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ANNUAL REPORT

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



FOR THE
YEAR ENDING DECEMBER 31

1981

SMITH & TOWN PRINTERS, Berlin, N.H.

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

PEARLE GORMAN

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 Ninth day of March, next at 7:30 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 and appropriate the sum of four hundred and two dollars and twenty-two cents (\$402.22) and receive from the State of New Hampshire the sum of two thousand six hundred and eighty-one dollars and forty-six cents (\$2,681.46) for Town Road Aid.
4. To see if the Town will vote to raise and appropriate the sum of nine hundred and sixty-eight dollars and eighty-two cents (\$968.82) for membership in the White Mountains Regional Association.
5. To see if the Town will vote to raise and appropriate a sum of money of up to six hundred and fifty dollars (\$650.00) to be donated to the Beatrice D. Weeks Memorial Hospital.
6. To see if the Town will vote to raise and appropriate the sum of one thousand two hundred and three dollars (\$1,203.00) for a donation to the White Mountain Mental Health Center.
7. 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 of setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any action hereon:

APPROPRIATIONS	AMOUNTS
Road Maintenance.	\$ 8,000.00
Fire Department	2,000.00
Town Dump.	2,000.00
	<hr style="width: 100%; border: 0.5px solid black;"/>
	\$12,000.00

8. To see if the Town will raise and appropriate two thousand four hundred and six dollars (\$2,406.00) for the Public Health Nursing Service, Inc.
9. 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 (RSA 31:95b).
10. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by the Tax Collector's Deed at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just (RSA 80:42 I & III).
11. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) to be placed in Capital Reserve Fund No. 1 for the purpose of Road Equipment.
12. To see if the Town will vote to raise the annual salary paid to the Selectmen to one thousand two hundred dollars (\$1,200) and one hundred dollars (\$100.00) additional paid to the individual acting as chairman. (By petition)
13. To see if the Town will raise and appropriate the sum of two thousand dollars (\$2,000.00) for the Jefferson Ice Skating Rink and Sport Facility. (By petition)
14. To see if the Town will vote to discontinue the present landfill and transport Town rubbish to the Parker Landfill in Lyndonville, Vermont.
15. To see if the Town will vote to raise the Salary of the Treasurer to five hundred dollars (\$500.00), the Town Clerk to five hundred dollars (\$500.00), the Town Auditor to two hundred dollars (\$200.00) and to appropriate a sum of money to cover such increase in salary.
16. To see if the Town wished the Jefferson Historical Society to take responsibility for the care and display of the Bicentennial Quilt.
17. To see if the Town will authorize the Selectmen to accept a gift of the Waumbek pool and parking lot, subject to certain conditions.
18. To see if the Town will vote to appropriate one thousand two hundred dollars (\$1,200.00) for Tail Gate Sander and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

19. To see if the Town will vote to accept Sunset Paradise Road, Lemieux Subdivision, from Route No. 115 to the Two Cul De Sac approximately 2,200 feet. This acceptance would be made with the understanding that the road will have the final upgrading to meet with all Town specifications. Such work to be completed by July 1, 1982. (By petition)
20. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
21. To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes.
22. To transact any other legal business that may come before this meeting.

Given under our hands and seal, this Twenty-second day of February, in the year of our Lord Nineteen Hundred and Eighty-two.

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

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

Budget

For the Town of Jefferson, NH

Fiscal Year From January 1, 1982 to December 31, 1982

Purpose of Appropriation	Approp. 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Approp. Ensuing Fiscal Year 1982 (1982-83)
GENERAL GOVERNMENT:			
Town Officers Salary	7,000.00	7,786.89	8,000.00
Town Officers Expenses . . .	6,000.00	6,232.17	7,000.00
Election & Registration Exp	500.00	476.65	500.00
Cemeteries	2,700.00	3,006.46	2,700.00
General Governmental			
Buildings	5,000.00	2,255.29	5,000.00
Reappraisal of Property . . .	1,500.00	1,230.00	1,500.00
Planning and Zoning	1,500.00	1,099.05	1,500.00
Legal Expenses	500.00	500.00	1,000.00
Advertising & Regional			
Association		802.34	
Special Dump Fund		3,000.00	
Soil Map Survey		5,875.00	
PUBLIC SAFETY:			
Police Department	3,000.00	2,949.32	3,000.00
Fire Department	7,000.00	7,184.85	7,000.00
Civil Defense	50.00		50.00
Blister, Rust & Care			
of Trees	500.00	520.00	500.00
F.A.S.T. Squad		536.83	300.00
Fire Station Committee . . .		440.26	
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	50,000.00	53,085.79	50,000.00
General Highway			
Department Expenses . . .	5,000.00	3,356.05	5,000.00
Town Road Aid		414.32	
Bridges & Culverts	2,500.00		2,500.00
Street Lighting	4,500.00	4,207.33	4,000.00
Valley Road Construction . .		4,835.19	
Sidewalks		73.71	200.00

Purposes of Appropriation (RSA 31:4)	Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Appropriations Ensuing Fiscal Year 1982 (1982-83)
SANITATION:			
Garbage Removal	5,000.00	6,342.01	9,000.00
HEALTH:			
Ambulances	700.00	551.80	700.00
Animal Control			200.00
Vital Statistics	50.00	10.00	50.00
Beatrice D. Weeks Memorial Hospital		650.00	
Public Health Nursing Service		1,836.00	
White Mountain Mental Health Center		1,073.75	
WELFARE:			
General Assistance	1,000.00	182.93	1,500.00
Old Age Assistance	2,000.00	3,222.60	4,000.00
CULTURE AND RECREATION:			
Library	4,500.00	4,577.44	4,500.00
Parks & Recreation	2,000.00	1,999.21	2,400.00
Patriotic Purposes	125.00	125.00	125.00
DEBT SERVICE:			
Principal of Long-Term Bonds & Notes	9,800.00	9,800.00	
Interest Expense - Long Term Bonds & Notes	500.00	490.00	
Interest Expense - Tax Anticipation Notes	3,000.00	4,451.90	2,000.00
OPERATING TRANSFERS OUT:			
Town Road Equipment #1		3,000.00	
New Fire Station No. 4		4,000.00	
MISCELLANEOUS:			
Municipal Sewer Dept.	200.00	40.00	200.00
Insurance	10,000.00	9,200.00	10,000.00
Airport		500.00	
TOTAL APPROPRIATIONS	136,125.00	168,802.14	134,425.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			47,530.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			86,895.00

Sources of Revenue	Estimated Revenue 1981 (1981-82)	Actual Revenue 1981 (1981-82)	Estimated Revenue 1982 (1982-83)
TAXES:			
Resident Taxes	3,700.00	4,860.00	3,700.00
National Bank Stock Taxes .		58.80	
Yield Taxes	5,000.00	1,991.74	2,500.00
Interest and Penalties on Taxes	3,000.00	3,820.22	3,000.00
Inventory Penalties		484.06	
Resident Tax Penalty	50.00	125.00	50.00
INTERGOVERNMENTAL REVENUES:			
Meals and Rooms Tax	5,000.00	5,261.45	5,000.00
Interest & Dividends Tax . .	4,500.00	10,567.15	5,000.00
Savings Bank Tax	1,500.00	2,310.57	1,500.00
Highway Subsidy	6,000.00	4,268.81	3,780.00
Railroad Tax		15.88	
Town Road Aid		6,462.10	
Class V Highway Maintenance (Duncan) . .	4,000.00	4,543.00	4,000.00
Reimb. a/c State-Federal Forest Land		3,601.75	
Business Profits Tax		22,932.92	
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees .	18,000.00	19,669.00	18,000.00
Dog Licenses	800.00	861.80	800.00
Business Licenses, Permits and Filing Fees		13.15	
CHARGES FOR SERVICES:			
Rent of Town Property . . .	200.00	95.00	200.00
MISCELLANEOUS REVENUES:			
Interest on Deposits	1,500.00		
Sale of Town Property		420.00	
Sale of History Books		30.00	
Planning Board		324.09	
OTHER FINANCING SOURCES:			
Withdrawal from Capital Reserve		5,000.00	
TOTAL REVENUES AND CREDITS	53,250.00	97,716.49	47,530.00

