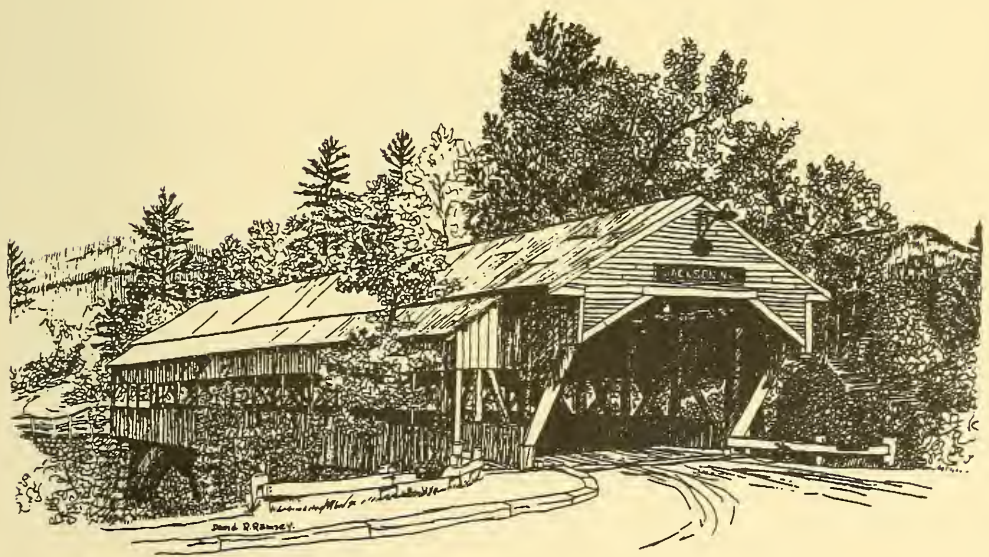


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ANNUAL REPORT
OF THE OFFICERS OF THE
TOWN OF JACKSON
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1997

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



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1997

TABLE OF CONTENTS

Town Officers	1
Town Warrant	2
Selectmen's Report	7
Town Budget (1997)	8
Minutes of 1996 Annual Town Meeting	13
Statement of Appropriations	16
1997 Tax Rate Computation, Summary of Inventory	17
Comparative Statement of Appropriations/Expenditures	19
Balance Sheet (Assets/Liabilities)	21
Schedule of Town Property	22
Tax Collector's Report	23
Summary of Tax Sales Account	24
Town Clerk's Report	25
Treasurer's Report	26
Detail of Receipts	27
Summary of Payments/Details of Payments	29
Recapitulation of Detail (Payments)	36
Bartlett-Jackson Transfer Operating Account	37
Auditor's Report	38
Library Trustee's Report	39
Trustees of Trust Funds	42
Cemetery Trustees' Report	44
Conservation Commission's Report	46
Jackson Road Agent Report	49
Jackson Police Department's Report	50
Jackson Fire Department's Report	51
District Ranger and Town Forest Fire Warden Report	52
Bartlett-Jackson Ambulance Service Report	54
Jackson Planning Board	57
North Country Council's Report	58
Mount Washington Valley Economic Council Report	59
Town Clerk's Report of Vital Statistics	60

We would like to thank Richard Johnson for his postcard views of Jackson, in this years Town Report.

TOWN OFFICERS

MODERATOR

Raymond H. Abbott, Jr. . . .1998

TOWN CLERK/TAX COLLECTOR

William H. Botsford, 1999

DEPUTY TOWN CLERK/TAX COLLECTOR

Susan G. Way *

SELECTMEN

Peter G. Kelly, 1998

Diane H. McClave, 1999

Frank J. DiFruscio, 2000

TREASURER

Ann J. McGraw, 1999

ROAD AGENT

Arthur E. Fernald *

TRUSTEES OF TRUST FUNDS

Joanna G. Kelly, 1998

Ross L. Heald, 1999

Tim Scott, 2000

TRUSTEES OF CEMETERIES

Alicia M. Hawkes, 1998

Ross L. Heald, 2000

William H. Browne, 2000

LIBRARY TRUSTEES

Roger Chambers, 1998

Doris Z. Luneau, 1999

Margaret Phillips, 2000

AUDITOR

Frank J. Connolly, 1998

BALLOT INSPECTORS*

Alicia M. Hawkes

Marianne Heald

Diane F. Fernald

SUPERVISORS OF THE CHECK LIST

Margaret O. Kramp, 1998

Mary K. Burack, 2000

Carol M. Brown, 2002

TOWN FOREST FIRE WARDEN*

Gordon W. Lang

*Appointed

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Jackson on Tuesday, the 10th of March, next at nine a.m. in the morning to act on the following subjects:

1. To choose all the necessary Town Officers for the ensuing year.

Polls will open at 9:00 A.M. and close at 3:00 p.m.

1 Moderator for	2 years
1 Selectman for	3 years
1 Trustee of Trust Funds for	3 years
1 Trustee of Cemeteries for	3 years
1 Library Trustee for	3 years
1 Supervisor of the Checklist for	6 years
1 Auditor for	1 year

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same.
3. Town Officers salaries. Selectmen favor. \$ 16,650.00
4. Town Officers expenses. Selectmen favor 77,642.00
5. Principal and interest due on the Gray's Inn Note
Selectmen favor. 88,187.00
6. Maintenance of Highways. Selectmen favor 162,582.00
7. Reconstruction of Sidewalks. Selectmen favor. 10,000.00
8. Street Signs. Selectmen favor. 300.00
9. Police Department. Selectmen favor. 73,850.00

10. To see if the town will vote to create a full-time fire chief's position effective January 1, 1999 and raise and appropriate the sum of \$32,464.24 for 1999 salary and benefits. The fire chief will be elected for an indefinite period of time by the members of the fire department subject to the approval of the Board of Selectmen. The chief will be technically qualified by training and experience and will not be removed without just cause and public hearing (Pursuant to RSA 154:5 and 154.1 III) agreeable to a petition signed by Edward F. Dubie, et al. Selectmen do not favor.
11. Fire Department. Selectmen favor. 46,200.00
12. Emergency Communications. Selectmen favor 2,300.00
13. To see if the town will vote under the provisions of RSA 35:1 to establish a Capital Reserve Fund for the Purchase of a New Fire Truck and to raise and appropriate the sum of \$10,000.00 to be placed in this fund. The selectmen favor.
14. Solid Waste Disposal. Selectmen favor. 90,233.00
15. Maintenance of Town Property. Selectmen favor 9,000.00
16. Maintenance of Town Park. Selectmen favor. 8,000.00
17. Maintenance of Cemeteries. Selectmen favor. 4,500.00
18. Street Lighting. Selectmen favor 8,500.00
19. BC/BS Employees. Selectmen favor. 49,600.00
20. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to be applied toward health insurance for the Town Clerk and Tax Collector who, as a part time elected official, currently does not come under the town policy of health insurance for employees over 30 hours per week. The balance of the insurance to be paid by the clerk/collector. Agreeable to a petition signed by William H. Botsford, et al. Selectmen DiFruscio and McClave favor. Selectman Kelly does not favor
21. Social Security, MT and NH Retirement System. Selectmen favor. 21,000.00

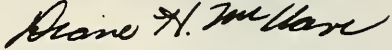
22. To see if the Town will raise and appropriate the sum of \$4,711.20 to fund a year end merit pay pool for town employees. Selectmen favor.
23. BC/BS Retirees and others. Selectmen favor. 30,280.00
24. Insurance General. Selectmen favor. 22,000.00
25. Town Library. Selectmen favor. 9,155.00
26. To see if the Town will vote to allow the Jackson Public Library Trustees as agents to expend \$3,500.00 of the Trust Fund from Edward and Marjorie Trickey March for an architectural study of the feasibility of renovating the historic red Trickey Barn located on Jackson Grammar School property for future library and school use. Agreeable to a petition signed by Doris Z. Luneau, et al. Recommended by the Board of Library Trustees. Selectmen do not favor.
27. Planning Board. Selectmen favor. 1,000.00
28. North Country Council, Inc. Selectmen favor. 1,390.00
29. Legal Expenses and Damages. Selectmen favor. 4,000.00
30. Civil Defense. Selectmen favor. 100.00
31. Welfare claims. Selectmen favor. 3,000.00
32. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of the Eastern Slope Airport Authority. Agreeable to a petition signed by Jerry J. Dougherty, et al. Selectmen favor.
33. To see if the town will vote to raise and appropriate the sum of \$664.00 for support of the Mt. Washington Valley Economic Council. Agreeable to a petition signed by Peter Benson, et al. Selectmen favor.
34. To see if the town will vote to raise and appropriate the sum of \$1,980.00 for the support of the Children's Health Center. Agreeable to a petition signed by Margaret D. Phillips, et al. Selectmen favor.
35. 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 Anthony A. Barnett, et al. Selectmen favor.

36. To see if the Town will vote to raise and appropriate the sum of \$1,245.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Pamela Sweeney, et al. Selectmen favor.
37. To see if the Town will vote to raise and appropriate the sum of \$1,154.00 to assist the Family Health Centre. Agreeable to a petition signed by Pamela Sweeney, et al. Selectmen favor.
38. To see if the Town will vote to raise and appropriate the sum of \$525.00 for the Early Intervention Program (birth to 3 years) of Children Unlimited, Inc. Agreeable to a petition signed by Constance C. Clemons, et al. Selectmen favor.
39. To see if the Town will vote to raise and appropriate the sum of \$200.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Wendell Lees, et al. Selectmen favor.
40. To see if the Town will vote to raise and appropriate the sum of \$732.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Margaret D. Phillips, et al. Selectmen favor.
41. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to repair and resurface Town roads. Selectmen favor.
42. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for hydrant services to be provided by the Jackson Water Precinct. Selectmen favor.
43. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to be placed in the Expendable Trust Fund known as the Highway Equipment Purchase, Repair and Lease Fund. Selectmen favor.
44. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the State Aid Reconstruction Program: the State of New Hampshire to appropriate \$4,000.00 on July 1, 1998. Selectmen favor.
45. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in the capital reserve fund known as the Ambulance Capital Reserve Fund. Selectmen favor.

46. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Expendable Trust Fund known as the Bridge Repair and Maintenance Fund. Selectmen favor.
47. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the previously established New Police Cruiser Capital Reserve Fund. Selectmen favor.
48. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be placed in the previously established Town Administrative Office Building Capital Reserve Fund. Selectmen favor.
49. To see if the town will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Expendable Trust Fund named Transfer Site created in 1995. This sum is to be offset by an amount raised and appropriated in Article #40 on the February 21, 1995 warrant and held in error. The offset amount is to include principal and interest. Selectmen favor.
50. To act upon other business which may legally come before this meeting.

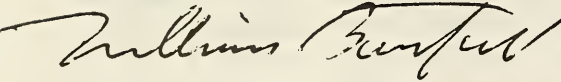
Given under our hands and seals this 17th day of February in the year of our Lord nineteen hundred and ninety eight.


PETER E. KELLY


DIANE H. MC CLAVE


FRANK J. DI FRUSCIO

A true copy - Attest


William Botsford, Town Clerk

SELECTMEN'S REPORT

Once again another year has drawn to a close for the Town of Jackson. 1997 saw the usual amount of activity.

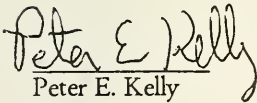
Ellie Lang retired as administrative assistant to the Board of Selectmen after 18 years of service. She will however, continue on a part time basis assisting her replacement Tracy Mosston.

The town has survived the "unforgettable Ice Storm of 1998". The highway, police and local utility departments, as well as many local citizens giving a helping hand wherever needed did a commendable job. To you all, the Selectmen say thank you.


This year the Gray's Inn Property debt will be three-quarters paid. Preliminary plans for a town office building are being drawn up and hopefully the new building will be under construction in 1999.

As you go to the polls and attend town meeting on March 10th we ask you to keep this in mind. The Selectmen have prepared the 1998 budget with your tax dollars in mind but it is only you who can make it work. We suggest you keep abreast of the change in educational funding on a State wide level as this could easily double your taxes.

Again we say thank you to all our local departments, volunteers and citizens, one and all that help to keep the town of Jackson running smoothly and a town to be proud of.


