



# ANNUAL REPORT

OF THE

# **TOWN OFFICERS**

OF THE TOWN OF

# Jefferson, N. H.



FOR THE
YEAR ENDING DECEMBER 31

1982

SMITH & TOWN PRINTERS, Berlin, N.H.

University of New Hampshire Library

## **Town Officers**

Moderator
ALAIN CHARDON

Treasurer
CHARLES BOND

Town Clerk
OPAL L. BRONSON

Selectmen

BRUCE SANBORN (Chairman)
CARROLL INGERSON RAYMOND CONWAY

Tax Collector
MARY GROSS

Auditor BARBARA MARSHALL

Supervisors of Check List ROLAND NEVERS

MARIE NOYES

DONALD NOYES

## State of New Hampshire

## WARRANT FOR TOWN OF JEFFERSON 1983 TOWN MEETING

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 Eighth 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.
- 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 for four hundred dollars and twenty-eight cents (\$400.28) and receive from the State of New Hampshire the sum of two thousand six hundred and sixty-eight dollars and fifty-four cents (\$2,668.54) for Town Road Aid.
- 4. To see if the Town will vote to raise and appropriate the sum of money of up to six hundred and fifty dollars (\$650.00) to be donated to the Beatrice D. Weeks Memorial Hospital.
- 5. 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 Mountains Mental Health Center.
- 6. 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	.\$ 6,000.00
Fire Department	2,000.00
Town Dump	2,000.00

\$10,000.00

- 7. To see if the Town will vote to raise and appropriate two thousand four hundred and six dollars (\$2,406.00) for the Public Health Nursing Services, Inc.
- 8. To see if the Town will vote to raise and appropriate the sum of seven hundred and fifty dollars (\$750.00) for a contribution to the Whitefield Regional Airport Commission.
- 9. To see if the Town will vote to raise and appropriate the sum of three hundred dollars for support of the Community Action Outreach Program. (by petition)
- To see if the Town will vote to accept Sunset Paradise Road Lemieux Subdivision, from Route 115 to the two Cul De Sac, approximately 2,200 feet. (by petition)
- 11. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain, which is harmful to the environment and economy of Jefferson and to the health and welfare of the people of Jefferson. (by petition)
- 12. To see if the Town will vote to abandon as a public way that portion of Old New Hampshire Route 115 running from property now of Samuel J. Towle to the Valley Road, so-called, said portion of Old New Hampshire Route 115 having been reclassified as the Town Road by notice from the State of New Hampshire to the Town, dated February 8, 1956 and July 24 1956, and to authorize the selectmen to execute appropriate deeds to the landowners through which said old road passes so as to totally extinguish any right of the public to pass over the old road.
- 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 (RSA 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 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).
- 15. To see if the Town will vote to authorize the selectmen to accept a deed of the Couture Road, so-called, running from the Flaherty Road out to U.S. Route 2 upon receiving advice from the Town's engineer that the construction of said road has been completed satisfactorily to town specifications.

- 16. To see if the Town will vote to raise and appropriate a sum not to exceed thirty-three thousand dollars (\$33,000.00) for the purchase, after trade in allowance, of a new highway truck, said sum to be paid by the withdrawal of ten thousand dollars (\$10,000.00) from the Revenue Sharing Fund and the balance to be paid by withdrawal of a sum including accrued interest not to exceed twenty-three thousand dollars (\$23,000.00) from Capital Reserve Fund No. 1.
- 17. 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.
- 18. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 19. To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes.
- 20. To transact any other legal business that may come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord Nineteen Hundred and Eighty-three.

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

A true copy of Warrant - Attest:

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

## Budget

## For the Town of Jefferson, NH Fiscal Year From January 1, 1982 to December 31, 1982

		Actual	Approp:
	Approp.	Expenditures	Ensuing Fiscal
	1982	1982	Year 1983
Purpose of Appropriation	(1982-83)	(1982-83)	(1983-84)
GENERAL GOVERNMENT:			
Town Officers Salary	8,000.00	10,355.02	10,500.00
Town Officers Expenses	7,000.00	6,806.44	7,000.00
Election and Registration			
Expenses	500.00	612.07	500.00
Cemeteries	2,700.00	2,648.74	2,700.00
General Government			
Buildings	5,000.00	5,041.57	5,000.00
Reappraisal of Property	1,500.00	1,200.00	1,500.00
Planning and Zoning	1,500.00	827.36	1,500.00
Legal Expenses	1,000.00	552.25	1,000.00
Advertising and Regional			
Association		968.82	
PUBLIC SAFETY:			
Police Department	3,000.00	858.60	2,500,00
Fire Department	7,000.00	8,969.81	6,500,00
Civil Defense	50.00	0,000.01	50.00
Street Lighting	4,000.00	3,620.08	4,000.00
Sidewalks	200.00	0,020.00	200.00
			200.00
HIGHWAYS, STREETS & BRIDGES			~~ ~~ ~~
Town Maintenance	50,000.00	46,877.23	50,000.00
General Highway	~ ~ ~ ~ ~ ~ ~		
Department Expenses	5,000.00	5,047.02	5,000.00
Highway Subsidy		402.22	200.00
Care of Trees			600.00
Bridges & Culverts	2,500.00	2,24289	2,000.00
SANITATION:			
Garbage Removal	9,000.00	5,811.91	9,000.00
Special Dump Fund		3,200.00	
HEALTH:			
Health Department - White			
Mt. Mental Health Ctr		1,203.00	
The state of the s		1,200.00	