Summary Inventory of Valuation

Land - Improved and Unimproved	\$2,090,520.00
Buildings	4,721,000.00
Public Utilities:	
Electric	442,700.00
Oil Pipeline	835,700.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	128,900.00
TOTAL VALUATION BEFORE	<hr/>
EXEMPTIONS ALLOWED	\$8,218,820.00
Exemptions:	
Elderly (15)	66,150.00
TOTAL EXEMPTIONS ALLOWED	66,150.00
NET VALUATION ON WHICH	<hr/>
TAX RATE IS COMPUTED	\$8,152,670.00

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 21, 1981

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

Statement of Appropriations and Taxes Assessed

FOR THE YEAR 1981

APPROPRIATIONS:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 7,000.00
Town Officers' Expenses	6,000.00
Election & Registration Expenses	500.00
Town Hall & Other Buildings Expenses	5,000.00
Reappraisal of Property	1,500.00

PROTECTION OF PERSONS

AND PROPERTY:

Police Department	3,000.00
Fire Department, inc. Forest Fires	7,000.00
Blister rust and Care of Trees	500.00
Planning and Zoning	1,500.00
Insurance	10,000.00
Civil Defense	50.00
Committee - New Fire Station	500.00

HEALTH:

Health Dept., Hospital, Ambulance	1,800.00
Vital Statistics	50.00
Town Dump & Garbage Removal	5,000.00
White Mountains Mental Health Center	1,073.75
Public Health Nursing Service	1,836.00
F.A.S.T. Squad	600.00

HIGHWAYS & BRIDGES:

Town Road Aid	414.32
Town Maintenance	50,000.00
Street Lighting	4,500.00
General Expenses of Highway Dept.	5,000.00
Bridges & Culverts	2,500.00
Removal of Street Lights	1,000.00

LIBRARIES:

Library	4,500.00
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PUBLIC WELFARE:

Town Poor	1,000.00
Old Age Assistance	2,000.00

PATRIOTIC PURPOSES:

Memorial Day - Old Home Day	125.00
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RECREATION:

Parks & Playground, inc. Band Concerts.	2,000.00
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PUBLIC SERVICES ENTERPRISES:

Municipal Sewer Dept.	200.00
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Cemeteries	2,700.00
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Airport	500.00
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UNCLASSIFIED:

Damages and Legal Expenses	500.00
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Advertising and Regional Association . .	802.34
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Dump Fund	3,000.00
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DEBT SERVICE:

Principal - Long Term Notes & Bonds . .	9,800.00
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Interest - Long Term Notes & Bonds . . .	500.00
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Interest on Temporary Loans.	3,000.00
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PAYMENTS TO CAPITAL**RESERVE FUNDS:**

No. 4 New Fire Station.	4,000.00
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No. 1 Road Equipment.	3,000.00
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TOTAL APPROPRIATIONS	\$153,951.41
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SOURCES OF REVENUE:**FROM LOCAL TAXES:**

Resident Taxes	4,860.00
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Yield Taxes	5,000.00
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Interest on Delinquent Taxes.	3,000.00
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Resident Tax Penalties	50.00
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FROM STATE:

Meals and Rooms Tax	6,790.00
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Interest and Dividends Tax	10,567.00
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Savings Bank Tax	2,311.00
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Highway Subsidy.	4,239.00
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Railroad Tax	16.00
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Town Road Aid	2,762.11
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Class V Highway Maintenance	4,587.00
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Reimb. a/c State-Federal Forest Land . .	5,000.00
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Business Profits Tax.	22,932.92
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FROM LOCAL SOURCES,**EXCEPT TAXES:**

Motor Vehicle Permits Fees.	18,000.00
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Dog Licenses	800.00
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Rent of Town Property	200.00
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Interest Received on Deposits	1,500.00
Surplus	17,130.00
RECEIPTS OTHER THAN	
CURRENT REVENUE:	
Withdrawals from Capital	
Reserve Funds	5,000.00
Revenue Sharing Funds	<u>19,000.00</u>
TOTAL REVENUES AND CREDITS . .	\$151,046.03

Total Town Appropriations.	\$213,652.00
Total Revenues and Credits.	162,701.00
Net Town Appropriations.	50,951.00
Net School Tax Assessment(s).	439,836.00
County Tax Assessment	46,989.00
Total of Town, School and County. . . .	537,776.00
DEDUCT Total Business Profits Tax	
Reimbursement.	22,932.92
ADD War Service Credits	2,975.00
ADD Overlay	5,583.00
Property Taxes to be Raised	\$523,401.00

TAX RATES:

	1980	1981
Town95	.69
School Dist.	3.98	5.17
County48	.56
Average Rate	5.41	6.42

Town Clerk's Report

I hereby certify that during the year ending December 31, 1981, I issued 919 Auto Registration permits, collecting fees for same amounting to \$19,669.00, which I turned over to the treasurer.

I issued 162 Dog Licenses, collecting for same \$861.80, which I turned over to the treasurer.

I collected \$5.00 for filing fees, which I turned over to the treasurer.

I recorded and reported to the authorities: 5 births, 7 marriages, and 6 deaths.

My expenses for postage, phone calls, Town Clerk meetings and Town Clerk's Convention, Auto Reference Books and supplies were \$114.50.

Respectfully submitted,
OPAL L. BRONSON
Town Clerk

Tax Collector's Report

Fiscal Year Ended December 31, 1981

LEVY OF 1981

DR.

Taxes Committed to Collector:	
Property Taxes	\$521,005.67
Resident Taxes	4,810.00
National Bank Stock Taxes . . .	58.80
Yield Taxes	3,715.73
Added Taxes:	
Resident Taxes	90.00
Overpayments:	
a/c Property Taxes.	25.00
a/c Resident Taxes.	59.60
Penalties Collected on	
Resident Taxes	23.00
TOTAL DEBITS	\$529,787.80

CR.

Remittances to Treasurer:	
Property Taxes	\$404,438.08
Resident Taxes	3,830.00
Yield Taxes	1,847.65
Pd. Selectmen.	323.68
Bank Stock	58.80
Penalties on Resident Taxes. . .	23.00
Abatements Made During Year:	
Property Taxes	1,028.38
Resident Taxes	150.00
Uncollected Taxes - December 31, 1981:	
(As Per Collector's List)	
Property Taxes	115,564.21

Resident Taxes	920.00	
Yield Taxes	1,604.00	
TOTAL CREDITS.		<u>\$529,787.80</u>

LEVY OF 1980

DR.

Uncollected Taxes - As of January 1, 1981:		
Resident Taxes	\$ 1,280.00	
Yield Taxes	331.63	
Taxes Committed to Collector:		
Property Taxes	85,678.08	
Added Taxes:		
Resident Taxes	10.00	
Overpayments:		
a/c Property Taxes.	10.75	
Interest Collected on Delinquent		
Property Taxes	3,820.22	
Penalties Collected on Resident		
Taxes	96.00	
TOTAL DEBITS.		<u>\$91,226.68</u>

CR.

