

W Hamp
52.07
45
980



ANNUAL REPORT

1980

University of
New Hampshire
Library

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



FOR THE
YEAR ENDING DECEMBER 31

1980

SMITH & TOWN PRINTERS, Berlin, N.H.

NH
1980
1985
1990

Town Officers

Moderator

ALAIN CHARDON

Treasurer

ETHEL G. SMITH

Town Clerk

OPAL L. BRONSON

Selectmen

CARROLL E. INGERSON (Chairman)

RAYMOND M. CONWAY

BRUCE C. SANBORN

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 Tenth day of March, next at 7:30 P.M. of the clock in the evening 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 fourteen dollars and thirty-two cents (\$414.32) and receive from the State of New Hampshire the sum of Two thousand seven hundred and sixty-two dollars and eleven cents (\$2,762.11) for Town Road Aid.
4. To see if the Town will vote to raise and sum of Twelve hundred and sixteen dollars and seventy-one cents (\$1,216.71) for membership in the White Mountains Regional Association.
5. 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.
6. To see if the Town will vote to raise and 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.
7. To see whether the Town will appropriate the sum of Five hundred dollars (\$500.00) to be expended by a committee comprised of the Chairman of the Board of Selectmen, the Fire Chief and a representative elected by the Jefferson Firemen's Association for the purpose of obtaining and reviewing proposals for a new Fire Station.
8. To see if the Town will vote to raise and appropriate the sum of Two thousand dollars (\$2,000.00) for the purchase of radios and related equipment for the Fire Department.

- 9. 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.
- 10. 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.
- 11. To see if the Town will vote to appropriate and authorize 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.	\$15,000.00
Fire Department2,000.00
Town Dump.2,000.00

- 12. To see if the Town will raise and appropriate Two thousand four hundred and six dollar (\$2,406.00) for the Public Health Nursing Service, Inc.
- 13. 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. 31:95b).
- 14. 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).
- 15. 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.
- 16. To see if the Town will vote to raise the sum of Three thousand dollars (\$3,000.00) to be placed in Capital Reserve Fund No. 1 for the purpose of Road Equipment.
- 17. To see if the Town will vote to raise and appropriate the sum of One thousand dollars (\$1,000.00) for removal of street lights.
- 18. To see if the Town will vote to establish
 - a. First Aid Stabilization Team (FAST Squad) in accord with requirements of R.S.A. 151-B.

- b. If the vote on No. 3a above is in the affirmative, to see if the Town will vote to raise and appropriate the sum of One thousand seven hundred and fifty dollars (\$1,750.00) for equipment and supplies for the FAST Squad.
19. To see if the Town will vote to establish a capital reserve fund for the reappraisal of the Town by appraisers of the Department of Revenue Administration and to raise and appropriate the sum of Seven thousand dollars (\$7,000.00) to be placed in such fund.
 20. To see if the Town will vote to discontinue and abandon all right, title and interest of the Town, if any, in and to the road running southerly off Route #115, across from the Israel River Campground, toward the Building now owned by Baline Farrar.
 21. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in both taxes and spending by the state to five percent unless approved by a 2/3 vote of those present and voting of such taxing or spending authority.
 22. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
 23. To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes.
 24. To transact any other legal business that may come before this meeting.

Given under our hands and seal, this Twenty-third day of February, in the year of our Lord nineteen hundred and Eighty-one.

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

A true copy of Warrant - Attest:
CARROLL E. INGERSON
RAYMOND M. CONWAY
BRUCE C. SANBORN
Selectmen of Jefferson

Budget

For the Town of Jefferson, N.H.

Fiscal Year From January 1, 1980 to December 31, 1980

Purpose of Appropriation	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year Year 1981 (1981-82)
GENERAL GOVERNMENT:			
Town Officers' Salaries.	\$ 6,500.00	\$ 8,303.69	\$ 7,000.00
Town Officers' Expenses.	6,000.00	6,038.07	6,000.00
Election and Registration Exp..	700.00	533.90	500.00
Expenses Town Hall and Other Buildings	5,000.00	3,982.85	5,000.00
Reappraisal of Property	1,500.00	1,630.00	1,500.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department.	2,500.00	2,437.61	3,000.00
Fire Department, inc. Forest Fires	6,000.00	6,510.98	7,000.00
Blister Rust and Care of Trees .	300.00	300.00	500.00
Planning and Zoning	1,500.00	756.95	1,500.00
Insurance.	12,500.00	8,902.00	10,000.00
Civil Defense	50.00		50.00
HEALTH DEPARTMENT:			
Health Dept. - Hospital - Ambulance	3,000.00	145.75	700.00
Vital Statistics	50.00	14.50	50.00
Town Dump and Garbage Removal	5,000.00	3,836.34	5,000.00
White Mt. Mental Health Center		1,073.75	
Beatrice Weeks Memorial Hospital		1,300.00	
Public Health Nursing Service		1,640.00	

HIGHWAYS & BRIDGES:

Town Road Aid		418.67	
Town Maintenance	50,000.00	44,285.15	50,000.00
Street Lighting	4,500.00	4,310.70	4,500.00
Gen. Expenses of Highway Department	3,000.00	2,771.16	5,000.00
Horan Road		6,730.96	
Bridges & Culverts			2,500.00

LIBRARIES:

Library	4,000.00	3,903.51	4,500.00
-------------------	----------	----------	----------

PUBLIC WELFARE:

Town Poor	1,000.00	286.22	1,000.00
Old Age Assistance	1,500.00	2,086.33	2,000.00

PATRIOTIC PURPOSES:

Memorial Day - Old home Day	125.00	60.00	125.00
---------------------------------------	--------	-------	--------

RECREATION:

Parks & Playground, inc. Band Concerts	2,000.00	1,621.52	2,000.00
Fireworks	500.00	498.75	

PUBLIC SERVICES ENTERPRISES:

Municipal Sewer Dept.	200.00	40.00	200.00
Cemeteries	2,500.00	2,466.63	2,700.00

UNCLASSIFIED:

Damages and Legal Expenses		427.08	500.00
Advertising and Regional Associations		749.85	
Perambulation		53.00	

DEBT SERVICE:

Principal - Long Term Notes & Bonds		9,800.00	9,800.00
Interest - Long Term Notes & Bonds		980.00	500.00
Interest on Temporary Loans	3,000.00	2,797.94	3,000.00

CAPITAL OUTLAY:

One Way Plow		2,980.00	
------------------------	--	----------	--

PAYMENT TO CAPITAL RESERVE**FUND:**

New Fire Station #4		4,000.00	
-------------------------------	--	----------	--

TOTAL APPROPRIATIONS	\$122,925.00	\$138,673.86	\$136,125.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$53,250.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$82,875.00

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	\$ 3,700.00	\$ 3,640.00	\$ 3,700.00
National Bank Stock Taxes . . .		69.80	
Yield Taxes	5,000.00	5,447.00	5,000.00
Interest on Delinquent Taxes. . .	3,000.00	4,914.63	3,000.00
Resident Tax Penalties	20.00	101.00	50.00
Inventory Penalties	300.00	127.66	
FROM STATE:			
Meals and Rooms Tax	5,000.00	6,789.74	5,000.00
Interest and Dividends Tax . . .	4,500.00	6,553.00	4,500.00
Savings Bank Tax	1,400.00	1,913.82	1,500.00
Highway Subsidy.	6,034.00	6,034.64	6,000.00
Railroad Tax		15.29	
Class V Highway Maintenance . .	5,129.00	4,576.35	4,000.00
National Forest Reserve		1,470.89	
Reimb. a/c State - Federal			
Forest Land.	2,500.00	4,801.98	
Reimb. a/c Fighting Forest			
Fires.		118.54	
Reimb. a/c Business Profits			
Tax		20,408.74	
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees. . .	18,000.00	19,666.00	18,000.00
Dog Licenses	800.00	968.15	800.00
Business Licensed, Permits and Filing Fees.		8.00	
Rent of Town Property	500.00	215.00	200.00
Interest Received on Deposits . .	2,000.00	2,532.71	1,500.00
Income from Trust Funds.		1,024.00	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund		18,764.00	
TOTAL REVENUES AND CREDITS.	\$57,883.00	\$110,169.94	\$53,250.00

Summary Inventory of Valuation

Land Improved and Unimproved	\$2,081,550.00
Buildings	4,638,450.00
Public Utilities:	
Electric	442,700.00
Oil Pipeline	1,037,650.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	<u>116,200.00</u>
TOTAL VALUATION BEFORE	
EXEMPTIONS ALLOWED	\$8,316,550.00
Exemptions:	
Elderly (20)	\$85,850.00
TOTAL EXEMPTIONS ALLOWED	<u>\$ 85,850.00</u>
NET VALUATION ON WHICH	
TAX RATE IS COMPUTED	\$8,230,700.00

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.