	Approp.	Actual	Approp.
	1982	Expenditures	Ensuing Fiscal
	(1982-83)	1982	Year 1983
		(1982-83)	(1983-84)
Hospitals - Beatrice D. Weeks			
Memorial		650.00	
Animal Control	200.00		200.00
Vital Statistics	50.00	14.00	50.00
F.A.S.T. Squad	300.00	167.27	400.00
Ambulance	700.00	1,133.50	1,000.00
Public Health Nursing		_,	_,
Service		2,406.00	
		2,100.00	
WELFARE:			
General Assistance	1,500.00	575.37	1,500.00
Old Age Assistance	4,000.00	7,340.63	10,000.00
CULTURE AND RECREATION:			
Library	4,500.00	4,773.44	4,500.00
Parks and Recreation	2,400.00	2,545.33	3,000.00
Patriotic Purposes	125.00	150.00	150.00
DEBT SERVICE:			
Principal of Long-Term			0.050.00
Bonds & Notes			2,670.00
Interest Expense - Long-Term			0.000.00
Bonds & Notes			2,000.00
Interest Expense - Tax	0.000.00	10.005.10	4 000 00
Anticipation Notes	2,000.00	18,397.12	4,000.00
CAPITAL OUTLAY:			
Sander		1,200.00	
OPERATING TRANSFERS OUT:			
Payments to Capital			
Reserve Funds		3,000.00	
Legal Fees	1,000.00	552.25	1,000.00
MISCELLANEOUS:			
Municipal Sewer Dept	200.00	40.00	200.00
Insurance	10,000.00	8,674.00	10,000.00
TOTAL APPROPRIATIONS	134,925.00	158,863.00	150,220.00
Less: Amount of Estimated Revenu	es, Exclusive o	f Taxes	\$54,175.00
Amount of Taxes to be Raised			
(Exclusive of School and County Ta	xes)		\$96,045.00
(			400,010.00

	Estimated Revenue	Actual Revenue	Estimated Revenue
	1982	1982	1983
Sources of Revenue	(1982-83)	(1982-83).	(1983-84)
TAXES:			
Resident Taxes	3,700.00	3,510.00 58.80	4,000.00
Yield Taxes	2,500.00	1,792.54	2,000.00
Interest and Penalties on	3,000.00	6 957 91	E 000 00
Taxes	3,000.00	6,257.31 $170.90$	5,000.00 325.00
Resident Tax Penalties	50.00	80.00	50.00
		00.00	00.00
INTERGOVERNMENTAL REVENU		7 044 04	c 000 00
Meals and Rooms Tax Interest and Dividends Tax	5,000.00	7,844.84 3,202.34	6,000.00 3,000.00
Savings Bank Tax	5,000.00 1,500.00	1,750.42	1,500.00
Highway Subsidy	3,780.00	4,013.55	5,700.00
Railroad Tax	0,100.00	12.06	0,100.00
Town Road Aid		2,681.46	
Class V Highway		_,	
Maintenance (Duncan) Reimb. a/c State-Federal	4,000.00	4,283.07	3,600.00
Forest Land		4,519.75	
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	18,000.00	22,170.00	20,000.00
Dog Licenses	800.00	820.50	800.00
Business Licenses,			
Permits and Filing Fees		18.00	
CHARGES FOR SERVICES:			
Rent of Town Property	200.00	327.00	200.00
MICCELL AMEQUA DEVENIUDA			1
MISCELLANEOUS REVENUES: Interest on Deposits		10 070 07	0.000.00
Sale of Town Property		19,673.27 1,150.00	2,000.00
Sale of History Books		47.00	
		47.00	
OTHER FINANCING SOURCES:			
Proceeds of Bonds and Long-Term Notes		40.000.00	
Withdrawal from		40,000.00	
Capital Reserve #4		18,834.95	
Revenue Sharing Fund		13,200.00	
TOTAL REVENUES AND		10,200.00	
CREDITS	47,530.00	156,417.00	54,175.00

## **Summary Inventory of Valuation**

Land - Improved and Unimproved	\$2,125,140.00
Buildings	4,820,800.00
Public Water Utility	1,278,400.00
Public Utilities:	
Electric	0
Oil Pipeline 835,700.0	0
House Trailer, Mobile Homes & Travel	
Trailers Assessed as Personal Property	142,700.00
TOTAL VALUATION BEFORE	
EXEMPTIONS ALLOWED	\$8,367,040.00
Exemptions:	
Elderly (16) \$68,050.00	
TOTAL EXEMPTIONS ALLOWED	68,050.00
NET VALUATION ON WHICH	
TAX RATE IS COMPUTED	\$8,298,990.00
	, , ,

## 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.

August 30, 1982

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

# Statement of Appropriation and Taxes Assessed

## FOR THE YEAR 1982

PURPOSES OF	
APPROPRIATIONS:	
GENERAL GOVERNMENT:	
Town Officers' Salaries	
Town Officers' Expenses	7,000.00
Election and Registration Expenses	500.00
Cemeteries	2,700.00
General Government Buildings	5,000.00
Reappraisal of Property	1,500.00
Planning and Zoning	1,500.00
Legal Expenses	1,000.00
Advertising and Regional Association	968.82
	000.02
PUBLIC SAFETY:	
Police Department	3,000.00
Fire Department	7,000.00
Civil Defense	50.00
Blister, Rust & Care of Trees	500.00
F.A.S.T. Squad	300.00
HIGHWAYS, STREET, BRIDGES:	
Town Maintenance	50,000.00
General Highway Dept. Expenses	5,000.00
Town Road Aid	402.22
Dridges & Culverte	2,500.00
Bridges & Culverts	4,000.00
Street Lighting	200.00
Sidewalks	200.00
SANITATION:	
Garbage Removal	9,000.00
HEALTH:	<b>=</b> 00.00
Ambulances	700.00
Animal Control	200.00
Vital Statistics	50.00
Beatrice D. Weeks Memorial Hospital	650.00
White Mountain Mental Health Center	1,203.00
Public Health Nursing Service	2,406.00
WELFARE:	
General Assistance	1,500.00
Old Age Assistance	4,000.00
	-,000.00