Remittances to Treasurer During Fiscal Year:		
Property Taxes	85,401.52	
Resident Taxes	970.00	
Yield Taxes	144.10	
Interest Collected During Year.	3,820.22	
Penalties on Resident Taxes. . .	96.00	
Abatements Made During Year:		
Property Taxes	287.31	
Resident Taxes	200.00	
Uncollected Taxes - End of Fiscal Year:		
(As Per Collector's List)		
Resident Taxes	120.00	
Yield Taxes	187.53	
TOTAL CREDITS.		<u>\$91,226.68</u>

LEVY OF PRIOR YEARS

DR.

Uncollected Taxes - Beginning of Fiscal Year:		
Resident Taxes	130.00	
Penalties Collected on Resident Taxes		
	<u>6.00</u>	
TOTAL DEBITS		<u>\$136.00</u>

CR.

Remittances to Treasurer:		
Resident Taxes	60.00	
Penalties on Resident Taxes . .	6.00	
Abatements Made During Year:		
Resident Taxes	10.00	
Uncollected Taxes - End of Fiscal Year:		
Resident Taxes	<u>60.00</u>	
TOTAL CREDITS		<u>\$136.00</u>

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1981**

DR.

	1980	1979	1978	Previous
Balance of Unredeemed Taxes				
Beginning Fiscal Year* . .		\$10,628.91	\$6,182.84	\$176.86
Taxes Sold to Town During				
Current Fiscal Year** . . .	\$30,744.09			
Interest Collected After Sale .	133.21	379.15	1,249.00	
Redemption Costs	67.10	32.20	32.65	
	<u>30,944.40</u>	<u>11,040.26</u>	<u>7,464.49</u>	<u>176.86</u>
TOTAL DEBITS	<u>\$30,944.40</u>	<u>\$11,040.26</u>	<u>\$7,464.49</u>	<u>\$176.86</u>

CR.

Remittances to Treasurer During Year:				
Redemptions	\$10,287.47	\$ 3,968.34	\$6,182.84	
Interest & Costs After				
Sale	200.31	411.35	1,281.65	
Abatements During Year. . . .				176.86
Unredeemed Taxes - End of				
Fiscal Year.	<u>20,456.62</u>	<u>6,660.57</u>	<u>7,464.49</u>	<u>176.86</u>
TOTAL CREDITS	<u>\$30,944.40</u>	<u>\$11,040.26</u>	<u>\$7,464.49</u>	<u>\$176.86</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Respectfully submitted,
MARY L. GROSS
Tax Collector

Financial Report of Trustees of Trust Funds

December 31, 1981

Siwooganock Guaranty Savings	
Care of Cemetery Lots, etc. . . .	\$27,971.21
Jefferson Memorial Health	
Fund	797.81
Friends of Benjamin Kenison	
Fund	535.00
Riverton Cemetery Association	1,794.16
Lancaster National Bank	
Care of Cemetery Lots, etc. . . .	17,628.46
Capital Reserve Account No. 1.	19,845.68
Capital Reserve Account No. 4.	16,847.41
Nevers - Town of Jefferson	
Scholarship Fund	2,818.92
TOTAL	\$88,238.65
Balance as of 12-31-80	
Accounts Paid	
Jefferson Fire Department . . .	\$ 5,000.00
White Mt. Reg. High School . .	30.75
Jefferson Hill Nursery	83.00
Town of Jefferson	1,048.00
	\$ 6,161.75
Additions to Funds	
Interest Earned	\$ 7,298.52
Added to Perpetual Care	
(Wm. H. Crawford)	200.00
Added to Capital Reserve	
Account No. 1	3,000.00
Added To Capital Reserve	
Account No. 4	4,000.00
Added to Nevers-Jefferson	
Scholarship Fund	1,328.10
	\$15,826.62
Net Increase to All Funds	\$ 9,664.87
Balance as of 12-31-81	\$88,238.65

	12-31-80	12-31-81
Principal of All Trust Funds	\$45,512.15	\$49,040.25
Retained Earnings	33,061.63	39,198.40
Balance	<u>\$78,573.78</u>	<u>\$88,238.65</u>

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 KENISON
 Trustees of Trust Funds

Financial Report

For the Fiscal Year Ended June 30, 1982

ASSETS

Cash: In hands of Treasurer	\$136,291.17	
Revenue Sharing	20,876.50	
Dump Fund	6,623.70	
		<u>6,623.70</u>
		\$163,791.37
Capital Reserve Funds:		
Jefferson Memorial Health Fund \$	797.81	
Friends of Ben Kenison Fund . .	535.00	
Capital Reserve #1.	19,845.68	
Capital Reserve #4.	16,847.41	
Nevers - Town of Jefferson		
Scholarship Fund	2,818.92	
		<u>2,818.92</u>
Total.		\$ 40,854.82
Unredeemed Taxes:		
Levy of 1980	20,456.62	
Levy of 1979	6,660.57	
		<u>6,660.57</u>
Total.		\$ 27,117.19
Uncollected Taxes:		
Levy of 1981 Including		
Resident Taxes.	118,088.21	
Levy of 1980	307.53	
Previous Years	60.00	
		<u>60.00</u>
		\$118,455.74
Total Assets		<u>\$350,219.12</u>
GRAND TOTAL.		\$350,219.12

LIABILITIES

Accounts Owed by the Town:	
Unexpended Rev. Sharing Funds \$	20,876.50
Special Dump Fund	6,623.70
School District(s) Tax(es)	
Payable.	<u>232,933.88</u>

Total Accounts owed by the Town	\$260,434.08
Total Capital Reserve Funds	<u>\$ 40,854.82</u>
Total Liabilities.	\$301,288.90
Current Surplus.	<u>48,930.22</u>
GRAND TOTAL.	<u>350,219.12</u>

Summary of Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes - 1981	\$404,438.08
Resident Taxes - 1981	3,830.00
Nat'l Bank Stock Taxes - 1981	58.80
Yield Taxes - 1981	1,847.65
Property Taxes and Yield Taxes - Previous Years	85,545.62
Resident Taxes - Previous Years	1,030.00
Interest received on Delinquent Taxes	3,820.22
Penalties: Resident Taxes	125.00
Tax Sales Redeemed	20,438.65
Interest and Cost after Sale	1,893.31

Total Taxes Collected and

Remitted	\$523,027.33
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From State:

Meals and Rooms Tax	5,261.45
Interest and Dividends Tax	10,567.15
Savings Bank Tax	2,310.57
Highway Subsidy	4,268.81
Railroad Tax	15.88
Town Road Aid	6,462.10
Class V Highway Maintenance	4,543.00
National Forest Reserve	1,663.31
Reimb. a/c State-Federal Forest Land	1,938.44
Reimb. a/c Fighting Forest Fires	104.63
Reimb. a/c Road Toll Refund Gas Tax	233.86
Reimb. a/c Business Profits Tax	22,932.92

Total Receipts from State	\$ 60,302.12
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From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	19,669.00
Dog Licenses	861.80
Business Licenses, Permits and Filing Fees	13.15
Rent of Town Property	95.00
Interest Received on Deposits	42.75
Income from Trust Funds	1,048.00

Total Income from Local Sources	\$ 21,729.70
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Receipts Other than Current

Revenue:

Proceeds of Tax Anticipation

Notes	146,000.00
Used from Revenue Sharing.	4,629.00
Insurance Adjustments	1,608.93
Refunds.	64.00
Payments in Lieu of Taxes	1,641.00
Sale of Town Property	420.00
Yield Tax Security Deposits	575.00
History Books.	30.00
Planning Board	324.09
Perpetual Care	200.00
Marriage License	13.00
Close Out of Soil Survey Fund.	6,892.14

Total Receipts Other than Current

Revenue	\$162,397.16
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Grants from Federal Government:

Revenue Sharing	14,371.00
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Total Grants from Federal

Government.	14,371.00
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Total Receipts Other than

Current Revenue.	162,397.16
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Total Receipts from All Sources. . .