Peter E. Kelly


Diane H. McClave


Frank J. DiFruscio

BUDGET OF THE TOWN OF JACKSON

	Appropriation Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuig Fiscal Year
<u>PURPOSE OF APPROPRIATIONS</u>			
<u>GENERAL GOVERNMENT:</u>			
Town Officer's Salaries	16,650.00	16,650.00	16,650.00
Town Officer's Expenses	65,550.00	62,314.00	67,015.00
Election & Registrations Expenses	400.00	136.00	400.00
Revaluation of Property/Tax Maps	8,900.00	8,912.00	10,900.00
Legal Expenses	4,000.00	1,822.00	4,000.00
Personnel-BC/BS (Employees)	44,000.00	43,976.00	51,600.00
Personnel-SS, MT, NHR	21,000.00	19,692.00	21,000.00
Planning and Zoning	2,411.00	2,556.00	2,390.00
Town Hall and Other Buildings	9,000.00	6,016.00	9,000.00
Cemeteries	4,500.00	4,500.00	4,500.00
Insurance General	22,500.00	22,813.00	22,000.00
BC/BS Retirees/Others	26,000.00	25,937.00	30,280.00
Advertising and Regional Associations	1,100.00	1,100.00	1,164.00
<u>PUBLIC SAFETY:</u>			
Police Department	69,600.00	68,377.00	75,196.00
Fire Department	42,800.00	40,309.00	46,200.00
Fire Chief	31,724.00	-0-	-0-
Civil Defense	100.00	100.00	100.00
Emergency Communications	3,500.00	4,768.00	2,300.00
Hydrant Services	3,500.00	3,500.00	3,500.00

HIGHWAYS, STREETS AND MAINT:

Town Maintenance	186,450.00	189,152.00	194,601.00
Street Lighting	8,500.00	7,284.00	8,500.00
Street Signs	300.00	266.00	300.00
Sidewalk Reconstruction	5,000.00	5,827.00	10,000.00
State Aid Reconstruction	2,000.00	2,000.00	2,000.00

SANITATION:

Solid Waste	90,000.00	74,577.00	90,906.00
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HEALTH:

Health Agencies and Social Services	7,488.00	7,488.00	7,673.00
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WELFARE:

General Assistance	3,000.00	113.00	3,000.00
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CULTURE AND RECREATION:

Parks, Recreation and Patriotic Purposes	8,000.00	5,744.00	8,000.00
Library	7,200.00	7,200.00	9,155.00

DEBT SERVICE:

Principal on long Term Note	66,667.00	66,667.00	66,667.00
Interest on Long Term Note	24,775.00	24,703.00	21,520.00

CAPITAL OUTLAY:

Sander Dump Body-Highway	11,000.00	10,384.00	-0-
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OPERATING TRANSFERS OUT:

PAYMENTS TO SPECIAL ACCOUNTS

Exp. Trust Scales for Transfer Station	5,000.00	10,000.00
Exp. Trust Fund-Repair/Purch. Hwy Equip.	20,000.00	30,000.00
Gray's Inn Property-Overlay Plans	1,000.00	-0-
Exp. Trust Bridge Maint. /Painting	20,000.00	10,000.00

PAYMENTS TO CAPITAL RESERVE FUNDS

Police Cruiser	5,000.00	5,000.00
New Ambulance	10,000.00	10,000.00
Town Administrative Office	20,000.00	20,000.00
New Fire Truck	-0-	10,000.00

TOTAL APPROPRIATIONS

	\$878,615.00	\$885,517.00
Less: Amount of Estimated Revenues, Exclusive of Taxes		348,014.00
		\$537,503.00

SOURCES OF REVENUE

Estimated Revenue

Previous

Fiscal Year

-0-

1,150.00

10,000.00

Actual Revenue

Previous

Fiscal Year

15,000.00

1,857.00

9,300.00

Estimated Revenue

Ensiung

Fiscal Year

7,000.00

4,500.00

9,000.00

<u>LICENSES, PERMITS & FEES:</u>			
Building Permits/Septic System Fees	700.00	1,905.00	1,000.00
Motor Vehicle Permit Fees	95,000.00	135,143.00	115,000.00
Subdivision Fees	300.00	1,023.00	500.00
<u>FROM FEDERAL GOVERNMENT:</u>			
Federal Forest land Reimbursement	-0-	22,979.00	-0-
<u>FROM STATE GOVERNMENT:</u>			
Shared Revenue- Town's Portion	-0-	4,734.00	4,000.00
Highway Block Grant	28,957.00	30,344.00	29,394.00
Rooms & Meals Distribution	-0-	7,357.00	6,000.00
Ice Storm Damage	-0-	-0-	20,000.00
Gasoline Tax Refund/Fire Warden's Reimb.	500.00	694.00	500.00
<u>CHARGES FOR SERVICES:</u>			
Income from Departments/Income of Cruiser	500.00	2,121.00	500.00
Reimbursement: BC/BS & Emerg. Comm.	26,000.00	25,520.00	29,200.00
Reimbursement on Welfare	-0-	200.00	-0-
<u>MISCELLANEOUS REVENUES:</u>			
Rental of Municipal Property	-0-	575.00	100.00
Interest on Investments	15,000.00	22,254.00	15,000.00
Cable TV Franchise Fees	5,540.00	7,096.00	6,320.00
<u>INTERFUND OPERATING TRANSFERS IN:</u>			
Expendable Trust Fund- Bridge Repair	17,000.00	16,400.00	-0-

Transfer From Surplus	75,000.00	117,000.00	90,000.00
Transfer Site Scales	-0-	-0-	10,000.00
TOTAL APPROPRIATIONS	\$275,647.00	\$421,502.00	\$348,014.00

RESULTS OF THE JACKSON TOWN MEETING MARCH 11, 1997

Polls were opened at 10:30 AM by Moderator Raymond Abbott Jr. and closed at 5:30 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 and Junior Girl Scout Troop 2197. A prayer was then offered by Rev. Dr. Robert Abarno for the meeting. Pastor Bob thanked the town for his 10 ½ years being a resident. He has been called to another church in Pennsylvania and will be leaving early April.

The Moderator accepted a motion to dispense with the reading of the Warrant.

ARTICLE 1. Results of the ballot voting were given:

Selectmen for 3 years	Frank J. DiFruscio	178
Trustee of Trust Funds for 3 years	Timothy G. Scott	183
Trustee of Cemeteries for 2 years	Ross L. Heald	188
Trustee of Cemeteries for 3 years	William Browne	185
Library Trustee for 3 years	Margaret Phillips	146
Auditor for 1 year	Frank J. Connolly Jr.	187
Above officers that were present were sworn in by Moderator, Raymond Abbott.		

ARTICLE 2. Voted to modify the Elderly Exemptions from property tax as prescribed under RSA-72:39b(c) as follows: for a person 65 years of age up to 75 years \$5,000.00 for a person 75 years of age up to 80 years of age \$10,000.00 a person 80 years of age and older \$20,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years. In addition the tax payer must have a net income of less than \$13,400.00 or if married a combined income of less than \$20,400.00 and own net assets not in excess of \$35,000.00.

ARTICLE 3. Voted to raise such sums as necessary to defray Town charges for the ensuing year and make appropriations for the same.

ARTICLE 4. Voted \$16,650.00 Town Officers Salaries.

ARTICLE 5. Voted \$74,850.00 Town Officers Expenses.

ARTICLE 6. Voted \$156,450.00 Maintenance of Highways.

ARTICLE 7. Voted \$5,000.00 Reconstruction of Sidewalks. There was discussion of how much could be accomplished with this amount. Selectmen DiFruscio explained a balance of \$3,100.00 was previously set aside. Thom Perkins was recognized and announced that the Jackson Ski Touring Foundation will donate \$2000.00 for this purpose. It was hoped that most of the sidewalks in the center of town could now be repaired.

ARTICLE 8. Voted \$300.00 Street Signs.

ARTICLE 9. Voted \$69,600.00 Police Department

ARTICLE 10. To see if the town will vote to create a full time Fire Chiefs position and raise and appropriate \$31,724.10 for salary and benefits. The fire chief will be elected for an indefinite period of time by the members of the fire department subject to the approval of the Board of Selectmen. The chief will be technically qualified by training and experience and not removed without just cause and public hearing (Pursuant to RSA 154:5 and RSA 154.1.III). It was moved, discussed and brought to ballot vote. There were 196 votes cast with 67 in favor and 129 against; therefore, the article was defeated.

ARTICLE 11. Requested \$40,300.00 for the Fire Department. Selectmen DiFruscio asked for an amendment to increase this by \$2,500.00 for wages. The amended amount of \$42,800.00 was voted.

ARTICLE 12. Voted \$3,500.00 Emergency Communications. It was questioned what this was. It is the antenna on Thorn Mountain (Tyrol) used for fire and ambulance with Bartlett.

ARTICLE 13. Voted \$19,000.00 Solid Waste Disposal.

ARTICLE 14. Voted \$9,000.00 Maintenance of Town Property.

ARTICLE 15. Voted \$8,000.00 Maintenance of Town Park. This was increased as a new lawn mower has to be purchased and work needs to be done on the pond to prevent further damage from flooding.

ARTICLE 16. Voted \$4,500.00 Maintenance of Cemeteries.

ARTICLE 17. Voted \$8,500.00 Street Lighting.

ARTICLE 18. Voted \$44,000.00 Blue Cross/Blue Shield for employees.

ARTICLE 19. Voted \$21,000.00 Social Security, MT and N.H. Retirement System.

ARTICLE 20. Voted \$26,000.00 BC/BS Retirees and others. This amount is totally refunded by the people on it.

ARTICLE 21. Voted \$22,500.00 for Insurance General.

ARTICLE 22. Voted \$7,200.00 Town Library.

ARTICLE 23. Voted \$1000.00 Planning Board.

ARTICLE 24. Voted \$1,411.00 North Country Council.

ARTICLE 25. Voted \$4,000.00 Legal Expenses and Damages.

ARTICLE 26. Voted \$100.00 Civil Defense.

ARTICLE 27. Voted \$3,000.00 Welfare Claims.

ARTICLE 28. Voted \$500.00 Eastern Slope Airport Authority.

ARTICLE 29. Voted \$600.00 Mt. Washington Valley Economic Council

ARTICLE 30. Voted \$1,595.00 Children's Health Center

ARTICLE 31. Voted \$1,837.00 Gibson Center for Senior Services.

ARTICLE 32. Voted \$1,205.00 Carroll County Mental Health Services.

ARTICLE 33. Voted \$475.00 Tri-County Community Action Program.

ARTICLE 34. Voted \$1,120.00 Family Health Centre.

ARTICLE 35. Voted \$350.00 Early Intervention Program

ARTICLE 36. Voted \$174.00 Carroll County Against Domestic Violence and Rape.

ARTICLE 37. Voted \$732.00 Visiting Nurse Services of northern Carroll County, Inc.

ARTICLE 38. Defeated by voice vote. To see if the town will vote to approve the establishment of an expendable Trust Fund entitled "PUBLIC EDUCATIONAL/GOVERNMENTAL CABLE TELEVISION(PEG).

ARTICLE 39. Voted \$30,000.00 to repair and resurface Town roads.

ARTICLE 40. Voted \$3,500.00 for hydrant services to be provided by the Jackson Water Precinct.

ARTICLE 41. Voted \$20,000.00 for the expendable trust fund known as the HIGHWAY EQUIPMENT PURCHASE, REPAIR OR LEASE FUND.

ARTICLE 42. Voted \$2,000.00 for State Aid Reconstruction Program; State of New Hampshire to appropriate \$4,000.00 on July 1, 1997.

ARTICLE 43. Voted \$10,000.00 for the AMBULANCE CAPITAL RESERVE FUND.

ARTICLE 44. Voted \$5,000.00 for the TRANSFER SITE CAPITAL RESERVE FUND as an expendable trust fund under RSA 31:19a.

ARTICLE 45. Voted \$20,000.00 for the expendable trust fund known as the BRIDGE REPAIR AND MAINTENANCE FUND.

ARTICLE 46. Voted \$11,000.00 for a new highway Sander and Dump Body.

ARTICLE 47. Voted \$5,000.00 for NEW POLICE CRUISER CAPITAL RESERVE FUND.

ARTICLE 48. Voted \$20,000.00 for TOWN ADMINISTRATIVE OFFICE BUILDING CAPITAL RESERVE FUND.

ARTICLE 49. Voted \$1,000.00 for expenses that may be incurred by the Gray's Inn Committee in preparing an overlay plan for the property.

ARTICLE 50. To act upon other business. Bob Temple asked that a committee be formed with representatives of the fire department and the selectmen to work out problems. Selectman DiFruscio reported that they would be doing this.

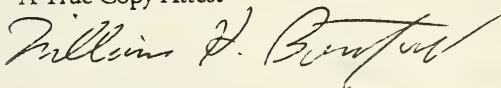
Moderator Ray Abbott thanked the townspeople for the way the meeting was attended and handled tonight.

Mary Burack asked if the town meeting was going to be in the day time next year. The moderator and selectmen said that it would be. Scott Hayes asked if it could always be held at night to enable more working people to attend. As this was voted on in the past to alternate day and night meetings, this would not be possible.

There was no further discussion so a motion was made to dissolve the meeting at 8:55 PM.


WILLIAM H. BOTSFORD
JACKSON TOWN CLERK

A True Copy Attest



STATEMENT OF APPROPRIATIONS

<u>APPROPRIATIONS:</u>		\$ 846,891.00
Town Officers' Salaries	\$16,650.00	
Election and Registration Expenses	400.00	
Town Officers' Expenses	65,550.00	
Revaluation of Property/Tax Mapping	8,900.00	
Legal Expenses	4,000.00	
Personnel Benefits- SS, MT, NHR,		
Blue Cross/Blue Shield	65,000.00	
Planning & Zoning	2,411.00	
Maintenance of Town Property/Bldgs.	9,000.00	
Maintenance of Cemeteries	4,500.00	
Insurance General	22,500.00	
BC/BS- Retirees/Others	26,000.00	
Eastern Slope Regional Airport	500.00	
Mt. Washington Valley Economic Council	600.00	
Police Department	69,600.00	
Fire Department	42,800.00	
Civil Defense	100.00	
Emergency Communications	3,500.00	
Hydrant Services	3,500.00	
Highway Department, Signs & Sidewalks	191,750.00	
State Aid Reconstruction	2,000.00	
Street Lighting	8,500.00	
Solid Waste Disposal	90,000.00	
Health & Social Services	7,488.00	
General Assistance	3,000.00	
Parks & Recreation	8,000.00	
Library	7,200.00	
Principal-Long Term Note	66,667.00	
Interest-Long Term Note	24,775.00	
Capital Outlay:		
Highway-Sander, Dump Body	11,000.00	
Expendable Trust-Bridge	20,000.00	
Expendable Trust-Highway Equip.	20,000.00	
Expendable Trust-Scales	5,000.00	
Gray's Inn Plans/Overlay	1,000.00	
Capital Reserve:		
Administrative Office	20,000.00	
Ambulance	10,000.00	
Police Cruiser	<u>5,000.00</u>	
		\$ 846,891.00
<u>ESTIMATED REVENUES:</u>		
Land Use Change Taxes	\$10,000.00	
Yield Taxes	1,857.00	

Interest & Penalties on Delinquent Taxes	10,000.00
Motor Vehicle Permit Fees	90,000.00
Building Permit Fees/Septic System	1,900.00
Shared Revenue	4,734.00
Highway block Grant	30,344.00
Rooms & Meals Distribution	7,349.00
Gasoline Tax Refund/Forest Fire	
Warden's Expenses, Rooms & Meals	500.00
Refunds/Reimbursements: BC/BS	
Emergency Communications	26,000.00
Interest on Investments	15,000.00
Permits & Fees	1,000.00
Cable TV Franchise Fees	5,540.00
Fund Balance used to Reduce Taxes	<u>117,000.00</u>
	\$321,224.00

1997 TAX RATE COMPUTATION

Total: Town Appropriation	846,891.00	
Less: Revenues	(-) 321,224.00	
Less: Shared Revenues	(-) 6,496.00	
Add: Overlay	35,992.00	
War Service Credits	<u>6,600.00</u>	
Net Town Appropriation	561,763.00	4.21
Net School Tax Assessment	672,329.00	5.03
County Tax Assessment	<u>136,965.00</u>	<u>1.02</u>
Total of Town, School & County	1,371,057.00	Tax Rate 10.26
Less: War Service Credits	<u>6,600.00</u>	
Total Property Tax Commitment	1,364,457.00	

SUMMARY OF VALUATION

VALUATION:

<u>LAND</u>		\$ 72,172,030.00
Current Use Land(At Current Use Values)	\$ 479,514.00	
Conservation Restriction Land	14,105.00	
Residential	66,251,061.00	
Commercial	<u>5,427,350.00</u>	
	\$72,172,030.00	
<u>BUILDINGS</u>		\$ 60,182,200.00
Residential	51,199,300.00	
Manufactured Housing/Trailers	54,000.00	
Commercial	<u>8,928,900.00</u>	
	\$ 60,182,200.00	
<u>PUBLIC UTILITIES</u>		\$ 1,392,012.00

PUBLIC UTILITIES

\$ 1,392,012.00

TOTAL VALUATION BEFORE EXEMPTIONS

133,746,242.00

LESS: ELDERLY EXEMPTIONS

(-) 115,000.00

NET VALUATION ON WHICH TAX RATE

\$133,631,242.00

IS COMPUTED



2ND SECTION OF CHAIR LIFT, THORN MT., JACKSON, N. H.

