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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
Jefferson, N. H.



FOR THE
YEAR ENDING DECEMBER 31

1979

SMITH & TOWN PRINTERS, Berlin, N.H.

NH State
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 345
 1779

Town Officers

Moderator

COLEMAN KENISON

Treasurer

ETHEL G. SMITH

Town Clerk

OPAL L. BRONSON

Selectmen

BRUCE C. SANBORN

CARROLL E. INGERSON

RAYMOND M. CONWAY

Tax Collector

MARY GROSS

Auditor

BETSEY CARTER

Supervisors of Check List

ROLAND NEVERS

MARIE NOYES

DONALD NOYES

Warrant

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 2:00 P.M. to 8:00 P.M.

To the Inhabitants of the Town of Jefferson in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Jefferson on Tuesday, the Eleventh day of March, next at 7:30 P.M. of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to raise the sum of Four hundred and eighteen dollars and sixty-seven cents (\$418.67) and receive from the State of New Hampshire the sum of Two thousand seven hundred and ninety-one dollars and thirteen cents (\$2,791.13) for Town Road Aid.
4. To see if the Town will vote to raise and appropriate the sum of Twenty-five hundred dollars (\$2,500) to defray cost of operating the Police Department.
5. To see if the Town will vote to raise the sum of One thousand seventy-three dollars and seventy-five cents (\$1,073.75) for a donation to the White Mountain Mental Health Center.
6. To see if the Town will vote to raise and appropriate the sum of Five hundred dollars (\$500.00) for the maintenance of the Whitefield Airport.
7. To see if the Town will vote to raise and appropriate the sum of Three thousand dollars (\$3,000.00) for the purchase of a new snow plow.
8. To see if the Town will vote to raise a sum of money of up to Six hundred and fifty dollars (\$650.00) to be donated to the Beatrice D. Weeks Memorial Hospital.
9. To see if the Town will vote to raise the sum of Seven hundred and forty-nine dollars and eighty-five cents (\$749.85) for membership in the White Mountains Regional Association.

10. To see if the Town will vote to raise the sum of Four thousand dollars (\$4,000.00) to be placed in Capital Reserve Fund No. 4 for the purpose of a new Fire Station.
11. To see if the Town will vote to discontinue as a public highway that portion of the Horan Road from a point approximately 1,500 feet westerly of the railroad crossing to the most westerly end of said road.
12. To see if the Town will vote to discontinue as a public highway the entire Mulharen Road, so-called, running off from Route #115.
13. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any action hereon.

Appropriations	Amounts
Road Maintenance.	\$13,000.00
Fire Department2,000.00
Town Dump.2,000.00

14. To see if the Town will vote to raise and appropriate the sum of Five hundred dollars (\$500.00) for the purchase of Fireworks to be used for the 4th of July Celebration.
15. To see if the Town will vote to exempt itself from R.S.A. 654:8 & 9, which requires the Town Clerk to accept applications for additions to the Check List.
16. To see if the Town will vote to raise and appropriate the sum of Twenty-five hundred dollars (\$2,500.00) to further the Hillside Skating Rink and Athletic Facility.
17. To see if the Town will vote to raise and appropriate the sum of Two hundred and fifty dollars (\$250.00) to the White Mountains Center for the Arts in order to provide tickets to the Town through its Recreation Department for a special Sunday afternoon Children's Series.
18. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the town meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year (R.S.A. 31:95-b).
19. To see if the Town will authorize the Board of Selectmen to dispose of the 1964 International 4-wheel dump truck, now owned by the Town, by whatever means that will most benefit the Town.

20. To see if the Town will raise and appropriate One thousand six hundred and forty dollars (\$1,640.00) for the Public Health Nursing Service, Inc.
21. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by Tax Collector's Deed at private sale, as the Selectmen, in their sole discretion, deem equitable and just (R.S.A. 80:42) (I & III).
22. To see if the Town will vote to raise the sum of Three thousand dollars (\$3,000.00) to be placed in the Dump Fund Account.
23. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
24. To transact any other legal business that may come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and eighty.

BRUCE C. SANBORN
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen of Jefferson

A true copy of Warrant - Attest:

BRUCE C. SANBORN
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen of Jefferson

Budget

For the Town of Jefferson, N.H.

Purpose of Appropriation	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980 (1980-81)
GENERAL GOVERNMENT:			
Town Officers' Salaries.	\$ 6,500.00	\$ 5,995.99	\$ 6,500.00
Town Officers' Expenses.	5,300.00	5,337.72	6,000.00
Election and Registration Exp..	500.00	375.00	700.00
Exp. Town Hall & Other Build.	5,000.00	2,764.50	5,000.00
Reappraisal of Property	1,500.00	1,100.00	1,500.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department.	1,000.00	1,301.20	2,500.00
Fire Dept., inc. Forest Fires. . .	6,000.00	7,037.70	6,000.00
Blister Rust and Care of Trees . .	200.00	.00	300.00
Planning and Zoning	1,500.00	1,207.38	1,500.00
Insurance.	8,500.00	11,716.00	12,500.00
Civil Defense	50.00	8.36	50.00
Soils Map Survey.		70.00	
HEALTH DEPARTMENT:			
Health Dept. - Hospital -			
Ambulance	2,700.00	2,873.75	3,000.00
Vital Statistics	50.00	14.00	50.00
Town Dump & Garbage			
Removal	3,000.00	4,639.66	5,000.00
White Mt. Mental Health Ctr. . .		1,073.75	
Beatrice D. Weeks Mem. Hosp..		650.00	
Pub. Health Nursing Service. . .		1,640.00	
HIGHWAYS & BRIDGES:			
Town Road Aid		407.57	
Town Maintenance	35,000.00	39,794.87	50,000.00
Street Lighting	4,100.00	4,028.92	4,500.00
Gen. Exp. of Highway Dept. . .	3,000.00	2,767.70	3,000.00
Crushed Gravel		7,000.00	
Bridges & Culverts		1,117.58	
Paving Ingerson Road.		3,800.00	

Town of Jefferson, New Hampshire

7

LIBRARIES:	3,500.00	3,564.68	4,000.00
PUBLIC WELFARE:			
Town Poor.	1,000.00	.00	1,000.00
Old Age Assistance	1,500.00	326.50	1,500.00
PATRIOTIC PURPOSES:			
Memorial Day - Old home Day.	100.00	112.80	125.00
RECREATION:			
Parks & Playground, inc. Band			
Concerts	2,000.00	1,552.46	2,000.00
White Mt. Center of the Arts . .		1,000.00	
PUBLIC SERVICES ENTERPRISES:			
Municipal Sewer Department. . .	200.00	40.00	200.00
Cemeteries	2,500.00	2,061.55	2,500.00
Airport		500.00	
UNCLASSIFIED:			
Adv. and Regional Association.		797.36	
Perambulating		62.50	
DEBT SERVICE:			
Principal-long term			
Notes & Bonds	9,800.00	9,800.00	9,800.00
Interest-long term			
Notes & Bonds	1,470.00	1,470.00	1,000.00
Interest on Temp. Loans	1,600.00	2,824.75	3,000.00
PAYMENT TO CAPITAL RESERVE			
FUND:			
#1 Road Equipment		3,000.00	
#4 New Fire Station		4,000.00	
TOTAL APPROPRIATIONS	\$107,570.00	\$137,834.25	\$133,225.00
Amount of Taxes to Be Raised			
(Exclusive of School and County Taxes)			\$ 75,342.00

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	\$ 4,200.00	\$ 3,632.00	\$ 3,700.00
National Bank Stock Taxes . . .		2.30	
Yield Taxes	3,000.00	5,561.67	5,000.00
Interest on Delinquent Taxes . .	2,500.00	3,148.47	3,000.00
Resident Tax Penalties	100.00	16.00	20.00
Inventory Penalties	200.00	459.80	300.00
FROM STATE:			
Meals and Rooms Tax	5,000.00	7,499.49	5,000.00
Interest and Dividends Tax . . .	4,000.00	6,404.69	4,500.00
Savings Bank Tax	1,400.00	1,680.54	1,400.00
Highway Subsidy.	5,980.00	5,948.23	6,034.00
Railroad Tax	15.00	15.93	
Town Road Aid		2,676.01	
Class V Highway Maint.	3,900.00	3,673.02	5,129.00
Reimb. a/c State-Federal			
Forest Land.	1,000.00	2,511.78	2,500.00
Reimb. a/c Fighting Forest			
Fires.		98.85	
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permits Fees. . .	18,000.00	19,811.00	18,000.00
Dog Licenses	900.00	804.00	800.00
Bus. Licensed, Permits & Filing Fees.		3.00	
Rent of Town Property	500.00	500.00	500.00
Interest Received on Deposits .	2,000.00	2,164.43	2,000.00
Income from Trust Funds. . . .		1,048.00	
TOTAL REVENUES AND CREDITS.	\$52,695.00	\$67,659.21	\$57,883.00

Summary Inventory of Valuation

Land Improved and Unimproved	\$2,062,500.00
Buildings	4,448,144.00
Public Utilities:	
Electric	442,700.00
Oil Pipeline	1,037,650.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	<u>201,725.00</u>
TOTAL VALUATION BEFORE	
EXEMPTIONS ALLOWED	\$8,192,719.00
Exemptions:	
Elderly (19)	\$86,150.00
TOTAL EXEMPTIONS ALLOWED	<u>\$86,150.00</u>
NET VALUATION ON WHICH	
TAX RATE IS COMPUTED	\$8,106,569.00

Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

BRUCE C. SANBORN
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen of Jefferson

Statement of Appropriations and Taxes Assessed

FOR THE YEAR 1979

APPROPRIATIONS:

Town Officers' Salaries.	\$ 6,500.00
Town Officers' Expenses.	5,300.00
Election and Registration Expenses.	500.00
Town Hall and Other Buildings Exp.	5,000.00
Reappraisal of Property	1,500.00
Police Department.	1,000.00
Fire Department, inc. Forest Fires	6,000.00
Blister Rust and Care of Trees	200.00
Planning and Zoning	1,500.00
Insurance.	8,500.00
Civil Defense	50.00
Health Dept. - Hospital & Ambulance	2,700.00
Vital Statistics	50.00
Town Dump and Garbage Removal.	3,000.00
White Mt. Mental Health Center.	1,074.75
Beatrice D. Weeks Memorial Hospital	650.00
Public Health Nursing Service	1,640.00
Town Road Aid	407.57
Town Maintenance	35,000.00
Street Lighting	4,100.00
General Expenses of Highway Dept.	3,000.00
Crushed Gravel	7,000.00
Library	3,500.00
Town Poor.	1,000.00
Old Age Assistance	1,500.00
Memorial Day - Old Home Day	100.00
Parks & Playground, inc. Band Concerts.	2,000.00
White Mountains Center of the Arts	1,000.00
Municipal Sewer Department.	200.00
Cemeteries.	2,500.00
Airport	500.00
Advertising and Regional Associations.	797.36
Principal-Long Term Notes & Bonds	9,800.00
Interest-Long Term Notes & Bonds.	1,470.00
Interest on Temporary Loans.	1,600.00

Town Bridge Repair	2,500.00
Fund #1 Road Equipment	3,000.00
Fund #4 Fire Station	<u>4,000.00</u>
TOTAL APPROPRIATIONS	\$130,139.68

SOURCES OF REVENUE:

Resident Taxes	\$ 4,920.00
National Bank Stock Taxes	16.80
Yield Taxes	3,000.00
Interest on Delinquent Taxes	2,500.00
Resident Tax Penalties	100.00
Inventory Penalties	200.00
Meals and Rooms Tax	7,499.00
Interest and Dividends Tax	6,405.00
Savings Bank Tax	1,681.00
Highway Subsidy	5,983.00
Railroad Tax	16.00
Town Road Aid	2,717.00
Class V Highway Maintenance	3,900.00
Reimb. a/c State-Federal Forest Land . .	1,000.00
Motor Vehicle Permits Fees	18,000.00
Dog Licenses	900.00
Rent of Town Property	500.00
Interest Received on Deposits	2,000.00
Revenue Sharing Funds	<u>12,000.00</u>
TOTAL REVENUES AND CREDITS	\$ 71,620.00

Total Town Appropriations	130,139.68
Total Revenues and Credits	71,620.00
Net Town Appropriations	58,518.68
Net School Appropriations	316,210.30
County Tax Assessments	27,914.00
Total of Town, School and County . . .	402,642.98
DEDUCT Total Bus. Profits Tax Reimb.	23,647.00
ADD War Service Credits	24.50
ADD Overlay	2,832.39
Property Taxes to Be Raised	\$384,251.37

TAX RATES:

	1978	1979
Town59	.75
School District	3.66	3.66
County25	.33
Average Rate	\$4.50	\$4.74

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

BRUCE C. SANBORN
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen

Town Clerk's Report

I hereby certify that during the year ending December 31, 1979, I issued 954 Auto Registrations permits, collecting fees for same amounting to \$19,836.00 which I turned over to the treasurer.

I issued 150 dog tags, collecting for same \$804.00 which I turned over to the treasurer.

I recorded and reported to the authorities 13 births, 9 marriages, and 6 deaths.

I collected \$3.00 in filing fees, which I turned over to the treasurer.

My expenses for postage, phone calls, Town Clerk meetings, Town Clerk Convention and Auto Reference Books were \$93.83.

Respectfully submitted,

OPAL L. BRONSON
Town Clerk

Tax Collector's Report

(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

DR.

Taxes Committed to Collector:		
Property Taxes	\$382,426.01	
Resident Taxes	4,920.00	
National Bank Stock Taxes	<u>2.30</u>	
Total Warrants		\$387,348.31
Yield Taxes		5,682.04
Added Taxes:		
Resident Taxes	\$ <u>50.00</u>	50.00
Overpayments During Year:		
a/c Property Taxes.	\$ 10.00	
a/c Resident Taxes.	2.00	
	<u>7.62</u>	19.62
Penalties Collected on Resident Taxes		<u>16.00</u>
TOTAL DEBITS.		<u><u>\$393,115.97</u></u>

CR.

Remittances to Treasurer:		
Property Taxes	\$204,453.69	
Resident Taxes	3,632.00	
National Bank Stock Taxes	2.30	
Yield Taxes	5,561.67	
Penalties on Resident Taxes. . . .	<u>16.00</u>	
		\$213,665.66
Abatements Made During Year:		
Property Taxes	\$ 844.76	
Resident Taxes	<u>30.00</u>	
		\$ 874.76

Uncollected Taxes - December 31, 1979

(As per Collector's List)

Property Taxes	\$177,137.56	
Resident Taxes	1,310.00	
Yield Taxes	127.97	
		<u>\$178,575.55</u>
TOTAL CREDITS		<u><u>\$393,115.97</u></u>

LEVY OF 1978

DR.

Uncollected Taxes - As of Jan. 1, 1979:

Property Taxes	\$84,089.53	
Resident Taxes	1,170.00	
Yield Taxes	777.74	
Bank Stock	64.50	
		<u>\$86,098.77</u>

Added Taxes:

Resident Taxes	\$ 20.00	
		\$ 20.00

Overpayments:

a/c Property Taxes	\$ 101.04	
a/c Resident Taxes	20.00	
		<u>\$ 121.04</u>

Interest Collected on Delinquent

Property Taxes		3,137.84
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Penalties Collected on Resident

Taxes		<u>82.50</u>
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TOTAL DEBITS		<u><u>\$89,460.15</u></u>
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CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$82,945.32	
Resident Taxes	860.00	
Yield Taxes	650.43	
Bank Stock	64.50	
Interest Collected During Year . .	3,137.84	
Penalties on Resident Taxes . . .	82.50	
		<u>\$87,740.59</u>

Abatements Made During Year:

Property Taxes	\$ 1,245.25	
Resident Taxes	100.00	
	<u> </u>	\$ 1,345.25

Uncollected Taxes - December 31, 1979:

(As per Collector's List)

Resident Taxes	\$ 250.00	
Yield Taxes	124.31	
	<u> </u>	\$ 374.31

TOTAL CREDITS.		<u><u>\$89,460.15</u></u>
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LEVY OF 1977

DR.

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$475.03	
Resident Taxes	100.00	
Interest	32.21	
	<u> </u>	\$607.24

Added Taxes:

Resident Taxes	\$ 10.00	
	<u> </u>	\$ 10.00

Interest Collected on Delinquent

Property Taxes	\$ 7.03	
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Penalties Collected on Resident

Taxes	8.00	
	<u> </u>	

TOTAL DEBITS.		<u><u>\$632.27</u></u>
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CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$233.63	
Resident Taxes	80.00	
Interest Collected During Year. . .	7.03	
Penalties on Resident Taxes.	8.00	
	<u> </u>	\$328.66

Abatements Made During Year:

Property Taxes	\$231.40	
Resident Taxes	10.00	
	<u> </u>	\$241.40

Uncollected Taxes - December 31, 1979:

(As per Collector's List)

Property Taxes	\$ 10.00
Resident Taxes	20.00
Interest	32.21

\$ 62.21

TOTAL CREDITS

\$632.27

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979

DR.

Tax Sales on Account of Levies of:

	1978	1977	1976
(a) Balance of Unredeemed Taxes - Jan. 1, 1979 . .		\$6,482.85	\$2,742.62
(b) Taxes Sold to Town During Current Fiscal Year . .	12,650.58		
Interest Col. After Sale . .	86.14	560.21	545.02
Overpayment72
TOTAL DEBITS	<u>\$12,736.72</u>	<u>\$7,043.06</u>	<u>\$3,288.36</u>

CR.