	781,828.28
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Cash on hand Jan. 1, 1981

	129,528.88
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Corrected Bank Statement

	72.69
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GRAND TOTAL.

	\$911,429.85
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Summary of Payments

General Government:

Town Officers' Salaries	\$ 7,786.89
Town Officers' Expenses	6,232.17
Election and Registration Exp.	476.65
Town Hall and Other Buildings Expenses	2,255.29
Reappraisal of Property	1,280.00

Total General Governmental Exp. \$ 18,031.00

Protection of Persons and Property:

Police Department	\$ 2,949.32
F A.S.T.	536.83
Fire Dept., inc. Forest Fires.	7,184.85
Blister Rust and Care of Trees	520.00
Planning and Zoning	1,099.05
Insurance	9,200.00

Total Protection of Persons and
Property Expenses \$ 21,490.05

Health:

Health Dept., incl. Hospital and Ambulance	4,111.55
Vital Statistics	10.00
Town Dump and Garbage Removal	6,342.01

Total Health Expenses \$ 10,463.56

Highways and Bridges:

Town Road Aid	6,431.39
Town Maintenance	53,085.79
Street Lighting	4,207.33
General Exp. of Highway Dept.	3,356.05

Total Highways and Bridges Exp. \$ 67,080.56

Libraries:

Library	\$ 4,577.44
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Public Welfare:

Town Poor	182.93
Old Age Assistance	3,222.60

Total Public Welfare Expenses \$ 3,405.53

Patriotic Purposes:

Other Patriotic Purpose Exp.	125.00
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Total Patriotic Purpose Expenses \$ 125.00

Recreation:

Parks & Playground, inc. Band Concerts	1,999.21	
Total Recreational Expenses		\$ 1,999.21

Public Services Enterprises:

Municipal Sewer Dept.	40.00	
Cemeteries	3,006.46	
Airport	500.00	
Total Public Service Enterprise Expenses		\$ 3,546.46

Unclassified:

Damages and Legal Expenses . . .	500.00	
Advertising and Regional Assoc..	802.34	
Perpetual Care	200.00	
Yield Tax Deposit	1,442.08	
Taxes Bought by Town.	30,743.99	
Discounts, Abatements and Refunds	599.41	
Total Unclassified Expenses.		\$ 34,287.82

Debt Service:

Payments on Tax Anticipation Notes	146,000.00	
Principal - Long Term Notes and Bonds	9,800.00	
Interest - Long Term Notes and Bonds	490.00	
Interest on Temporary Loans. . .	4,451.90	
Total Debt Service Payments		\$160,741.90

Capital Outlay:

#1 Road Equipment	3,000.00	
#4 Fire Station	4,000.00	
New Fire Station Account.	500.00	
Special Dump Fund	3,000.00	
Soil Survey Map	5,875.00	
Fire Station Committee	440.26	
Valley Road Const.	4,835.19	
Sidewalk	73.71	
Total Capital Outlay Payments.		\$21,724.16

Payments to Other Governmental
Divisions:

Payment to State a/c Dog License Fees	70.00	
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Marriage Licenses	13.00	
Taxes Paid to County	46,989.00	
T.R.A.	414.32	
Payments to School Districts . . .	<u>380,179.67</u>	
Total Payments to Other		
Governmental Divisions		\$427,665.99
Total Payments for all Purposes . . .		<u>775,138.68</u>
Cash on hand Dec. 31, 1981		<u>136,291.17</u>
GRAND TOTAL.		<u>\$911,429.85</u>

Schedule of Town Property

(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
Parcel No. 3	<u>2,000.00</u>
TOTAL	\$178,200.00

Detailed Statement of Payments

TOWN OFFICERS' SALARIES

Mary Gross, Tax Collector	\$ 5,161.89
Opal Bronson, Town Clerk	325.00
Ethel Smith, Treasurer	325.00
Alain Chardon, Moderator	50.00
Raymond Conway, Selectman	650.00
Bruce Sanborn, Selectman	600.00
Carroll Ingerson, Selectman	600.00
Betsey Carter, Auditor	75.00
TOTAL	\$ 7,786.89

TOWN OFFICERS' EXPENSES

Sherry Merrow, Secretary & Supplies	\$ 1,728.31
New Hampshire Municipal Assoc., dues	420.66
Warren Bartlett, Reg. of Deeds.	150.00
Opal Bronson, Auto Reg., Postage, Dog Licenses & Convention	1,215.79
U.S. Postal Service	443.82
New Hampshire Association of Assessing Officials - dues	20.00
Bruce Sanborn, Supplies	28.93
Brown & Saltmarsh, Supplies	376.80
Gordon E. Ainsworth, Assoc., Tax Map	400.00
Ray Conway, Meals	74.00
Branham Reference Books	21.00
Village Stationer, Supplies	47.73
Homestead Press, Supplies	110.70
Dumonts, Inc., Electric Broom	47.53
Dick's House for Small Animals, Stray Dogs	75.00
Old Corner Store, Supplies	32.11
Littleton Office Supply, Labels	40.28
New Hampshire Tax Collectors Assoc., Dues & Meals	34.00
Smith & Town Printers, Town Reports	617.50
New Hampshire City & Town Clerks Assoc., Dues	12.00
Mary Gross, Postage	87.15
North Country Publishing, Ads	113.86
Real Data Corp., Print-Out Sheet	15.00
Ethel Smith, Expenses	120.00
TOTAL	\$ 6,232.17

TOWN HALL & OTHER TOWN BUILDINGS

Public Service Co. of N.H.	\$	170.42
Cray Energy, Fuel		691.51
Carl Pebbles, Work on Furnace.		97.20
Clyde Holmes, Repairs		62.28
New England Telephone		340.89
Chris Milligan, Mowing		60.27
Frank Gray, Mowing		30.13
Cathy Gray, Mowing		10.05
Pete Gonyer, Mowing		3.35
Danny Milligan, Mowing		13.39
Mike Gray, Mowing		10.00
William Perkins, Trim Trees.		12.00
Old Corner Store, Supplies		1.69
Norma Dupuis, Mowing		5.02
Roland Simino, Mowing		3.34
Ron Mederios, Repairs		693.75
Charles Kipp, Tuning Piano		30.00
Howard Merrow, Windows		20.00
TOTAL	\$	2,255.29

ELECTION AND REGISTRATION

North Country Publishing, Ads	\$	21.65
Smith & Town Printers, Ballots		45.00
Starr King Grange, Meals.		35.00
Roland Nevers, Check List		125.00
Marie Noyes, Check List		125.00
Donald Noyes, Check List.		125.00
TOTAL	\$	476.65

AMBULANCE SERVICE

Town of Lancaster.	\$	551.80
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POLICE

Harry Martin, Police.	\$	2,940.00
Esty's Service Station, Supplies		9.32
TOTAL	\$	2,949.32

PLANNING BOARD

Donald Noyes, Postage	\$	144.97
Ardiane Rines, Postage		10.98
North Country Council, Warrant Article		682.00