September 22, 1980

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

Statement of Appropriations and Taxes Assessed

FOR THE YEAR 1980

APPROPRIATIONS:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 6,500.00
Town Officers' Expenses	6,000.00
Election and Registration Expenses	700.00
Town Hall & Other Buildings Expenses	5,000.00
Reappraisal of Property	1,500.00

PROTECTION OF PERSONS

AND PROPERTY:

Police Department	2,500.00
Fire Department, inc. Forest Fires	6,000.00
Blister Rust and Care of Trees	300.00
Planning and Zoning	1,500.00
Insurance	12,500.00
Civil Defense	50.00

HEALTH:

Health Dept. including

Hospital & Ambulance	3,000.00
Vital Statistics	50.00
Town Dump and Garbage Removal	5,000.00
Dump Fund	3,000.00
Beatrice D. Weeks Memorial Hospital	650.00
Public Health Nursing Service	1,640.00
White Mt. Mental Health Center	1,073.75

HIGHWAYS & BRIDGES:

Town Road Aid	418.67
Town Maintenance	50,000.00
Street Lighting	4,500.00
General Expenses of Highway Dept.	3,000.00
New Plow	3,000.00

LIBRARIES:

Library	4,000.00
-------------------	----------

PUBLIC WELFARE:

Town Poor	1,000.00
Old Age Assistance	1,500.00

PATRIOTIC PURPOSES:

Memorial Day - Old Home Day	125.00
Fireworks - July 4th.	500.00

RECREATION:

Parks & Playground, inc. Band Concerts.	2,000.00
---	----------

PUBLIC SERVICES ENTERPRISES:

Municipal Sewer Dept.	200.00
Cemeteries	2,500.00

UNCLASSIFIED:

Advertising and Regional Associations.	749.85
--	--------

DEBT SERVICE:

Principal - Long Term Notes & Bonds	9,800.00
Interest - Long Term Notes & Bonds	1,000.00
Interest on Temporary Loans.	3,000.00

PAYMENTS TO CAPITAL**RESERVE FUNDS:**

Capital Reserve #4 - Fire Station	<u>4,000.00</u>
---	-----------------

TOTAL APPROPRIATIONS. \$148,257.27

SOURCES OF REVENUE:

Resident Taxes	\$ 5,000.00
Yield Taxes	5,000.00
Interest on Delinquent Taxes.	3,000.00
Resident Tax Penalties	20.00
Inventory Penalties	300.00

FROM STATE:

Meals and Rooms Tax	6,790.00
Interest and Dividends Tax	6,553.00
Savings Bank Tax	1,913.00
Highway Subsidy.	5,890.00
Railroad Tax	15.00
State Aid Construction.	463.00
Reimb. a/c State-Federal Forest Land	1,978.98

FROM LOCAL SOURCES,**EXCEPT TAXES:**

Motor Vehicle Permits Fees.	18,000.00
Dog Licenses	800.00
Rent of Town Property	500.00
Interest Received on Deposits	2,000.00

RECEIPTS OTHER THAN CURRENT**REVENUE:**

Revenue Sharing Funds	<u>17,000.00</u>
---------------------------------	------------------

TOTAL REVENUES AND CREDITS	\$ 75,222.98
Total Town Appropriations	\$148,257.27
Total Revenues and Credits	\$ 75,222.98
Net Town Appropriations	73,034.29
Net School Appropriations	343,869.01
County Tax Assessments	41,078.00
Total of Town, School and County	\$457,981.30
DEDUCT Total Business Profits Tax	
Reimbursement	20,409.00
ADD War Service Credits	2,800.00
ADD Overlay	4,908.57
Property Taxes to Be Raised	\$445,280.87

TAX RATES:

	1979	1980
Town75	.95
School Dist.	3.66	3.98
County33	.48
Average Rate	\$4.74	\$5.41

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.

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

Town Clerk's Report

I hereby certify that during the year ending December 31, 1980, I issued 923 Auto Registration permits, collecting fees for same amounting to \$19,666.00, which I turned over to the treasurer.

I issued 171 Dog Licenses, collecting for same \$968.15, which I turned over to the treasurer.

I recorded and reported to the authorities; 10 births, 14 marriages and 6 deaths.

My expenses for postage, phone calls, Town Clerk meetings, Town Clerk's Convention and Auto Reference books and supplies were \$389.39.

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 1980**

DR.

Taxes Committed to Collector:

Property Taxes	\$443,128.42	
Resident Taxes	5,000.00	
National Bank Stock Taxes	69.80	
Total Warrants		\$448,198.22
Yield Taxes		5,364.77
Added Taxes:		
Resident Taxes	20.00	
		\$ 20.00
Overpayments During Year:		
a/c Property Taxes	755.93	
Yield Tax	107.78	
		\$ 863.71
Penalties Collected on Resident		
Taxes		16.00
TOTAL DEBITS		<u>\$454,462.70</u>

CR.

Remittances to Treasurer:

Property Taxes	\$357,241.40	
Resident Taxes	3,640.00	
National Bank Stock Taxes	69.80	
Yield Taxes	2,540.92	
Prepayment to (5140.92)		
Selectmen	2,600.00	
Penalties on Resident Taxes	16.00	
		\$366,108.12
Abatements Made During Year:		
Property Taxes	\$ 968.87	
Resident Taxes	100.00	
		\$ 1,064.87

Uncollected Taxes - December 31, 1980:

(As per Collector's List)

Property Taxes	\$ 85,678.08
Resident Taxes	1,280.00
Yield Taxes	<u>331.63</u>

\$ 87,289.71

TOTAL CREDITS

\$454,462.70

LEVY OF 1979

DR.

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$177,137.56
Resident Taxes	1,310.00
Yield Taxes	<u>127.99</u>

\$178,575.55

Added Taxes:

Resident Taxes	\$ <u>30.00</u>
--------------------------	-----------------

\$ 30.00

Overpayments:

a/c Property Taxes	\$ <u>.85</u>
------------------------------	---------------

\$.85

Interest Collected on Delinquent

Property Taxes	\$ 2,373.44
--------------------------	-------------

Penalties Collected on Resident

Taxes	<u>89.00</u>
-----------------	--------------

TOTAL DEBITS

\$181,068.84

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$177,138.41
Resident Taxes	940.00
Yield Taxes	127.99
Interest Collected During Year . .	2,373.44
Penalties on Resident Taxes . . .	<u>89.00</u>

\$180,668.84

Abatements Made During Year:

Resident Taxes	\$ <u>320.00</u>
--------------------------	------------------

\$ 320.00

Uncollected Taxes - December 31, 1980:		
(As per Collector's List)		
Resident Taxes	\$ 80.00	\$ 80.00
TOTAL CREDITS.		<u>\$181,068.84</u>

LEVY OF 1978 AND PRIOR YEARS

DR.

Uncollected Taxes - As of January 1, 1980:		
Resident Taxes	\$ 250.00	
Yield Taxes	<u>124.31</u>	
		\$ 374.31
Interest Collected on Delinquent Property Taxes		\$ 8.48
Penalties Collected on Resident Taxes		<u>12.00</u>
TOTAL DEBITS.		<u>\$ 394.79</u>

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1980:		
Resident Taxes	\$ 120.00	
Yield Taxes	124.31	
Interest Collected During Year. .	8.48	
Penalties on Resident Taxes. . .	<u>12.00</u>	
		\$ 264.79
Abatements Made During Year:		
Resident Taxes	<u>\$ 80.00</u>	\$ 80.00
Uncollected Taxes - December 31, 1980:		
(As per Collector's List)		
Property Taxes	<u>\$ 50.00</u>	\$ 50.00
TOTAL CREDITS.		<u>\$ 394.79</u>

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980**

DR.

	1979	1978	1977
(a) Balance of Unredeemed Taxes - Jan. 1, 1980 . . .		\$9,565.79	\$401.05
(b) Taxes Sold to Town During Current Fiscal Year	14,351.57		
Interest Collected After Sale . .	58.75	169.75	184.95
TOTAL DEBITS	\$14,410.32	\$9,735.54	\$586.00

CR.

Remittances to Treasurer During Year:			
Redemptions	\$ 3,603.61	\$3,269.15	\$121.74
Interest & Costs After Sale	58.75	169.75	184.95
Deeded to Town During Year .	119.05	113.80	102.45
Unredeemed Taxes - December 31, 1980	10,628.91	6,182.84	176.86
TOTAL CREDITS	\$14,410.32	\$9,735.54	\$586.00

- (a) "Balance of Unredeemed Taxes - January 1, 1980:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1980 from Tax Sales of Previous Years.
- (b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1980, 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, 1980

Siwooganock Guaranty Savings		
Care of Cemetery Lots, etc.		\$25,980.06
Jefferson Memorial Health Fund		754.55
Friends of Benjamin Kenison		
Fund		535.00
Riverton Cemetery Association .		1,791.45
Lancaster National Bank		
Care of Cemetery Lots, etc.		17,628.46
Capital Reserve Account No. 1. .		14,846.29
Capital Reserve Account No. 4. .		15,701.15
Nevers - Town of Jefferson		
Scholarship Fund		<u>1,336.82</u>
TOTAL		\$78,573.78
Balance at beginning of Year 1/1/80		\$69,150.44
Accounts Paid		
White Mt. Regional School	\$ 30.78	
Jefferson Hill Nursery	83.00	
Siwooganock Guaranty Savings .	8.00	
Town of Jefferson	<u>1,024.00</u>	
	\$ 1,145.78	
Additions to Funds		
Interest earned	\$ 5,264.12	
Added to Capital Reserve		
Account No. 4	4,000.00	
New Fund - Nevers-Jefferson		
Scholarship	<u>1,305.00</u>	
	\$10,569.12	
Net Increase to Funds		<u>\$ 9,423.34</u>
Balance as of 12/31/80.		\$78,573.78
	<u>12/31/79</u>	<u>12/31/80</u>
Principal of all Trust Funds	\$40,207.15	\$45,512.15
Retained Earnings	<u>28,943.29</u>	<u>33,061.63</u>
Balance	\$69,150.44	\$78,573.78

Capital Reserve Account No. 1 - Purchase of Road Machinery
or Construction of Highways.