Remittances to Treasurer

During Year:

Redemptions \$ 3,084.79 \$6,081.80 \$2,743.34

Interest & Costs

After Sale 86.14 560.21 545.02

Unredeemed Taxes -

December 31, 1979 . . . 9,565.79 401.05 **TOTAL CREDITS** \$12,736.72 \$7,043.06 \$3,288.36(a) "Balance of Unredeemed Taxes - January 1, 1979:"Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of Previous Years.(b) "Taxes Sold to Town During Current Fiscal Year:"

Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

Financial Report of Trustees of Trust Funds

December 31, 1979

Siwooganock Guaranty Savings:		
Care of Cemetery Lots, etc.		\$24,304.37
Jefferson Memorial Health Fund		713.53
Friends of Benjamin Kenison		
Fund		535.00
*Capital Reserve Account No. 1. . .		13,677.83
*Capital Reserve Account No. 4. . .		10,502.63
Riverton Cemetery Assoc.		1,788.62
Lancaster National Bank:		
Care of Cemetery Lots, etc.		17,628.46
Total.		\$69,150.44
Balance at Beginning of Year (1/1/79)		\$59,636.63
Accounts Paid:		
White Mt. Regional School \$	29.98	
Jefferson Hill Nursery	68.00	
Town of Jefferson.	1,048.00	
Total Paid	\$ 1,145.98	
Additions to Funds:		
Interest Earned	\$ 3,659.79	
Added to Cap. Res. Acc't No. 1. . .	3,000.00	
Added to Cap. Res. Acc't No. 4. . .	4,000.00	
Total Received	\$10,659.79	
Net Increase to Funds		\$ 9,513.81
Balance as of December 31, 1979. . .		\$69,150.44
	12/31/78	12/31/79
Principal Bal. of all Trust Funds. . . .	33,207.15	40,207.15
Retained Earnings.	26,429.48	28,943.29
Balance	59,636.63	69,150.44
*Capital Reserve Account No. 1 - Purchase of Road Machinery or Construction of Highways.		
*Capital Reserve Account No. 4 - New Fire Station.		

Lucius C. McIntire, Harold E. Davis, Laurence C. Holt

Financial Report

For the Fiscal Year Ended December 31, 1979

ASSETS

Cash: In hands of Treasurer.		\$ 79,615.54
Total.		\$ 79,615.54
Capital Reserve Funds:		
Jefferson Memorial Health Fund	713.53	
Friends of Ben Kenison Fund . .	535.00	
Capital Reserve Account # 1 . . .	13,677.83	
Capital Reserve Account #4 . . .	10,502.63	
Total.		25,428.99
Unredeemed Taxes:		
Levy of 1978	9,565.79	
Levy of 1977	401.05	
Total.		9,966.84
Uncollected Taxes:		
Levy of 1979, Including		
Resident Taxes.	178,575.55	
Levy of 1978	374.31	
Levy of 1977	62.21	
Total.		179,012.07
Total Assets		294,023.44
Grand Total		\$294,023.44
Current Surplus December 31, 1978		\$ 2,501.99
Current Surplus December 31, 1979		\$ 480.44

Schedule of Long Term Indebtedness

As of December 31, 1979

Long Term Notes Outstanding:		
Lancaster National Bank	<u>\$19,600.00</u>	
Total Long Term Notes Outstanding		\$19,600.00
Total Long Term Indebtedness		
December 31, 1979		\$19,600.00

LIABILITIES

Accounts Owed by the Town:		
Valley Road Bridge	\$ 6,668.00	
Dump Fund	3,000.00	
Soils Survey Fund	5,930.00	
Unexpended Rev. Shar. Funds . .	23,848.94	
Anti-Recession	132.15	
School District(s) Tax(es) Payable	<u>228,535.30</u>	
Total Accounts Owed by the Town.		\$268,114.39
Capital Reserve Funds		<u>25,428.99</u>
Total Liabilities.		293,543.38
Current Surplus.		<u>480.06</u>
Grand Total		\$294,023.44

Summary of Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes, 1980.	\$204,453.69
Resident Taxes, 1980.	3,648.00
Penalties	16.00
National Bank Stock Taxes, 1980	66.80
Yield Taxes, 1980	<u>5,561.67</u>

Total Current Year's Taxes Col.
and Remitted \$213,730.16

Property Taxes and Yield Taxes Previous Years	83,846.00
Resident Taxes - Previous Years .	950.00
Interest Received on Delinquent Taxes	3,148.47
Penalties: Resident Taxes	91.50
Tax Sales Redeemed	<u>13,101.30</u>

Total Previous Year's Taxes
Collected and Remitted \$101,137.27

Total Taxes Col. and Remitted. . \$314,867.43

From State:

Meals and Rooms Tax	7,499.49
Interest and Dividends Tax	6,404.69
Savings Bank Tax	1,680.54
Highway Subsidy.	5,948.23
Railroad Tax	15.93
Town Road Aid	2,676.01
Class V Highway Maintenance . .	3,673.02
Reimb. a/c State-Federal Forest Land	2,511.78
Reimb. a/c Fighting Forest Fires	98.85
Reimb. a/c Business Profits Tax .	23,673.84
Gasoline Tax Refund	<u>231.32</u>

Total Receipt from State \$ 54,413.70

From Local Sources, Except Taxes

Motor Vehicle Permits Fees. . . .	19,811.00
Dog Licenses	804.00

Bus. Licenses, Permits and		
Filing Fees.	3.00	
Rent of Town Property	500.00	
Interest Received on Deposits	866.00	
Income from Trust Funds	1,048.00	
Income from Departments		
Planning Board.	170.00	
	<u> </u>	
Total Inc. from Local Sources		\$ 23,202.00
Receipts Other than Current Revenue:		
Proceeds of Tax Ant. Notes.	137,000.00	
Refunds.	2,059.62	
Gifts	25.00	
Sale of Town Property	1,525.90	
Yield Tax Security Deposits	1,319.38	
Payment on Town Property.	70.00	
Sale of Bic. Dishes.	4.00	
	<u> </u>	
Total Receipts Other than		
Current Revenue		\$142,003.90
Grants from Federal Government		
Revenue Sharing	13,613.00	
Interest on Investments of		
Revenue Sharing Funds	1,298.43	
	<u> </u>	
Total Grants from Federal		
Government.		14,911.43
Total Receipts other than		
Current Revenue.		<u>142,003.90</u>
Total Receipts from all Sources.		<u>392,483.13</u>
Cash on hand Jan. 1, 1980		<u>126,159.29</u>
Grand Total		<u>\$675,557.75</u>

Summary of Payments

General Government:

Town Officers' Salaries.	\$ 5,995.99	
Town Officers' Expenses.	5,337.72	
Election and Registration Exp.. .	375.00	
Town Hall and Other Buildings Expenses.	2,764.50	
Reappraisal of Property	<u>1,100.00</u>	
Total General-Governmental Expenses.		\$15,573.21

Protection of Persons and Property:

Police Department.	1,301.20	
Fire Dept., Inc. Forest Fires . . .	7,037.70	
Planning and Zoning	1,207.38	
Insurance.	11,716.00	
Civil Defense	8.36	
Soils Map Survey.	<u>70.00</u>	
Total Protection of Persons and Property Expenses.		\$ 21,340.64

Health:

Health Dept., including Hospitals & Ambulance	2,873.75	
Vital Statistics	14.00	
Town Dump and Garbage Removal	4,639.66	
Other Health Expenses.	<u>1,200.25</u>	
Total Health Expenses		\$ 8,727.66

Highways and Bridges:

Town Road Aid	407.57	
Town Maintenance	39,794.87	
Street Lighting	4,028.92	
Gen. Exp. and Highway Dept. . .	2,767.70	
Other Highways and Bridges Expenses.	<u>1,117.58</u>	
Total Highways and Bridges Expenses.		\$ 48,116.64

Libraries:

Library		\$ 3,564.68
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Public Welfare:

Old Age Assistance	<u>326.50</u>	
Total Public Welfare Expenses . .		\$ 326.50

Patriotic Purposes:

Memorial Day - Old Home Day . .	<u>112.80</u>	
Total Patriotic Purpose Exp. . . .		\$ 112.80

Recreation:

Parks & Playground, inc.	
Band Concerts	1,552.46
White Mt. Center of the Arts . . .	<u>1,000.00</u>

Total Recreational Expenses \$ 2,552.46

Public Services Enterprises:

Municipal Sewer Department. . .	40.00
Cemeteries	2,061.55
Airport	<u>500.00</u>

Total Public Service Enterprise Expenses. \$ 2,601.55

Unclassified:

Advertising and Regional Assoc. .	797.36
Taxes bought by Town.	12,650.58
Discounts, Abatements and Refunds	711.41
Yield Tax Security.	1,107.62
Perambulating.	<u>62.50</u>

Total Unclassified Expenses. \$ 15,329.47

Debt Service:

Payments on Tax Ant. Notes . . .	137,000.00
Principal - Long Term Notes and Bonds	9,800.00
Interest - Long Term Notes and Bonds	1,470.00
Interest on Temporary Loans. . .	<u>2,824.75</u>

Total Debt Service Payments . . . \$151,094.75

Capital Outlay:

#1 Road Equipment	3,000.00
#4 New Fire Station	4,000.00
Paving Ingerson Road.	3,800.00
Crushing Gravel.	<u>7,000.00</u>

Total Outlay Payments \$ 17,800.00

Payments to other Governmental

Divisions:

Payments to State a-c 2% Bond and Debt Retirement Taxes . .	598.55
Taxes Paid to County.	27,913.00
Payments to School Districts . .	<u>280,291.30</u>
Total Payments to Other Govern- mental Divisions.	<u>308,802.85</u>
Total Payments for all Purposes .	595,943.21
Cash on hand December 31, 1979	<u>79,615.54</u>
Grand Total	<u>\$675,557.75</u>