CULTURE AND RECREATION:	
Library 4,500.00	
Parks and Recreation 2,400.00	
Patriotic Purposes	
CAPITAL OUTLAY:	
Article #18 Tail Gate Sander 1,200.00	
OPERATING TRANSFERS OUT	
Town Road Equipment #1 3,000.00	
MISCELLANEOUS Municipal Sewer Department 200.00	
Municipal Sewer Department         200.00           Insurance         10,000.00	
TOTAL APPROPRIATIONS	\$144,780.04
SOURCES OF REVENUE:	
TAXES:	
Resident Taxes 3,700.00	
Yield Taxes 2,500.00	
Interest and Penalties on Taxes 3,000.00	
Inventory Penalties	
Resident Tax Penalties 50.00	
INTERGOVERNMENTAL REVENUES:	
Meals and Rooms Tax 5,000.00	
Interest and Dividends Tax 5,000.00	
Savings Bank Tax	
Highway Subsidy.       3,780.00         Town Road Aid       2,681.46	
Class V Highway Maint. (Duncan) 4,000.00	
LICENSES AND PERMITS:	
Motor Vehicle Permit Fees	
CHARGES FOR SERVICES:	
Rent of Town Property 200.00	
OTHER FINANCING SOURCES:	
Proceeds of Bonds and Long-Term	
Notes	
Withdrawals from Capital Reserve 18,283.61	
Revenue Sharing Fund	
TOTAL REVENUES AND CREDITS	\$122,045.07

### TAX RATES:

	1981	1982
Town	.69	.52
School District	5.17	5.20
County	.56	.58
	6.42	6.30

## Town Clerk's Report

I hereby certify that during the year ending December 31, 1982, I issued 949 Auto Registration permits, collecting fees for same amounting to \$22,170.00, which I turned over to the treasurer.

I issued 157 dog licenses, collecting for same \$820.50, which I turned over to the treasurer.

I collected \$12.00 for filing fees, which I turned over to the treasurer.

I collected \$12.00 for 6 History books, which I turned over to the treasurer.

I recorded and reported to the authorities: 16 Births, 6 Marriages and 6 Deaths.

My expenses for postage, phone calls, Town Clerk meetings and Town Clerk Convention and supplies were \$229.70.

Respectfully submitted, OPAL L. BRONSON Town Clerk

## Tax Collector's Report

## Fiscal Year Ended December 31, 1982 (June 30, 1983)

DR.

-- LEVIES OF: ---

		LEVIES OF:	
Uncollected Taxes -			
Beginning of Fiscal Year (2)	1982	1981	Prior
Property Taxes		\$115,564,21	
Resident Taxes		920.00	\$180.00
Yield Taxes		1,604.00	187.53
Taxes Committed to Collector:		,	
Property Taxes	\$519,722.21		
Resident Taxes	4,830.00		
Land Use Change Taxes	810.00		
Yield Taxes	1,835,15		
	1,000.10		
Added Taxes:		00415	
Property Taxes	50.00	304.15	
Resident Taxes	50.00	10.00	
Bank Stock	58.80		
Overpayments:			
a/c Property Taxes	35.53	1.16	
Interest Collected on Delinquent			
Property Taxes:			
Yield Taxes	7.53	6,249.78	
Penalties Collected on Resident			
Taxes	14.00	61.00	5.00
TOTAL DEBITS	\$527,363.22	\$124,714.30	\$372,53
	CR.		
D	on.		
Remittances to Treasurer			
During Fiscal Year (1)			
Property Taxes	\$414,715.27	\$115,673.34	
Resident Taxes	3,510.00	670.00	40.00
Yield Taxes	1,792.54	933.76	
Bank Stock	58.80		
Land Use Change Taxes	810.00		
Interest Collected During Year	7.53	6,249.78	
Penalties on Resident Taxes	14.00	61.00	5.00

Abatements Made During Year:			
Property Taxes	667.80	10.00	
Resident Taxes	140.00	130.00	130.00
Yield Taxes			31.44
Uncollected Taxes -			
End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	104,374.67	186.18	
Resident Taxes	1,230.00	130.00	10.00
Yield Taxes	42.61	670.24	156.09
TOTAL CREDITS	\$527,363.22	\$124,714.30	\$372.53

<sup>(1)</sup> Overpayments are to be included as part of the regular remittance items.

<sup>(2)</sup> These amounts should be the same as last year's ending balances.

## SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982 (June 30, 1983)

DR.

1981	1980	1979	Previous Years
-			
	\$20,456.62	\$6,660.57	
\$32,465.89			
298.23	2,670.15	1,765.51	
56.00	106.80	28.65	
\$32,820.12	\$23,233.57	\$8,454.73	
CR.			
ng Year			
\$10,782.65	\$15,026.49	\$6,660.57	
354.23	2,776.95	1,794.16	
21,683.24	5,430.13		
\$32,820.12	\$23,233.57	\$8,454.73	
	\$32,465.89 298.23 56.00 \$32,820.12 CR. ng Year \$10,782.65 354.23 21,683.24	\$20,456.62 \$32,465.89 298.23 2,670.15 56.00 106.80 \$32,820.12 \$23,233.57 CR. ng Year \$10,782.65 \$15,026.49 354.23 2,776.95 21,683.24 5,430.13	\$20,456.62 \$6,660.57 \$32,465.89 298.23 2,670.15 1,765.51 56.00 106.80 28.65 \$32,820.12 \$23,233.57 \$8,454.73 CR. ng Year \$10,782.65 \$15,026.49 \$6,660.57 354.23 2,776.95 1,794.16 21,683.24 5,430.13

<sup>\*</sup> These sums represent the total of Unredeemed Taxes, as of January 1, 1983 (July 1, 19 ) from Tax Sales held in <u>Previous</u> Fiscal Years.

Respectfully submitted, MARY L. GROSS Tax Collector

-- Tax Sales on Account of Levies Of --

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

# Financial Report of Trustees of Trust Funds

## December 31, 1982

Siwooganock Guaranty Savings		
Care of Cemetery Lots, etc		\$29,745.29
Jefferson Memorial Health Fund		452.31
Riverton Cemetery Association .		869.49
Lancaster National Bank		
Care of Cemetery Lots, etc		17,928.46
Jefferson Memorial Health Fund		400.00
Friends of Benjamin Kenison		
Fund		535.00
Riverton Cemetery Association .		947.23
Capital Reserve Account		25,809.10
Nevers-Jefferson Scholarship		
Fund		4,256.58
		\$80,943.46
Balance as of 12/31/81		\$88,238.65
Accounts paid		•
Jefferson Fire Department	\$58,834.95	
White Mts. Reg. High School	36.55	
Jefferson Hill Nursery	85.00	
Siwooganock Guaranty Savings.	8.00	
Town of Jefferson	1,048.00	
Scholarships	600.00	
	\$60,612.50	
Additions to funds		
Interest earned	\$ 8,947.31	
Capital Reserve Account #1	3,000.00	
Capital Reserve Account #4	40,000.00	
Nevers-Jefferson Scholarship		
Fund	1,370.00	
	\$53,317.31	
Net decrease to all funds		7,295.19
Balance as of 12/31/82		\$80,943.46

	12/31/81	12/31/82
Principal of all Trust Funds	\$49,040.25	\$40,410.25
Retained Earnings	39,198.40	40,533.21
Balance	\$88,238.65	\$80,943.46

Capital Reserve Account #1 - Purchase of road machinery or construction of highways.