North Country Publishing, Ad	10.75
Hinkley & Donovan, Legal Fees	250.35

TOTAL \$ 1,099.05

BLISTER, RUST & CARE OF TREES

Marro Tree Experts, 6 Trees	\$ 520.00
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F.A.S.T. SQUAD

Sears Roebuck & Co., Supplies.	\$ 182.22
Merriam-Graves, Oxygen Tank	31.68
Mike Smith, Supplies	143.33
Geo. M. Stevens & Son Insurance	125.00
Dyna Ind., Inc., Supplies.	54.60

TOTAL \$ 536.83

INSURANCE

Geo. M. Stevens & Son	\$ 9,200.00
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NEW FIRE STATION ACCOUNT

New Fire Station Account.	\$ 500.00
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HEALTH DEPARTMENT, INCL. HOSPITALS

Beatrice D. Weeks Memorial Hospital, Warrant Article	\$ 650.00
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VITAL STATISTICS

Opal Bronson, Town Clerk	\$ 10.00
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SEWER MAINTENANCE

White's Septic Service, Drain Tank	\$ 40.00
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TOWN DUMP & GARBAGE REMOVAL

Almon Covell, Dump Hours.	\$ 2,866.98
Jean Paul Couture	2,835.03
Stiles Construction Co., Dug Holes	640.00
TOTAL	\$ 6,342.01

WINTER ROADS

Kelley's Auto Supply, Supplies	\$	210.62
Isaacson Structural Steel.		29.60
Public Service Co. of N.H., Outside Light.		68.79
Esty's Service Station, Gas		458.56
F. B. Spaulding, Supplies		117.55
Jean Paul Couture, Road Agent	24,	147.59
Gorham Sand & Gravel.		193.60
International Salt		1,362.35
Stiles Fuel Co., Diesel.		1,572.30
White Mountain Mack, Supplies		186.63
Pike Industries		293.09
Old Corner Store, Gas		2,562.95
Ray's Repair Service, Inspection.		12.00
Frank Smith Co., Supplies.		76.50
Sanel Auto Supply, Supplies		1,045.36
Hotsy Corp.		4,350.00
Merrimack Stores, Chloride		438.00
Carl Pebbles, Supplies.		16.59
Timberland Machines, Supplies		76.97
Martin's Agway, Supplies		3.10
Campton Sand & Gravel		383.92
Currier Sales & Service, Supplies.		221.06
Brooks Garage, Gas		75.52
Municipal Sales, Supplies		1,336.85
Rines Market, Gas		124.28
Joseph S. Beaton & Son, Supplies.		4.32
R. C. Hazelton Co., Supplies		134.85
Alretta Truck, Parts, Supplies		163.15
Tate Enterprises, Supplies		242.72
Lancaster Welding		11.00
Boydston Ford Tractor.		176.10
Morris Building.		40.35
TOTAL	\$	40,136.27

SUMMER ROADS

White Mountain Mack, Supplies	\$	195.57
Auto Mart, Supplies.		185.82
Timberland Machines, Supplies		23.14
Municipal Sales, Supplies		592.00
St. Johnsbury Trucking, Shipping.		28.15
Campton Sand & Gravel		168.25
Public Service Co. of N.H., Outside Light.		70.74
Gorham Sand & Gravel.		192.76
Ray's Repair Service, Inspection.		27.00
Currier Sales & Service, Supplies.		150.56

Jean Paul Couture, Road Agent	7,233.34
Stiles Fuel Co., Diesel.	2,081.07
Old Corner Store, Gas	1,132.45
Kelley's Auto Supply, Supplies	34.55
Sanel Auto Parts, Supplies.	664.42
Pike Industries	169.70
TOTAL.	<u>\$ 12,949.52</u>

TOWN ROAD AID

Jean Paul Couture, Road Agent	\$ 6,431.39
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STREET LIGHTING

Public Service Co. of N.H..	\$ 4,207.33
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GENERAL EXPENSE OF HIGHWAY DEPT.

F.B. Spaulding, Chloride.	\$ 2,752.80
Treas. State of N.H., Signs.	463.25
Stiles Const. Co.	140.00
TOTAL.	<u>\$ 3,356.05</u>

LIBRARIES

Public Service Co. of N.H..	\$ 82.45
Pyrofax Gas	764.15
Mike Gray, Mowing	7.50
Danny Milligan, Mowing	6.68
Norma Dupuis, Mowing	1.67
Roland Simino, Mowing	3.34
Chris Milligan, Mowing	25.08
Frank Gray, Mowing	10.03
Fred Dobson, Mowing	3.35
Pete Gonyer, Mowing.	1.67
Wilma Corrigan, Library Trustee Treasurer.	1,350.00
Brenda Gross, Librarian	1,960.05
Esther Estabrooks, Library Hours.	115.75
Lucille Cameron, Library Hours.	23.45
New England Telephone.	222.27
TOTAL.	<u>\$ 4,577.44</u>

OLD AGE ASSISTANCE

Treas. State of N.H..	\$ 3,222.60
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TOWN POOR

Pyrofax Gas Corp.	\$	25.04
Stiles Fuel Co.		124.90
Esty's Service Station.		32.99
TOTAL	\$	<u>182.93</u>

SPECIAL DUMP FUND

Special Dump Fund, Warrant Article.	\$	3,000.00
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MEMORIAL DAY & OTHER CELEBRATIONS

Bruce Sanborn, Band for Parade.	\$	125.00
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PUBLIC HEALTH NURSING SERVICE

Public Health Nursing Service, Warrant Article	\$	1,836.00
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APPRAISAL OF PROPERTY

Maynard G. White, Appraisal	\$	1,280.00
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RECREATION — PARKS & PLAYGROUNDS

Public Service Co. of N.H.	\$	249.62
Bruce Sanborn		45.00
Frank Gray, Mowing		58.62
Danny Milligan, Mowing		40.19
Chris Milligan, Mowing		113.87
Fred Dobson, Mowing		13.40
Mike Gray, Mowing		10.00
Pete Gonyer, Mowing		8.37
Norma Dupuis, Mowing		11.72
Roland Simino, Mowing		18.42
Ron Roy, Lifeguard		913.50
Bob Brown, Lifeguard		128.00
Gorham Brick & Block		64.50
Jean Paul Couture		324.00
TOTAL	\$	<u>1,999.21</u>

CEMETERIES

Danny Milligan, Mowing	\$	169.15
Chris Milligan, Mowing		782.15
Norma Dupuis, Mowing		35.17
Frank Gray, Mowing		331.61
Delores Couture, Mowing		6.70

Mike Gray, Mowing	734.75
Martin's Agway, Supplies	41.30
Rines Market, Gas	20.00
Timberland Machines	146.62
Harold Davis, Towing	10.00
Ray's Repair Service, Inspection	6.00
William Gray	11.72
Jean Mark Couture, Mowing	28.47
Fred Dobson, Mowing	8.37
Pete Gonyer, Mowing	41.87
Clarence Dingman, Mowing	20.10
Old Corner Store, Gas	246.09
Crane's Sporting Goods, Supplies	30.15
Sanel's Auto Parts, Supplies	90.45
Charles Frenette, Mowing	10.05
Esty's Service Station, Gas	23.02
Cathy Gray, Mowing	41.87
Roland Simino, Mowing	170.85
TOTAL	\$ 3,006.46

DAMAGES & LEGAL EXPENSES INCL. DOG DAMAGE

Hinkley & Donovan, Legal Fees	\$ 500.00
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ADVERTISING & REGIONAL ASSOCIATIONS

White Mountains Region Association	\$ 802.34
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TAXES BOUGHT BY TOWN