Capital Reserve Account No. 4 - New Fire Station.

Respectfully Submitted,

LUCIUS C. McINTIRE

HAROLD E. DAVIS

COLEMAN D. KENISON

Trustees of Trust Funds

Financial Report

For the Fiscal Year Ended June 30, 1981

ASSETS

Cash: In hands of Treasurer	<u>\$128,659.76</u>	
TOTAL		\$128,659.76
Capital Reserve Funds:		
Capital Reserve Fund No. 4	15,701.15	
Jefferson Memorial Health Fund	754.55	
Friends of Ben Kenison Fund	535.00	
Nevers Town of Jefferson		
Scholarship Fund	1,336.82	
Capital Reserve No. 1	<u>14,846.29</u>	
Total		\$ 33,173.81
Unredeemed Taxes:		
Levy of 1979	14,410.32	
Levy of 1978	9,735.54	
Levy of 1977	<u>586.00</u>	
Total		\$ 24,151.72
Uncollected Taxes:		
Levy of 1980 Including		
Resident Taxes	87,289.71	
Levy of 1979	80.00	
Levy of 1978	<u>50.00</u>	
Total		\$87,419.71
Total Assets		<u>273,405.00</u>
GRAND TOTAL		\$273,405.00
Fund Balance - Dec. 31, 1979		480.06
Fund Balance - Dec. 31, 1980		33,131.15
Change in Financial Condition		32,651.09

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

February 20, 1981

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

Schedule of Long Term Indebtedness

As of December 31, 1980; June 30, 1981

Long Term Notes Outstanding:

Lancaster National Bank. \$ 9,800.00

Total Long Term Notes

Outstanding \$ 9,800.00

LIABILITIES

Accounts Owed by the Town:

Dump Fund \$ 3,311.50

Soil Survey Fund. 6,623.02

Unexpended Rev. Shar. Funds . . 23,888.11

School District(s) Tax(es)
Payable. 173,277.41

Total Accounts Owed by the Town. \$207,100.04

Capital Reserve Funds 33,173.81

Total Liabilities. \$240,273.85

Current Surplus. 33,131.15

GRAND TOTAL. \$273,405.00

Summary of Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes - 1980	\$357,241.40
Resident Taxes - 1980	3,640.00
Nat'l Bank Stock Taxes - 1980 . .	69.80
Yield Taxes - 1980.	2,540.92
Property Taxes and Yield Taxes - Previous Years	177,390.71
Resident Taxes - Previous Years .	1,060.00
Interest received on Delinquent Taxes	2,795.37
Penalties: Resident Taxes.	117.00
Tax Sales Redeemed	<u>6,994.50</u>

Total Taxes Collected and

Remitted. **\$551,849.70**

From State:

Meals and Rooms Tax	6,789.74
Interest and Dividends Tax	6,553.00
Savings Bank Tax	1,913.82
Highway Subsidy.	6,034.64
Railroad Tax	15.29
Class V Highway Maintenance . .	4,576.35
National Forest Reserve	1,470.89
Reimb. a/c State-Federal Forest Land.	4,801.98
Reimb. a/c Fighting Forest Fires	160.12
Reimb. a/c Business Profits Tax .	20,408.74
Gasoline Tax Refund	<u>444.58</u>

Total Receipt from State **\$ 53,169.15**

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees. . . .	19,666.00
Dog Licenses	968.15
Business Licenses, Permits and Filing Fees.	8.00
Rent of Town Property	215.00
Interest Received on Deposits . .	854.54
Income from Trust Funds.	1,024.00
Other Income from Local Sources.	<u>224.90</u>

Total Income from Local Sources		\$ 22,960.59
Receipt Other Than Current Revenue:		
Proceeds of Tax Anticipation		
Notes	227,000.00	
Refunds	706.01	
Sale of Town Property	1,102.00	
Yield Tax Security Deposits	<u>2,906.08</u>	
Total Receipts Other than Current Revenue		\$231,714.09
Grants from Federal Government:		
Revenue Sharing	18,764.00	
Interest on Investments of Revenue Sharing Funds	<u>1,678.17</u>	
Total Grants from Federal Government		\$ 20,442.17
Total Receipts Other than Current Revenue		<u>231,714.09</u>
Total Receipts from All Sources		880,135.70
Cash on hand Jan. 1, 1980		<u>79,615.54</u>
GRAND TOTAL		<u>\$959,751.24</u>

Summary of Payments

General Government:	
Town Officers' Salaries.	\$ 8,303.69
Town Officers' Expenses.	6,038.07
Election and Registration Exp.. .	533.90
Town Hall and Other Buildings Expenses.	3,982.85
Reappraisal of Property	<u>1,630.00</u>
Total General Governmental Exp.. .	\$ 20,488.51
Protection of Persons and Property:	
Police Department.	\$ 2,437.61
Fire Department, inc. Forest Fires.	6,510.98
Blister Rust and Care of Trees . .	300.00
Planning and Zoning	756.95
Insurance.	<u>8,902.00</u>
Total Protection of Persons and Property Expenses.	\$ 18,907.54
Health:	
Health Dept., including Hospitals and Ambulance.	3,085.75
Vital Statistics	14.50
Town Dump and Garbage Removal	<u>3,836.34</u>
Total Health Expenses	\$ 6,936.59
Highways and Bridges:	
Town Road Aid	418.67
Town Maintenance	44,285.15
Street Lighting	4,310.70
Gen. Exp. and Highway Dept. . .	2,771.16
Horan Road	<u>6,730.96</u>
Total Highways and Bridges Exp. . .	\$ 58,516.64
Libraries:	
Library	\$ 3,903.51
Public Welfare:	
Town Poor.	286.22
Old Age Assistance	<u>2,086.33</u>
Total Public Welfare Expenses	\$ 2,372.55

Patriotic Purposes:

Memorial Day - Old Home Day	60.00	
-----------------------------	-------	--

Total Patriotic Purpose Expenses . .		\$ 60.00
--------------------------------------	--	----------

Recreation:

Parks & Playground, inc.		
--------------------------	--	--

Band Concerts	1,621.52	
-------------------------	----------	--

Fireworks	498.75	
---------------------	--------	--

Total Recreational Expenses		\$ 2,120.27
-------------------------------------	--	-------------

Public Services Enterprises:

Municipal Sewer Dept.	40.00	
-------------------------------	-------	--

Cemeteries	2,466.63	
----------------------	----------	--

Total Public Service

Enterprise Expenses.		\$ 2,506.63
------------------------------	--	-------------

Unclassified:

Damages and Legal Expenses . . .	427.08	
----------------------------------	--------	--

Advertising and Regional Assoc..	749.85	
----------------------------------	--------	--

Perambulation	53.00	
-------------------------	-------	--

Taxes Bought by Town.	14,351.57	
-------------------------------	-----------	--

Discounts, Abatements and		
---------------------------	--	--

Refunds	506.51	
-------------------	--------	--

White Mt. Mental Health Center.	1,073.75	
---------------------------------	----------	--

Total Unclassified Expenses.		\$ 17,161.76
--------------------------------------	--	--------------

Debt Service:

Payments on Tax Anticipation		
------------------------------	--	--

Notes	227,000.00	
-----------------	------------	--

Principal - Long Term Notes &		
-------------------------------	--	--

Bonds.	9,800.00	
----------------	----------	--

Interest - Long Term Notes &		
------------------------------	--	--

Bonds.	980.00	
----------------	--------	--

Interest on Temporary Loans. . .	2,797.94	
----------------------------------	----------	--

Total Debt Service Payments.		\$240,577.94
--------------------------------------	--	--------------

Capital Outlay:

Fire Station No. 4	4,000.00	
------------------------------	----------	--

New Snow Plow	2,980.00	
-------------------------	----------	--

Valley Road Bridge	9,211.49	
------------------------------	----------	--

Total Capital Outlay Payments. . . .		\$ 16,191.49
--------------------------------------	--	--------------

Payments to other Governmental

Divisions:		
------------	--	--

Taxes paid to County	42,221.14	
--------------------------------	-----------	--

Payments to School Districts. . .	399,126.91	
-----------------------------------	------------	--