Capital Reserve Account #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, 1983

ASSETS		BALANCE
Cash: All Funds in Custody		
of Treasurer	\$161,652.02	
Revenue Sharing	23,326.17	
Dump Fund	10,186.64	
Fire Station Account	376.01	
TOTAL CASH		\$195,678.62
Capital Reserve Funds:		
Jefferson Memorial Health Fund Friends of Benjamin Kenison	\$ 852.31	
Fund	535.00	
Capital Reserve Account #1 Nevers Jefferson Scholarship	25,809.10	
Fund	4,256.58	
TOTAL CAPITAL RESERVE		-
FUNDS		\$ 31,452.99
		Ψ 01,102.00
Unredeemed Taxes	04 000 04	
Levy of 1981	21,683.24	
Levy of 1980	5,430.13	
TOTAL UNREDEEMED		
TAXES		\$ 27,113.37
Uncollected Taxes:		
Levy of 1982	105,647.28	
Levy of 1981	986.42	
Levy of 1980	166.09	
TOTAL UNCOLLECTED		
TAXES		\$106,799.79
Total Assets		\$361,044.77
GRAND TOTAL		\$361,044.77
		φουΣ,υ ΣΣ, ΙΙ
Fund Balance - Dec. 31, 1981	\$136,291.17	
Fund Balance - Dec. 31, 1982	161,652.02	
Change in Financial Condition	24,639.15	
	,	

### LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing		
Funds	\$23,326.17	
Special Dump Fund	10,186.64	
Yield Tax Deposits		
(Escrow Account)	259.67	
School District(s) Tax(es)		
Payable	262,937.59	
TOTAL ACCOUNTS OWED		
BY THE TOWN		\$296,710.07
Total Capital Reserve Funds		\$ 31,452.99
Total Liabilities		\$328,163.06
Fund Balance - Current Surplus		\$ 32,881.71
GRAND TOTAL		\$361,044.77

# **Summary of Receipts**

From Local Taxes:		
Property Taxes - 1982	\$414,715.27	
Resident Taxes - 1982	3,510.00	
National Bank Stock Taxes -	,	
1982	58.80	
Yield Taxes - 1982	1,792.54	
Property Taxes and Yield	-,	
Taxes - Previous Years	116,607.10	
Resident Taxes - Previous Years .	710.00	
Land Use Change Tax -		
Current and Prior Years	810.00	
Interest Received on Delinquent		
Taxes	6,257.31	
Penalties: Resident Taxes	80.00	
Tax Sales Redeemed	32,469.71	
Interest & Costs After Sale	4,925.34	
Total Taxes collected and		
Remitted		\$582,036.27
Intergovernmental Revenues:		
Meals and Rooms Tax	\$ 7,844.84	
Interest and Dividends Tax	3,202.34	
Savings Bank Tax	1,750.42	
Highway Subsidy	4,013.55	
Railroad Tax	12.06	
Town Road Aid	5,372.80	
Class V Highway Maintenance	,	
(Duncan)	4,283.07	
Reimb, a/c State-Federal	,	
Forest Land	4,519.75	
Business Profits Tax	12,566.51	
Gas Tax Return		
	507.82	
Forest Fire - State Share	507.82 40.73	
Forest Fire - State Share	40.73	
Forest Fire - State Share		
Forest Fire - State Share	40.73	¢ 46 940 91
Forest Fire - State Share	40.73	\$ 46,249.21
Forest Fire - State Share	40.73	\$ 46,249.21
Forest Fire - State Share	40.73	\$ 46,249.21
Forest Fire - State Share	40.73 2,135.32	\$ 46,249.21

Business Licenses, Permits and Filing Fees	18.00	- \$ 21,113.50
Charges for Services: Rent of Town Property	\$ 327.00	
Total Charge for Services		\$ 327.00
Miscellaneous Revenues: Interest on Deposits Sale of Town Property	\$ 19,310.33 1,197.00 1,533.58	
Total Miscellaneous Revenues		\$ 22,040.91
Other Financing Sources: Proceeds of Long Term Notes Withdrawal from Capital	\$ 40,000.00	
Reserve	18,834.95	
Revenue Sharing Fund	13,200.00 195.05	
Income from Trust Funds	1,048.00	
Transfer of Funds	34,028.29	
Total Other Financing Sources		\$107,306.29
Non-Revenue Receipts: Proceeds of Tax Anticipation Notes	. ,	
Yield Tax Security Deposits Minus \$6,90 for correction	390.00	
· · · · · · · · · · · · · · · · · · ·	4	055 000 51
Total Non-Revenue Receipts		275,383.71
Total Receipts from all Sources	8	\$1,054,456.89
Cash on hand Jan. 1, 1982		136,291.17
GRAND TOTAL	\$	1,190,748.06