Schedule of Town Property

As of December 31, 1979; June 30, 1980

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 40,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	12,000.00
Furniture and Equipment	12,000.00
Police Department, Lands and Buildings	
Equipment	2,000.00
Fire Department, Lands and Buildings	12,000.00
Equipment	30,000.00
Highway Department, Lands and Buildings	
Equipment	45,000.00
Parks, Commons and Playgrounds	15,000.00
All Lands and Buildings acquired through Tax	
Collector's deeds (Give assessed valuation of property so taken listing each piece separately)	
Parcel No. 1	1,200.00
Parcel No. 2	2,000.00
TOTAL	\$176,200.00

Financial Statement

TOWN OFFICERS' SALARIES

Mary Gross, Tax Collector.	\$ 3,395.99
Opal Bronson, Town Clerk	325.00
Ethel Smith, Treasurer	325.00
Coleman Kenison, Moderator.	25.00
Raymond Conway, Selectman	600.00
Bruce Sanborn, Selectman.	650.00
Carroll Ingerson, Selectman.	600.00
Linda Holmes, Auditor.	75.00
	\$ 5,995.99
TOTAL	

TOWN OFFICERS' EXPENSES

Village Stationer, Office Supplies	\$ 69.76
Sherry Merrow, Secretary & Supplies	1,546.53
N.H. Municipal Association, Dues.	200.00
Littleton Office Supply, Office Supplies	172.85
North Country Publishing, Ads & Supplies	135.12
N.H. Association of Accessing Officials, Dues	40.00
N.H. City & Town Clerks Association, Dues	20.00
Mary Gross, Postage & Supplies	163.15
Brown & Saltmarsh, Supplies.	126.90
U.S. Postal Service, Postage.	487.50
Ethel Smith, Postage & Supplies.	160.00
Homestead Press, Office Supplies	108.76
Warren Bartlett, Reg. of Deeds.	76.50
Linda Holmes, Audit Supplies	30.60
Opal Bronson, Auto Reg., Meetings & Supplies	1,085.57
Smith & Town Printers, Ballots & Town Reports.	670.65
Starr King Grange, Meals.	35.00
Bruce Sanborn, Meals & Supplies	92.98
A. Gladys McLain, List of Deceased60
N.H. Tax Collector's Association, Dues	12.00
N.H. Secretary & Clerk Association, Dues	10.00
Treasurer, State of N.H., Dog Licenses.	70.00
Brannam Publishing Co., Books	16.50
Marjorie Ingerson, Sub. for Town Clerk	6.75
	\$ 5,337.72
TOTAL	

ELECTION & REGISTRATION

Roland Nevers	\$	125.00
Marie Noyes		125.00
Donald Noyes		125.00
TOTAL	\$	375.00

AMBULANCE SERVICE

Town of Lancaster	\$	1,200.25
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TOWN HALL & OTHER TOWN BUILDINGS

New England Telephone	\$	351.25
Public Service Co. of N. H.		199.78
Cray Energy, Fuel		482.55
Pyrofax Gas		55.50
Ralph Dexter, Furnace Repair		20.35
Gorham Brick & Block, New Fire Building		190.80
Dennis Beliveau, Fire Station Furnace		150.00
Morris Building, Fire Station Supplies		270.58
Ronald Medeiros, Repairs		132.54
Jean Paul Couture		79.00
Esty's Market, Supplies		1.39
Mike Gray, Mowing		78.30
Old Corner Store, Supplies		39.90
Joseph Beaton & Sons, Fire Station Supplies		85.44
Howard Mellow, Windows		20.00
Lawrence Sandgraves		164.25
Merrimack Farmer's Exchange, Supplies		232.00
Martin's Agway, Supplies		22.00
White's Electric, Fire Station Repairs		188.87
TOTAL	\$	2,764.50

POLICE

Harry Martin	\$	1,301.20
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PLANNING BOARD

Donald Noyes, Postage	\$	147.50
North Country Publishing, Ads & Supplies		909.02
Earl Ellingwood, Postage		3.90
Phoebe Chardon, Postage		33.21
Warren Bartlett, Reg. of Deeds		3.15
Hillwinds Inn & Motor Lodge, Meals		110.60
TOTAL	\$	1,207.38

FIRE INCLUDING FOREST FIRES

New England Telephone	\$	335.30
Charles E. Metcalf, Supplies		1,907.06
Old Corner Store, Gas & Supplies		466.53
Noyes Tire Co., Tires		411.12
Wesley T. Ames, Scott Air Refills		11.50
Frank Smith Co., Supplies		116.53
Esty's Service Station, Gas & Supplies		248.03
G.V.C. Chemical Corp., Supplies		50.90
Julien Couture, Fire		12.00
Robert Gergire, Fire		12.00
Neil Gross, Fire		12.00
Blake Nason, Fire		30.00
Alden Holmes, Fire		24.00
John Paschal, Fire		12.00
Allen Holmes, Fire		12.00
Ron Serino, Fire		12.00
Kenneth Carter, Fire		12.00
Jean Paul Couture, Fire		12.00
Edward Gilbert, Fire		12.00
Kevin Conway, Fire		12.00
Fred Ingerson, Fire		24.00
Steve Noyes, Fire		24.00
Robert Tuttle, Fire		12.00
Peter Estabrooks, Fire		12.00
Duncan Estabrooks, Fire		12.00
John Mellow, Fire		12.00
Elbridge Smith, Fire		12.00
Bruce Sanborn, Fire		12.00
Charles Bond, Fire		21.00
Treas. State of N.H. Supplies		25.32
Blanchard Association, Supplies		120.93
Pyrofax Gas		1,103.19
Cray Energy		447.02
Sanel Auto Parts, Supplies		217.18
Jean Paul Couture, Snow Removal		100.00
Brooks Garage, Gas		69.51
Fred Ingerson, Chain		16.00
International Society for Fire Service Int.		
Training School		170.00
National Fire Protection Assoc. Membership. . .		103.96
James I. Kenison, Repairs, School, Fire & Deputy		388.72
Ray's Repair Service, Inspection		45.00
F. B. Spaulding, Supplies		2.65

Gordon Savage, Jr., Deputy	18.85
Malcolm Call, Fire & Deputy	30.85
Charles Bond, Deputy	30.85
Warren Gorman, Deputy	30.85
Vyron Lowe, Fire & Warden	152.10
N.H. Fire Service, Training	51.50
Kelley's Auto Supply	51.25
TOTAL	<u>\$ 7,037.70</u>

WHITE MOUNTAINS CENTER FOR THE ARTS

Donation	\$ 1,000.00
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INSURANCE

George M. Stevens & Son Co.	\$ 10,478.00
Aetna Cas. & Ser. Co., Workmen's Comp.	1,238.00
TOTAL	<u>\$ 11,716.00</u>

CIVIL DEFENSE

Esty's Service Station, Batteries	\$ 8.36
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HEALTH DEPT. INCLUDING HOSPITALS

White Mt. Community Services, Donation	\$ 1,073.75
Hans W. Stardow, M.D., Court ordered psychiatric exam	160.00
Public Health Nursing Service, Donation	1,640.00
TOTAL	<u>\$ 2,873.75</u>

VITAL STATISTICS

Opal Bronson	\$ 14.00
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SEWER MAINTENANCE

White's Septic Service, Tank	\$ 40.00
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TOWN DUMP

Almon Covell	\$ 2,602.35
Jean Paul Couture	846.09
Stiles Construction, Holes	1,189.00
Frank Smith, Paint	2.22
TOTAL	<u>\$ 4,639.66</u>

SUMMER ROADS

Jean Paul Couture	\$ 13,894.45
Brooks Garage, Gas	121.97

Cray Energy	43.75
Kelley's Auto Supply, Supplies	80.09
George Quimby, Plow	400.00
Stiles Fuel, Diesel	1,397.84
Pike Industries, Cold Patch	96.06
Genest Ford, Supplies	236.11
Morris Building, Supplies	10.98
Twin Mt. Sand & Gravel	207.50
Reilly Tire, Tires	294.90
Old Corner Store, Gas & Supplies	632.17
Lawrence Sangravco.	456.91
John Crapponee Ford, Supplies	4.66
Frank Smith Co., Supplies.	27.97
International Salt	727.16
Sanel Auto Parts, Supplies.	689.09
Chadwick - BaRoss, Supplies	164.02
Municipal Sales, Supplies	284.97
Merrimack Farmers Exchange, Supplies.	11.15
White Mountain Mack, Supplies	17.53
Neil Gross, Grading	20.00
TOTAL	\$ 19,819.28