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1997

TITLE OF APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	UNEXPENDED BALANCE	OVERSPENT
Town Officers Salary	16,650.00	16,650.00		
Town Officers Expenses	74,850.00	71,362.47	3,487.53	
Maintenance of Highways	156,450.00	156,413.78	36.22	(826.87)
Reconstruction Sidewalks	5,000.00	5,826.87		
Street Signs	300.00	265.69	34.31	
Police Department	69,600.00	68,376.84	1,223.16	
Fire Department	42,800.00	40,309.22	2,490.78	
Emergency Communications	3,500.00	4,767.71		(1,267.71)
Solid Waste	90,000.00	74,576.79	15,423.21	
Maintenance Town Property	9,000.00	6,015.61	2,984.39	
Maintenance Town Park	8,000.00	5,743.83	2,256.17	
Maintenance Cemetery	4,500.00	4,500.00		
Street Lighting	8,500.00	7,283.60	1,216.40	
BC/BS-Employee	44,000.00	43,976.52	23.48	
FICA, Medicare & NHR	21,000.00	19,692.27	1,307.73	
BC/BS Retirees/Others	26,000.00	25,936.80	63.20	(313.28)
Insurance General	22,500.00	22,813.28		
Library	7,200.00	7,200.00		
Planning Board	1,000.00	1,145.94		(145.99)
North Country Council	1,411.00	1,409.68	1.32	
Legal Expenses	4,000.00	1,822.50	2,177.50	
Civil Defense	100.00	100.00		

TITLE OF APPROPRIATIONS APPROPRIATIONS EXPENDITURES UNEXPENDED BALANCE OVERSPENT

Welfare Claims	3,000.00	113.31	2,886.69	
Eastern Slope Airport Auth.	500.00	500.00		
Economic Council	600.00	600.00		
Children's Health Center	1,595.00	1,595.00		
Gibson Center	1,837.00	1,837.00		
C.C. Mental Health	1,205.00	1,205.00		
Community Action Program	475.00	475.00		
Family Health Center	1,120.00	1,120.00		
Children Unlimited Inc.	350.00	350.00		
Starting Point	174.00	174.00		
Visiting Nurses	732.00	732.00		
Repair/Resurface Roads	30,000.00	32,737.96		(2,737.96)
Hydrant Services	3,500.00	3,500.00		
Expendable Trust Highway Equip.	20,000.00	20,000.00		
State Aid Reconstruction	2,000.00	2,000.00		
Capital Reserve Ambulance	10,000.00	10,000.00		
Expendable Trust Transfer Site	5,000.00	5,000.00		
Expendable Trust Bridges	20,000.00	20,000.00		
Highway Sander/Dump Body	11,000.00	10,384.33	615.67	
Capital Reserve Police Cruiser	5,000.00	5,000.00		
Capital Reserve Town Admin Bldg.	20,000.00	20,000.00		
Gray's Inn Plans	<u>1,000.00</u>		<u>1,000.00</u>	
Total	\$755,449.00	\$723,513.00		(5,291.76)
			37,227.76	
			(5,291.76)	
			\$31,936.00	

NET UNEXPENDED BALANCE

GENERAL FUND BALANCE SHEETS

Assets and liabilities

December 31, 1997

ASSETS:

Cash in Hands of Treasurer		\$ 717,205.78
NOW Checking Account-Bank of NH	\$ 123,157.85	
Escrow Savings Account-Bank of NH	4,540.67	
Investment Account-Bank of NH	1,350.90	
Olive Godfrey's Bequest-First NH	4,280.61	
MBIA-Investment Account	513,424.12	
Investment Account-Berlin City CD	53,184.84	
Special Account (Scales) B.C.B. CD	10,836.16	
MBIA -State Aid Reconstruction	<u>6,430.63</u>	
	\$ 717,205.78	

Amounts Due to Town:

Town Billing	2,546.64
Joint Highway Construction due from State	12,000.00
Unredeemed Taxes less allowance for abatements	35,174.00
Uncollected Taxes less overlay allowance	<u>98,516.59</u>
	\$ 865,443.01

LIABILITIES:

Accounts Payable	14,120.96
Accrued Payroll and Payroll Taxes	1,622.82
Yield Tax Escrow	2,003.25
Replacement Chair Fund for Town Hall (Escrow)	347.10
Prospect Farm Account from Baker Trust (Escrow)	624.81
Sidewalk Construction Donations Fund (Escrow)	840.00
G.A. Wentworth Wildcat River (Escrow)	311.16
State and Town Joint Highway Construction Accounts	18,430.63
Balance in State Treasury	12,000.00
Balance in Town Treasury	<u>6,430.63</u>
	\$ 18,430.63
School Districts Appropriations Payable	361,047.00
Gray's Inn Note Payable - Current	<u>88,187.00</u>
	\$ 487,534.73
TOTAL LIABILITIES	487,534.73
CURRENT SURPLUS	<u>377,908.28</u>
GRAND TOTAL	\$ 865,443.01
	=====
SURPLUS(December 31, 1997)	\$ 377,908.28
SURPLUS(December 31, 1996)	293,339.41
INCREASE IN SURPLUS	84,568.87

SCHEDULE OF TOWN PROPERTY

As of December 31, 1997:

Town Hall Land and Buildings	\$	143,700.00
Town Hall Furniture and Equipment		8,000.00
Selectmen's Office, Furniture and Equipment		11,000.00
Library, Building Only		20,600.00
Library, Furniture and Equipment		20,000.00
Police Department, Equipment		15,000.00
Police Department, Building		8,000.00
Fire Department, Equipment		295,000.00
Highway/Fire Department, Land and Buildings		164,150.00
Highway Department, Equipment		327,000.00
Highway Department, Supplies		28,000.00
Ambulance (Jackson's Share of Capital Costs)		30,750.00
Ambulance, Equipment and Supplies		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	\$	194,350.00
Profile Rock, Land Only		4,800.00
Former Transfer Site, Meloon Road		10,650.00
Bartlett Jackson joint Land only		197,350.00
Transfer Site Equipment, Buildings and Improvements.		175,000.00
Gray's Inn Property, Land and Garage		469,700.00
Highlands Road, Land Only		<u>7,250.00</u>
		1,059,100.00
	\$	2,876,100.00

TAX COLLECTOR'S REPORT

Summary of Tax Accounts
Fiscal Year Ending December 31, 1997

<u>Uncollected Taxes-</u>	-DR-		
<u>Beginning Fiscal Year</u>	-----	Levies of-----	-----
	<u>1997</u>	<u>1996</u>	<u>1995</u>
Property Taxes		117,294.93	342.10
Land Use Change Taxes		470.00	
Yield Taxes		446.46	

Taxes Committed this year

Property Taxes	1,377,918.26		
Land Use Change Taxes	15,000.00		
Yield Taxes	1,857.12	300.00	
Returned Checks and Charges	1,562.67		
Unrecovered Returned Checks	15.00		

Overpayments

Property Taxes	1,289.79		
Land Use Change Taxes		500.00	
Prepaid 1998 Taxes	456.93		
Interest Collected on Delinquent Taxes	<u>1,722.45</u>	<u>7,578.10</u>	

TOTAL DEBITS	\$1,399,822.22	\$ 126,589.49	342.10
	-CR-		

Remittance to Treasurer

During Fiscal Year

Property Taxes	1,276,401.44	117,294.93	
Land Use Change Taxes	15,000.00		
Yield Taxes	1,857.12	746.46	
Interest	1,722.45	7,578.10	
Returned Checks	1,577.67		342.10
Prepaid 1998 Taxes	456.93		

Abatements Made

Land Use Change Taxes		970.00	
Current Levy Deeded	1,086.02		

Uncollected Taxes -

End of Year

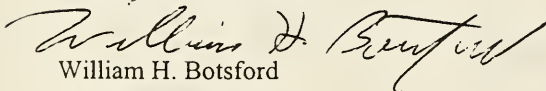
Property Taxes	101,720.59		
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TOTAL CREDITS	\$1,399,822.22	\$ 126,589.49	\$ 342.10
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SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ending December 31, 1997

	<u>1996</u>	<u>1995</u>	<u>1994</u>	<u>1993/1992</u>
Unredeemed Liens- Balance at Beg. Of Fiscal year		37,608.51	12,317.49	9,193.99
Liens Executed during Fiscal yr.	40,570.37			
Interest & Costs Collected after Lien Execution	<u>759.04</u> \$41,329.41	<u>3,340.01</u> \$40,948.52	<u>2,731.74</u> \$15,049.23	<u>4,026.93</u> \$13,220.92
Remitted to Treasurer: 1997 -CR-				
Redemptions	8,547.30	20,583.35	7,535.19	4,815.65
Interest & Costs Collected after Lien Execution	759.04	3,340.01	2,731.74	4,026.93
Abatements of Unredeemed Taxes		420.98		
Liens Deeded to Town	1,198.55	1,127.62	1,235.72	
Unredeemed Liens Bal.end of yr.	<u>30,824.52</u>	<u>15,476.56</u>	<u>3,546.58</u>	<u>4,378.34</u>
Total Credits	\$41,329.41	\$40,948.52	\$15,049.23	\$13,220.92

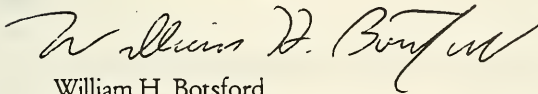
Respectfully Submitted,


 William H. Botsford
 Tax Collector

TOWN CLERKS REPORT - 1997

Automobile Permit Fees		
1997 100 Permits	7,296.00	
1998 1106 Permits	124,893.40	
1999 15 Permits	2,954.00	
		\$ 135,143.40
Marriage License Fees Paid to State Treasurer		2,356.00
(62@ \$38.00)		
Certified Copy Fees Paid to State		243.00
Filing Fees		2.00
Dog License Fees		268.00
Photocopies		2.00
Returned Checks Recovered		189.00
Returned Check Charges		20.00
Postage Vitals Search		<u>1.05</u>
 TOTAL RECEIPTS		 \$ 138,224.45

Respectfully Submitted,



William H. Botsford
Town Clerk

The Eagle Mt. House, Jackson, N. H.