# **Summary of Payments**

General Govenment:		
Town Officers' Salaries	\$ 10,355.02	
Town Officers' Expenses	6,806.44	
Election & Registration Exp	612.07	
General Government Buildings	5,041.57	
Reappraisal of Property	1,200.00	
Planning and Zoning	827.36	
Legal Expenses	552.25	
Advertising and Regional		
Association	968.82	
Cemeteries	2,648.74	
Total General Governmental		
Expenses		\$ 29,012.27
		Ψ 25,012.21
Public Safety:		
Police Department	\$ 858.60	
Fire Department	8,969.81	
Street Lighting	3,620.08	
Total Public Safety Expenses		\$ 13,448.49
Highways, Street, Bridges:		
Town Maintenance	\$ 46,877.23	
Gen. Highway Dept. Expenses	5,047.02	
Town Road Aid	5,688.68	
Highway Subsidy - T.R.A	402.22	
Bridges & Culverts	2,242.89	
Total Highways and Bridges Exp		\$ 60,258.04
Total fighways and Bridges Exp		φ 00,200.04
Sanitation:		
Garbage Removal	\$ 5,811.91	
Special Dump Fund	3,200.00	
Total Sanitation Expenses		\$ 9,011.91
Health		
White Mt. Mental Health Ctr		
\$1,203		
Public Health Nursing Service -		
\$2,406	\$ 3,609.00	
Beatrice D. Weeks Mem. Hosp	650.00	
Ambulance	1,133.50	
Vital Statistics	14.00	
violi Statistics	14,00	

F.A.S.T. Squad	167.27	
Total Health Expenses		\$ 5,573.77
Welfare		
General Assistance	\$ 575.37	
Old Age Assistance	7,340.63	A = 01000
Total Welfare Expenses		\$ 7,916.00
Culture and Recreation:  Library	\$ 4,773.44	
Parks and Recreation	2,545.33	
Patriotic Purposes	150.00	
Total Culture and Recreational		
Expenses		\$ 7,468.77
Debt Service:		
Interest Expense — Tax Anti- cipation Notes	\$ 18,397.12	
Total Debt Service Payments	φ 10,031.12	\$ 18,397.12
Capital Outlay:		
New Fire Station Account	\$ 58,813.09	
Sander	1,200.00	
Total Capital Outlay		\$ 60,013.09
Operating Transfer Out:		
Payments to Capital Reserve Funds	\$ 3,000.00	
Total Operating Transfers Out	φ 3,000.00	\$ 3,000.00
Miscellaneous:		
Municipal Sewer Department	\$ 40.00	
Insurance	8,674.00	
Total Miscellaneous Expenses		\$ 8,714.00
Unclassified:		
Payments on Tax Anticipation Notes	\$275,000.00	
Taxes Bought by Town	32,469.45	
Discounts, Abatements and	,	
Refunds	557.41	
Yield Tax Deposit Transfer of Funds	259.67 34,000.00	
Total Unclassified Expenses		\$342,286.53
Payments to Other Governmental		ψ042,200.00
Divisions:		
Taxes Paid to County	\$ 49,508.00	
Payments to School Districts	414,999.28	

Total Payments to Other Governmental Divisions	\$ 464,507.28
Total Payments for all Purposes	\$1,029,607.27
Cash on Hand - Dec. 31, 1982	\$ 161,652.02
GRAND TOTAL	\$1,191,259.29
Bank Statement Balance	511.23
GRAND TOTAL	\$1,190,748.06

## Schedule of Town Property

### As of December 31, 1981 - June 30, 1982

(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 Furniture and Equipment	\$ 40,000.00 5,000.00
Libraries, Lands and Buildings	12,000.00 12,000.00
Police Department, Lands and Buildings Equipment	2,000.00
Fire Department, Lands and Buildings Equipment	50,000.00 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 #1	1,200.00
Parcel #2	2,000.00
Parcel #3	2,000.00
TOTAL	\$216,200.00

## **Detailed Statement of Payments**

TOWN OFFICERS' SALARIES	
Pearle S. Gorman, Auditor	\$ 87.00
Mary Gross, Tax Collector	5,593.02
Opal Bronson, Town Clerk	500.00
Charles Bond, Treasurer	500,00
Alain Chardon, Moderator	75.00
Raymond Conway, Selectman	1,200.00
Carroll Ingerson, Selectman	1,200.00
Bruce Sanborn, Selectman	1,200.00
TOTAL	\$ 10,355.02
TOWN OFFICERS' EXPENSES	
Sherry Merrow, Secretary & Supplies	\$ 1,827.89
Homestead Press, Supplies	225.41
North Country Publishing, Ads & Supplies	160.36
Pearle S. Gorman, Supplies	31.75
Village Stationer, Supplies	80.65
Warren A. Bartlett, Reg. of Deeds	140.32
N.H. Municipal Assoc., Dues	310.00
Brown & Saltmarsh, Supplies	95.30
U.S. Postal Service	575.00
Opal Bronson, Auto Registration, Postage	
& Supplies	1,476.73
Brannan Auto Reference Book	22.95
Raymond Conway, Meals	30.55
Bruce Sanborn, Meals & Expenses	223.93
Treas. State of N.H., Welfare Book	6.00
Gordon E. Ainsworth & Assoc., Tax Map	420.00
Merrit Linsley, Check Writer	60.00
Equity Publishing Co., Books	67.50
N.H. Tax Collector's Assoc., Dues & Meals	31.00
Smith & Town Printers, Ballots & Town	
Reports	744.50
Littleton Office Supply, Supplies	32.50
Montgomery Wards, File Cabinet	84.89
Sears, Roebuck & Co., Calculator	64.72
Starr King Grange, Meals	35.00
Gladys MacLean, Reg. of Probate	1.50
Old Corner Store, Supplies	57.99
TOTAL	\$ 6,806.44

#### **ELECTION & REGISTRATION**

North Country Publishing Ads & Supplies	\$	237.07
Roland Nevers, Checklist		125.00
Marie Noyes, Checklist		125.00
Donald Noyes, Checklist		125.00
TOTAL	\$	612.07
1011111	Ψ	012.01
AMBULANCE		
Town of Lancaster, Service Charge & Calls	\$	1,133.50
Town of Lancaster, Service Charge & Cans	φ	1,133.30
TOWN HALL & OTHER TOWN BUILDI	NGS	
Public Service Co. of N.H	\$	179.96
Cray Energy, Fuel		924.12
Johnson's Fuel Service		170.63
Stiles Fuel		65.01
New England Telephone		367.64
Old Corner Store, Supplies		6.87
Wilma Corrigan, Trustee of Library, Shelves		1,000.00
Eleanor Holmes, Replacement Check		62.28
Terri Gross Painting		120.00
Denise Pavolonis, Painting		120.00
George Coulter, Painting		54.00
Colin Larcomb, Painting		195.00
Mark Gross, Painting		105.00
Tim Stevens, Painting		216.00
Lance Lalumiere, Mowing		14.00
Raymond Couture, Mowing		3.60
Jean Mark Couture, Mowing		64.40
Andy Couture, Mowing		25.20
Esty's Service Station, Keys		4.48
Pike Industries		250.00
White's Electric		176.08
Charles Kipp, Piano		35.00
Lancaster Hardware, Supplies		274.72
Ron Mederios, Doors		607.58
TOTAL	\$	5,041.57
POLICE		
Harry Martin	\$	150.00
Charles Huntington	Ψ	362.20
Edward Samson, Jr		346.40
	_	
TOTAL	\$	858.60