Total Payments to Other	
Governmental Divisions.	\$441,348.05
Total Payments for All Purposes. . .	831,091.48
Cash on Hand Dec. 31, 1980	128,659.76
GRAND TOTAL.	<u>\$959,751.24</u>

Schedule of Town Property

As of December 31, 1980; June 30, 1981

(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

Detailed Statement of Payments

TOWN OFFICERS' SALARIES

Mary Gross, Tax Collector.	\$ 5,628.69
Opal Bronson, Town Clerk	325.00
Ethel Smith, Treasurer	325.00
Coleman Kenison, Moderator.	50.00
Alain Chardon, Moderator.	50.00
Raymond Conway, Selectman	600.00
Bruce Sanborn, Selectman.	600.00
Carroll Ingerson, Selectman.	650.00
Betsey Carter, Auditor	75.00
TOTAL	\$ 8,303.69

TOWN OFFICERS' EXPENSES

Opal Bronson, Town Clerk - Auto Reg., Postage, Convention.	\$ 1,412.39
Carroll Ingerson, Meals, Expenses	221.60
North Country Publishing, Ads	119.91
N.H. Tax Collector's Assoc., Dues.	15.00
Elizabeth Carter, Postage	8.10
Bruce Sanborn, Meals.	96.15
Starr King Grange, Meals.	35.00
Smith & Town Printers, Town Report & Ballots	699.00
Littleton Office Supply, Labels & Repairs	51.12
Homestead Press, Office Supplies	89.64
Brown & Saltmarsh, Office Supplies	381.50
N.H. Municipal Secretaries Assoc., Dues.	10.00
Warren A. Bartlett, Reg. of Deeds.	138.80
Village Stationer, Office Supplies	61.34
N.H. Municipal Assoc., Dues	300.00
Sherry Merrow, Secretary & Supplies	1,570.50
U.S. Postal Service, Postage & Box Rent	448.55
Mary Gross, Postage.	78.70
Littleton Currier, Ads.	16.44
Caledonian Record, Ad.	31.80
Dick's Small Animals, Stray Dogs.	80.00
Old Corner Store, Supplies	25.84
Ethel Smith, Expenses	100.00
N.H. City & Town Clerk's Assoc., Dues	19.00
N.H. Assoc. of Assessing Officials, Dues.	20.00
Morris Building, Keys & Lock	7.69
TOTAL	\$ 6,038.07

ELECTION & REGISTRATION

North Country Publishing, Ads	\$	57.90
Carroll Ingerson, Meals		101.00
Roland Nevers, Checklist		125.00
Marie Noyes, Checklist		125.00
Donald Noyes, Checklist		125.00
TOTAL	\$	533.90

AMBULANCE SERVICE

Town of Lancaster	\$	145.75
-----------------------------	----	--------

TOWN HALL & OTHER TOWN BUILDINGS

Cray Energy, Fuel	\$	814.93
Morris Building, Supplies		247.80
Pyrofax Gas, Gas		62.65
Floyd E. Stewart, Hall Floor		975.00
Sanel Auto, Supplies		11.94
New England Telephone		316.12
Public Service Co. of N.H.		195.04
Morin Electric.		36.10
Carpet Barn, Rugs		774.68
Howard Merrow, Windows		40.00
Mike Gray, Mowing		4.50
Chris Milligan, Mowing		32.55
Fred Dobson, Mowing		4.65
Raymond Couture, Mowing.		1.55
Frank Gray, Mowing		15.50
Jean Mark Couture, Mowing		4.65
Harry van Haam, Piano Tuning.		39.00
Ralph Dexter Associates, Furnace.		43.35
Old Corner Store, Supplies		7.85
Merrimack Stores, Supplies		12.10
Ronald Medeiros, Work on Office.		342.89
TOTAL	\$	3,982.85

POLICE

Harry Martin	\$	2,429.25
Esty's Service Station, Gas		8.36
TOTAL	\$	2,437.61

PLANNING BOARD

Donald Noyes, Postage	\$	109.20
Smith & Town Printers, Letterheads		42.75

North Country Council	605.00
TOTAL	\$ 756.95

FIRE INCLUDING FOREST FIRE

Malcolm Call, Warden & Fires	\$ 37.75
James Kenison, Warden & Fires	75.79
Gordon Savage, Jr., Warden & Fires	20.79
Warren Gorman, Warden & Fires	20.79
Vyron Lowe, Warden & Fires.	27.01
Town of Carroll	54.36
Blake Nason, Fires.	22.56
Elbridge Smith, Fires	16.36
Peter Estabrooks, Fires.	16.36
Mike Smith, Fires	3.96
Ed Dean, Fires	16.36
Larry Courter, Fires.	16.36
Tim Noyes, Fires.	16.36
Allen Holmes, Fires	13.26
Mike Kenley, Fires.	3.96
Alden Holmes, Fires.	16.36
John Paschal, Fires	16.36
Glenn Allen, Fires	3.96
Tony Notari, Fires.	3.96
Frank Kenison, Jr., Fires.	3.96
Kevin Conway, Fires	3.96
Burleigh Wyman, Fires	12.40
Steve Noyes, Fires.	12.40
George Coulter, Fires.	12.40
Ed Gilbert, Fires	12.40
Kelley's Auto Supply, Supplies	7.74
Morris Building, Supplies	3.50
Clyde Holmes, Work on Station	25.00
Old Corner Store, Gas & Supplies	346.33
Concord Camera Store, Film	71.17
Esty's Service Station, Gas & Supplies	99.48
Blanchard Assoc., Supplies	378.79
Treasurer, State of N.H., Supplies.	8.32
Fire Instructors' Assoc. of N.H., Training.	45.00
Charlie Bond, Fires	57.18
Ray's Repair, Inspections	20.00
New England Telephone.	639.09
Cray Energy, Fuel	428.02
Pyrofax Gas	1,056.97
International Society of Fire Services	260.00
Sanel's Auto Parts, Supplies.	16.09

Frank Smith Co., Supplies.	41.00
National Fire Protection Assoc.	80.00
Charles E. Metcalf, Supplies.	2,233.80
White's Electric.	45.56
Public Service Co. of N.H..	128.47
Inland Divers, Supplies.	24.00
North Country Publishing, Envelopes & Letterheads	18.92
TOTAL.	\$ 6,510.98

BLISTER RUST & CARE OF TREES

Marro Tree Experts, Removal of Trees.	\$ 300.00
---	-----------

FIREWORKS

Vitale Fireworks Mfg. Co., Inc.	\$ 498.75
---	-----------

INSURANCE

George M. Stevens & Son	\$ 8,902.00
-----------------------------------	-------------

HEALTH DEPT., INCLUDING HOSPITALS

Beatrice D. Weeks Memorial Hospital, 1979 & 1980 Donation	\$ 1,300.00
Public Health Nursing Service	1,640.00
TOTAL.	\$ 2,940.00

VITAL STATISTICS

Opal Bronson	\$ 14.50
------------------------	----------

SEWER MAINTENANCE

White's Septic Service.	\$ 40.00
---------------------------------	----------

TOWN DUMP & GARBAGE REMOVAL

Almon Covell, Dump Hours.	\$ 2,808.84
Stiles Construction Co., Dug Hole.	857.00
Trees 'n' Turf, Use of Pump.	60.00
Jean Paul Couture	110.50
TOTAL.	\$ 3,836.34

SUMMER ROADS

Jean Paul Couture, Road Agent	\$ 10,181.48
Schwartz Trucking Co., Delivery	22.41
Sanel Auto Parts, Supplies.	813.72
A.C. Hazelton Co., Repairs to Rake	737.20

Kelley's Auto Supply, Repairs to Rake	45.68
Gorham Sand & Gravel, Gravel.	359.64
Boydston Ford, Supplies.	6.00
Old Corner Store, Gas & Supplies	1,037.16
Auto Mart, Supplies.	137.95
Pike Industries, Cold Patch	167.91
Stiles Fuel Co.	1,051.46
Brooks Garage, Gas	5.40
Currier Sales & Service, Supplies.	104.00
Merrimack Stores, Supplies	50.46
Public Service Co. of N.H.	9.36
Lawrence Sand & Gravel.	386.27
Timberland Machines Inc., Supplies	4.50
Weldalloy, Supplies	142.10
Martins Agway, Supplies.	36.00
Frank Smith Co., Supplies.	65.04
Municipal Sales, Grader Supplies	621.90
Twin Mt. Sand & Gravel	70.00
TOTAL.	<u>\$ 16,055.64</u>

WINTER ROADS

Brooks Garage, Gas	\$ 41.20
Rines Market, Gas	120.85
R.C. Hazelton Co., Supplies.	103.63
Jean Paul Couture, Road Agent	19,327.40
Reilly Tire, Supplies.	595.40
Schwartz Trucking Co., Delivery	50.00
Bouchard Spring Shop	329.63
Ray's Repair, Inspection.	15.00
Stiles Fuel Co.	1,673.62
Kelley's Auto Supply, Supplies	56.55
Timberland Machines, Supplies	91.40
Old Corner Store, Gas & Supplies.	1,847.71
Sanel Auto Supply, Supplies	1,043.57
Frank Smith Co., Supplies.	12.12
Merrimack Stores, Chloride	623.64
White Mt. Mack, Supplies	30.40
Municipal Sales, Plow.	616.86
International Salt, Bulk Salt	1,154.64
Public Service Co. of N.H., Outside Light	20.80
Gorham Sand & Gravel.	327.36
Twin Mt. Sand & Gravel	139.45
Boydston Ford Tractor, Supplies	8.28
TOTAL.	<u>\$ 28,229.51</u>

TOWN ROAD AID

Treas. State of N.H., T.R.A.	\$	418.67
--------------------------------------	----	--------

STREET LIGHTING

Public Service Co. of N.H.	\$	4,310.70
------------------------------------	----	----------

GENERAL EXPENSES OF HIGHWAY DEPT.