TREASURER'S REPORT
SUMMARY OF RECEIPTS

GENERAL FUND

Received From:		
Tax Collector	\$ 1,475,301.41	
Town Clerk	138,224.45	
Federal Government	22,979.00	
State Government	57,960.63	
Refunds/Reimbursements	26,757.55	
Other Sources	<u>319,582.87</u>	
Total Receipts for 1997	2,040,805.91	
Balance on Hand: January 1, 1997	<u>145,734.05</u>	
	2,186,539.96	
Paid out by Selectmen's orders	<u>2,063,382.11</u>	
Balance on Hand: December 31, 1997		\$ 123,157.85

ESCROW ACCOUNT

Balance on Hand January 1, 1997	\$ 3,601.28	
Receipts	4,823.25	
Interest	<u>111.14</u>	
	\$ 8,535.67	
Withdrawals	<u>3,995.00</u>	
Balance on Hand December 31, 1997		\$ 4,540.67

OLIVE GODFREY'S BEQUEST SAVINGS ACCOUNT- FIRST NH

Balance on Hand January 1, 1997	4,181.74	
Interest	<u>98.87</u>	
Balance on Hand December 31, 1997		\$ 4,280.61

MBIA INVESTMENT ACCOUNT

Balance on Hand January 1, 1997	\$ 432,348.90	
Deposits	350,000.00	
Interest	<u>21,075.22</u>	
	\$ 803,424.12	
Withdrawals	<u>290,000.00</u>	
Balance on Hand December 31, 1997		\$ 513,424.12

MBIA STATE AID RECONSTRUCTION ACCOUNT

Balance on Hand January 1, 1997	\$ 4,161.68	
Deposits	2,000.00	
Interest	<u>268.95</u>	
Balance on Hand December 31, 1997		\$ 6,430.63

INVESTMENT ACCOUNT - Bank of New Hampshire

Balance on Hand January 1, 1997	\$	1,318.06	
Interest		<u>32.84</u>	
Balance on Hand December 31, 1997			\$ 1,350.90

INVESTMENT ACCOUNT CD - Berlin City Bank (#2409458)

Balance on Hand January 1, 1997	\$	50,924.94	
Interest		<u>2,259.90</u>	
Balance on Hand December 31, 1997			\$ 53,184.84

SPECIAL ACCOUNT SCALES CD- Berlin City Bank (#2408740)

Balance on Hand January 1, 1997	\$	10,337.35	
Interest		<u>498.81</u>	
Balance on Hand December 31, 1997			\$ 10,836.16

DETAIL OF RECEIPTS

TAX COLLECTOR

1996	Property Taxes	117,294.93	
1996	Interest	7,502.40	
1996	Yield Tax	746.46	
1996	Yield Tax Interest	75.70	
1997	Property Taxes	1,276,401.44	
1997	Interest	1,722.45	
1997	Yield Tax	1,857.12	
1997	Land Use Change Tax	15,000.00	
1998	Property Taxes	456.93	
	Bad Checks and Fee's	1,904.77	
Redemption's	Sale	41,481.49	
	Costs	<u>10,857.72</u>	
			\$1,475,301.41

TOWN CLERK

Auto Registrations	135,143.40	
Certified Copies	243.00	
Dog Licenses	268.00	
Filing Fees	2.00	
Marriage Licenses	2,356.00	
Miscellaneous	<u>212.05</u>	
		\$ 138,224.45

FEDERAL GOVERNMENT

Payment in Lieu of Taxes		\$ 22,979.00
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STATE GOVERNMENT

Highway Block Grant	30,344.06	
Revenue Sharing	19,565.58	
Rooms and Meals Distribution	7,357.36	
Highway Road Toll	289.80	
Gasoline Tax Refund	250.56	
Fire Wardens Expenses	<u>153.27</u>	
		\$ 57,960.63

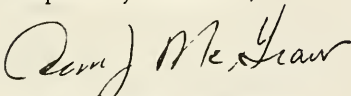
REFUNDS AND REIMBURSEMENTS

Blue Cross & Blue Shield	25,049.67	
Compensation Funds of N.H.	951.26	
Emergency Communications	470.61	
Notary Service	10.00	
Welfare	200.00	
Overpayment	<u>76.01</u>	
		\$ 26,757.55

OTHER SOURCES

Building Permits	705.00	
Income from Departments	710.84	
Interest	1,146.43	
Planning Board	1,023.11	
Police Department	1,410.00	
Rental of Town Hall	575.00	
Septic System Application Fees	1,200.00	
Transfers	290,000.00	
Cable TV Franchise Fees	7,096.41	
Dividend	100.46	
Trustee's of Trust Funds	16,400.00	
Yield Tax	300.00	
Bad Checks	(1,061.31)	
Deposit Slips	(33.90)	
Miscellaneous	<u>10.83</u>	
		<u>319,582.87</u>
Total Receipts for 1997		2,040,805.91
Balance on Hand January 1, 1997		<u>145,734.05</u>
		\$2,186,539.96

Respectfully Submitted,



Ann J. McGraw, Treasurer

Town of Jackson, New Hampshire

SUMMARY OF PAYMENTS

General Government	(Detail I)	\$ 95,128.08
Protection of Persons and Property	(Detail II)	212,335.99
Health and Sanitation	(Detail III)	82,064.79
Highways and Bridges	(Detail IV)	206,027.90
Library	(Detail V)	7,200.00
Public Welfare	(Detail VI)	113.31
Parks and Recreation	(Detail VII)	5,743.83
Public Service Enterprises	(Detail VIII)	4,500.00
Unclassified	(Detail IX)	433,133.47
Debt Service	(Detail X)	91,370.41
Capital Outlay	(Detail XI)	10,384.33
Payments to other Governmental Divisions	(Detail XII)	<u>915,380.00</u>
Total Expenditures for 1997		\$ 2,063,382.11
Cash on Hand in General Fund: December 31, 1997		<u>123,157.85</u>
		\$ 2,186,539.96

DETAIL OF PAYMENTS

Detail I:

General Government		\$ 95,128.08
Town Officers' Salaries (Detail I-A)	\$ 16,650.00	
Town Officers' Expenses (Detail I-B)	59,316.12	
Election and Registration Expenses	135.60	
Expenses of Town Buildings/Property	6,015.61	
Reappraisal and Tax Map Updates	8,912.43	
Data Processing of Tax Bills	2,998.32	
<u>Regional Associations:</u>		
Eastern Slope Airport Authority	500.00	
Mt. Washington Valley Economic Council	<u>600.00</u>	
		\$ 95,128.08

Detail I-A:

Peter E. Kelly	(Selectman)	\$ 2,375.00
Frank J. DiFruscio	(Selectman)	2,125.00
Diane H. McClave	(Selectman)	2,000.00
Ann J. McGraw	(Treasurer)	1,200.00
William H. Botsford	(Town Clerk/Tax Collector)	8,500.00
Frank J. Connolly	(Auditor)	300.00
Margaret O. Kramp	(Sup'r. of Check List)	50.00
Mary K. Burack	(Sup'r. of Check List)	50.00
Carol M. Brown	(Sup'r. of Check List)	<u>50.00</u>
		\$ 16,650.00

Detail I-B:

Salary - Adm. Ass't.		\$ 18,677.67
Tracy Mosston	\$ 18,677.67	
Repairs, Parts, Equipment		4,343.34
Supplies and Postage		1,941.13
Telephone		1,124.64
Septic System Design Inspections		1,478.66
Contract Hire		8,798.15
Eleanor Lang	\$ 8,663.07	
Diane McClave	<u>135.08</u>	
	\$ 8,798.15	
Selectmen's Expenses		859.00
Town Clerk/Tax Collector's Expenses		12,986.20
Susan Way	\$ 5,233.75	
C.C. Registry of Deeds	968.00	
(Search fees and release of tax liens)		
Tax Redemption Fees	3,313.56	
Supplies, Postage		
Equip., Workshops, etc.	<u>3,470.89</u>	
	\$ 12,986.20	
Treasurer's Expenses		246.62
Board of Adjustment Expenses		15.00
Auto Permit Fees Paid to Town Clerk		1,756.00
Association Dues		909.04
Registry of Deeds/Registry of Probate		44.32
Town Reports/Printing Expenses		672.15
Miscellaneous		217.01
Office Rent and Utilities		<u>5,247.19</u>
		\$ 59,316.12

Detail II:

Protection of Persons and Property		\$212,355.99
Police Department (Detail II-A)		68,376.84
Fire Department (Detail II-B)		40,309.22
Bartlett-Jackson Ambulance Service		0.00
Emergency Communications		4,767.71
Planning and Zoning		2,555.62
The Daily Sun	178.00	
Office Expenses/Postage	472.20	
Wages - Diane McClave	403.42	
C.C. Registry of Deeds	92.32	
NCC - Dues	<u>1,409.68</u>	
	\$ 2,555.62	
Insurance - General		22,813.28
Blue Cross/Blue Shield - Employees		43,976.52

Blue Cross/Blue Shield - Retirees/Others	25,936.80
Civil Defense	100.00
Hydrant Services	<u>3,500.00</u>
	\$212,335.99

Detail II-A:

Salaries		\$ 54,600.00
John B. Kelly	\$ 23,764.00	
John E. Moulton	<u>30,836.00</u>	
	\$ 54,600.00	
Gasoline/Lubricants		3,640.96
Repairs/Replacement Parts		2,748.23
Supplies		1,339.44
Special Equipment		156.00
Telephone/Fax		1,512.76
Heat		655.77
Electricity		621.11
Contract Hire		2,525.00
Betty Holmes	\$ 375.00	
Husky Veterinary	50.00	
John B. Kelly	914.00	
John E. Moulton	1,186.00	
	\$ 2,526.00	
Miscellaneous		<u>577.57</u>
		\$ 68,376.84

Detail II-B:

Wages and Fire Warden's Expenses		\$ 16,797.22
Gregory Auch	\$ 256.25	
Kevin Bennett	862.50	
Peter M. Benson	450.00	
Colby Bloom	31.25	
George J. Bordash	340.63	
Mark Bryan	271.88	
James Chichwak	740.63	
Michael P. Clemons	412.50	
Carrie Costello	528.13	
Kenneth Crowther	1,646.88	
Randy P. Davis	465.63	
Robert D. Davis	325.00	
Carl C. Demrow	337.50	
Edward F. Dubie	3,287.50	
Benjamin W. English	325.00	
Andy J. Grigel	312.50	
F. Jay Henry	784.38	

G. Bruce Hill	700.00	
Amy Huyffer	309.38	
Peter E. Kelly	18.75	
Eleanor D. Lang (Dispatch)	87.50	
Gordon W. Lang	815.63	
Leonard Levine	518.75	
Anne Peterson (Dispatch)	62.50	
Richard Rayder	25.00	
John B. Sanders	81.25	
Philip Sieg	537.50	
Kimberly Stewart	521.88	
Christopher R. Thayer	265.63	
Michael A. Weeder	<u>343.75</u>	
	\$ 15,665.68	
Fire Warden's Expenses		
Forest Fire Training		
Peter M. Benson	\$ 27.51	
Michael P. Clemons	27.51	
Kenneth C. Crowther	27.51	
Edward F. Dubie	27.51	
Benjamin W. English	27.51	
Gordon W. Lang	<u>32.19</u>	
	\$ 169.74	
Travel Expenses	49.80	
Ossipee Mtn. Electronics (New radio & Access.)	<u>912.00</u>	
	\$ 1,131.54	
Total Wages/Fire Warden Expenses \$ 16,797.22		
Gasoline/Diesel Fuel/Lubricants		728.28
Repairs/Replacement Parts		5,469.03
Supplies		2,250.36
Special Equipment		7,583.85
Telephone		556.36
Heating Fuel		3,007.85
Electricity		813.29
Contract Hire - Fire Inspector/Reports		1,087.60
Raymond Lowd	715.00	
Travel & Supplies	120.60	
Richard Johnson	<u>252.00</u>	
	\$ 1,087.60	
Training Expenses		\$ 1,880.00
Physicals/Hepatitis B Shots		0.00
Miscellaneous		<u>135.38</u>
		\$ 40,309.22

Detail III:

Health and Sanitation

\$ 82,064.79

Health Related/Social Services		\$ 7,488.00
Visiting Nurses	\$ 732.00	
Children's Health Ctr.	1,595.00	
Gibson Senior Center	1,837.00	
C.C. Mental Health	1,205.00	
Community Action	475.00	
Family Health Center	1,120.00	
Children Unlimited	350.00	
C. C. Against Violence	<u>174.00</u>	
	\$ 7,488.00	
Solid Waste Disposal (Detail III-A)		<u>74,576.79</u>
		\$ 82,064.79

Detail III-A:

Wages - Lloyd Johnson		\$ 12,222.28
B-J Operating Account*	\$ 4,000.00	5,329.43
(See details under B-J Transfer)		
Town of Conway - Hazardous	335.50	
Waste Day Collection		
Seton (Stickers)	583.24	
Northern Building Supply	223.19	
Del R. Gilbert	90.00	
Isaccson Steel	<u>97.50</u>	
	\$ 5,329.43	
Repairs/Replacement Parts		156.25
Contract Hire		2,618.00
Arnold Bennett	\$ 2,064.00	
Lewis Fernald	48.00	
Timothy Kelly	40.00	
John Patch	466.00	
	\$ 2,618.00	
Hauling Fees/Rental - North Conway		13,940.00
Incinerator Service		<u>40,310.83</u>
Tipping Fees - Sanco		\$ 74,576.79

Detail IV:

Highways and Bridges

\$206,027.90

Maintenance (Detail IV-A)		\$156,413.78
Street Lighting		7,283.60
Street Signs		265.69
Sidewalk Construction & Unexpended		7,326.87
Balance 1995-96		

Repair/Resurface Town Roads	32,737.96
State Aid Reconstruction	<u>2,000.00</u>
	206,027.90

Detail IV-A: \$ 78,216.00

Michael Clemons	\$ 21,892.00
Edward Dubie	22,672.00
Arthur Fernald	24,960.00
F. Jay Henry	6,052.00
Raymond Waterhouse	2,640.00
	\$ 78,216.00

Gasoline/Diesel/Lubricants	9,325.45
Repairs/Replacement Parts	24,530.28
Supplies	2,277.50
Special Equipment	169.92
Telephone	587.69
Heating Fuel	834.30
Electricity	1,692.39
Contract Hire	918.00
Frederick Henry	\$ 918.00
Sand/Gravel/Rotten Rock	19,400.00
Salt	17,741.17
Miscellaneous	<u>721.08</u>
	\$156,413.78

Detail V:

Library	7,200.00
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Detail VI:

Welfare	113.31
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Detail VII:

Recreation/Parks		\$ 5,743.83
Memorial Park/Skating Rink	\$ 2,106.40	
Contract Hire:		
Rodney Charles	\$ 192.00	
Lewis Fernald	914.40	
Robert Tibbetts	<u>1,000.00</u>	
	\$ 2,106.40	
Osgood Brothers - New Mower (-) Trade-in	2,264.55	
Electricity, Water, Repairs, Supplies,		
Plants, Flags, etc.	<u>1,372.88</u>	
	\$ 5,743.83	

Detail VIII:

Public Service Enterprises - Cemeteries 4,500.00

Detail IX:

Unclassified 433,133.47

Legal Expenses \$ 1,822.50

Employees' Social Security, Medicare Tax 14,250.69

New Hampshire Retirement 5,441.58

Tax Liens Bought by Town 40,570.37

Tax Abatements, Refunds, Overpayments 2,702.84

Refund - Motor Vehicle Tax (Motor Home) 1,293.00

Burham Quint (Repairs to Green Hill Bridge)