#### PLANNING BOARD

North Country Council, Dues	\$	689.00
Phoebe Chardon, Postage, Calls & Copying		14.60
North Country Publishing, Ads		28.12
Hinkley & Donovan, Postage		43.07
Mary Lou Glidden, Postage		16.92
Ardiane Rines, Postage		35.65
TOTAL	\$	827.36
101AL	Ψ	621.50
FIRE, INCLUDING FOREST FIRES		
· · · · · · · · · · · · · · · · · · ·	Φ	050.49
Public Service Co. of N.H	\$	259.48 307.74
Reiley Tire Co		700.04
New England Telephone		24.39
R. L. Service Co		796.15
Charles Bond Bostoge		38.24
Charles Bond, Postage		6.44
Morris Building, Supplies		685.04
Pyrofax Gas		210.00
		417.26
Old Corner Store, Gas & Supplies		180,00
Reed Supply Co		11.16
Inland Divers		150.96
Charles E. Metcalf		1,029.15
Esty's Service Station, Gas & Supplies		15.10
Sanel's Auto Parts, Supplies		329.44
National Fire Protection Association		502.33
Ray's Repair Service, Inspection		48.00
Sears, Roebuck, & Co		142.41
Middlesex Fire Equipment Co		812.20
Johnson's Fuel		49.74
		25.00
Whitefield Electrical		11.93
F: B. Spaulding Co		2.21
Lancaster Hardware		26.74
James Kenison, Fire Warden & Repairs		72.24
Malcolm Call, Fire Warden		18,24
John Paschal, Pump		38.50
Stiles Fuel Co		724.28
Motorola Inc. Radios		1,292.00
North Country Publishing, Ads		27.00
Norman A. Vashaw, D. Sherriff		16.40
· · · · · · · · · · · · · · · · · · ·	_	
TOTAL	\$	8,969.81

### F.A.S.T. SQUAD

W. i. O O	•	00.00
Merriam · Graves, Oxygen	\$	30.60
Geo. M. Stevens & Sons		125.00 11.67
	_	
TOTAL	\$	167.27
INSURANCE		
Geo. M. Stevens & Son	\$	8,674.00
		,
HEALTH DEPT., INCLUDING HOSPITA	LS	
Beatrice D. Weeks Memorial Hospital,		
Warrant Article	\$	650.00
Public Health Nursing Serving,	·	
Warrant Article		2,406.00
TOTAL	\$	3,056.00
1011111	Ψ	0,000.00
VITAL STATISTICS		
Opal Bronson	\$	14.00
opat bronson i i i i i i i i i i i i i i i i i i i	Ψ	11,00
SEWER MAINTENANCE		
White's Septic Service	\$	40.00
	•	
TOWN DUMP & GARBAGE REMOVA	L	
Almon Covell, Dump Hrs. & Oil	\$	3,171.00
Tom Woods, Meetings		16.00
Ron Costa, Sign		10.00
Jean Paul Couture		1,869.71
F. B. Spaulding		65.20
Stiles Construction		680.00
TOTAL	\$	5,811.91
SUMMER ROADS		
Esty's Service Station, Gas & Supplies	\$	530.76
Jean Paul Couture, Road Agent		9,770.48 707.39
Sanel's Auto Parts, Supplies		86.99
Old Corner Store, Gas & Supplies		922.30
Stiles Fuel, Diesel		1,396.24
Campton Sand & Gravel		30.00
B & G Auto Electronics		226.05
Kelley's Auto Supply		8.52
Berlin City Ford		532.27
Pike Industries		396.75

Gorham Sand & Gravel		350.45
Ray's Repair Service, Inspection		12.00
Currier Sales & Service		275.00
Reilly Tire		2,064.72
Timberland Machines		13.02
Alretta Truck Parts		86.34
Lancaster Hardware		26.46
Morris Building		12.80
White Mt. Mack		25.28
Bill Lalumiere, Mowing		540.00
	_	
TOTAL	Ф	18,013.82
WINTER ROADS		
T	\$	41.48
Lancaster Hardware	Φ	136.93
Lucy's Upholsteries		
North Country Motors		3.75
Rines Market, Gas		123.00
Esty's Service Station, Gas & Supplies		1,247.02
Old Corner Store, Gas & Supplies		918.69
Kelley's Auto Supply		121.00
Jean Paul Couture, Road Agent		20,397.54
Stiles Fuel, Diesel		1,459.19
Public Service Co. of N.H		59.11
R. C. Hazelton Co		592.18
Berlin City Ford		126.40
Roberts Motor Sales		16.88
Labonville Inc		65.00
Sanel Auto Parts, Supplies		1,280.95
Chadwick - BaRoss		108.77
White Mt. Mack		63.14
B & G Automotive		178.52
F.B. Spaulding		20.95
Bouchard Spring Shop		77.06
Alretta Truck Parts		132.12
The Bracken Co. of N.H		907.79
Martin's Agway		78.00
Reilly Tire Co		25.74
Ray's Repair Service		12.00
Timberland Machines		12.72
		28,48
Interstate Equipment		43.31
Boydston Ford		73.11
H.O.P. Pressure Clean Service		512.58
Campton Sand & Gravel	_	
TOTAL	\$	28,863.41