Treas. State of N.H., Signs & Posts	\$	201.00
---	----	--------

Merrimack Stores, Chloride		2,570.16
--------------------------------------	--	----------

TOTAL	\$	2,771.16
-----------------	----	----------

LIBRARIES

Public Service Co. of N.H.	\$	88.80
------------------------------------	----	-------

New England Telephone		229.68
---------------------------------	--	--------

Pyrofax Gas		383.28
-----------------------	--	--------

Brenda Gross		1,785.60
------------------------	--	----------

Jean Mark Couture, Mowing		3.10
-------------------------------------	--	------

Raymond Couture, Mowing		1.55
-----------------------------------	--	------

Cindy Gross		6.20
-----------------------	--	------

Opal Bronson		18.60
------------------------	--	-------

Ethel Smith		102.30
-----------------------	--	--------

Chris Milligan, Mowing		15.50
----------------------------------	--	-------

Fred Dobson, Mowing		3.10
-------------------------------	--	------

Mike Gray, Mowing		2.25
-----------------------------	--	------

Al Dingman, Mowing		1.55
------------------------------	--	------

Frank Gray, Mowing		9.30
------------------------------	--	------

Lucille Cameron		43.40
---------------------------	--	-------

Sally Bronson		9.30
-------------------------	--	------

Wilma Corrigan, Library Trustee		1,200.00
---	--	----------

TOTAL	\$	3,903.51
-----------------	----	----------

OLD AGE ASSISTANCE

Treas. State of N.H.	\$	2,086.33
------------------------------	----	----------

TOWN POOR

Public Service Co. of N.H.	\$	113.14
------------------------------------	----	--------

Cray Energy		173.08
-----------------------	--	--------

TOTAL	\$	286.22
-----------------	----	--------

NEW PLOW

R.C. Hazelton Co.	\$	2,980.00
---------------------------	----	----------

MEMORIAL DAY & OTHER CELEBRATIONS

Bruce Sanborn, Paid Band.	\$	60.00
-----------------------------------	----	-------

HORAN HILL ROAD

Jean Paul Couture	\$	6,730.96
-----------------------------	----	----------

RECREATION — PARKS & PLAYGROUNDS

Public Service Co. of N.H.	\$	249.02
Waumbek Center, Lease on Pool.		1.00
Skywood Manor, Lease on Field.		1.00
Raymond Couture, Mowing.		1.55
Fred Dobson, Mowing		12.40
Jean Mark Couture, Mowing		7.75
Mike Gray, Mowing		29.25
Chris Milligan, Mowing		86.80
Frank Gray, Mowing		57.35
Frank Smith Co., Supplies.		23.40
Cindy Shoemaker, Lifeguard		1,152.00
TOTAL.	\$	1,621.52

APPRAISAL OF PROPERTY

Maynard G. White	\$	1,630.00
----------------------------	----	----------

CEMETERIES

Mike Gray, Mowing & Repairs to Truck.	\$	683.45
Chris Milligan, Mowing		595.20
Fred Dobson, Mowing		168.95
Jean Mark Couture, Mowing		113.15
Ray Couture, Mowing		27.90
Cathy Gray, Mowing		17.05
Al Dingman, Mowing		35.65
Frank Gray, Mowing		296.35
Old Corner Store, Gas		298.45
Sanel Auto Parts, Supplies.		118.89
Timberland Machines, Supplies		34.75
Morris Building, Supplies		15.45
Marro Tree Experts		50.00
Frank Smith Co., Supplies.		11.39
TOTAL.	\$	2,466.63

ADVERTISING & REGIONAL ASSOC.

White Mountains Region Assoc.	\$	749.85
---------------------------------------	----	--------

TAXES BOUGHT BY TOWN

Mary Gross, Tax Collector.	\$ 14,351.57
------------------------------------	--------------

DISCOUNTS, ABATEMENTS, REFUNDS

Jerome Zajic.	\$ 10.00
Leo Sheehan.	1.00
Beverly Dingman.	1.00
Rhonda Hardy	4.70
Edgar Perry, Sr.	4.86
William Briggs.	21.79
Coke Reynolds	3.86
Robert Ferguson	2.50
Ashley Miller	16.21
Lawrence Coulter	56.57
Leveille Trucking.	42.89
Ray Willey	59.35
Charles Hodgdon.	5.52
J. William Russo	276.26
TOTAL.	\$ 506.51

LEGAL FEES

Hinkley & Donovan	\$ 427.08
WHITE MT. MENTAL HEALTH CENTER . . .	\$ 1,073.75

INTEREST

Lancaster National Bank.	\$ 3,777.94
----------------------------------	-------------

STATE AID CONSTRUCTION

Treas. State of N.H. Valley Rd. Bridge.	\$ 9,211.49
---	-------------

TEMPORARY LOANS

Lancaster National Bank.	\$227,000.00
----------------------------------	--------------

BONDS, NOTES, TERM NOTES, CAPITAL RESERVE

Lucius McIntire, Trustee of Trust Funds	
No. 4 Fire Station	\$ 4,000.00
Lancaster National Bank.	9,800.00
TOTAL.	\$ 13,800.00

STATE, COUNTY

Treas. State of N.H. Bond & Debt.	\$ 1,076.14
Treas. State of N.H., Dog Fees	67.00

Coos County Treas., County Tax	41,078.00
TOTAL	\$ 42,221.14
PERAMBULATION	
Raymond H. Marshall, ½ Cost	\$ 53.00
SCHOOL DISTRICT	
White Mt. Regional School District	\$399,126.91

Road Agents Report

SUMMER ROADS

Labor:

R. Couture	\$	108.50
M. Lalumiere		689.50
J. Heath		38.50
C. Milligan		1,445.50
K. Conway		110.00
M. Corrigan		84.00
J. Couture		42.00
A. Dingman		35.00
L. Audit		48.00
E. Gilbert		402.50
Wm. Lalumiere		37.50
J. M. Couture		73.50
M. Gray		2,611.75
J. P. Couture		3,462.00

Rental:

J. P. Couture, Truck		1,819.29
J. P. Couture, Loader		3,835.00
J. P. Couture, Dozer		1,554.00
J. P. Couture, Welding		30.00
Wm. Lalumiere, Truck		465.00
D. Ingerson, Truck		375.00
M. Ingerson, Truck		242.00
K. Conway, Truck		128.00

\$ 17,636.54

WINTER ROADS

Labor:

F. Gonyer	\$	56.00
R. Couture		66.50
Wm. Lalumiere		561.50
C. Dingman		31.50
E. Gilbert		280.00
Richard Couture		143.50
K. Conway		31.50
M. Lalumiere		28.00
M. Corrigan		21.00
J. M. Couture		28.00
C. Milligan		714.00

M. Gray	4,424.50
J. P. Couture	5,120.00
Rental:	
J. P. Couture, Truck	1,316.89
J. P. Couture, Dozer	196.00
J. P. Couture, Loader	3,202.00
J. P. Couture, Welding	244.00
J. P. Couture, Chainsaw	122.00
	<hr/>
	\$ 16,586.89
 TOWN DUMP	
Labor:	
J. P. Couture	\$ 272.50
M. Gray	159.75
C. Milligan	378.00
Rental:	
J. P. Couture, Dozer	949.00
J. P. Couture, Truck	55.63
J. P. Couture, Loader	110.00
J. P. Couture, Water Pump	60.00
	<hr/>
	\$ 1,984.88
TOTAL RECEIVED	\$36,208.31

Treasurer's Report

I hereby certify that I have received from the Selectmen, Tax Collector and Town Clerk for the year ending December 31, 1980:

Cash on Hand, January 1, 1980	\$ 79,615.54
Receipts	880,135.70
	<hr/>
	\$959,751.24
Paid Selectmen's Orders	\$831,091.48
	<hr/>
	\$128,659.76

ETHEL G. SMITH
Treasurer

Auditor's Report

February 23, 1981

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 1980 and found them correct.

ELISABETH E. CARTER
Auditor

Report of the Planning Board 1980

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 Selectmen's representative is Bruce Sanborn, who votes if necessary in the event of a three-way tie on a six member board. The Board is appointed by the selectmen for rotating five year terms.

The Planning Board met on the second and fourth Tuesdays of every month with the exception of Town Meeting day, April 8, and December 23. All meetings were open to the Public.