Reimbursed by Trustees from Exp. Trust Fund 16,400.00

Ossipee Mountain Electronics - Unexpended

Balance (Emergency Communications) 652.49

Transfers to Investment Account 350,000.00

\$433,133.47

Detail X:

Debt Service 91,370.41

Long-Term Note (Gray's Inn Property) \$ 66,666.67

Interest on Note 24,703.74

\$ 91,370.41

Detail XI:

Capital Outlay 10,384.33

Highway Sander and Dump Body \$10,384.33

Detail XII:

Payments to Other Governmental Divisions 915,380.00

Jackson School District \$693,613.00

1996-97 School Year \$333,613.00

1997-98 School Year 360,000.00

\$693,613.00

Carroll County Tax \$138,344.00

Marriage License Fees Paid to State 2,622.00

Vital Record Search Fees Paid to State 249.00

Yield Tax Escrow Paid to Tax Collector 300.00

Dog License Fees Paid to State 252.00

Trustees of Trust Funds 35,000.00

Capital Reserve Funds

Administrative Office \$ 20,000.00

New Ambulance 10,000.00

New Police Cruiser 5,000.00

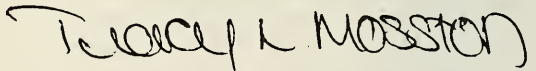
\$ 35,000.00

Trustees of Trust Funds		
Expendable Trust Funds		45,000.00
Repair/Replace/Lease		
Highway Equipment	\$20,000.00	
Transfer Site - Capital		
Improvement/Scales	5,000.00	
Bridge Repairs/Maintenance	<u>20,000.00</u>	
	\$45,000.00	
		<u>\$915,380.00</u>
Total Expenditures - 1997		<u>\$2,063,382.11</u>

RECAPITULATION OF DETAILS:

I	General Government	\$ 95,128.08
II	Protection of Persons and Property	212,335.99
III	Health and Sanitation	82,064.79
IV	Highways and Bridges	206,027.90
V	Library	7,200.00
VI	Public Welfare	113.31
VII	Parks and Recreation	5,743.83
VIII	Public Service Enterprises	4,500.00
IX	Unclassified	433,133.47
X	Debt Service	91,370.41
XI	Capital Outlay	10,384.33
XII	Payments to Other Governmental Divisions	<u>915,380.00</u>
	Total Expended	\$2,063,382.11
	Cash on Hand in General Fund: December 31, 1997	<u>123,157.85</u>
		\$2,186,539.96

Respectfully submitted,



Tracy L. Mosston, Adm. Ass't.
to Board of Selectmen

**BARTLETT-JACKSON TRANSFER STATION
OPERATING ACCOUNT - 1997**

Beginning Balance: January 1, 1997	\$ 329.33
Deposits	<u>20,042.04</u>
Sub-Total	20,371.37
Less Expenses	<u>19,967.07</u>
Balance on hand: December 31, 1997	\$ 404.30
<u>EXPENSES- OPERATING ACCOUNT</u>	
Advanced Recycle	\$ 1,165.25
AT & T	70.59
Bell Atlantic	398.34
Conway Tractor, tractor repairs	1,762.16
A. Eastman & Son, excavating	640.00
First NH Bank, deposit tickets	4.95
W. Frechette Tire Co., tire repairs	403.61
Timothy A. Hill, welding tractor/trucks	1,180.00
Reginald Illsley, tractor rental	1,112.50
Carroll Johnson, misc. labor	139.20
Labonville, Inc., replacement cable	80.00
Lucy Lumber, misc. bldg. Supplies	279.75
Lewiston Welding, welding rod	71.50
Jesse E. Lyman, Inc., diesel	460.34
New Hampshire Electric	3,653.09
New Hampshire Hydraulic, steering cylinder	1,360.00
North Conway Incinerator, haul off	6,217.44
Pike Industries, road maintenance	155.31
Postmaster, stamps	32.00
Lynn P. Roberts, loader repairs	60.00
Viking Office Products, envelopes	34.96
White Mountain Auto, equipment maintenance	<u>686.08</u>
Total	\$ 19,967.07
<u>INCOME FOR OPERATING ACCOUNT</u>	
Bartlett's Share	\$ 6,000.00
Jackson's Share	4,000.00
Tires	750.00
Refrigerators	420.00
Mattresses	3,400.00
Ferco Recycle	4,594.05
Jewell Scrap Metal	<u>877.99</u>
Total	\$20,042.04

Respectfully Submitted

Brenda Bowley

Brenda Bowley, Bookkeeper

Auditor's Certificate

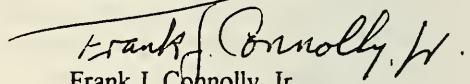
The undersigned, the auditor of the Town of Jackson, New Hampshire, does hereby certify that he has examined the accounts, books, vouchers, statements and other financial records of said town and its various officers.

Auditor found that unpaid liens of April 15, 1993 and unpaid liens of May 16, 1994 have now either been paid or deeded to the town as of December 31, 1997.

Auditor found that the selectmen and trustees of trust funds have adopted and reviewed written investment policies (RSA 41:29, IV) so as to maximize the investment of any idle funds.

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,

A handwritten signature in black ink that reads "Frank J. Connolly, Jr." with a stylized flourish at the end.

Frank J. Connolly, Jr.

Auditor

LIBRARY TRUSTEE'S REPORT

Our sincere appreciation is extended to Pamela Abbott who served as a dedicated Library Trustee for over 17 years. She retired from the Library Board this year and was replaced by Margaret Phillips who was elected in March.

We are deeply grateful to Edward and Marjorie Trickey March whose will named the Library as one of its beneficiaries. Their largesse will enable the Library to plan for future improvements to serve our reading community better.

Attractive postcards with a scene of the library following a lovely winter snowfall are now available for sale individually or in quantity. Check at the Library for details.

Our current computer has streamlined the process of acquiring books through Interlibrary Loan. Circulation figures show an increase of more than 100% in the Interlibrary Loan usage. We have also received a grant from the NH State Library for LSTA (Library Services and Technology Act) Title II funds for future enhancement for Internet use.

Audio books and videos are now part of the Library collection. The Library has joined a local library cooperative to offer a larger rotating selection. Come in and check them out.

Librarian Susan Dunker-Bendigo has organized a Junior Friends Group. This lively group, aged 8 to 15, has been a helpful volunteer source. In the fall a successful Book and Bake Sale was held. Many local volunteers throughout the year have also ably assisted the Librarian. An accolade to you all.

Saturday hours have been curtailed for the winter months. A decision on whether to continue them will be made in the spring.

The summer reading program with a theme of "Take me to your Reader" involved 22 students participating in reading over 200 books. A party with fun and games was held on the Library lawn. At the end of the program two crafts projects were also done during the summer under the guidance of the librarian and June McLeavy. The Jackson Grammar School classes continue to visit the Library on a weekly schedule during the school year.

Our on-going porch book sale from Memorial Day to Columbus Weekend continues to yield worthwhile results. Thanks to all that have donated and purchased these books. Also we wish to thank those who contributed to the Library at the annual Christmas in July Party at the Christmas Farm Inn.

	Circulation Statistics		
Fiction 1108	Interlibrary Loans 231	Video/Tapes 184	
	Non Fiction 54	Juvenile books 2804	

Respectfully submitted by the Jackson Public Library Trustees:

Doris Z. Luneau

Doris Z. Luneau
Chairman

Roger A. Chambers

Roger A. Chambers
Treasurer

Margaret D. Phillips

Margaret D. Phillips
Secretary

JACKSON PUBLIC LIBRARY TREASURER'S REPORT FOR 1997

ASSETS (As of January 1, 1997)

Bank Balance in NOW account	\$	5,763.55	
Value of CD #6060455		<u>2,381.88</u>	
			\$ 8,145.43

RECEIPTS

Town of Jackson Appropriation	\$	7,200.00	
Christmas Farm Inn Christmas in July		500.00	
Jackson Women's Sewing Club		500.00	
Friends of the Jackson Public Library		1,500.00	
Clifton and Mabel Smith Trust		251.26	
Georgia Wentworth Trust		358.74	
Book Sales		1,049.80	
Miscellaneous Donations		509.04	
Interest on NOW Account		39.44	
Interest on CD # 6060455		122.74	
Roger Chambers		100.00	
David Hutchinson Jr.		100.00	
Dr. & Mrs. Clifford Loew		<u>100.00</u>	
			<u>\$12,331.02</u>
TOTAL RECEIPTS			\$20,476.45

EXPENSES:

Salaries			\$ 6,525.00
Susan Dunked Bendigo		3,791.10	
Susan G. Way		1,149.77	
FICA paid to Bank of NH		<u>1,584.13</u>	
		6,525.00	

Book Acquisitions		3,897.92	
Heating Fuel		1,061.40	
Telephones		346.65	
Supplies		468.83	
Electricity		263.87	
Custodial		155.99	
Dues/Meetings		30.00	
Miscellaneous		<u>1,407.00</u>	
TOTAL EXPENSES			\$14,156.66

ASSETS: (As of January 1, 1997)

Bank Balance in NOW Account	\$	3,815.17	
Value of CD # 6060455		<u>2,504.62</u>	
			\$ 6,319.79
			\$20,476.45

PROPOSED BUDGET FOR 1998

ANTICIPATED EXPENSES

Salaries		6,500.00	
Book Acquisitions		3,800.00	
Heating Fuel		900.00	
Telephone		400.00	
Custodial		200.00	
Electricity		300.00	
Supplies		300.00	
Dues/Meetings		150.00	
Miscellaneous		<u>450.00</u>	
			\$13,000.00

ANTICIPATED INCOME:

Gifts and Contributions	\$	2,000.00	
Trusts		675.00	
Miscellaneous		1,000.00	
Interest on NOW Account and CD Accounts		170.00	
Request for Town Appropriation		<u>9,155.00</u>	
			\$13,000.00

1997 TRUST FUNDS REPORT

Date Grant:	Name of Trust Fund	Fund Purpose	How Invested	Principal				Income			Total Grand Total Principal + Income		
				Begin Balance	New Funds and/or Additions	Cash +/- on Secur.	With- draw.	End Balance	Begin Balance	Income		Expended	End Balance
1928	Jackson Cemetery	Cemetery	PDJP	29405.00	200.00	0.00	0.00	29605.00	8616.38	2014.11	908.00	9722.49	39327.49
1996	New Plots	Care	-			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1971	Otto Johnson	-	-	300.00	0.00	0.00	0.00	300.00	480.04	40.57	51.00	469.61	769.61
1918	Avery Hall	-	-	600.00	0.00	0.00	0.00	600.00	1809.90	125.08	191.00	1743.98	2343.98
1943	Marcia E. Gale	-	-	1000.00	0.00	0.00	0.00	1000.00	2728.62	193.57	287.00	2635.19	3635.19
1968	L.W. Pitman	-	-	2000.00	0.00	0.00	0.00	2000.00	4674.87	346.85	492.00	4529.72	6529.72
1971	K.T. Stijphen	-	-	1000.00	0.00	0.00	0.00	1000.00	1590.44	135.09	168.00	1557.53	2557.53
1991	Clifton Smith	-	-	16659.86	10888.89	0.00	0.00	27248.75	1922.31	1424.34	202.00	3144.85	30393.60
1930	G.A. Wentworth	-	-	20000.00	0.00	0.00	0.00	20000.00	11403.03	1651.01	1201.00	11853.04	31853.04
1997	Joseph Trickey	-	-	1000.00	1000.00	0.00	0.00	1000.00	0.00	8.28	0.00	8.28	1008.28
1997	March Family	-	-	1000.00	1000.00	0.00	0.00	1000.00	0.00	8.28	0.00	8.28	1008.28
1997	March Memory Cem.	-	-	43000.00	43000.00	0.00	0.00	43000.00	0.00	358.34	0.00	358.34	43358.34
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				70964.86	55788.89	0.00	0.00	126753.75	33225.59	6305.72	3500.00	36031.31	162785.06
	Total Cemetery												
1930	G.A. Wentworth	School	PDJP	10000.00	0.00	0.00	0.00	10000.00	717.49	521.69	717.48	521.70	10521.70
	School & Library	Library	-			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1930	G.A. Wentworth	Land Care	-	9862.91	137.09	0.00	0.00	10000.00	19165.53	1070.57	0.00	20236.10	30236.10
	Wildcat/Jackson Falls					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1960	Baker Prospect Farm	Land Care	-	14664.72	0.00	0.00	0.00	14664.72	40646.66	2879.56	0.00	43526.22	58190.94
1982	Glass Memorial Lib.	Books	-	845.00	0.00	0.00	0.00	845.00	753.58	8.03	0.00	761.61	1606.61
1992	C.Smith Library	Library	-	26957.48	0.00	0.00	0.00	26957.48	694.73	1615.47	251.26	1968.94	28926.42
1997	March Memorial Lib.	Library	-	120000.00	0.00	0.00	0.00	120000.00	0.00	999.94	0.00	999.94	120999.94
1936	School & Gospel	Sch/Chrch	-	566.74	0.00	0.00	0.00	566.74	189.85	39.99	0.00	229.84	796.58
1935	Dr. Dudley Williams	poor	-	2500.00	0.00	0.00	0.00	2500.00	4083.79	350.39	0.00	4434.18	6934.18
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1346361.71	175925.98	0.00	0.00	312287.69	99387.22	13791.36	4468.74	108709.84	420997.53
	Total Miscellaneous Trust Funds												