WINTER ROADS

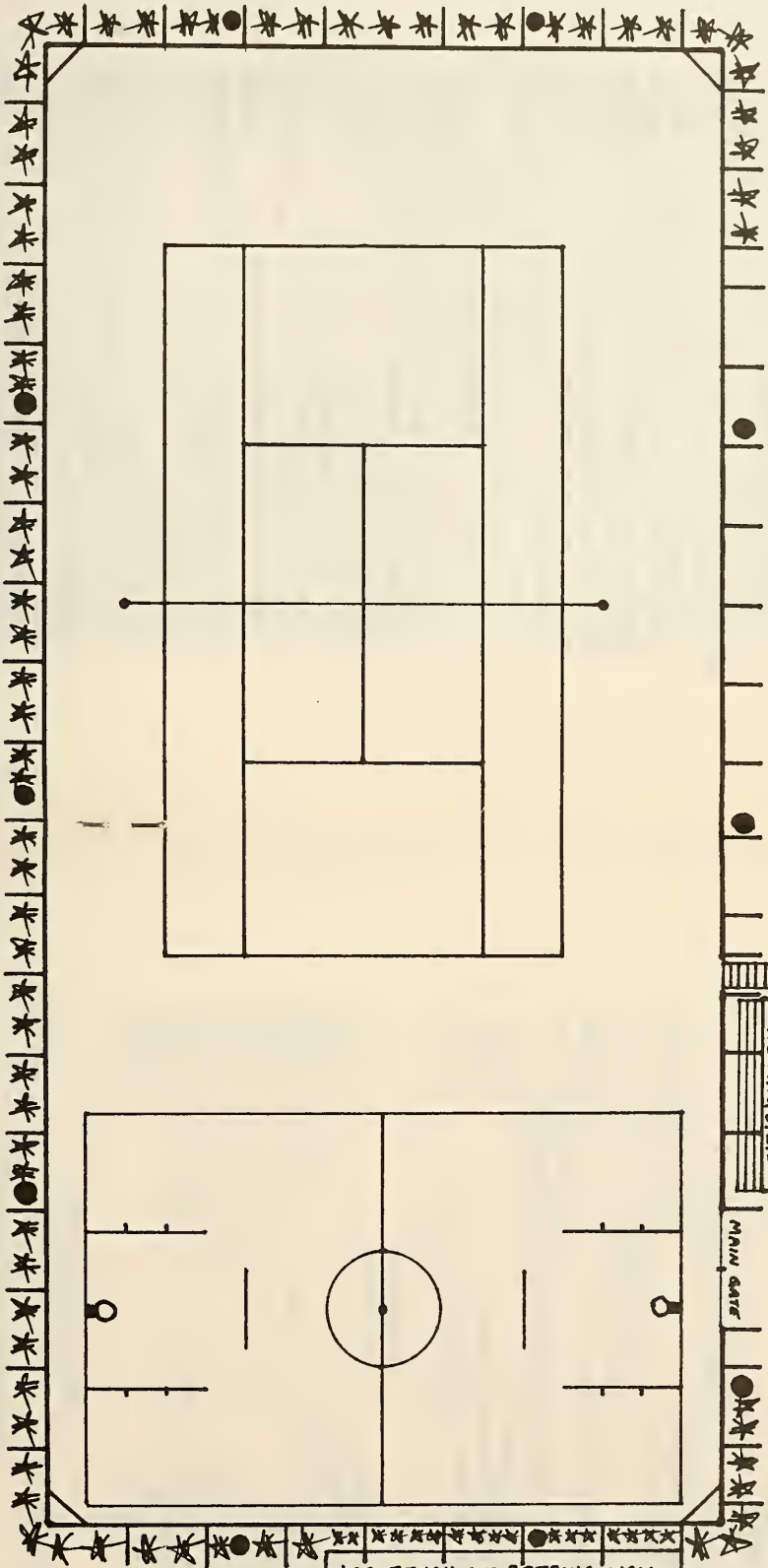
Jean Paul Couture	\$ 13,929.13
Currier Sales & Service, Alternator	175.00
Cross Machine Shop, Plow Frame.	16.00
Ross Express, Shipping.	8.85
Kelley's Auto Supply, Supplies	104.43
Rines Garage, Inc., Supplies.	34.90
Robert's Motor Sales, Supplies.	14.80
Labonville Inc., Chains.	100.00
White Mountain Mack, Supplies	4.07
Brooks Garage, Gas	350.56
Old Corner Store, Gas & Supplies.	1,684.90
Municipal Sales, Supplies	800.70
Stiles Fuel, Diesel	778.82
Cray Oil, Motor Oil	134.19
Sanel Auto Parts, Supplies.	338.39
Lancaster Machine Shop, Cutting Metal.	27.80
R. C. Hazelton Co., Supplies	180.47
Wayne Ford, Repairs to Truck.	156.91
Timberland Machines, Supplies	23.14
Josselyn Sawmill, Lumber.	47.10
Interstate Equipment, Supplies	70.70
Lawrence Sangravco, Sand	267.19

HILLSIDE SKATING RINK AND TOWN SPORTS FACILITY

PLAN VIEW

JEFFERSON, NEW HAMPSHIRE

A WINTER AND SUMMER PROGRAMS PROJECT OF THE
 JEFFERSON ATHLETIC ASSOCIATION AND
 JEFFERSON RECREATION AND PARK COMMISSION



CONSTRUCTION
 STARTED : SEPTEMBER 1978
 FINISHED : _____

LOG BENCH AND RETAINING WALL
 HALF COURT BASKETBALL
 PRACTICE-SCRIMAGE

PLAN VIEW DRAWING DATE: FEBRUARY 1980 SCALE: 1/4" EQUALS 4' DRAWN BY: PHE PER DIRECTION TRR AND TRP

(NAME)

Frank Smith Co., Supplies.	30.71
Boydston Ford & Tractor, Supplies.	10.60
International Salt	230.58
Joseph Beaton & Sons, Supplies.	5.57
Merrimack Farmers Exchange, Supplies.	23.20
Ray's Repair Service, Inspection.	15.00
Esty's Service Station, Supplies	1.95
Chadwick BaRoss, Supplies	338.68
Reilly Tire Co., Tube	71.25
TOTAL	\$ 19,975.59

TOWN ROAD AID

Treas. State of N.H.	
T.R.A. - Town Share	\$ 407.57

STREET LIGHTING

Public Service Co. of N.H..	\$ 4,028.92
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GENERAL EXPENSE OF HIGHWAY DEPT.

Calco, Inc. Culverts	\$ 746.10
Merrimack Farmers Ex., Chloride.	1,521.60
George W. Drown, Crushed Gravel	500.00
TOTAL	\$ 2,767.70

LIBRARIES

N.E. Telephone.	\$ 207.30
Brenda Gross	1,525.40
Mike Gray, Mowing	42.05
Public Service Co. of N.H..	85.75
Pyrofax Gas	424.33
Ethel Smith	95.70
Shirley Sanborn	55.10
Glenda Smith	68.15
Wilma Corrigan, Treasurer.	1,000.00
Sally Bronson	40.60
Cindy Clukay	20.30
TOTAL	3,564.68

OLD AGE ASSISTANCE

Treas. State of N.H.	\$ 326.50
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ADDITIONAL HIGHWAY SUBSIDY

Pike Industries, Paving Ingerson Road	\$ 3,800.00
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AIRPORT DONATION

Whitefield Regional Airport, Donation	\$	500.00
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MEMORIAL DAY

Bruce Sanborn, Band & Piano Tuning		112.80
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YIELD TAX

Mary Gross, Tax Collector.	\$	1,107.62
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PARKS & RECREATION

Public Service Co. of N.H.	\$	201.83
Adele Harriman, Lifeguard		753.00
Ann Falkenham, Lifeguard		270.00
Twin Mt. Sand & Gravel, Skating Rink		92.89
Mike Gray, Mowing		159.50
Old Corner Store, Supplies		1.90
Morris Building, Skating Rink		22.52
H. A. Holt & Sons, Flay		34.82
Avery Bodwell, Honor Roll		16.00
TOTAL	\$	1,552.46

APPRAISAL OF PROPERTY

Maynard G. White	\$	1,100.00
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CEMETERIES

Mike Gray, Mowing	\$	1,620.25
Ray's Repair Service		2.50
Merrimack Farmers Exchange, Grass Seed		5.00
Reilly Tire Co., Tires		95.68
Esty's Service Station, Gas & Supplies		16.13
Kelley's Auto Supply, Supplies		34.05
Old Corner Store, Supplies & Gas		176.24
Frank Smith Co., Supplies.		12.70
Timberland Machines, Mower		99.00
TOTAL	\$	2,061.55

ADVERTISING & REGIONAL ASSOCIATION

White Mountains Region Association, Dues	\$	797.36
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TAXES BOUGHT BY TOWN

Mary Gross, Tax Collector.	\$	12,650.58
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DISCOUNTS, ABATEMENTS, REFUNDS

Philip Sheridan	\$	1.74
Edgar Perry, Jr		4.13
Joseph Lowrenco		3.19
Charles Walker		4.00
Harold Reed.		4.69
Philip Hart.		100.00
Raymond Roy		2.00
Janet Warner		5.00
Kenneth Reed.		7.62
Raymond Ruell.		179.04
Valley Rd. Bridge Account, Error in Withdrawal		400.00
TOTAL	\$	<u>711.41</u>

CRUSHED SAND

George W. Drown, Crushed Sand	\$	7,000.00
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SOILS MAP SURVEY

Coos County Conservation Dist., Clerical Work	\$	70.00
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INTEREST

Lancaster National Bank.	\$	4,294.75
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TOWN CONSTRUCTION

Josselyns Sawmill, Bridge Blanks	\$	91.05
Treas. State of N.H., Sign & Post		16.53
Caledonia, Inc. Culverts	\$	1,010.00
TOTAL	\$	<u>1,117.58</u>

TEMPORARY LOANS

Lancaster National Bank.	\$	137,000.00
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BONDS, NOTES, TERM NOTES, CAPITAL RESERVE