In 1980 the Board held 11 preliminary hearings, 11 abutters hearings, and approved 11 subdivisions. Also we attended 4 special meetings.

Much research was done on the Route 115 issue. No position was taken by the Board.

The Board has continued to work with the Selectmen on the Solids Waste Disposal issue. At the present time Jefferson has an extension of time during which it may continue to burn until July 1, 1982. As a provision of granting the extension, the New Hampshire 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 subdivision regulations and make any minor changes which have become necessary because of new New Hampshire Laws. Hearings will be held to inform town residents of the nature of any such changes.

We will also be reviewing the Town Master Plan so as to update it in coordination with the town Soil map.

Jefferson Planning Board

Fire Chief's Report

Jefferson Fire Department

The Jefferson Fire Department made 19 fire runs in 1980. The major problem continued to be wood stoves and chimney fires. In an effort to deal with this, I have taken a course at the University of New Hampshire in stove installation and inspection. The department has purchased a slide instructional program from the State Energy department and every organization is encouraged to sponsor a presentation.

As members of the Fire Aid Pact we gave mutual aid to Lancaster on one occasion and received aid from them for the Gilbert Fire. The Twin Mountain Fire Department extinguished a brush fire near Lee Merrill's before we could get there.

We have noticed that some people call members of the Department rather than the Fire Phone 4444 when they have a fire. That slows our response time. There are five operators available on the fire phone so call that number.

In September, the Department was inspected by the National Wildlife Coordinating Group. We were complimented on our operation, equipment and organization.

The following is a status report of the Department.

PERSONNEL: 20 outfitted men and 10 reserves (not outfitted).

OFFICERS: Charles D. Bond, Chief/Civil Defense Director/
Deputy Warden
James I Kenison, Assistant Chief/Special Deputy
Warden
Vyron D. Lowe, Captain/Forest Warden
Julian Couture, Lawrence Coulter, Neil Gross,
John Mellow; Lieutenants ; Kenneth Carter,
Training Officer

EQUIPMENT: 1956 Ford/Seagraves 500 gpm pump
1959 Curtis Wright 2½ ton Army Chassis with
1,000 gal. tank
1954 Chevrolet 2-ton Chassis - 680 gallon water -
equipment
1954 Dodge 3/4-ton Army (CD) with 500 gpm
pump
1 1,000 gallon portatank — 1 1,400 gallon
portatank

- 4 Scott packs — 8 backup tanks
Smoke Ejector, Generator, Forestry Tools
- TRAINING:** 18 drills per year conducted by Chief and
Department training officer who is State Certified
20 men have received the NHFFS Forest Fire
10-hour course (April 1980) and two men have
completed the N.H. Firefighter 1 certification
course.
- TACTICS:** Due to limited water resources emphasis is
placed on tankers and portatanks. We arrive with
2,100 gallons and if necessary call for tanker
support from the nearest town. The 3/4-ton
pumper is designed to go off road to move water
to the tankers from remote sources, such as
brooks or the river.
- BUDGET:** 1981 - \$7,000
Heat — \$1,800; Light — \$150; Payroll — \$500
Telephone Red Net — \$550; Administration
\$150; Equipment Maintenance and Repair --
\$700; Forestry Training — \$150; New Equip-
ment — \$2,500; Training — \$500.
- PAY POLICY:** No pay unless run exceeds three hours duration
in which case each man received \$3.35 per hour
retroactive to time of call. Average annual
payroll \$500. No pay for drills.

Respectfully submitted,
CHARLES D. BOND
Chief

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest Fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No. of Fires*	No. of Acres**
State: N.H.	1,226	693
District: 8	17	10
Town: Jefferson	1	.25

RICHARD C. BELMORE
District Fire Chief

VYRON LOWE
Forest Fire Warden

*Includes Short Fire Reports

**Includes Woods and Grass

Public Health Nursing Service, Inc.

The Public Health Nursing Service, Inc. of Lancaster is a fully accredited home health agency, governed by a board and providing nursing service, physical therapy, and speech therapy to all residents of Lancaster, Groveton, Whitefield, Dalton, Jefferson and Stark.

The Public Health Nursing Committee is made up of volunteers from each community served. The officers for 1980 were:

Jean Tenney - Chairman
Bonnie Knapp - Vice-Chairman
Lyla Blodgett - Secretary
Charlotte Quay - Treasurer

As 1980 comes to a close, the Public Health Nursing Service can look back on a successful year.

Maternal & Child Health Conferences are made possible with a grant from the State Bureau of Maternal & Child Health. Children from ages birth - six years of age who are not enrolled in a regular health care system and reside in one of the six towns served by this agency, are eligible for enrollment in this program.

In conjunction with the State Bureau of Dental Health and the area dentist, we were able to institute a dental screening program for children age three to five years.

The WIC program has been added to our list of services provided to area residents. Monthly blood pressure clinics are still being held in all of the towns served by this agency. The screenings are organized by the Senior Citizens of each community, with Public Health providing the nursing staff.

Pre-school Vision and Hearing screenings is a continuing program. Immunizations clinics are held the third Friday of each month. This clinic is available to all parents who wish to have their children attend.

We wish to extend our appreciation to all state and local agencies for their continued support of our programs; to Dr. Robert Lewis for serving on our Medical Advisory Committee; Dr. Gregory Shields for serving as Maternal and Child Health program physician; and to Father Nolin for the use of All Saints Parish Hall for housing our programs.

A sincere thank you to all those persons who unselfishly volunteered their time to assist us, and thus enable us to continue with all aspects of our public services.

Respectfully submitted,
MARION McCAIG, R.N.
Director Public Health
Nursing Service

Library Trustee Report

1980

All Trustees were members of the N.H. Library Trustee Association and our representative to the District Advisory Council was trustee Shirley Sanborn.

Much gratitude goes to the N.H. State Library with the cooperation of the N.H. Library Trustee Association for offering a Mini Course for trustees. Topics that were covered included — policies, library law, budgets, personnel, and library services. Two of our trustees attended this course.

Great effort was made to follow up on our Library assessment of last year. The item of the utmost importance was, "What can our town afford?"

In attempting to keep within our budget, we tried several places to acquire secondhand storm windows. This was without success, so to compensate for now, plastic was put over some of the windows. This has been of great value in cutting down on drafts.

Plans are under way for a better arrangement of book shelves. We are working on a design so that wooden adjustable shelving can be installed and hopefully the State consultant will help with a layout to better utilize our space.

We greatly appreciate the efforts of the "Friends of the Library" for their fund raising projects they have held so to help with the purchase of the shelving materials. "Thank You!"

A temporary parking area has been acquired for the Library by complements of "The Esterbrooks." The lower part of Esty's parking lot can be used by our patrons. "Many Thanks" for their courtesy and understanding of this important need.

The Bookmobile Service will be continued to some degree, but we are not sure of the level of accommodations to be available in our area.

This year the trustees have been honored with a new duty to perform. We have been appointed to serve on the nominating committee of the scholarship which was established by the family of Wilbur and Gurda Nevers in honor of their 50th Wedding Anniversary. We wish to extend our gratitude and appreciation to the family for their unselfish gesture and consideration of Jefferson's young adults.

This coming summer, from May through October, we will try something new. The Museum room will be open the same hours as the Library. We are in hopes this will enhance more people to visit the Museum as well as the Library.

Library hours are:

Tues. 1:30 - 4:30 and 5:30 - 7:30

Thurs. 2:00 - 4:00 and 6:00 - 8:00

Sat. 10:00 - 1:00

Any suggestions of a new service we can attain for our public will be greatly welcomed.

“Making the Best Better”

Respectfully,

SHIRLEY SANBORN

SHIRLEY CALL

WILMA CORRIGAN

Librarian's Report

The library as well as everyone else was hit with inflation in 1980. Books and magazine prices rose significantly necessitating cancelation of some magazines and limited book selection. We were fortunate however to have several donations of books from generous patrons that added to the collection.

Circulation was up overall in 1980. Adult fiction increased from 1,064 to 1,417. Children's books increased from 158 to 296 and magazines increased from 316 to 330. The Bookmobile visited three times and left a total of 1,360 books.

The Friends of the Library have been working on sales and bazaars to raise funds to help purchase new adjustable shelving. The 4th of July celebration was bigger and better than ever, thanks to the towns cooperation.

A certificate of recognition for their contribution to the Library and it's patrons was presented to the "Friends" from the State Friends Association.