1997 TRUST FUNDS REPORT

Date Created	Name of Trust Fund	Fund Purpose	How Invested	Principal			Income			Total Grand Total Principal + Income				
				Begin Balance	New Funds and/or Additions	Cash +/- on Secur.	With- draw.	End Balance	Begin Balance		Income	Expended	End Balance	
Capital Reserve Funds														
1986	New Ambulance Building	Ambulance Building	PDIP	11000.00	10000.00	0.00	0.00	21000.00	0.00	5392.58	896.22	0.00	6288.80	27288.80
1985	Town Office Reval.	Reval.	*	55000.00	20000.00	0.00	0.00	75000.00	0.00	27803.15	4454.22	0.00	32257.35	107257.35
1993	Town Revaluation		*	5000.00	0.00	0.00	0.00	5000.00	0.00	787.02	307.81	0.00	1094.83	6094.83
1995	Solid Waste	Capping	*	91760.38	0.00	0.00	0.00	91760.38	0.00	8530.39	5336.70	0.00	13867.09	105627.47
1997	Police Cruiser	Cruiser	*	0.00	5000.00	0.00	0.00	5000.00	0.00	0.00	12.01	0.00	12.01	5012.01
1995	Water Precinct	Reconst.	*	12594.46	0.00	0.00	0.00	12594.46	0.00	441.43	693.70	0.00	1135.13	13729.59
1990	Water Precinct	Dir.Syst	*	6000.00	8000.00	0.00	0.00	14000.00	0.00	1629.23	425.12	0.00	2054.35	16054.35
1988	School Bus	New Bus	*	43207.27	22304.00	0.00	53593.52	11917.75	0.00	5368.12	2294.47	0.00	7662.59	19580.34
1987	School Special Educ.	Sp./Ed	*	40000.00	0.00	0.00	0.00	40000.00	0.00	12550.05	2796.35	0.00	15346.40	55346.40
1995	School Tech.	Tech.	*	17899.43	0.00	0.00	0.00	17899.43	0.00	1464.48	1030.32	0.00	2494.80	20394.23
1992	School Tuition	Tuition	*	79548.43	0.00	0.00	0.00	79548.43	0.00	10446.31	4787.89	0.00	15234.20	94782.63
	Total Capital Reserve Funds			362009.97	65304.00	0.00	53593.52	373720.45	0.00	74412.74	23034.81	0.00	97447.55	471168.00
Expendable Trust Funds														
1995	Transfer Site Building	Building	PDIP	8000.00	5000.00	0.00	0.00	13000.00	0.00	166.99	446.73	0.00	613.72	13613.72
1995	Civil Defense	911	*	1465.78	100.00	0.00	0.00	1565.78	0.00	82.52	82.54	0.00	165.06	1730.84
1996	Highway Equipment	Rep./purch	*	16695.12	20000.00	0.00	0.00	36695.12	0.00	280.10	951.29	0.00	1231.39	37926.51
1996	Bridge Repair	Maint.	*	15000.00	20000.00	0.00	16400.00	18000.00	0.00	78.15	854.28	0.00	932.43	19532.43
1996	School Building	Maint.	*	10000.00	10000.00	0.00	19777.00	223.00	0.00	79.97	455.69	0.00	535.66	758.66
	Total Expendable Trust Funds			51160.90	55100.00	0.00	36177.00	70083.90	0.00	687.73	2790.53	0.00	3478.26	73562.16
	Grand Total			620497.44	352118.87	0.00	89270.52	882845.79	0.00	202713.28	45222.42	7268.74	245666.26	1128312.75

Timothy Scott
Ross L. Heald
Joanna G. Kelly

Respectfully Submitted,
 Trustees of Trust funds

Ross L. Heald

Joanna G. Kelly

Timothy Scott

1997 TRUST FUNDS REPORT

Date Creat.	Name of Trust Fund	Fund Purpose	How Invested	Principal			Income			Total Grand Total Principal + Income			
				Begin Balance	New Funds and / or Additions	Cash +/- on Secur.	With- draw.	End Balance	Begin Balance		Income	Expended	End Balance
1928	Jackson Cemetery	Cemetery	PDIP	29405.00	200.00	0.00	0.00	29605.00	8616.38	2014.11	908.00	9722.49	39327.49
1996	New Plots	Care	-			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1971	Onto Johnson	-	-	300.00	0.00	0.00	0.00	300.00	480.04	40.57	51.00	469.61	769.61
1918	Avery Hall	-	-	600.00	0.00	0.00	0.00	600.00	1809.90	125.08	191.00	1743.98	2343.98
1943	Marcia E. Gale	-	-	1000.00	0.00	0.00	0.00	1000.00	2728.62	193.57	287.00	2635.19	3635.19
1968	L.W. Pitman	-	-	2000.00	0.00	0.00	0.00	2000.00	4674.87	346.85	492.00	4529.72	6529.72
1971	K.T. Stiphens	-	-	1000.00	0.00	0.00	0.00	1000.00	1590.44	135.09	168.00	1557.53	2557.53
1991	Clifton Smith	-	-	16659.86	10588.89	0.00	0.00	27248.75	1922.31	1424.54	202.00	3144.85	30393.60
1930	G.A. Wentworth	-	-	20000.00	0.00	0.00	0.00	20000.00	11403.03	1651.01	1201.00	11853.04	31853.04
1997	Joseph Trickey	-	-	1000.00	1000.00	0.00	0.00	1000.00	0.00	8.28	0.00	8.28	1008.28
1997	March Family	-	-	1000.00	43000.00	0.00	0.00	1000.00	0.00	8.28	0.00	8.28	1008.28
1997	March Memory Cem.	-	-	43000.00	0.00	0.00	0.00	43000.00	0.00	358.34	0.00	358.34	4358.34
	Total Cemetery			70964.86	55788.89	0.00	0.00	126753.75	33225.59	6105.72	3500.00	36031.31	162785.06
1930	G.A. Wentworth	School	PDIP	10000.00	0.00	0.00	0.00	10000.00	717.49	521.69	717.48	521.70	10521.70
	School & Library	Library	-			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1930	G.A. Wentworth	Land Care	-	9862.91	137.09	0.00	0.00	10000.00	19165.53	1070.57	0.00	20236.10	30236.10
	Wildcat/Jackson Falls												
1960	Baker Prospect Farm	Land Care	-	14664.72	0.00	0.00	0.00	14664.72	40646.66	2879.56	0.00	43526.22	58190.94
1982	Glass Memorial Lib.	Books	-	845.00	0.00	0.00	0.00	845.00	753.58	8.03	0.00	761.61	1606.61
1992	C. Smith Library	Library	-	26957.48	0.00	0.00	0.00	26957.48	604.73	1615.47	251.26	1968.94	28926.42
1997	March Memorial Lib.	Library	-	120000.00	0.00	0.00	0.00	120000.00	0.00	999.94	0.00	999.94	120999.94
1936	School & Gospel	Sch/Church	-	566.74	0.00	0.00	0.00	566.74	189.85	39.99	0.00	796.58	1299.32
1935	Dr. Dudley Williams	poor	-	2500.00	0.00	0.00	0.00	2500.00	4083.79	350.39	0.00	4434.18	6934.18
	Total Miscellaneous Trust Funds			136361.71	175925.98	0.00	0.00	312287.69	99387.22	13791.36	4468.74	108709.84	420997.53

TRUSTEES OF JACKSON CEMETERIES
FINANCIAL REPORT - 1997

Cash on Hand: January 1, 1997	\$	753.72
<u>Receipts:</u>		
Trust funds	\$	3,500.00
Clifton Smith Fund		10,590.22
Edward March Estate		45,000.00
Lot Assignments		200.00
Town of Jackson		<u>4,500.00</u>
Total Receipts		<u>63,790.22</u>
	\$	64,543.94
<u>Disbursements:</u>		
<u>Village Cemetery</u>		
Salary - Ann P. Donnelly	\$	5,677.20
Repairs and Supplies		258.50
Jackson Water Precinct		160.02
Landscaping		707.15
Equipment /Rental		540.00
Miscellaneous		<u>10.00</u>
	\$	7,352.87
<u>Dundee Cemetery</u>		
Contract Mowing	\$	420.00
		\$ <u>420.00</u>
Total Expenses		\$ 7,772.87
Total Disbursements		\$ 63,563.09
Cash on Hand: December 31, 1997		<u>980.85</u>
	\$	64,543.94

PROPOSED BUDGET FOR 1998

<u>Village Cemetery</u>		
Salary	\$	6,600.00
Repairs and Supplies		350.00
Jackson Water Precinct		180.00
Landscaping		720.00
Equipment /Rental		600.00
Entrance Maintenance		<u>500.00</u>
	\$	8,950.00
<u>Dundee Cemetery</u>		
Contract Mowing	\$	450.00
Stone Maintenance		<u>350.00</u>
		\$ 800.00
Total Disbursements		\$ 9,750.00
<u>Anticipated Income:</u>		
Trust Funds	\$	5,250.00
Town Appropriation		<u>4,500.00</u>
Total Income		\$ 9,750.00

1997 ANNUAL REPORT OF THE TRUSTEES OF CEMETERIES

Thanks to Pat Donnelly's dedicated maintenance, Floribunda's horticultural talents, and Reg Illsley's mechanical skills the Village cemetery continues to be beautifully groomed. In 1998 we will seek estimates for repairs on the fence and gate. As usual, Dean Davis has done a fine job in keeping the Dundee cemetery mowed. Only two new lots were assigned in 1997, both in the village cemetery. The late Ed March has left a very generous bequest to the cemeteries for which we are extremely grateful. The first installment of \$45,000.00 has been received, with the balance forcoming in 1998. Mr. March was himself a Jackson institution, and his memory will continue through his wonderful gift.

Respectfully submitted,

Alicia M. Hawkes

Alicia M. Hawkes

Ross L. Heald

Ross l. Heald

W. B. Brown



David C. Baker Art Gallery, Route 16, Jackson, N. H.

JACKSON CONSERVATION COMMISSION

It used to be that the days, weeks, and months seemed to pass quickly with the changing of the seasons. Now it seems that the years also fly right off the calendar. Time for volunteer activities in the community becomes more limited but no less important. Our kudos of volunteer recognition go to Bill Hall of Green Hill for being the sole volunteer to step forward to stain the picnic tables which the Commission placed at Jackson Falls and Memorial Park last year. Others deserving recognition are those individuals and families who participated in our River Clean-up in May. All of your efforts reward the entire community by helping to maintain an important natural resource which contributes to the quality of our lives.

The Commission continued in its role of reviewing Dredge & Fill applications from the Town, the Jackson Water Precinct and private individuals. This work was performed in conjunction with the N.H. Wetlands Bureau, a reorganization of the NH Wetlands Board and the Natural Resources Conservation Service of Conway. We also provided planning consultations and field visits to sites for proposed projects such as the Gray's Inn property. Long term planning will ensure that the proposed Municipal Center will work for the good of the entire community.

Perhaps the most involved activity of the Commission this past year was a review of the various conservation easements which have been donated to the Town of Jackson. In coordination with the Society for the Protection of N.H. Forests, the Commissioners familiarized themselves with the provisions of the various easements, visited sites, and interviewed land owners to monitor compliance with the terms of the easements. These easements, along with the efforts of smaller landholders, are the single most important means of preserving the rural character of our community.

There are a number of activities which may have an adverse effect on the character of Jackson. Some have been reflected in the headlines as news items in surrounding towns. There are currently a number of applications awaiting approval by the FCC for installation of radio transmission/cellular communication towers. These towers will become permanent fixtures on our skylines. We've had helicopters in Jackson over the years but there appears to be an increase in their activity level and Jackson has no ordinance to address this activity. There has been a proliferation of boom-boxes on wheels which has been brought to our attention by local citizens. With the increase in population due to development has come a marked increase in the number and intensity of exterior lighting. A few years ago there was a citizen petition proposed to develop an ordinance to regulate exterior lighting. It was considered a bit over the edge at the time, but

when you realize that you can no longer see stars down to the treeline because of the glow in the sky, perhaps this effort was ahead of its time.

Some of these issues can only be addressed politically. Contact the Board of Selectmen for more information or to express your concerns. Other concerns may be addressed on an individual level. We can reduce the number of lights and the wattage of lights in use so that safety concerns are addressed adequately. There's no need to have lighting intensities that will allow one to read the small print in a contract. Lights can be put on a timer or a motion-sensing switch. All of these efforts will reduce costs and, collectively, enhance the quality of our lives.

We have a pretty full slate of activities planned for 1998. The stocking program sponsored by North Country Angler will continue at Memorial Park. They stock the pond for children aged 10 and under in exchange for use of the pond as an outdoor classrom for fly fishing classes. All of their catches are released back into the pond. The Commission urges that close parental supervision be the rule. The annual River Clean-up Day is scheduled for May 16, 1998 and we are proposing a Trails Day on July 18, 1998. We will be exploring the possibility of an extension of the popular River Walk with the Jackson Eastside Walk Foundation to create a 3/4 mile loop. We continue to support Hazardous Waste Collection Day in September. Another activity we would like to promote is the annual Audubon Bird Count. More information on these programs will be forthcoming as the dates draw near. Become involved.

Finally, the Wildcat River Commission has developed a Comprehensive River Management Plan as an addendum to the existing Plan adopted by the town upon designation of the Wildcat River as a National Wild and Secenic River in 1988. This plan has been developed with the framework of existing regulations and will be reviewed for adoption during the coming year. Meetings are open to the public and are held at the Jackson Grammar School on a regular basis. Become involved.

Respectfully submitted,



George J. Bordash, chairman

term expires 1998

Beatrice Davis

term expires 1998

Joseph Gill

term expires 1998

Judith Johnson

term expires 1999

David Moreton

term expires 1999

Lewis Bissell

term expires 1999

Emily Benson

term expires 2000

JACKSON CONSERVATION COMMISSION
TREASURER'S REPORT - 1997

GENERAL FUND:

Balance on Hand January 1, 1997	\$ 3,919.70
Interest	<u>41.52</u>
	3,961.22
Operational Expenses	32.04
Special Projects (Lunt Memorial Fund)	<u>102.60</u>
Balance on Hand December 31, 1997	3,826.58

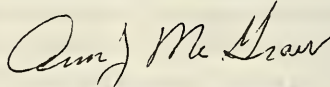
LAND PURCHASE ACCOUNT

Balance on Hand January 1, 1997	\$ 3,068.63
Interest	<u>126.01</u>
Balance on Hand December 31, 1997	3,194.64

CONSERVATION TRUST FUNDS

Balance on Hand January 1, 1997	\$ 8,727.14
Interest	<u>353.52</u>
	\$ 9,080.66

Respectfully submitted,



Ann J. McGraw, Treasurer

ROAD AGENT'S REPORT

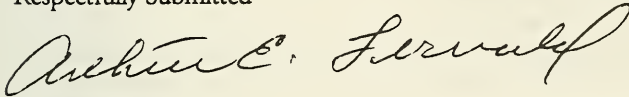
The winter of 1996 and 1997 has kept the Highway Department busy plowing and winging snow. There were 572 extra yards of sand purchased for the season.