Mary Gross, Tax Collector	\$ 30,743.99
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DISCOUNTS, ABATEMENTS, REFUNDS

Mrs. Adrian Massie, Evaluation Dropped	\$ 208.29
Hugh Gregg, Evaluation Dropped	270.50
Dennis Kilbride, Overpayment	2.82
Robert Hendry, Overpayment	2.45
Coke Reynolds, Overpayment	4.88
Denis Turgeon, Overpayment	2.45
David Finsch, Overpayment	2.14
Leo Marquis, Jr., Overpayment	33.17
John Merrow, Overpayment	5.40
Ruppert Corrigan, Overpayment	1.44
Walter Gross, Jr., Overpayment	6.27
Phillip Reynolds, Overpayment	59.60
TOTAL	\$ 599.41

SOILS SURVEY MAP

Coos County Conservation Dist., Clerical Work	\$ 500.00
U.S.D.A. Soils Conservation Service, Map.	5,375.00
TOTAL	\$ 5,875.00

STATION COMMITTEE

Charles D. Bond, Phone Calls.	\$ 27.26
Pd 2 Inc., Drafting.	133.00
Gordon E. Ainsworth & Association, Septic System Design.	280.00
TOTAL	\$ 440.26

INTEREST

Lancaster National Bank.	\$ 4,941.90
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AIRPORT

Whitefield Regional Airport, Warrant Article	\$ 500.00
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VALLEY ROAD

Jean Paul Couture, Road Agent	\$ 1,141.44
Gorham Sand & Gravel.	206.06
Campton Sand & Gravel.	2,311.36
TOTAL	\$ 4,835.19

WHITE MOUNTAIN MENTAL HEALTH CENTER

Warrant Article.	\$ 1,073.75
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SIDEWALK CONSTRUCTION

Pike Industries, Cold Patch	\$ 73.71
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YIELD TAX DEPOSIT

Mary Gross, Tax Collector.	\$ 1,442.08
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TEMPORARY LOANS

Lancaster National Bank.	\$146,000.00
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BONDS, NOTES, TERM NOTES, CAPITAL RESERVE

Trustee of Trust Funds,	
Road Equipment (\$3,000.00)	
Fire Department (\$4,000.00)	\$ 7,000.00
Lancaster National Bank, Loan	9,800.00
TOTAL	<u>\$ 16,800.00</u>

STATE, COUNTY

Robert Oliver, Coos County Treasurer	\$ 46,989.00
Sec. of State, Dog & Marriage License	83.00
Treas. State of N.H., T.R.A.	414.32
TOTAL	<u>\$ 47,486.32</u>

PERPETUAL CARE

Lucius McIntire, Trustee of Trust Funds	\$ 200.00
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SCHOOL DISTRICT

White Mountains Regional School District	\$380,179.67
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WORK ON NEW FIRE STATION

Jean Paul Couture	\$ 3,119.35
Paul T. Marshall Const.	1,973.00
Allen E. Holmes, Supplies	175.00
Carl Pebbles, Supplies for Water Line	220.02
TOTAL	<u>\$ 5,487.37</u>

FIRE INCLUDING FOREST FIRE

Neil Gross, Payroll	\$ 64.00
Steve Noyes, Payroll	7.00
John Merrow, Payroll	10.50
John Paschal, Payroll	10.50
Bob Tuttle, Payroll	10.50
Edson Dean, Payroll	10.50
Elbridge, Smith, Payroll	17.50
Burleigh Wyman, Payroll	10.50
Allen Holmes, Payroll	63.00
Julien Couture, Payroll	24.50
Paul Couture, Payroll	10.50
Blake Mason, Payroll & Repairs	38.00
Ed Gilbert, Payroll	7.00
Mike Smith, Payroll	21.00

Old Corner Store, Gas & Supplies	528.35
Malcolm Call, Warden.	23.34
Montgomery Wards	96.10
Lancaster Welding	20.00
Town of Lancaster, Hose	500.00
Morris Building	19.43
Sears Roebuck & Co.	176.21
Dayton Custom Screening, Caps.	97.28
Kelley's Auto Supply, Supplies	63.71
Lawrence Coulter, Payroll & Supplies	51.84
Gordon Savage, Warden	20.96
Pyrofax Gas	703.50
National Fire Protection Assoc., Dues	70.00
Ray's Repair Service, Inspection.	48.00
Charles E. Metcalf, Supplies.	1,094.86
James Kenison, Payroll & Repairs.	161.59
Lancaster Hardware	2.70
Public Service Co. of N.H..	184.03
Pd 2 Inc., Drafting.	466.44
Cray Energy	693.28
Timberland Machines	164.96
Frank Smith Co., Supplies.	55.44
Inland Divers	126.94
Vyron Lowe, Warden.	185.59
Hinkley & Donovan, Legal Assistance	300.00
New England Telephone.	612.48
Esty's Service Station.	222.32
Charles Bond	140.00
Ron Costa, Lettering & Payroll	50.50
TOTAL	\$ 7,184.85

Road Agents Report

I received as road agent the following from the Town & TRA which I distributed as follows:

DUMP:

Labor:

J. P. Couture	\$	260.00
C. Milligan		173.00
M. Gray		57.00
W. Gray		240.00
J. M Couture		21.00

EQUIPMENT:

J. P. Couture, Truck		556.92
J. P. Couture, Dozer		1,329.00
J. P. Couture, Welder		62.00

SUMMER ROADS:

Labor:

J. P. Couture		3,174.05
C. Milligan		1,273.50
M. Gray		2,066.50
W. Gray		2,355.50
J. M. Couture		65.50
E. Gilbert		224.00
M. Corrigan		283.50
F. Gray		17.50
C. Dingman		17.50
J. Heath		283.50
A. Dingman		42.00
R. Couture		143.50
Fenoff		58.00
D. Couture		42.00

EQUIPMENT:

J. P. Couture, Truck		5,745.22
J. P. Couture, Dozer		8,878.60
J. P. Couture, Saw		30.00
J. P. Couture, Welder		1,742.00
C. Frenette, Truck		189.00
D. Ingerson, Truck		125.00
S. Stiles, Truck		100.00

WINTER ROADS:

Labor:

J. P. Couture	5,547.75
C. Milligan	2,678.25
M. Gray	3,085.50
W. Gray	2,404.50
J. M. Couture	109.50
E. Gilbert	21.00
W. Lalumiere	28.00
P. Norcross	94.00
M. Corrigan	91.00
R. Roy	45.00

EQUIPMENT:

J. P. Couture, Truck	2,083.37
J. P. Couture, Dozer	3,294.00
J. P. Couture, Welder	272.00
TOTAL	<u>\$49,309.16</u>

JEAN PAUL COUTURE

Treasurer's Report

I hereby certify that I have received from the Selectmen, Tax Collector and Town Clerk for the year ending December 31, 1981:

Cash on Hand, January 1, 1981	\$129,528.88
Receipts	781,828.28
	\$911,357.16
Paid Selectmen's Orders	775,138.68
	\$136,218.48
Correction Bank Statement	72.69
Balance	\$136,291.17

ETHEL G. SMITH
Treasurer

Auditor's Report

February 15, 1982

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 1981 and found them correct.

PEARLE S. GORMAN
Auditor

Fire Chief's Report

Jefferson Fire Department

January 21, 1982

In 1981 the Jefferson Fire Department responded to 22 alarms. There was one false alarm, one upset propane truck, and nine woodburning related fires and three major structural fires, two of which were arson.