Respectfully submitted,

Brenda Gross,
Librarian

Library Budget Report 1980

RECEIPTS:

1979 - Balance:

Books	\$ 36.24
Audio Visual	25.00
Supplies.	37.02
Transportation	30.00
Postage	<u>20.13</u>

Total Balance	\$ 148.39
-------------------------	-----------

1980 Town Budget	<u>1,200.00</u>
----------------------------	-----------------

TOTAL RECEIPTS	\$1,348.39
---------------------------------	-------------------

DEBTS:

Books (70).	\$470.47	
Audio Visual	66.38	
Supplies.	18.00	
Transportation	65.00	
Janitor	75.00	
Magazines	191.32	
Postage	<u>3.00</u>	\$1,348.39

TOTAL DEBTS	\$ 889.17
------------------------------	------------------

Balance	<u>\$ 459.22</u>
-------------------	------------------

Miscellaneous Money:**RECEIPTS:**

1979 Balance	\$ 6.35	
1980 Overdue Books	16.25	
Summer Res. Deposit.	<u>3.00</u>	\$ 459.22

TOTAL RECEIPTS	\$25.60
---------------------------------	----------------

\$ 484.82

DEBTS:

From Overdue Books	<u>\$ 9.75</u>
------------------------------	----------------

TOTAL DEBTS	\$ 9.75
------------------------------	----------------

Total Balance	\$ 475.07
--------------------------------	------------------

Respectfully submitted,
WILMA C. CORRIGAN
 Trustee, Treasurer

The Nevers Scholarship Fund

The Nevers - Town of Jefferson Scholarship was started in 1980 by the children, relatives, and a few friends of Wilbur and Gurda Nevers in honor of their 50th Wedding Anniversary. The initial deposit was \$1,300. It is hoped that the organization in town, as well as individuals will donate to this fund, so that it will grow large enough to yield yearly interest to furnish a scholarship. Donations should be made to the Trustees of Trust Funds, in charge of Lucius McIntire. Notice will be given when a scholarship is available.

Applications may be made by any high school senior, who is a year-round resident of Jefferson.

Any type of education will be considered: college, vocational, technical, or business.

Proof of acceptance at said school must be presented, along with a transcript of high school grades.

Scholarship, ambition, and financial need will be considered.

The award committee will be made up of the three Jefferson Public Library Trustees, the Principal of the Jefferson School, and one member of the Nevers family. The first committee members are:

MRS. WILMA CORRIGAN
MRS. SHIRLEY CALL
MRS. SHIRLEY SANBORN
MISS JOAN STANSFIELD
MRS. MARGARET NEVERS GRIFFITH

Report of the Jefferson Historical Society for 1980

The Jefferson Historical Society continues to grow and to acquire artifacts, books, pictures, letters and other papers which pertain to the early days of the Town.

Membership is increasing and meetings are held the second Monday of each month. Special programs are held from time to time and all programs and meetings are open to the public.

As a method of increasing interest in the history of Jefferson, copies of an 1890 map have been made available at a nominal cost.

We are particularly grateful to the Waumbek Center which donated space in the hotel lobby last Summer for a display which attracted a large number of people and brought many favorable comments.

The town is very fortunate to have a fine Historical Museum as an adjunct to the local Public Library. Both should be considered important learning centers -- one for the study of the past, the other to inform about the present and the future.

This year (1981) plans are underway to have a series of exhibits set up in the Museum and the room will be open during library hours for the benefit of the public. We hope many townspeople, young and old alike, will stop by the Museum to see what life was like in the early days and learn more about their heritage.

Helen Merrill, President
Jefferson Historical Society

White Mountain Mental Health Center

DIRECTOR'S REPORT January - December, 1980

The following information will summarize the activities of White Mountain Mental Health Center and TEMPO Workshop during 1980. We ask that the citizens of our catchment area vote to approve \$1.25 per capita to help defray the cost of providing essential mental health and rehabilitation services. Our goal is to continue to provide sound and necessary services in an efficient and effective manner.

White Mountain Mental Health Center

CLINICAL ACTIVITY:

Our level of services increased dramatically during calendar year, 1980. This would appear to indicate the accessibility and local appreciation of our services.

1979 - Clients enrolled - 506; number of sessions - 2,434.

1980 - Clients enrolled - 635; number of sessions - 4,889.

Increase - Clients enrolled - 129; number of sessions - 2,455.

Additionally, we continue to provide consultation to area hospitals, other health care providers and human service providers.

SERVICES PROVIDED:

1. Outpatient counseling - we have our central office in Littleton and three satellite offices to help extend the availability of our services. The services offered include individual counseling, marital therapy, family therapy, group therapy, and children's services.

2. Aftercare - providing services to patients discharged from New Hampshire Hospital. This includes counseling, day activities and psychiatric follow-up to assist this population in returning to their communities.

3. Emergency services - a 24-hour, 7-day a week program that meets the needs of those individuals requiring immediate crisis care.

4. Inpatient care - hospitalization is provided with the cooperation of our local hospitals.

5. Social, psychological and psychiatric evaluations - services which are provided to schools, court, state and federal agencies.

6. Psychiatric consultation - consultation provided to individual clients, schools, courts, physicians and local hospitals.

7. Alcoholism services - including direct service to clients, as well as consultative and preventive programs.

8. Sponsorship of DIAL - a drug information and hot-line center which frequently functions as a drop-in center.

9. Consultation and Education - indirect service to other health care providers. These include case consultation and in-service training to hospital personnel, schools, headstart, courts, nursing homes and boarding homes.

T.E.M.P.O. WORKSHOP

TEMPO is a rehabilitation facility which offers service to the developmentally and physically impaired. During 1980, we increased the number of clients served by 15%.

The services offered include the following:

1. Work Activities - a program for severely impaired clients. This includes work related activities, teaching skills which are essential in daily living and general activities.

2. Sheltered Workshop - this program is best described as sheltered employment. A work environment is structured such that it meets the needs of the individual client. The clients are paid for the work they perform. Additionally, we provide training around necessary skills for independent living.

3. Work Adjustment - this program is designed to place the client in an independent work situation.

I hope that this information is helpful in giving you some insight into the services provided by our Agency. We are a non-profit organization affiliated with Northern New Hampshire Mental Health Center. We have an Advisory Council of 23 area citizens, with a broad geographic representation. Three of our council members sit on the 13-member Regional Board of Directors for Northern New Hampshire Mental Health Center. Once again, your understanding and support of our Agency will be greatly appreciated.

DENNIS C. MacKAY
Area Director

White Mountain Mental Health Center and TEMPO Workshop

	FY 80 7/1/79-6/30/80 Budgeted:	FY 81 7/1/80-6/30/81 Budgeted:
INCOME		
Patient Fees	\$ 33,984	\$ 75,020
Contributions, Donations, Fund Drive.	7,748	6,000
State Support.	127,738	161,930
Title XX; XIX.	73,348	126,250
Federal Support	73,199	35,446
Local Government Support.	50,276	42,000
Sale of Materials (TEMPO) .	57,157	40,000
Tuitions.	50,956	40,000
Other	14,982	250
	\$489,388	\$526,896
EXPENSES		
Salaries (Staff)	\$268,828	\$306,304
Salaries (TEMPO Clients) . .	30,494	35,000
Employee Taxes & Benefits.	50,310	61,261
Consultation/Contractual Fees	68,582	10,248
Operating Supplies.	7,125	8,217
Operating Expenses	17,880	18,108
Office Expenses	24,293	24,073
Travel & Transportation . . .	34,316	26,885
Building Expenses	18,995	26,800
Other Expenses.	4,552	10,000
	\$525,375	\$526,896

Police Department Report

As anticipated 1980 saw slightly more activity than the previous year; with juvenile problems and breaking and entering on the increase. Due to this increase, I have concentrated my patrol in the late evening and early morning hours, I believe this has kept breaking and entering to a minimum. With current hard times and the energy crunch, crime, especially rural crime, is on the increase throughout the country. We are fortunate in northern New Hampshire to be off the beaten path, but with the influx of more and more people through our area, they are bound to bring in problems for local Police Departments. I assure you that the Jefferson Police Department will be prepared to face any problems that may arise in a professional manner. I again wish to thank the people and Selectmen for the excellent cooperation given to me during the past year. I look forward to another busy, but rewarding, year serving the people of Jefferson.

Respectfully submitted,
HARRY MARTIN
Police Chief

Report of Revenue Sharing Funds

Fund in Revenue Sharing		
Account Jan. 1, 1980	\$20,445.94	
Deposited in Revenue		
Sharing Account 1980	18,764.00	
Interest on Deposit	1,678.17	
		\$40,888.11
Withdrawal for Itemized Use	\$17,000.00	
Balance of Revenue Sharing		
Funds & Interest Dec. 31, 1980 .	23,888.11	
Rev. Sharing Funds used as follows:		
Road Maintenance	\$13,000.00	
Fire Department	2,000.00	
Town Dump	2,000.00	
		\$17,000.00

ANTI-RECESSION

Interest on Anti-Recession Fund . .	\$ 139.59
Transferred to General Fund	139.59
Balance	

White Mountains Region Association

SUMMARY OF ACTIVITIES FOR FISCAL YEAR ENDING JUNE 30, 1980

- Revision of the hospitality listings for the State's Lodging in New Hampshire Directory, 200,000 of which were printed and distributed to travel centers throughout the U.S. and Canada, and in response to thousands of inquiries.
- Revised/improved the Association's White Mountains Directory, 50,000 of which were inserted into the "Little Phone Book," and the remaining 50,000 were distributed in every U.S. State and in every Canadian Province. In addition, the larger State Highway Rest Areas, and Chambers of Commerce Information centers, received bulk orders for distribution.
- The Association was a leading force in sponsoring a Familiarization/Orientation seminar for the travel/recreation industry. The seminar's purpose was "to increase awareness of the region's travel/recreational assets, and to force a stronger link between the various travel elements."
- The Association continued its participation with the State's Office of Vacation Travel in the gasoline information hot-line.
- Assisted hotels and larger motels with bus tour information.
- Assisted the region's travel industry by providing special information on "cash flow analysis" and on the "packaging of vacations."
- The Association continued its support of many 4-H groups in the Region.
- The Association assisted travel agents, and travel writers with information and publicity of the region.
- The Association answered hundreds of telephone calls and letters, many of them answered personally by the executive director.
- Cooperated with other organizations and agencies of the region on projects designed to assist the economy in the White Mts. Region.

