynthia Sue Robinson	Norman Head Civil
8-04-95	Jackson	William George Muse Patricia Ann Bucharowski	Paul Lodi Civil
8-04-95	Jackson	William John Pohl Jill Louise Shea	Barbara Theriault Civil
8-12-95	Jackson	John Patrick Marcheterre Nadine Marie Jellow	Paul Lodi Civil
8-19-95	Jackson	Paul Joseph Bureau Deborah Lynn Allen	Lionel Tetreault Civil
8-19-95	Jackson	Matthew Robert Daigle Jean Marie Eisenhardt	Lionel Tetreault Civil
9-08-95	Jackson	Russell Neal Brown Carolyn Ann Posey	Cheryl Lynn Alander Civil
9-09-95	Jackson	Scott Alan Kreider Jennifer Connor Faherty	Robert N. Abarno Religious
9-15-95	Jackson	Nelson Dean Cormier Sherry Ann Mercier	Barbara Theriault Civil
9-16-95	Jackson	Evan Michael Rothfield Jeanne Marie Kerins	Robert N. Abarno Religious
9-19-95	Jackson	Stephen Mark Eist Joyce Pamela Barr	Frank DiFruscio Civil

Married by	Robert N. Abarno	Robert N. Abarno	Orvis Saxby, Jr.	Ann Marie Legendre	Robert N. Abarno	Lionel Tetreault	Paul Lodi	Robert N. Abarno	Lionel Tetreault	Fayette W. Severance	Robert N. Abarno
	Religious	Religious	Civil	Civil	Religious	Civil	Civil	Religious	Civil	Religious	Religious
Name and Surname	Gary Walter Piasecki	Christopher Dwayne Lummis	Terry William Zilar	David Marc Devost	Steven Allan Robertson	Jason William Ring	Raymond Clendening Abbott	James Louis Parker, III	Devin Roger Foley	Paul Burnham Kenyon, III	Keith Richard Goralski
	Joan Elaine Larmey	Melissa Marlene Edwards	Judith Marie O'Neil	Raquel Cardoso	Evelyn Anna Roy	Michele Joy Robinson	Jean PetersonBriggs	Linda Lee Brown	Jeanne Marie Raffo	Kristine Ann Kahl	Lisa Anne Guerrette
Place of Marriage	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson	· Jackson	Jackson	Jackson
Date	9-23-95	9-30-95	10-02-95	10-06-95	10-14-95	10-14-95	10-17-95	10-21-95	11-11-95	11-11-95	11-11-95

		c		Town	of Jac	kson, Net	w Ha		hire	
Married by	Linda Burns Civil	Sandra Heuston Civil	Doug Page Civil	Doug Page Civil	Doug Page Civil	Doug Page Civil		Place of Birt	North Conway	North Conway
Ше	harp erkins	s Noonan li	n Barker Brown	Limbert urki	her Bouchie erkamp	St. Germaine orsberg		Name of Mother	Andreina Marie Chavez	Lori Susan Stearns
Name and Surname	Robert Allen Sharp Cherie Linne Perkins	Timothy Francis Noonan Simona Giuggioli	Vernon Franklin Barker Gloria Feister Brown	Jeffrey David Limbert Jane Marie Pagurki	Glenn Chrístopher Bouchie Ona María Westerkamp	Edward Arthur St. Germaine Ann Kristina Forsberg	BIRTHS	Name of Father	Alejandro Rafael Rodriguez	Joseph Scott Badger
Place of Marriage	Jackson	Jackson	Jackson	Jackson	Jackson	Jackson		Name of Child	Andrea Alexandra Rodriguez	Molly Stearns Badger
Date	11-11-95	11-25-95	12-07-95	12-09-95	12-21-95	12-31-95		Date	9-16-95	9-30-95

	Place of Death	Jackson	North Conway	Laconia	North Conway	Jackson	North Conway	itted, Burfull rd
weidon.	Name of Mother	Rita L. Drapeau	Margaret Dean	Emíly Powers	Mary H. A. Fife	Alice Nason	Clara A. Gallant North Conway	Respectfully submitted, Milliam H. Runfull William H. Botsford Town Clerk
DEATHS	Name of Father	Jean Guy Vachon	Berlin Larsen	Arthur Morton Wilson	Louville Eugene Emerson	Abner Harmon	Thomas Doucette	( *
	Name	Richard M. Vachon	Irving Edward Larsen	Edward Beale Wilson	Ashton Emerson	Leland Nason Harmon	Joseph Arthur Doucette	
	Date	1-05-95	2-05-95	5-09-95	8-12-95	10-20-95	12-17-95	





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