Two local men were convicted in one of the arson cases. It is the policy of this department to prosecute anyone involved in arson cases to the full extent of the law.

The fire prevention program continues with presentations to the school children and to social and fraternal groups. Helen Merrill continues to assist in the public awareness program through articles in the Democrat and Courier. Tom Woods did an excellent article in the Berlin Reporter on wood stove safety. The chimney brushes at the Old Corner Store are still a very effective fire prevention effort.

The site for the fire station has been excavated and filled and the water line laid. After the frost is out of the ground, the foundation will be poured and the building erected. To date, \$5000 has been expended from the Capital Reserve Fund on site preparation. No payment on the Farmers Home Administration 5% loan will be due until the building is finished. It is the opinion of the building committee that delaying construction until Spring will result in a better job with less risk of floor slab cracking.

Wendy Allen has joined the department as our first uniformed female member. Her assignment is driver/pump operator on Engine #1. More women are welcome, particularly for day duty when many members are at work out of town.

In June, Jefferson was granted an E-3 insurance rating by the Insurance Service Office. This has resulted in a large reduction in fire insurance rates for property owners within three miles of the fire station.

Your most important contribution to safety in Jefferson is fire prevention. Make checks of your chimney and smoke detectors a regular housekeeping responsibility. Appoint one family member fire marshall. It will save you taxes, us work and maybe even your life.

Respectfully submitted,

CHARLES D. BOND
Fire Chief

New Fire Station

Withdrew from Capital Reserve Account #4	\$5,000.00
Transferred from General Fund	500.00
	\$5,500.00
J. P. Couture - Labor & Equipment.	\$3,119.35
Paul Marshall - Labor & Equipment.	1,973.00
Allen Holmes - Supplies	175.00
Carl Pebbles - Water Line	220.02
Printing Checks & Service Charge	8.80
	\$5,496.17
TOTAL	\$5,496.17
Balance December 31, 1981	\$ 3.83

Public Health Nursing Service, Inc.

The Public Health Nursing Service, Inc. is a voluntary non-profit agency which is Medicare/Medicaid certified and also maintains a contract with Blue Cross/Blue Shield for skilled services provided to the residents of Lancaster, Whitefield, Jefferson, Dalton, Groveton and Stark. The agency is governed by a Board of Directors elected from the communities served.

Skilled services provided during the year 1981 included 2901 nursing visits, 470 physical therapy visits, and 189 speech therapy visits to patients requiring these services in their homes. All care is delivered under a treatment plan established by the patient's local physician. In addition to our care of the sick program, we have been pleased to offer several illness prevention programs.

In conjunction with the State of New Hampshire, Bureau of Maternal & Child Health 78 children are taking advantage of our Well Child Clinics which are held monthly. The clinics provide, in addition to the physical examination, hearing, vision, urine screening, developmental testing, nutrition counseling and immunizations to all children in the towns served. Dental clinics are held twice a year, and Pre-School Hearing and Vision testing are available each year.

Monthly Blood Pressure clinics are held in each town served. We have worked closely with local Lions Clubs to provide Adult Health Screening clinics with Lancaster Public Health Nursing Service responsible for any needed follow-up.

Visits to residents of the towns served are based on service needed, regardless of race, color, creed, sex or ability to pay.

As federal programs are decreased and funding sources become more stringent with their criteria, citizens of our service area are going to look to local resources to assist with health maintenance and illness prevention programs more and more — we will be here, growing and changing to meet your needs.

Respectfully submitted,
ROBERTA DAYCOCK, R.N.
Director Public Health
Nursing Service, Inc.

Library Trustee Report

In 1981 we saw some of our long range goals become realities.

Storm windows have been placed on all the windows. Repairs have been made to the foundation.

A gas ceiling heater is being installed in the former Historical Society room, giving the Library another usable room.

The most exciting thing is the building of new shelves in the Library, which we hope to have finished by next year. We owe a big thank you to the Friends of the Library who have worked hard to help this project financially.

Our next goal is to encourage each and every one in Jefferson to come in, look our Library over, and if you can't find what you want, our Librarian will get it for you.

So this year, we would encourage you to really support the Jefferson Public Library and READ.

Respectfully,

SHIRLEY SANBORN

SHIRLEY CALL

WILMA CORRIGAN

Librarian's Report

The Library has been in a disaray this year due to frost heaves in the floor, causing some shelves to be unsafe to hold our bookmobile collection, but repairs were made to the foundation and new shelves are in the process of being built, which will enable everything to be better organized. New inside storm windows have greatly reduced heat loss and the walkway was repaired.

Because of State Budget cuts, the bookmobile was only able to visit twice this year. A total of 820 books were borrowed.

Circulation figures are as follows: Adult Non-fiction 339, Adult Fiction 1,214, Children 160, Mag. 283, and Audio-Visual 49.

The Library is now a member of the North Country Cooperative based in Littleton which brings cultural Art programs to the area for young patron's enjoyment.

The Friends of the Library have been working hard this year in money raising efforts to help with the new shelves. Thanks to the cooperation of the Townspeople, the 4th of July celebration was very successful and the Friends are already making plans for their 5th annual celebration.

Many thanks to our patrons who have given us several book donations and to Mr. Perkins for trimming the trees.

Respectfully submitted,

BRENDA GROSS
Librarian

Library Budget Report 1981

RECEIPTS:

1980 - Balance:

Books	\$ 265.77
Audio Visual	33.62
Supplies.	94.02
Transportation	15.00
Magazines	8.68
Postage	42.13

Balance	\$ 459.22	\$ 459.22
1981 Town Budget		1,350.00
Yard & Book Sale		59.05
Book Reimbursement.		9.21
TOTAL RECEIPTS		<u>\$1,877.48</u>

DEBTS:

Books (93).	454.61
Audio Visual (10)	53.19
Supplies.	70.95
Transportation	15.00
Janitor	75.00
Magazines (12)	175.12
Postage	26.50

TOTAL DEBTS	\$ 870.37	\$1,877.48
		<u>870.37</u>
BALANCE.		\$1,007.11

Miscellaneous Money:

RECEIPTS:

1980 Balance	\$ 15.85
1981 Overdue Books	9.45

Balance	\$ 25.30
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DEBTS:

Books	\$ 15.85
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Balance	\$ 9.45	\$1,007.11
		<u>9.45</u>

TOTAL 1981 BALANCE		<u>\$1,016.56</u>
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Respectfully submitted,
WILMA CORRIGAN
Trustee Treasurer

White Mountain Mental Health Center

DIRECTOR'S REPORT

January - December, 1981

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

T.E.M.P.O. is a rehabilitation facility which offers service to the developmentally and physically impaired. During 1981, we increased the number of clients served by approximately 23%.

Services Offered:

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 with a broad geographic representation. Three of our Council Members sit on the 12-member Regional Board of Directors for Northern New Hampshire Mental Health Center.

Respectfully submitted,
DENNIS C. MacKAY
Area Director

Report of Revenue Sharing Funds

Available Funds Jan. 1, 1981 . . .		\$23,888.11
Add Revenues:		
Entitlement Payments	14,371.00	
Interest	<u>1,617.39</u>	
Total Available Funds		\$39,876.50
Less Expenditures:		
Roads	15,000.00	
Fire	2,000.00	
Town Dump	<u>2,000.00</u>	
Total Expenditures		<u>\$19,000.00</u>
Available Funds Dec. 31, 1981. .		\$20,876.50

Jefferson F.A.S.T. Squad Report

1981

The Jefferson FAST Squad has served the town in three ways during 1981. We responded to six ambulance calls since April. A training session was held for firemen on the use of their oxygen equipment for smoke inhalation, by Carl Rod. CPR was taught to 15 Jefferson residents by Jeff Tenney and Andy Buteau. Many people were generous in our Easter Basket raffle, which netted \$64.