Report of the North Country Council, Inc.

In Jefferson, the Council is assisting the Planning Board in updating the Town's subdivision regulations. The Council is also providing information to local groups and organizations regarding the proposed improvements to Route 115 along with the impacts of those alternatives.

North Country Council is the regional planning commission and economic development district serving the North Country. In 1980, North Country Council targeted its resources and expertise to fit the needs and problems of the towns and region we serve. In the community planning field, the Council has programmed a systematic way of handling requests from communities for assistance with a local community plan. By the end of 1981, the Council will have assisted six communities complete master plans. For its membership fee in the Council, a town can receive any of twenty-two types of assistance identified by NCC. Communities can contract with NCC to undertake special project programs which require a significant amount of time over and above the normal types of services. Sponsorship of the Municipal Law Lecture series and membership on the Environmental Law Clinic affords the Council with the opportunity to secure necessary legal information on behalf of the town. The Council has been active in a number of regional issues such as transportation, economic development, land use, and housing. In transportation, the Council has supported the restoration of rail service to the Mt. Washington Valley area and initiation of commuter air service in Berlin, assistance to the Whitefield Regional Airport, and improved highway and public transportation systems. In land use, the Council has published reports on the Role of Agriculture in the North Country, Managing Wetland, and several brief fact sheets.

The Council has accelerated its economic development program with the addition of a Business Development Director who is making direct contact with businesses to encourage them to locate in North Country communities who have identified new industry as a need. NCC has prepared a regional industrial brochure coupled with local area fact sheets as a tool to encourage planned economic growth. As a result of these efforts, several companies have expressed an interest in locating in the region. Efforts are underway to establish a Revolving Loan Fund as an incentive for prospective industry.

In rural development, assistance has been provided to a number of communities in areas such as wastewater treatment, solid waste, water supply improvement, and other necessary community projects. A special report on Rural Development is available.

Because of the Council's activity in energy, the Governor's Council on Energy granted NCC some funds which will enable the Council to assist three targeted communities to prepare a local energy plan.

State and federal agencies and statewide groups continue to contact North Country Council for a North Country perspective on such varied issues as growth, forestry, environmental concerns, land use, and manpower training. For example, in June, the Council presented testimony to a special legislative committee on proposed changes needed in the state's planning and zoning legislation. Association with these groups provides NCC with the opportunity to share some of the regional and local concerns expressed by the towns with those state and federal agencies whose decisions will impact on the region. The Council continues to work with other regional councils in New England through the efforts of its President who serves as a Board member of the National Association of Regional Councils.

The efforts and accomplishments of the Council are a collection of the many contributions of local towns, other agencies, our fine staff, the Board of Directors, and the Executive Committee. We express our appreciation to the Town for its support and assistance during the year. North Country Council is an arm of local government in the North Country. Please contact us at 823-8108, if the Council can be of service to your Town.

Respectfully submitted,
EARL ELLINGWOOD
THOMAS WOODS
NCC Representatives

BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

Date	Child's Name	Place of Birth	Father's Name	Mother's Maiden Name
Jan. 25	Karen Elizabeth McCracken	Littleton, N.H.	Bruce E. McCracken	Linda L. Bickford
Feb. 16	Lindsay Brooke Clukay	Lancaster, N.H.	Craig L. Clukay	Cindy S. Gross
Mar. 13	Elizabeth Ruth Manuel	Littleton, N.H.	William T. Manuel	Corine E. Brush
Mar. 25	Starsha Rae Ingerson	Littleton, N.H.	Rodney E. Ingerson	Marjorie A. Sanborn
Apr. 16	Sharon Kathleen Brooks	Lancaster, N.H.	Earl A. Brooks	Sally A. Corrigan
May 8	William Paul Ashby	Lancaster, N.H.	Paul R. Ashby	Audrey R. Cairns
Aug. 14	Jennifer Marie Szurley	Lancaster, N.H.	James F. Szurley	Judith A. Morill
Sept. 11	David Charles Savage	Lancaster, N.H.	Gordon J. Savage Jr.	Lena A. Pray
Oct. 7	Frederick Stanley Ingerson II	Lancaster, N.H.	Frederick S. Ingerson	Carrie L. Savage
Oct. 23	Heidi Jean Gray	Littleton, N.H.	William F. Gray	Doris A. Saucier

MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

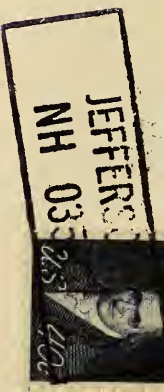
Date	Place	Name	Residence	Minister
Jan. 14	Lancaster	Jon W. Parks	Lancaster, N.H.	George F. Carter JP
May 31	Columbia	Lisa M. Ingerson Paul A. Carter	Jefferson, N.H.	Frederick J. Harrigan JP
June 21	Lancaster	Shellie J. Kibbee Donald G. Kenison Jr.	Concord, N.H.	Rev. John Nolin
June 28	Whitefield	Shirley M. Gilbert Donald D. Lowe	Lancaster, N.H.	Rev. George F. Harvey
July 5	Jefferson	Janet D. Demers Douglas B. Francisco	Whitefield, N.H.	Rev. Maurice Lacroix
July 6	Whitefield	Suzanna M. Morneau Richard M. Russell	Bellevue, Wash.	Kenneth L. Russell, Jr. JP
July 12	Lancaster	Suzanne Adam Dale A. Paschal	Redmond, Wash.	Rev. John Nolin
Aug. 2	Jefferson	Cheryl A. Morin Leo P. Lavallee	Whitefield, N.H.	Rev. John K. Timm
Aug. 2	Gorham	Dorothy D. Burris James R. Ross	Jefferson, N.H.	Rev. John J. Bosa
Sept.	Lancaster	Sharon A. Penney Daniel L. Saucier	Gorham, N.H.	Rev. Milton L. Smith
Oct. 4	Jefferson	Jennifer J. Sanborn Jeffrey G. Vachon	Barrington, N.H.	Edward E. Mulroney JP
Oct. 4	Jefferson	Cheryl L. Couture Ellison H. Welch	Jefferson, N.H.	Rev. Milton L. Smith
Oct. 17	Lancaster	Julie A. Wheeler Donald H. Graves II	Concord, N.H.	P. R. Waystack JP
Oct. 25	Lancaster	Candace M. Stenberg Nathan N. Friend	Jefferson, N.H.	Rev. John K. Timm
Nov. 29	Loudon	Judith L. Gross Robert C. Brown Virginia L. Harriman	Conway, N.H.	Stanley H. Prescott JP

DEATHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDED DECEMBER 31, 1980

Date	Name	Residence	Place of Birth	Father's Name	Mother's Maiden Name
Mar. 23	Robert S. L. Losier	Shelburne, N.H.	Jefferson, N.H.	Robert S. Lorriane	Barbara Charles
June 11	Edward C. Willey	Jefferson, N.H.	Jefferson, N.H.	Ray C. Willey	Iva Hood
June 20	Julia B. Lewis	Edgartown, Mass.	Lancaster, N.H.	Arthur Stickney Sr.	Blanche Plaisted
Aug. 8	Homer E. Bartlett	Jefferson, N.H.	Jefferson, N.H.	Edmund H. Bartlett	Elmira Mable
Sept. 11	Amanda E. Noyes	Jefferson, N.H.	Lancaster, N.H.	Lewis Blake	Mary Blake
Oct. 5	Howard M. McIntire	Laconia, N.H.	Laconia, N.H.	Edmond McIntire	Mary Conroy

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
Financial Report of Trustees of Trust Funds.	18
Financial Report	20
Schedule of Long Term Indebtedness	21
Summary of Receipts.	22
Summary of Payments	24
Schedule of Town Property	27
Detailed Statement of Payments.	28
Road Agents Report	37
Treasurer's Report.	39
Report of the Planning Board	40
Fire Chief's Report	41
Report of Forest Fire Warden	43
Public Health Nursing Service, Inc.	44
Library Trustee Report.	46
Librarian's Report	48
Library Budget Report	49
The Nevers Scholarship Fund.	50
Report of the Jefferson Historical Society	51
White Mountain Mental Health Center.	52
Police Department Report.	55
Report of Revenue Sharing Funds	56
White Mountains Region Association.	57
Report of the North Country Council, Inc..	58
Births	60
Marriages	61
Deaths.	62



University of N. H.
Library
Durham, N. H.

03824

THIRD CLASS