Lucius McIntire, Capital Res. #1	\$	3,000.00
Reserve # 4		4,000.00
Lancaster National Bank, Long Term Note.		9,800.00
TOTAL	\$	<u>16,800.00</u>

STATE — COUNTY

Treas. State of N.H., Bond & Debt	\$	598.55
John D. Morton, County Treas.		27,913.00
TOTAL	\$	<u>28,511.55</u>

PERAMBULATING

Raymond H. Marshall. \$ 62.50

SCHOOL DISTRICT

White Mountains Regional School District \$280,291.30

Road Agents Report

WINTER ROADS

LABOR

J. P. Couture	\$ 4,283.00
Richard Couture	178.50
Rosaire Couture	91.00
Kevin Conway	78.25
Clarence Dingman	406.00
Fred Gonyer.	416.25
Michael Gray	3,574.45
William Gray	75.00
William Lalumiere	913.25
J. P. Couture, Truck.	1,060.48
J.P. Couture, Backhoe	1,709.00
J. P. Couture, Bulldozer	224.80
J. P. Couture, Welding	247.83
	\$13,257.81
Received	\$13,257.81

BRIDGE WORK

LABOR

J. P. Couture	40.50
Michael Gray	36.00
William Gray	33.75
	\$ 110.25
Received	\$ 110.25

DUMP

LABOR

J. P. Couture	45.00
Richard Couture	14.00
Clarence Dingman	14.00
Michael Gray	55.00
William Gray	37.50
William Lalumiere	38.50
J. P. Couture, Truck.	53.59
J. P. Couture, Backhoe	80.00
J. P. Couture, Bulldozer	509.00
	\$ 846.59
Received	\$ 846.59

SUMMER ROADS

LABOR

Richard Bartlett	146.50
J. P. Couture	2,388.75
Richard Couture	17.50
Kevin Conway	122.50
Clarence Dingman	42.00
Robert Fysh	17.50
Edward Gilbert	362.00
Michael Gray	1,959.75
William Gray	2,075.13
Jeffrey Heath	31.50
William Lalumiere	456.75
Rachel Vachon	136.00
J. P. Couture, Truck	2,519.21
Douglas Ingerson	234.00
J. P. Couture, Backhoe	3,185.00
J. P. Couture, Bulldozer	365.00
J. P. Couture, Welding	40.00
Received	<u>\$14,099.09</u>

RECREATION DEPARTMENT

LABOR

J. P. Couture	72.00
Michael Gray	64.00
William Gray	60.00
J. P. Couture, Bulldozer	288.00
J. P. Couture, Backhoe	210.00
J. P. Couture, Truck	60.00
Received	<u>\$ 754.00</u>

Treasurer's Report

I hereby certify that I have received from the Selectmen, Tax Collector and Town Clerk for the year ending December 31, 1979:

Receipts	\$549,399.47
Cash on Hand, January 1, 1979	126,159.29
	\$675,558.76
 Disb.	 595,943.22
Balance 1979	\$ 79,615.54

ETHEL G. SMITH
Treasurer

Auditor's Report

February 18, 1980

This is to certify that I have examined the books, bank statements, and other financial records of the Town of Jefferson, N.H. for the Fiscal year 1979 and found them correct.

ELISABETH CARTER
Auditor

Report of the Planning Board

The current members of the Jefferson Planning Board are: Donald Noyes, Chairman, Phoebe Chardon, Co-chairman, Patricia Enman, Recording Secretary; Neil Gross, Wilma Corrigan; and James Brady, Jr. The Board accepted with regret the resignation of Earl Ellingwood, who had served on the board for 9 years. The Selectmen's representative is Bruce Sanborn, who votes if necessary in the event of a three to three tie on the six member board. The Board is appointed by the selectmen for rotating five year terms.

The Planning Board met on the second and fourth Tuesday of every month with the exception of December 25 and Town Meeting. All meetings were open to the public. In 1979 the Board held 16 preliminary hearings, 14 abutters hearings, and approved 13 subdivisions. Notices re the time, place, and subject of hearings were posted at the Corner Store and Rines Market.

Since the ordinance to support the provisions of the Town Plan was voted down by the March 13, 1979, Town Meeting, the Planning Board did not continue with the task of updating the Town Plan, which was originally prepared by Dickson Associates in 1970.

The Board has continued to work with the Selectmen on the Solid Waste Disposal issue. At the present time Jefferson has an extension of time during which it may continue to burn until June 19, 1980.

As a provision of granting the extension, the N.H. Resources Commission required that Jefferson continue to explore all possible alternatives to open dump burning.

During the coming year the Planning Board intends to review the sub-division regulations and make any minor changes which have become necessary because of new N.H. state laws. Hearings will be held to inform town residents of the nature of any such changes.

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control for forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acres of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State N.H.	1,099	318
District 8	6	5
Town Jefferson	0	0

Public Health Nursing Service, Inc.

Last year a total of 191 skilled nursing visits were made. This is an increase of 25 visits over 1978, with the cost per visit averaging \$11.16. Our request has not changed for three years nor have our services.

Lancaster Public Health Nursing services are offered to all residents of Jefferson. Referrals can also be made for speech and physical therapy.

Other requests can also be channeled for:

sight conservation
crippled children
heart programs
child health programs
Division of Welfare

Respectfully submitted,
Marion McCaig, R.N.
Director Public Health Nursing

Library Trustee's Report

This past year all Trustees were members of the New Hampshire Library Trustee Association and our representative to the District Advisory Council was trustee Shirley Sanborn.

The Library gained not only in new books, Audio Visual Aids, and other materials, but "Thanks" to the Friends of the Library the windows are dressed with spicy drapes to zest up one's visit there.

We also wish to "Thank" all others who assisted in any way toward our progress and purpose to serve.

As Trustees our job is to oversee one of "Your" most important PUBLIC PLACES of the town. In order to better understand our job, we, in the preceeding years, chose to attend Annual Conferences to better acquaint ourselves with Library By-laws, types of Insurance, different equipment used, and ideas on other services we could make available to our Townsmen.

However this year we were unable to attend any of the Conferences so our subject of interest for "1979" has been — "TAKING AN OVERALL LOOK AT OUR LIBRARY FOR THE FUTURE".

A subject such as this definitely should be an extensive one, therefore we are merely starting. Nevertheless, many issues have been brought to mind such as

- How much room do we have to work with
- Could a basement be considered
- Is a parking area feasible
- Could running water be installed (State requirement)
- How does the landscape look
- The necessity of storm windows
- Do we use our inside space to the best of its ability
- What other services could we make available
- Are we keeping our Library pleasing to the public
- What can our town afford

One of our deepest concerns is how can we grow and keep the one room school house decor that is so unique and so loved by all who visit our Library.

Much thought and study on some of these items must be done before they could be considered as possibilities.

When establishing the interior or exterior of a Public place one should always keep in mind how it will serve and appear to the visitors, the tourists, the passers-by and most of all to YOU and the people who will choose your town to live in. Also keeping in mind that "Attractiveness Gains, Gathers, and Gives Beauty".

"MAKING THE BEST BETTER"

Respectfully,
SHIRLEY CALL
WILMA CORRIGAN
SHIRLEY SANBORN

Librarian's Report

As with everyone else, the gas prices and inflation have had an effect on the Library this year. Because of the high price of gas, the State cut back on book mobile visits and books have increased in price so much that the selection is limited. We are proud however that we have been able to have several books on the Best Seller list added to our shelves.

We are very pleased that the school children have made several visits and in working with the teachers, have been able to obtain special subject matter that we don't have through the State Office in Littleton. We have also had several film programs for the children too.

This year in honor of National Library Week, a short story contest was held in the elementary school and the winning authors were awarded books of special interest to them.

Of course in the summer the "Friends" 2nd annual 4th of July celebration was held and of special enjoyment was the fireworks, which they hope to repeat in 1980.

Santa Claus was back again this year at the Library at the Christmas Bazaar and many thanks got to all the Library patrons who so generously contributed.

The Jefferson "Friends of the Library" group has been praised by several other Libraries for being such an active group considering the small membership. President Adele Woods was invited to speak about the "Friends" at the State Friends conference in Laconia this summer.

Patronage at the Library seems to go up and down with the seasons, but the trend right now seems to be getting away from the TV and back to reading, as we are seeing more and more old and new friends taking advantage of what the Library has to offer.

Our sincere thanks to the people of Jefferson for supporting the Library.