A new highway dump sander body was purchased for the 1992 International, which has been working very well. Conway Tractor did a motor job on the Case loader. The Town also replaced the lawn mower.

The Town of Jackson and Bartlett worked together this year hauling pug mill and hot top for shimming the roads. The grader was used to put down 350 yards of pug mill and 100 tons of hot top. Roads that were sealed with tar this year include, Upper Tin Mine, Thorn Mountain Road, Suger Hill Lane, Cameron Drive, Wilson Road and Jackson Ridge Road.

A great deal of time went into rebuilding 500 feet of sidewalk this year.

Respectfully Submitted



Arthur Fernald
Road Agent



JACKSON POLICE DEPARTMENT

The Jackson Police Department activity was a little higher in 1997 than in 1996. It was good to see that the calls to alarms were down and all were false or human error. We would like to encourage everyone to take more care in the arming, disarming and maintenance of their alarm systems. This will assist in lowering false alarm calls to an even lower rate. There has been some discussion by the Board of Selectmen about implementing a fee system on false alarm calls similar to that of other towns.

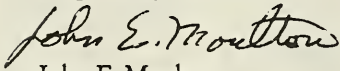
We feel the rise in other activity is due to the increased amount of visitors to Jackson in 1997.

POLICE ACTIVITY FOR 1997

60	Criminal Cases
33	Criminal Cases Cleared by Court or Other Means
63	Defective Equipment Tags Issued
72	Motor Vehicle Warnings Issued
65	Motor Vehicle Summons Issued
46	Motor Vehicle Accidents
44	Alarms Answered (all were false)

The Jackson Police Department would like to thank the Jackson Community for all the help and support we have received.

Respectfully Submitted



John E. Moulton
Chief of Police



JACKSON FIRE DEPARTMENT

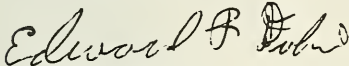
The Jackson Fire Department would like to thank the community for all the donations and help with the annual Chicken Barbecue fundraiser. Special thanks to Edward Milan for his generous donation. The money was used to purchase a special air compressor to recharge airpack tanks. In addition, a battery conditioner, which will increase the life of batteries for radios, pagers and hand light batteries was also purchased.

The Jackson Fire Department had sixty calls in 1997. These calls consisted of the more serious types such as structural fires, both in town and out of town, carbon monoxide alarms, and smoke filled houses. Over 50 % of the vehicle accidents responded to required the use of the extraction tools.

It is recommended that everyone purchase a carbon monoxide detector as well as a smoke detector. Batteries in these units should be checked and or changed twice a year. People appear to be having more trouble with gas appliances, this may be due to the age or lack of maintenance of the appliance.

I would like to thank the people of Jackson, the Selectmen, and the members of the Fire Department, for their support in 1997.

Respectfully submitted



Edward F. Dubie
Fire Chief

Jackson Fire Department Calls 1997

3	Structural Fires- Jackson	2	Chimney Fires
20	Alarms	1	Vehicle Fire
6	Vehicle Accidents Jackson	1	Tree on Wire
1	Vehicle Accident out of town	1	Forest Fire Jackson
5	Structural Fires- out of town	2	Smoke investigations
1	Forest Fire out of town	4	CO inspections
1	Sprinkler activation	3	Power pole fires
1	Standby	1	Carryout
2	Fires at Transfer Station	5	Smoke in houses

Total 60 calls

REPORT OF THE TOWN FOREST FIRE WARDEN & STATE
FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L; 17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000.00 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire wardens throughout the state. Each town has a Forest Fire warden and several Deputy Wardens who assist the forest rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland and firefighters with no major injuries reported. The drought conditions experienced during the early summer months were a significant factor resulting in the total number of fires reported during this season.

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 in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

(All Fire Reported thru December 23, 1997)

FIRE REPORTED BY COUNTY

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54
Strafford	63
TOTAL FIRES	726
TOTAL ACRES	177.17

CAUSES OF FIRES REPORTED

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60
Sullivan	19
Miscellaneous	130
Incendiary	33
Fireworks	16

Special note from your local Forest Fire warden:

Due to the damage done by the ice storm in January 1998, I would like to suggest that whenever possible that the brush be burned while there is still snow on the ground. If this is impossible, then the brush (nothing over 5" in diameter) should be stacked in piles away from buildings and right-of-ways and covered until we have a heavy rain. At that time a permit will be required prior to burning. Your cooperation will be greatly appreciated by your warden, deputy wardens and the Jackson Fire Department. If you have any questions, please feel free to call me at home.

Robert E. Boyd
Forest Ranger

Gordon W. Long
Forest Fire Warden



BARTLETT- JACKSON AMBULANCE SERVICE REPORT

In 1997 we responded to 332 calls for service, this is 25 percent over last year.

In 1999 we will be looking to replace our ambulance with a new one. At that time ours will be 10 years old. Repairs and down time is getting more frequent. North Conway Ambulance has let us take one of their units on more than one occasion at no cost to the town. We will be going through the specification phase this year and presenting our request to the taxpayers next March.

Gordon Lang has retired this year from the ambulance service after 15 years of service to the towns of Jackson and Bartlett. Experienced personnel are very hard to replace in any organization. He will be missed.

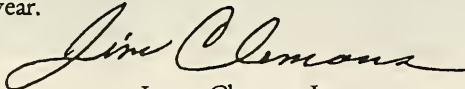
We have now been in our new station for over a year. It's great! We have running water, real heat, a meeting room, and other amenities. If anyone has not been in the new station and would like to, please feel free to contact anyone on the Ambulance Service or the Fire Department for a tour. This is your station.

Our expenditures this year were more than expected, with a twenty five percent increase in calls, we were able to cover the costs. Some of the large items were:

Alternator	\$ 1,400.00
Batteries & Electrical	543.00
Payroll	700.00
Hand Held Oximeter	410.00
Pulse Oximeter upgrade	1,145.00
Stair Chair	700.00
Suction Unit	564.00
Defibrillation Pads	400.00

This will be the third year in a row that the Ambulance Service budget comes in at no cost to the taxpayers. All Bartlett-Jackson E.M.S. members are proud of this fact.

As Always, many thanks to the Fire, Police, and Highway departments for their help over the past year.



James Clemons Jr.
Director

SUMMARY OF CALLS FOR SERVICE

	1996	1997
Motor Vehicle Accidents	42	42
Fire Calls	4	9
Medical Emergency	92	128

	1996	1997
Trauma	68	84
Cancellations/Refusals	43	48
Miscellaneous	<u>9</u>	<u>11</u>
Total	258	322
Bartlett	185	240
Jackson	59	65
Hart's Location	11	15
Pinkham Notch	3	2

BARTLETT - JACKSON AMBULANCE SERVICE

<u>Budget</u>	<u>1997 Budget</u>	<u>1997 Actual</u>	<u>Difference</u>	<u>1998 Budget</u>
Bank Charges	-0-	.03	.03	-0-
Bookkeeping	2,500.00	2,400.00	(100.00)	2,500.00
Gas/Oil/Maint.	1,000.00	768.58	(231.42)	1,000.00
Hepatitis Screening	500.00	283.00	(217.00)	500.00
Insurance	3,500.00	3,502.00	2.00	4,000.00
License Fees	-0-	.00	0	-0-
Miscellaneous	800.00	994.94	194.94	800.00
Office/Postage	600.00	673.43	73.43	700.00
Radio Maint.	4,800.00	5,464.50	664.50	4,800.00
Equip./Supplies	3,500.00	6,970.95	3,470.95	4,500.00
Telephone	200.00	198.00	(2.00)	200.00
Training	3,000.00	2,113.00	(887.00)	3,000.00
Payroll	9,500.00	10,193.50	693.50	15,473.00
Repairs	1,000.00	3,790.31	2,790.31	2,000.00
Refunds	-0-	54.00	54.00	-0-
Total	<u>30,900.00</u>	<u>37406.24</u>	<u>6,506.24</u>	<u>39,473.00</u>

Income

Beginning Balance	\$13,893.61
Bartlett Payment	-0-
Jackson Payment	-0-
Insurance Reimbursement	192.84
Interest	218.60
Other Income	86.55
Payments	33,547.95
Prior Year	<u>10,125.81</u>
TOTAL	\$58,065.36
Less Expenses	- 37,406.24
To CD	- <u>10,000.00</u>
Balance on Hand	\$ 10,659.12

Budget Request	\$ 39,473.00
Balance on Hand	10,659.00
Anticipated Payments	30,000.00
Balance Needed	-0-
Bartlett Share	-0-
Jackson Share	-0-
 Certificate of Deposit	 \$ 32,340.49
Donation Account	\$ 14,806.24



1997 Annual Report of the Jackson Planning Board

The past year was a fairly quiet and straightforward one for the Planning Board. A number of subdivisions were presented to us, all of which we were able to approve.

Planning Board meetings are held on the second Thursday of the month at 7:30 p.m. at the Jackson Town Hall. These meetings are open to the public and public input is appreciated and needed. I think 1998 will present some important issues to the Town of Jackson. This is your town, participate.

Thanks go out to the Planning Board members and community members for attending the meetings. In particular, thanks to Dee McClave for her stellar performance as secretary to the Planning Board.

Respectfully submitted,

Robbie White

Robbie White, Chairman term expires 1999

John Keeney term expires 1998

Jay Henry term expires 1998

Sarah Kimball term expires 1999

Peter Kelly, selectmen's representative

William Zeliff III term expires 2000

J. Brooks Dodge III term expires 2000

Willis Kelley alternate

Clifford Loew, MD alternate

NORTH COUNTRY COUNCIL ANNUAL REPORT - 1997

The Council continues its commitment to serving community and regional needs. The transportation committee has spearheaded the Route 16 Corridor Protection Project for the North Country. Two working groups from the 14 towns lining the highway have begun looking at some of the potential actions that can be taken along the corridor and will be working towards guidelines and recommendations over the coming year. A scenic evaluation element and design guidebook will be helpful for local planning boards. In addition, the Route 2 planning assessment and the Portland Natural Gas Pipeline right of way have been the basis of recommendations for funded projects.

The Council is the catalyst for the federally funded Economic Development Administration and in the past twenty five years has brought \$33 million to projects to the North Country including the recently completed wastewater treatment plant in North Conway. In order to receive funding, projects must be included in the North Country Regional Overall Economic Development Program (OEDP) which is prepared by the Council. The Carroll County advisory meeting is scheduled for March 24th at the North Conway Sheraton and everyone interested in the economic viability of our region is urged to attend.

The Council continued its work representing the interests of the communities on the Connecticut River and the region as a whole in the Fifteen Mile Falls Hydro Relicensing project. The negotiated operating agreement insures that present access and use will continue and recreation activities and local tax revenue potential will be equivalent to present conditions.

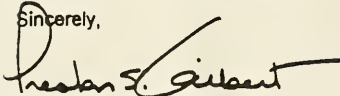
The Council adopted a plan for the Regional By-Ways and submitted a proposal to the Federal Highway Administration to have the designation on the Kancamagus Highway expanded. Work continues on the Connecticut River in cooperation with Vermont and Massachusetts.

The Community Design Program provided design assistance to Jackson in the preparation of a long range plan for the Gray's Inn property. G.I.S mapping continued for the entire North Country and support of public involvement in community decision making was provided to several towns through survey projects and local forums.

Our grant-writing and engineering staff worked with many boards and councils on ordinances, plans, drainage projects, transfer stations, master plans, assessment, road improvements, handicapped access to name but a few.

The Council is here to serve you and dedicated to supporting individual towns and promoting regional unity in the North Country.

Sincerely,



Preston S. Gilbert
Executive Director

MOUNT WASHINGTON VALLEY ECONOMIC COUNCIL

1997 was a busy year for the Economic Council. The Board of Directors and staff have developed programs that support our mission and serve our twelve-town region. We believe we have remained true to our mission to “improve and diversify the economic vitality in the Mt. Washington Valley Region” and we will continue to do so in 1998.

Following are highlights of 1997:

- Energy Workshops held in early 1997. Workshops explored the economic impact of our limited fossil fuel supply.
- Conducted a technology survey over the Internet. Survey results provide an inventory of technology professionals, potential employee market, and small business interest.
- Secured financial support from 11 of our 12 member towns.
- Hired full-time executive director and administrative assistant to implement programs of the Economic Council.
- Secured permanent office space in Conway Village.
- Sponsored its first ever Energy Fair in conjunction with the Tour de Sol- over 200 attend the event at Schouler park.
- Implemented the Business Visitation program in the Valley. 240 businesses were targeted for 1997.
- Established a Revolving Loan Fund. Two loans made in its initial year. Both loans made to local businesses.
- Developed a One Stop Business Resource Center in the Council office. The Council is joined by Anne Getchell of USDA and a newly formed SCORE chapter. The SCORE chapter and USDA provide free Business counseling to valley entrepreneurs.
- Established a monthly business leaders breakfast called Eggs & Issues. Governor Jeanne Shaheen keynote speaker for first breakfast. Breakfasts provide networking opportunities for business owners as well as present speakers of interest.
- Council forms partnership with local school districts to implement School to Work Program.
- Produced the Rural Technology Summit in mid September.