#### TOWN ROAD AID

Campton Sand and Gravel	\$	2,298.60 3,390.08	
TOTAL	\$	5,688.68	
STREET LIGHTING			
Public Service Co. of N.H	\$	3,620.08	
GENERAL EXPENSE OF HIGHWAY DE	PT.		
F.B. Spaulding Co	\$	2,414.40	
Campton Sand & Gravel		482.27	
Jean Paul Couture		802.00	
International Salt		1,348.35	
TOTAL	\$	5,047.02	
LIBRARIES			
Public Service Co. of N.H	\$	117.98	
Brenda Gross		1,973.15	
New England Telephone		248.64	
Lance Lalumiere, Mowing		8.75	
Jean Mark Couture, Mowing		37.55	
Raymond Couture, Mowing		3.60	
Andy Couture, Mowing		10.80	
Ron Medeiros, Repairs		231.62	
Wilma Corrigan, Library Trustee		1,350.00	
Andy Clukay, Library Hours		6.70 97.15	
Esther Estabrooks, Library Hours		40.50	
Pyrofax Gas		647.00	
TOTAL	\$	4,773.44	
OLD AGE ASSISTANCE			
Treas. State of N.H	\$	7,340.63	
TOWN POOR			
Public Service Co. of N.H	\$	100.00	
Butson's Market		149.27	
Richardson's Taxi		26.10	
Alcide Saucier		300,00	
TOTAL	\$	575.37	

YIELD TAX DEPOSIT		
Mary Gross, Tax Collector	\$	259.67
MEMORIAL DAY & OTHER CELEBRAT	OTON!	10
Bruce Sanborn, Bond	\$	150.00
SANDER		
R.C. Hazelton Co	\$	1,200.00
R.C. Hazeron Co	φ	1,200.00
RECREATION: PARKS & PLAYGROU	NDS	3
		56.35
White's Electric, Christmas Tree Public Service Co. of N.H	\$	270.32
Carl Pebbles, Christmas Tree		16.45
		48.71
Dean Blanchette, Pipe		11.25
Tonas Laboratora Massing		15.05
Lance Lalumiere, Mowing		
Chris Milligan, Mowing.		31.88
Andy Couture, Mowing		95.60
Bert Gilbert, Mowing		27.37
Mike Couture, Mowing		7.30
Jean Mark Couture, Mowing		164.45
Gorham Sand & Gravel		150.00
Lancaster Hardware		18.95
White's Septic Service, Toilet Rental		140.00
Mike Marshall, Mowing		10.80
Bruce Sanborn, Lights		12.00
Donna Grella, Lifeguard		1,201.25
Jean Paul Couture	_	267.60
TOTAL	\$	2,545.33
APPRAISAL OF PROPERTY		
Maynard G. White	\$	1,200.00
CEMETERIES		
Jean Paul Couture	\$	114.75
Raymond Couture, Mowing	Ψ	55.80
Chris Milligan, Mowing		87.98
Bert Gilbert, Mowing		87.18
Mark Corrigan, Mowing		29.20
Lance Lalumiere, Mowing		177.58
Jean Mark Couture, Mowing		872.50
Andy Couture, Mowing		431.50
Mike Couture, Mowing		41.60
wike Couldre, Mowing		41.00

Pierre Couture, Mowing		29.20
Bob Brown, Mowing		30.60
Mike Marshall, Mowing		21.60
Lancaster Hardware		9.98
Esty's Service Station, Gas		160.25
Old Corner Store, Gas		41.29
F.B. Spaulding		66.87
Timberland Machines		390.86
	Φ.	0.040.74
TOTAL	\$	2,648.74
DAMAGES & LEGAL EXPENSES		
INCLUDING DOG DAMAGE		
*** 11 0 D	ø	550.05
Hinkley & Donovan	\$	552.25
ADVERTISING & REGIONAL ASSOC	).	
White Mountains Region Assoc	\$	968.82
,		
TAXES BOUGHT BY TOWN		
Mary Gross, Tax Collector	\$	32,469.45
DISCOUNTS, ABATEMENTS, REFUNI	DS	
Russell Lasman, Overpayment	\$	8.01
Sherodd Albritton, Overpayment	Ψ	10.00
Franklin Johnson, Overpayment		100.78
Christian Rasmussen, Overpayment		100.43
David Bedell, Overpayment		12.99
		3.28
Mrs. Vincent Stacey, Overpayment		
Amasa Glidden, Overpayment		4.35
Walter Pratt, Overpayment		7.49 $7.28$
Charles Cain, Overpayment		
Earl Stephenson, Overpayment		7.67
John C. Severence, Yield Tax Refund		240.33
Peter Pond, Refund		19.28
Francis Wright, Overpayment		1.02
Gregg Brown & Anne Lederhos, Refund		18.75
Conrad LaChance, Refund	_	15.75
TOTAL	\$	557.41
SPECIAL DUMP FUND		
Special Dump Fund	\$	3,200.00
	Ψ	-,,-,-
NEW FIRE STATION ACCOUNT		
New Fire Station Account	\$	34,000.00

#### INTEREST Lancaster National Bank..... \$ 18,397,12 STATE AID CONSTRUCTION Treas. State of N.H..... 402,22 BRIDGES \$ 1,323.00 Perras Lumber Co..... 919.89 TOTAL.... \$ 2,242.89 TEMPORARY LOANS Lancaster National Bank.... \$275,000.00 BONDS, NOTES, TERM NOTES, CAPITAL RESERVE Lucius McIntire, Trustee of Trust Funds . . . . \$ 3,000,00 STATE, COUNTY Robert Oliver, County Treasurer . . . . . . . . . \$ 49,508.00 WHITE MOUNTAIN MENTAL \$ 1,203.00 SCHOOL DISTRICT White Mountains Regional School District, \$414,999.28

#### Ronald Mederios..... \$ 41,238.13 7,059,00 1,567.30 105.00 35.21 1,499.00 306.77 509.91 Morris Building..... 144.88 259,20 500.00 Norman Oleson..... 295.20

NEW FIRE STATION

F. B. Spaulding	21.00
Tim Stevens	442.00
Charles Bond	44.97
Palmer & Dodge	750.00
Hubert J. Smith	420.00
Lancaster Hardware	445.85
Pike Industry	3,520.00
White's Electric	149.07
TOTAL	\$ 59,312.49