Three EMT's are now serving, Will DeCoursey, Steve Noyes, and Mike Smith. We also appreciate the assistance of the Lancaster Ambulance Corps, Weeks Memorial Hospital, and the Whitefield Life Squad, especially Paul LaDuke.

To call for, or notify the FAST Squad, call 788-4911, Weeks Memorial Hospital. They will page us by radio on ambulance calls. For business, or information call Mike Smith, 586-4410.

Our budget request this year is \$300, a basic operating expense. We hope to raise funds for development through donations, which are always appreciated.

Here's a summary of facts and figures.

	1981	1982
L.A.C. Calls to Jefferson	6 (1)	----
FAST Responses to Jefferson . .	6 (2)	0
Proposed Budget	\$600	\$300
Actual Expenditures	\$536.83	----
Donations	\$64.00	----

(1) April 1 to Dec. 1, 1981

(2) April 1 to Dec. 31, 1981

Respectfully submitted,
MICHAEL A. SMITH

Report of the North Country Council, Inc.

December 28, 1981

Board of Selectmen
Town of Jefferson
Town Hall
Jefferson, NH 03583

Dear Selectmen:

North Country Council provided assistance and information in solid waste techniques, the proposed Route 115, and an outline for initiating and completing a town Master Plan.

The past year was a busy one for the Council in terms of providing a variety of information and technical assistance to the towns in our region. For nine months, the Council had an active Business Development Program with a staff member contacting industries in southern New Hampshire and northeastern Massachusetts to discuss the characteristics and advantages of the region's growth centers and labor force. As a result, several companies expressed serious interest in locating their industries in the North Country. The Council was also very active in other aspects of economic development including initiation of an industrial park study in Lancaster and providing assistance to the Littleton Industrial Development Corporation in expanding their Park. An application was prepared and submitted to the Economic Development Administration for a \$600,000 Revolving Loan Fund to help finance the location of industries in growth center communities.

The mainstay of our assistance to towns has been community planning. The Council staff met throughout the year with planning boards, boards of adjustment, and master plan committees to discuss solutions to local community issues - such as zoning, subdivision review, sign, parking and mobile home regulations, recreation, and more. The Council organized a seminar for Coos County towns on the subdivision review process in April. After the amendment of the subdivision law during the recent legislative session, we sponsored three subregional seminars on the new procedure for subdivision review. Fact sheets on both the new mobile home law and the new subdivision law were prepared and sent to the planning boards and selectmen.

In the area of solid waste, the Council continues to provide assistance to numerous communities by helping them find cost-effective solutions to the solid waste problem, such as sanitary landfill, incineration, and resource recovery. The Council has also worked with legislators to draft appropriate amendments to the recently-passed solid waste law. In the area of transportation, the Council has continued to encourage the state to improve regional highways. The Council has worked in support of commuter air service to both the Berlin Airport and the Whitefield Regional Airport. The Council worked with the Railroad Division of the DPW&H to encourage the retention and improvement of rail service on the state-owned lines in our region and also to improve other important lines such as the Conway Branch line.

In the area of community development, the Council prepared four applications for community development assistance in 1981 with one, the development of a water supply for Whitefield, receiving full funding from HUD. The Council has been keeping up on the proposed regulations to the Small Cities Community Development Program so that communities in the North Country may benefit from the grant monies as they become available through this program.

In the area of housing the Council has initiated a survey to determine the potential for rehabilitation of existing units in towns as an alternative to the traditional approach of building new housing units. There appears to be general support from the area selectmen for this type of moderately priced housing project. Energy continues to be a very important project of the Council with NCC acting as a coordinator and cleaninghouse for energy conservation and planning information.

During this past session, State Legislators requested our comments on certain bills such as the proposed enterprise zone and the amendments to the Industrial Development Authority legislation. NCC continues to be active in such groups as the National Association of Regional Councils, the NH Environmental Law Clinic, and New Hampshire Regional Planning Commissions, in order to bring valuable information and services to our communities.

The Council is a very cost-effective local organization, as was shown by a recent survey which showed that for every dollar that was appropriated by towns in 1980, almost six dollars in services were provided by the Council. As in the past, the Council's major emphasis will continue to be technical assistance and information on municipal planning and development for local

governments, especially selectmen, planning boards, and other related groups. The Council staff is always available to meet with local officials to discuss projects and needs of the towns and ways in which NCC can provide assistance.

On behalf of the Council and its Board of Directors, we want to thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1982. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,

EARL ELLINGWOOD

THOMAS WOODS

NCC Representatives

BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, NH FOR THE YEAR ENDING DECEMBER 31, 1981

Date	Child's Name	Place of Birth	Father's Name	Mother's Maiden Name
Apr. 16	Tasha Spring Margaret Berney	Berlin, NH	Charles A. Berney	Joyce L. Brofman
Apr. 25	Peter Benjamin Schroer	Berlin, NH	Peter J. Schroer	Marilyn J. Fisher
May 6	Nathan Michael Smith	Lancaster, NH	Michael A. Smith	Christine A. Gibson
May 16	Janet Adreanne Glidden	Littleton, NH	James A. Glidden	Mary Lou Greenwood
Sept. 7	Christina Louise Boutin	Lancaster, NH	Charles L. Boutin	Diane S. Desjardins

MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, NH
FOR THE YEAR ENDING DECEMBER 31, 1981

Date	Place	Name	Residence	Minister
Apr. 26	Dalton	Timothy A. Savage Cathy L. Ryan	Jefferson, NH Jefferson, NH	Rev. John G. Kilby
May 23	Lancaster	Shane N. Ball Claudette A. Boutin	Jefferson, NH Jefferson, NH	Rev. Norice C. Gallop
Aug. 15	Jefferson	Timothy J. G. Stevens Melodie R. Gross	Jefferson, NH Jefferson, NH	Rev. Thomas C. Clancy
Sept. 9	Jefferson	Jeremy Day Christal Love	Berlin, NH Berlin, NH	Arthur E. Irwin
Oct. 3	Jefferson	Brice P. Gross	Jefferson, NH	Rev. Donald C. Smith
Oct. 30	Jefferson	Ellen M. Sanborn Dean E. Davis	Jefferson, NH Jefferson, NH	Rev. John Nolin
Nov. 21	Jefferson	Lori T. Corrigan Charles D. Bond Marie P. Rogers	Jefferson, NH Jefferson, NH Laconia, NH	James D. Quay JP

DEATHS REGISTERED IN THE TOWN OF JEFFERSON, NH FOR THE YEAR ENDING DECEMBER 31, 1981

Date	Name	Residence	Place of Death	Father's Name	Mother's Maiden Name
April 10	Clyde A. Holmes	Jefferson, NH	Lancaster, NH	Wyeth Holmes	Clara Hurlbert
April 14	Forrest C. Howe	Gilman, VT.	Lancaster, NH	Carle Howe	Crissie English
May 4	Myron L. Bacon	Jefferson, NH	Dover, NH	Fred Bacon	Mildred Crofford
Aug. 8	Floreta W. Paschal	Jefferson, NH	Lancaster, NH	Josiah Wells	Sarah Churchill
Sept. 19	David A. Gonyer	Merrimack, NH	Northampton, MA	Elmer Gonyer	Vivian Maker
Dec. 19	Carl Wongberg	Jefferson, NH	Lancaster, NH	Not Given	Not Given

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