In the coming year, the Council will continue to work to strengthen the economies of the twelve towns we represent. We ask your support in our effort and invite your participation. We encourage your comments and ideas and hope you will join us in 1998 and make a real difference for the people of the valley.

Margaret Howlett, Executive Director

VITAL STATISTICS

MARRIAGES

<u>Date</u>	<u>Place of Marriage</u>	<u>Name and Surname</u>	<u>Married by</u>
01/03/97	Jackson	Randall William Pfeiffer Elizabeth Ann Miller	Cheryl Alander, J.P. Civil
01/04/97	Jackson	Steven Curtis Henderson Elizabeth Marie Varga	Frank J. DiFruscio Civil
01/04/97	Jackson	James Peter D'Amour Mara Dawn Schweitzer	Douglas Page Civil
01/05/97	Jackson	Kevin Jude Mullin	Douglas Page
01/11/97	Jackson	Diane Ruth Montgomery Ronald Edward Keefe	Civil Douglas Page
01/19/97	Jackson	Erica Ann Doughty Michael Anthony Calocci	Civil Barbara M. Theriault
01/23/97	Jackson	Jo Ann Jean Remuck Joseph Roscoe Beckham	Norman J. Head Jr. Civil
02/01/97	Jackson	Elizabeth Ashley Van Etren Ronald Paul Payne	Civil Douglas Page
02/07/97	Jackson	Mary Frances Quinlan Daniel Lee Hiser	Civil Dianne Medley
02/10/97	Jackson	Jill Yvonne Cavett Thomas Jay Moore	Civil Douglas Page
02/14/97	Jackson	Lauri Jeanne Anderson Earl Wadsworth Osborne IV Gemma Dee Latippe	Civil Douglas Page Civil

<u>Date</u>	<u>Place of Marriage</u>	<u>Name and Surname</u>	<u>Married by</u>
02/14/97	Jackson	Christian Andrew Rezendes	Frank J. DiFruscio
02/17/97	Jackson	Judith Teresa Jennings	Civil
03/09/97	Jackson	Michael David Vogen	Frank J. DiFruscio
03/29/97	Jackson	Catherine Susan Skrypa	Civil
03/29/97	Jackson	Lynn Joseph Cousineau	Douglas Page
03/29/97	Jackson	Dawn Ann Sullivan	Civil
03/29/97	Jackson	Richard Daniel Loosian	Douglas Page
04/06/97	Jackson	Tammy Jean Durling	Civil
05/05/97	Jackson	William Wayne Gravalles	Barbara M. Theriault
05/05/97	Jackson	Marlene Adele Dunshee	Civil
05/05/97	Jackson	George Gerald Smith	Douglas Page
05/05/97	Jackson	Cheryl Anne Luce	Civil
05/24/97	Jackson	Stephan Anton Heiss	Paul Lodi
05/24/97	Jackson	Anna Andrea Felicitas Hepp	Civil
05/24/97	Jackson	John Alan D'Ellena	Douglas Page
05/24/97	Jackson	Kimberly Ann Lundy	Civil
05/24/97	Jackson	David Michael Shea	Barbara M. Theriault
05/25/97	Jackson	Brigit Jean Nyhan	Civil
05/29/97	Jackson	James Patrick Walsh	Rev. Dennis Dunn
05/31/97	Jackson	Jennifer Elizabeth Head	Religious
05/31/97	Jackson	Barton Jeffrey Denton	Barbara M. Theriault
05/31/97	Jackson	Rence Jeanne Fortin	Civil
05/31/97	Jackson	Jason Damian Galarneau	Rev. Richard J. Russell
05/31/97	Jackson	Bettina Ann Morrissey	Religious
05/31/97	Jackson	Gary Burns	Rev. Richard J. Russell
		Kathleen Taylor	Religious

<u>Date</u>	<u>Place of Marriage</u>	<u>Name and Surname</u>	<u>Married By</u>
06/07/97	Jackson	Robert Timothy Holloran Cynthia Marie Liberty	Frank J. DiFruscio Civil
06/07/97	Jackson	Louis Todd Bickford	Thomas J. Cote Civil
06/07/97	Jackson	Amy Lynn Norbert Joseph Wallace Lori Tucker	Rev. Richard J. Russell Religious
06/10/97	Jackson	Francis Joseph Mulcahy	Frank J. DiFruscio Civil
06/14/97	Jackson	Betsy Jeannette Thew Edward Ramirez	Rev. Richard J. Russell Religious
06/21/97	Jackson	Kara Gilligan	Rabbi Frank M. Waldorf Religious
06/21/97	Jackson	Stephen Todd Marbit Kira Jacquetta Thaler	Barbara M. Theriault Civil
06/21/97	Jackson	Charles Patrick Collier	Rev. Richard J. Russell Religious
06/21/97	Jackson	Patricia Graves Clay Greg Gordon	Rev. Richard J. Russell Religious
06/28/97	Jackson	Marnie Leckman Chris Alger	Terry Kroger Civil
07/04/97	Jackson	Karen Ruse Steve Richard Boucher	Douglas Page Civil
07/05/97	Jackson	Kimberly J. Sealander Thomas Edward Murphy III	Douglas Page Civil
07/18/97	Jackson	Celeste Helene Sinawski Timothy Lee Kelly	Frank J. DiFruscio Civil
07/19/97	Jackson	Windy Harvest Jankel Christopher Deane Tunkey Kristin Louise Rookey	Douglas Page Civil

<u>Date</u>	<u>Place of Marriage</u>	<u>Name and Surname</u>	<u>Married by</u>
07/24/97	Jackson	James C. Gifford	Barbara M. Theriault
07/26/97	Jackson	Paulette Ann Lavalley	Civil
07/31/97	Jackson	Simon Vertigan	Rev. Richard J. Russell
07/31/97	Jackson	Lisa DeSimone	Religious
07/31/97	Jackson	Brian E. Ray	Barbara M. Theriault
07/31/97	Jackson	Ellen C. Hoctor	Civil
07/31/97	Jackson	Paul Kelley	Barbara M. Theriault
08/03/97	Jackson	Julianne Elizabeth Saunders	Civil
08/09/97	Jackson	Thomson Sayward Hatch	Frank J. DiFruscio
08/09/97	Jackson	Elizabeth Baily Haines	Civil
08/09/97	Jackson	James Allen True Jr.	Douglas Page
08/09/97	Jackson	Sandra Lee Cotton	Civil
08/09/97	Jackson	Mark Edward Hannigan	Barbara M. Theriault
08/10/97	Hampton, NH	Doreen Marie Defeo	Civil
08/12/97	Jackson	Timothy Gardiner Scott	Jane Kelly
08/16/97	Jackson	Karen Corrinne Robertson	Civil
08/23/97	Jackson	Donald Lee Tunucci	Douglas Page
08/23/97	Jackson	Christine Lynn Mahoney	Civil
08/23/97	Jackson	Douglas Michael Hanscom	Douglas Page
08/23/97	Jackson	Laura Beth Naves	Civil
08/23/97	Jackson	Stephen Thomas King	Barbara M. Theriault
08/23/97	Jackson	Lisa Lynn Romans	Civil
08/23/97	Jackson	Peter Reuben Miller	Civil
08/23/97	Jackson	Lisa Marie Johnson	Cheryl Alander

<u>Date</u>	<u>Place of Marriage</u>	<u>Name and Surname</u>	<u>Married by</u>
08/24/97	Jackson	Bruce Sumner Parker	Frank J. DiFruscio
08/30/97	Jackson	Linda Carol Campbell	Civil
09/02/97	Sargents Grant, NH	Paul David Ritger Jr.	Terry Kroger
09/04/97	Jackson	Susan Cushing Peirson	Civil
09/06/97	Jackson	Thomas Gerard Kenny	Kenneth Cargill, J.P.
09/06/97	Jackson	Miho Tajiri	Civil
09/06/97	Jackson	Joerg Klaus Koglin	Cheryl Alander
09/06/97	Jackson	Sandra Mueschenborn-Studle	Civil
09/06/97	Jackson	Scott Fraser Garland	Rev. Wendell D. Luke
09/06/97	Jackson	Kristin Marie Sharkey	Religious
09/06/97	Jackson	Robert Lincoln Marston Jr.	Rev. Richard Russell
09/13/97	Jackson	Molly Stuart Bach	Religious
09/13/97	Jackson	Richard John Rudzik Jr.	Douglas Page
09/13/97	Jackson	Kimberly Ann Roberts	Civil
09/13/97	Jackson	Ebon Russell Moss	Douglas Page
09/13/97	Jackson	Brenda Carol Twombly	Civil
09/20/97	Jackson	Scott Sorenson	Rev. Wendall D. Luke
09/21/97	Jackson	Terry King	Religious
09/21/97	Jackson	Thomas Edward Ryan	Rev. James Gray
09/27/97	Jackson	Charyl Ray-Ann Card	Religious
09/27/97	Jackson	Nathan Gregory Leonard	Frank J. DiFruscio
09/27/97	Jackson	Dawn Ann Yoselowitz	Civil
09/27/97	Jackson	Frank Walter Schrempp	Douglas Page
09/27/97	Jackson	Tamara Lynn Hunt	Civil
09/27/97	Jackson	Paul David Brown	Frank J. DiFruscio
09/27/97	Jackson	Jane Rainone	Civil

<u>Date</u>	<u>Place of Marriage</u>	<u>Name and Surname</u>	<u>Married by</u>
09/27/97	Jackson	Nicholas William White	Rev. Robert Noble III
09/27/97	Jackson	Wendell Lisanne Shaffer	Religious
10/04/97	Jackson	George Huntley Allen Jr.	Norman Head Jr.
10/05/97	Jackson	Joyce Mercier Mercier	Civil
10/12/97	Jackson	Michael Deacy	Rev. Richard J. Russell
10/12/97	Jackson	Nadine Larrabee	Religious
10/12/97	Jackson	Michael John Allen Wright	Douglas Page
10/12/97	Jackson	Joanna Bridget Were	Civil
10/12/97	Jackson	Darrell Wayne Davis	Rev. James McKinley
10/12/97	Jackson	Kimberly Thompson Lane	Religious
10/12/97	Jackson	Robert Allen Thompson	Paul Lodi
10/12/97	Jackson	Christine Lee Bianchino	Civil
10/12/97	Jackson	Denis Paul Beaudoin	Frank DiFruscio
10/12/97	Jackson	Linda Ann Cook	Civil
10/12/97	Jackson	Brian Thomas Smith	Rev. C. Dixon Elder
10/12/97	Jackson	Danele Rae Williamson	Religious
10/12/97	Jackson	Randy Willard	Rev. Richard J. Russell
10/12/97	Jackson	Lara Drolet	Religious
10/12/97	Jackson	Graham Lansing Barber	Pamela L. Smilie
10/12/97	Jackson	Anne Woodward Dickinson	Civil
10/12/97	Jackson	David Degroot	Rev. Richard J. Russell
10/12/97	Jackson	Deborah Galant	Religious
10/12/97	Jackson	Matthew James Freese	Rev. Richard J. Russell
10/12/97	Jackson	Lisa Marie Amato	Religious
10/12/97	Jackson	Jack Driscoll	Terry Kroger
10/12/97	Jackson	Nancy Matthews	Civil

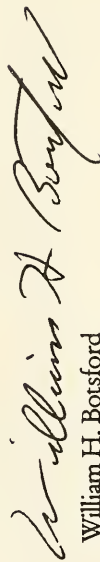
11/15/97	Kingston, NH	Rick Elkins Davis	William E. Beane
		Gail Ann Simpson	Civil
11/22/97	Jackson	Kenneth Scott Wadness	Rabbi Alan Ullman
		Sondra Sue Kaminsky	Religious
12/06/97	Bartlett, NH	Matthew James Howard	Denis Robinson
		Caryn Teri Robinson	Civil
12/25/97	Jackson	John Henry Hobbs	Frank J. DiFruscio
		Lisa Louise Boucher	Civil

BIRTHS

<u>Date</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>	<u>Place of Birth</u>
01/19/97	Payton Anne Breitenfeld	Dale James Breitenfeld	Tracy Albert	North Conway
01/31/97	Mikayla Jean Mallett	Michael Joseph Mallett	Tami Jean Perkins	North Conway
03/28/97	Pearse Jacob Benson	Peter Benson	Emily Benson	North Conway
07/12/97	Benjamin Peter Kelly	John Brian Kelly	Leona Cloutier	Berlin
07/27/97	Isabelle Gaje Doucette	Sean Doucette	Heath McCrea Doucette	Jackson
10/24/97	Matthew Robert Schiller	Kenneth Frederick Schiller	Maryann Baitz Schiller	North Conway
12/23/97	Jackson Sky Ross-Parent	Mark Joseph Ross-Parent	Susan Lee Ross-Parent	North Conway

<u>Date</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>	<u>Place of Birth</u>
12/28/97	Tatum Ayres Wilkson	Basil Clark Wilkson	Tia Lee Wilkson	North Conway
<u>DEATHS</u>				
04/16/97	Michael Anthony Simmons	Philip Simmons	Cecile Bernier	Jackson
04/22/97	Drew Hanfield	Dewey Hanfield	Anne Frost	Jackson
06/01/97	Edward Theodore March	Fred Johnson March	Mary Caroline Irish	Jackson
07/03/97	Margaret R. Young	George Raymond	Margaret Tagney	North Conway
07/10/97	William Edward Rowe	William Rowe	Gertrude Connolly	North Conway
08/10/97	Philip Homer Peters	Frank Peters	Minerva Thompson	North Conway
10/04/97	Robert H. Rich	Walter Rich	Pearl Hotaling	Jackson
12/07/97	Maurice Edward Kelly	John H. Kelly	Marie Cheever	Ossipee

Respectfully Submitted



William H. Botsford
Town Clerk

NOTES

**PLEASE BRING THIS REPORT
TO
TOWN MEETING**