Respectfully submitted,
BRENDA GROSS
Librarian

LIBRARY BUDGET REPORT 1979

RECEIPTS:

1978 - Balance:

Books	\$ 272.92	
Audio Visual	16.19	
Supplies.	29.17	
Transportation	50.00	
Magazines	152.00	
Postage	8.73	
Total		\$ 529.01
1979 Town Budget		1,000.00
Total Receipts		\$1,529.01

DEBTS:

Books (140)	\$ 656.96	
Audio Visual	66.19	
Supplies.	67.15	
Transportation	70.00	
Janitor	75.00	
Magazines	431.72	
Postage	13.60	
		\$1,529.01
Total Debts	\$1,380.62	\$1,380.62
	Balance	\$ 148.39

Miscellaneous Money:

1978 - Balance	\$ 28.23	
1979 - Receipts:		
Overdue Books	6.75	
Discard Records	4.60	\$ 148.39
Total Receipts	39.58	39.58
		\$ 187.97

DEBTS:

From Overdue Books	\$ 28.53	
From Records	4.70	\$ 187.97
Total Debts	\$ 33.23	33.23
Total Balance		\$ 154.74

Respectfully submitted,
WILMA CORRIGAN
Trustee, Treasurer

White Mountain Mental Health Center

BREAKDOWN OF SERVICES BENEFITING RESIDENTS

Town of Jefferson

Number of Patients Counseled	8
Number of Counseling Sessions	32
Two Percent of total agency counseling activities	
State of New Hampshire allowable charge	
per session \$36.00 x 32 =	\$1,152.00
Agency Collection based on Average Collection per	
Session 32 x \$6.00 =	\$ 192.00
Deficit.	\$ 960.00

8760 Hours of Emergency Mental Health Coverage were provided to all residents.

White Mountain Mental Health Center

1979 - 1980 FISCAL BUDGET

	FY 1978-79 (Actual)	FY 1979-80 (Budgeted)	Difference between Fiscal Years
INCOME:			
Patient Fees	\$ 6,598	\$ 7,800	\$+ 1,202
Consultation Fees	254	500	+ 246
Contributions	9,075	6,000	- 3,075
Insurance Payors	43,126	44,000	+ 874
State Grant	125,337	94,184	-31,153
Federal Grant	89,385	80,000	- 9,385
Local Government	44,271	41,271	- 3,000
Equipment Sale & Rental	0	0	0
Misc. Other Income	7,504	9,730	+ 2,226
	\$325,550	\$283,485	\$-42,065
EXPENSES:			
Payroll and Fringe			
Benefits	\$216,708	\$213,085	\$- 3,623
Consultants	32,451	10,045	-22,406
Building Expenses	7,838	8,920	+ 1,082
Operating Expenses	24,549	22,535	- 2,014
Office Expenses	20,362	18,100	- 2,262
Travel & Transportation	7,415	10,800	+ 3,385
Program Support	8,000	0	- 8,000
Capital Expenditures	7,513	0	- 7,513
	\$324,836	\$283,485	\$-41,351

Report of Police Department

1979 was a fairly busy year for the Jefferson Police Department. 133 calls were answered, some serious, some not so serious. There were 71 court cases brought through Lancaster Court. Much of the patrol in Jefferson is on state highway and we do have the help of the State Police. But with the large area the State Police have, they cannot be expected to concentrate on any one area. This leaves most of the police work to the local departments. It is anticipated that 1980 will be a busy year and with the state cutting back patrols because of the energy crunch, the local departments will have to take up the slack. I believe that the Jefferson Police Department can contend with any and all problems that it may encounter in the coming year.

I thank the people and Selectmen for the fine support and cooperation given this past year and look forward to serving you again in 1980. Thank you for your confidence!

Respectfully submitted,

HARRY MARTIN

Report of Revenue Sharing Funds

Funds in Revenue Sharing	
Account January 1, 1979	\$17,534.51
Deposited in Revenue	
Sharing Account in 1979	13,613.00
Interest on Deposit	<u>1,298.43</u>
	\$32,445.94
Withdrawal for Itemized Use	\$12,000.00
Balance of Rev. Sharing Funds	
& Interest Dec. 31, 1979.	20,445.94
Rev. Sharing Funds used as follows:	
Road Maintenance.	\$ 8,000.00
Fire Department	2,000.00
Town Dump.	<u>2,000.00</u>
	\$12,000.00

ANTI-RECESSION

Funds in Separate Anti-Recession	
Fiscal Assis. Fund Jan. 1, 1979 . . . \$	125.59
Interest on Depost.	<u>6.56</u>
	\$ 132.15

SUMMARY OF YOUR REGION ASSOCIATION'S ACTIVITIES/PROGRAMS FOR THE FISCAL YEAR

July 1, 1978 - June 30, 1979

- Solicited and prepared the 1978 edition of the New Hampshire Lodging Directory.
- Published a WMRA visitor Directory that was part of the new "Little Phone Book" project. Four separate telephone books with common region-wide yellow pages were distributed to businesses and residents in numerous towns in the region. A fifth book will be published in 1980 for those towns in the southern tier of the region.
- Prepared text material for issues of Outlook Magazine, copies of which were sent to region businesses, local town officials, county commissioners, and to all state legislators and state department commissioners, and directors.
- Continued its work in support of the White Mountains Center for the Arts, which in 1980 will move to a more central location — Bretton Woods, NH.
- Surveyed numerous gasoline stations each week during summer and fall as part of a hot line informational network designed to reassure visitors of the availability of gasoline in The White Mountains.
- Contacted New Hampshire's Congressional Delegation and protested the amount of additional acreage that was proposed for wilderness designation in The White Mountains National Forest. Also, your Association protested to that same delegation, and to energy officials in Washington, federal proposals that would close gasoline stations on weekends.
- Continued its support of the 1.2 million dollar Christmas tree industry in the region.
- Continued to support 4-H programs and activities in the region.
- Assisted several travel writers in promoting this region to the vacationing public.
- Prepared and delivered testimony on the importance of vacation travel to the state and to the region to the NH House Appropriation's Committee. It was delivered on behalf of the Council of Region Associations and The New Hampshire Travel Council.

- Provided travel information in response to numerous telephone callers from outside New Hampshire, and wrote many personal letters in answer to many written inquiries.
- Your Association also answered 2,762 single inquiries, 425 bulk inquiries, wrote 113 personal letters, processed 52 bulletins of lodging and real estate inquiries, processed 1,956 mimeographed letters, and wrote 4 news releases.

RECREATION AND PARK COMMISSION

REPORT NO. 1

In 1914, the Jefferson Athletic Association was formed and chartered by the State of New Hampshire. It flourished for a number of years, then became idle. The Association was reactivated in 1976. Subsequently, at Town Meeting in 1978, the Jefferson Recreation and Park Commission was created by warrant article. The Selectmen, given responsibility to appoint, looked to the Jefferson Athletic Association and appointed the then three officers and two directors of the Association as the first five Commissioners. So began the close working relationship between the Association, a private organization having all the people of Jefferson as its members; and the Commission, a public organization responsible to the Selectmen and serving all the people of Jefferson.

Recreation and competitive athletics are vitally important to the well being of a community. Jefferson for too many years was noticeably lacking in the organizations necessary to promote sports. Between the Association and the Commission, organizational direction is now established. The first challenge has been to provide constant and available activities to train young minds and bodies. These measures had to be inexpensive due to lack of budget money. Facilities needed to be developed close to the community focal point. Too, we needed some early successes on which to build identity and a sense of pride and accomplishment. Our vital objective is to have programs on which the people of Jefferson can favorably compare to the national directions on physical fitness and sports excellence.

SUMMER PROGRAMS

Summer begins with the Association sponsoring the Fourth of July Softball Game at Skywood Field. Also, the Association, together with the Jefferson PTA, prepares the Waumbek pool to open Summer recreation sets in with the Jefferson Swim Program. The Association accepts tuition fees for swim lessons to pay the instructors, while the Commission pays the lifeguards. The Waumbek Center, Inc., charges the town \$1.00 to lease the pool and the town provides insurance coverage.

Last summer, 100 children participated. They were taught by three qualified instructors: one paid, one volunteer, and one combination lifeguard/instructor. When the Commission's budget was exhausted, the Association stepped in to cover

the deficit and complete the swim program. Other summer programs consist of no-budget, informal basketball and softball scrimmages; and a lot of wishful comment about re-activating the Waumbek tennis courts.

WINTER PROGRAMS

Clear cold weather turns thoughts to ice skating and the Hillside Skating Rink, Jefferson's newest recreation and sports facility. The rink is enclosed for ice and broom hockey play and encourages artistic free skating for most hours available. It boasts some of the best ice around, an operating warm-up hut, plus an enhanced lighting system for night activities. Snow removal (not this season) is based on the volunteer services of a man behind a plow or snowblower, while the flooding routine is dependent on the well-wishes and fine equipment of the Jefferson Fire Department. Ice skating has not yet been granted an operating budget. Since no facility existed before this year, budget money could not heretofore be properly employed.

Winter recreation is rounded out with the Association sponsoring volleyball and basketball scrimmages at the Town Hall. The Association also makes a contribution toward costs of the Jefferson Elementary School Ski Program. Children not skiing, now have a choice to go skating and occasionally use the new rink. A beginning budget and volunteer support are needed to develop a Skate Program with the school.

FACILITIES

The Commission and the Association are concentrating on three separate facilities: 1) Town Hall, 2) Waumbek Pool, and 3) Hillside Skating Rink.

Maintenance and repair of the Town Hall has traditionally been a responsibility of the Selectmen. The Association now provides athletic equipment and supplies. The main ingredient missing here toward developing meaningful and helpful programs for our youth is volunteer workers to coach and organize volleyball and basketball games.

The Waumbek Pool is a blessing to Jefferson, yet one with tremendous maintenance problems. Thus far, the Association has invested \$500.00 toward repairs, plus many hours of donated labor. For the Swim Program to function this coming summer, drainage piping across the top of the beach must be installed and the mud trench be permanently sealed off. The pool is overdue for bottom dredging. This mucking operation will be difficult. Continued brush removal and concrete patching is needed as well as pool fixtures and equipment. We welcome your help in any capacity.

The Hillside Skating Rink has created a special warm feeling in the hearts of many people. The Association has invested a materials pay-out of \$3,715.20, plus arranged for donated materials amounting to more than \$1,500.00, and donated labor of \$6,000.00. The Commission for the Town has invested \$1,165,83, for a total investment to date of \$12,381.03. Needed to complete the rink construction are: 1) shrub planting, 2) preservative stain, 3) permanent flooding system, 4) lighting system, and 5) hut completion along with a log retaining wall. The rink has strong positive momentum, plus in future years, it can be developed into a facility offering tennis, basketball, and roller skating during the spring, summer, and early fall. (See plan view dated February 1980).

PROMISE AND A THANK YOU

Neither the Association nor the Commission were organized to draw heavily on town taxes for the facilities or programs. However, when the town wishes to award tax dollars, they certainly will not be turned away. Both organizations are charged with a responsibility to become self-supporting and by philosophy are shy of federal money. So we look to you the people and you the local business to give time, money and material. Please remember your contributions are tax deductible, and it is of far more benefit to help the community directly than to send your hard-earned tax dollars to Concord or Washington. A very large thank you to all who have helped, and a welcome aboard to those who care to.

Respectfully submitted,

Jefferson Athletic Association	Recreation and Park Commission
Rodney Boudle	Rodney Boudle
President	Commissioner
Oscar Cameron	Oscar Cameron
Vice President	Commissioner
Anthony Notari	Peter Estabrooks
Secretary Treasurer	Commissioner
Lucille Cameron	Keith Josselyn
Director	Commissioner
Peter Estabrooks	Anthony Notari
Director	Commissioner
Keith Josselyn	
Director	
Lynne Notari	
Director	
Mark Rivard	
Director	

Report of the North Country Council

In Jefferson, North Country Council provided technical assistance and information in zoning, solid waste disposal, and capital improvements program.

This past year of 1979 saw a mixture of planning and action for the North Country Council, Inc. Major contributions were made in rural and economic development, local planning, and transportation.

In rural development, the Council assisted approximately twenty-five communities in taking positive steps on such concerns as housing, downtown revitalization, water supply, and solid waste. The council has helped communities obtain needed housing resources. Working with appropriate state and federal agencies, the Council assisted targeted communities by preparing applications and by providing information so decisions can be made. In economic development, the Council assisted two communities with steps toward the creation of parks which will provide a necessary place for additional jobs. Energy development activities have encouraged the development of indigenous resources such as wood and hydro power. NCC has also been active in helping local companies with loan applications and business counseling, and in assisting a targeted community with a revolving loan fund. Additional business development services will be provided during the coming year to encourage existing area and other in-state businesses to expand or locate so that more jobs can be provided in the North Country. An industrial brochure has been published which promotes the quality of life in the region and the resources available for small companies.

Local planning assistance, such as master planning, subdivision regulations, zoning, review of development proposals continues to be a major function of the Council. This activity will take on greater significance with the NH Supreme Court's emphasis on local master planning as a basis for local regulations.

Technical reports have been prepared on Mt. Washington Valley's Seasonal Population and on wetland evaluation and management. Brief and informative fact sheets on community investment strategies, land capability and wetlands are also available.

To advocate North Country transportation needs at the state and federal level, a Transportation Committee has been organized

with representatives from different communities and transportation sectors.

The Council acts as a "regional spokesman" with membership on the Governor's Advisory Committee on Growth, the N.H. Environmental Law Clinic, and the State's Forestry Resources Committee. By sponsoring forums and conferences on growth in the forest industry, agricultural development, and regional land use, the Council has brought together people, ideas, and resources to generate appropriate solutions.

We believe that the Council has a program that can assist its rural communities in meeting the challenges and opportunities of the 1980's. The Board of Directors, the staff and the entire Council greatly appreciates the support your Town has provided in 1979 and over the last few years. Please call us at 823-8108 if the Council can be of service to your Town.

Respectfully submitted,

NCC Representatives
THOMAS WOOD
EARL ELLINGWOOD

BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date	Child's Name	Place of Birth	Father's Name	Mother's Maiden Name
Jan. 10	Jennifer Lynn Dubois	Littleton, N.H.	Maurice L. Dubois	Deborah A. Wright
Feb. 2	Annick Rzepiski	Lancaster, N.H.	Theodore P. Rzepiski	Barbara R. Rohana
Feb. 28	Patrick Allan Sheridan	Lancaster, N.H.	Dennis A. Sheridan	Cheryl A. Young
March 6	Steven Michael Bagley	Littleton, N.H.	George R. Bagley, Jr.	Joan C. Saucier
May 9	Christen Noel Kenison	Lancaster, N.H.	Norman R. Kenison, Jr.	Denise P. Doiron
May 25	Adam Joseph Girouard	Lancaster, N.H.	Roger R. Girouard	Claire J. Boutin
May 25	Crystal Marie Ducharme	Lancaster, N.H.	Brian R. Ducharme	Annette I. Boutin
June 26	Stephanie Marie Boutin	Lancaster, N.H.	Charles L. Boutin	Diane S. Desjardins
July 21	Scott Joseph Ashby	Berlin, N.H.	Scott E. Ashby	Brenda L. Tardiff
Sept. 15	Regina-Marie Mary Corrigan	Lancaster, N.H.	Mark A. Corrigan	Regina M. Doty
Sept. 30	Jessica Christine Foster	Lancaster, N.H.	David A. Foster	Jennifer S. Hicks
Nov. 19	Meghan Kate Decourcey	Lancaster, N.H.	William F. Decourcey	Nancy L. MacGregor
Nov. 23	Ellen McConnell Brady	Lancaster, N.H.	James A. Brady, Jr.	Mary Ellen Hawkins

MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1979

Date	Place	Name	Residence	Minister
Jan. 5	Jefferson, N.H.	John J. LaCava, Jr. Katherine I. Conway	Jefferson, N.H. Jefferson, N.H.	Rev. Milton L. Smith
Jan. 27	Jefferson, N.H.	George R. Bagley, Jr. Joan C. Saucier	Jefferson, N.H. Jefferson, N.H.	Charles D. Bond JP
March 31	Randolph, N.H.	Paul R. Ashby Audrey R. Cairns	Jefferson, N.H. Randolph, N.H.	Rev. James B. Livingston
May 5	Whitefield, N.H.	Scott B. Farrar Sara J. Gooden	Jefferson, N.H. Whitefield, N.H.	Rev. George F. Harvey
May 5	Jefferson, N.H.	John P. Reis Mary Pageau	Ayer, Mass. Ayer, Mass.	Jean Ann Cooper JP
Aug. 18	Lancaster, N.H.	James A. Dubreuil Barbara R. Saucier	Lancaster, N.H. Jefferson, N.H.	Richard C. Stoddard
Aug. 25	Jefferson, N.H.	Nathaniel Whitaker Debra L. Oliver	Quincy, Mass. Quincy, Mass.	Andrew M. Gilman
Sept. 22	Whitefield, N.H.	Michael A. Kenly Gretel K. Datz	Jefferson, N.H. Jefferson, N.H.	Willand A. Stoughton JP
Oct. 6	Jefferson, N.H.	Douglas E. Loring Lorraine M. Couture	Boston, Mass. Jefferson, N.H.	Rev. John Nolin

DEATHS REGISTERED IN THE TOWN OF JEFFERSON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1979

Date	Name	Residence	Place of Death	Father's Name	Mother's Maiden Name
Feb. 25	Mildred W. Blanchard	Jefferson, N.H.	Lancaster, N.H.	Ernest Cass	Laura Wheeler
June 1	Lila B. Holmes	Jefferson, N.H.	Lancaster, N.H.	Stephen Barnaby	Laura Keezer
Aug. 4	Mitilene B. Gray	Jefferson, N.H.	Lancaster, N.H.	Gilman Kimball	Carrie Wilkins
Sept. 22	Lyda B. Perkins	Jefferson, N.H.	Lancaster, N.H.	Sabin Brown	Anna Giles
Sept. 26	William T. Willey	Littleton, N.H.	Littleton, N.H.	Ray C. Willey	Iva Hood
Oct. 11	Frances A. Yungmans	Jefferson, N.H.	Jefferson, N.H.	Emiliano Rosa	Palmina Sacco

Table of Contents

Town Officers	2
Warrant	3
Budget	6
Summary Inventory of Valuation	9
Statement of Appropriations and Taxes Assessed.	10
Town Clerk's Report	13
Tax Collector's Report	14
Summary of Tax Sales Accounts	17
Financial Report of Trustees of Trust Funds.	18
Financial Report	19
Schedule of Long Term Indebtedness	20
Summary of Receipts.	21
Summary of Payments	23
Schedule of Town Property.	26
Financial Statement.	27
Road Agent's Report	38
Treasurer's Report.	40
Auditor's Report.	40
Report of the Planning Board	41
Report of Forest Fire Warden	42
Public Health Nursing Service, Inc.	43
Library Trustee's Report.	44
White Mountain Mental Health Center.	48
Report of Police Department.	50
Report of Revenue Sharing Funds	51
Report of White Mountain Region Association	52
Report of Recreation & Park Commission	54
Report of North Country Council.	57
Births	59
Marriages	60
Deaths.	61

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