# Road Agent's Report

#### January - December, 1982

#### **DUMP**

Jean-Paul Couture	\$ 342.00
Michael Gray	102.00
Chris Milligan	229.50
Jean-Mark Couture	35.00
William Lalumiere	34.00
Edward Gilbert	20.00
Bulldozer	880.00
Loader	247.00
Truck	95.93
TRA	
Jean-Paul Couture	300.00
Michael Gray	369.00
Chris Milligan	277.75
Raymond Couture	170.00
Julien Couture	153.00
Truck	1,919.65
Loader	535.00
Backhoe	418.00
CEMETERIES	
	10 ==
Chris Milligan	12.75
Loader	90.00
BRIDGE	
Jean-Paul Couture	192,00
Michael Gray	144.00
Chris Milligan	136.00
Raymond Couture	68.00
Truck	159.00
Backhoe	624.00
WINTER ROADS	
	6,606.00
Jean-Paul Couture	,
Michael Grav	1,814.00

Chris Milligan	4,279.00
William Gray	1,776.00
Jean-Mark Couture	81.00
Mark Corrigan	64.00
Raymond Couture	44.00
Edward Gilbert	64.00
Alan Homes	40.00
Loader	3,732.00
Bulldozer	124.00
Truck	1,772.23
Welding & Electricity	1,023.00
weighing & Electricity	1,025.00
SUMMER ROADS	
Jean-Paul Couture	1,995.00
Michael Gray	1,180.00
Chris Milligan	1,358.10
Jean-Mark Couture	12.00
Raymond Couture	424.75
Edward Gilbert	120.00
Alan Homes	20.00
Kevin Conway	20.00
	40=00
Welding	
m 1	107.00
Truck	1,562.28
Loader	1,562.28 1,152.00
Loader	1,562.28 1,152.00 40.00
Loader	1,562.28 1,152.00

## Treasurer's Report

I hereby certify that I have received from the Selectmen, Tax Collector and Town Clerk for the year ending December 31, 1982:

Cash on Hand, January 1, 1982 Receipts	\$ 136,291.17 1,054,456.89
	\$1,190,748.06
Paid Selectmen's Orders	\$1,029,607.30
Correction Bank Statement	\$ 161,140.76 511.26
	\$ 161,652.02

CHARLES D. BOND Treasurer

## **Auditor's Report**

February 14, 1983

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 1982 and found them correct.

BARBARA A. MARSHALL Auditor

## Fire Chief's Report

January 28, 1983

The Department handled a variety of emergencies in 1982. They break down as follows:

2 car fires

11 chimney fires

1 flooded oil range

2 structure fires

1 flooded house with burst pipes

1 mutual aid run to Lancaster

The new station has greatly improved our ability to train, maintain equipment and respond to emergencies. It means a real improvement in our efficiency and will result in savings to the Town.

The fund raising project of the Jefferson Adult Citizens made it possible for us to set up a communications net. Their gift of \$1,025, together with a matching grant of \$900, from the New Hampshire Forest Fire Service and \$500, from other gifts has allowed us to buy two mobile and two portable radios. We can now operate more efficiently at the fire scene and can communicate with other departments in the mutual aid association.

We continue to upgrade our trucks and equipment. The Jefferson Firemen's Association donated the paint job for Engine #4.

The Department continues to sponsor the New Hampshire certified Fire Fighter I course, with firemen from Gilman, Whitefield and North Stratford joining us.

Men and women interested in joining the Department should come to a drill on the first Tuesday of each month or call the Chief at 7711.

We appreciate the support of the Town for our efforts and will continue to do our best for Jefferson.

> Respectfully submitted, CHARLES D. BOND Fire Chief

#### Report of the Fire Station Committee

In the fall of 1981 the station site was excavated and filled with gravel. In May, 1982 construction began under the direction of contractor Ron Medieros. In six weeks time the fire trucks were in the station.

The project budget was \$65,000. and the actual cost was \$64,628. Because it was built on a cost-plus basis with Ron's efficient management, we got much more in the building than called for in the original plan. Interior finish, circulation fans, extra storage space, a paved drive and parking area and land-scaping were all possible within the budget.

The building includes 6" of wall insulation, 9" overhead, insulated doors, double insulated windows, a septic system large enough to service the town hall, a 2,000 gallon reservoir and dry hydrant for winter water supply and toilet facilities. I will fully meet the needs of Jefferson for many years.

The \$40,000. Farmers' Home Administration 5% mortgage calls for 15 payments of \$2,670. each. In addition there is an annual interest payment of 5% on the outstanding balance so each year's interest will be \$133. less as it is paid off.

Sale of the quonset hut realized \$800, and investment of funds during construction earned \$544.

FIRE STATION BUILDING COMMITTEE

RAY CONWAY JIM KENISON LARRY COULTER CHARLIE BOND

# Report of Town Forest Fire Wardens and State Forest Ranger

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

#### 1982 STATISTICS

	State - NH	District - 8	City/Town - Jefferson
No. of Fires	391	9	1
No. of Acres	161 3/4	20	5
RICHARD C. Forest Ranger	BELMORE		VYRON LOWE Forest Fire Warden

## Public Health Nursing Service, Inc.

Public Health Nursing Service has continued to serve the town of Jefferson since 1973. The nurse is available Monday through Friday, 8 a.m. - 4 p.m. on a regularly scheduled basis and evenings and weekends depending on patient needs.

We have served a wide variety of residents including persons recently discharged from hospitals who require further treatment at home, persons who receive treatment at home rather than going to a hospital, infants and children who are enrolled in our Well Child Clinics receive physical examinations, immunizations and dental care. Blood Pressure Clinics are held monthly in each of the towns we serve and are well attended.

During the past year we have established a Homemaker/Home Health Aide program. Under the supervision of a registered nurse, the aide provides personal care, such as bathing, shampoo, or follows a program established by the physical or speech therapist. In a rural area, such as ours, with a high percentage of elderly, the service provided by our agency can mean the difference between staying home and being placed in a nursing home.

A total of 3,786 visits were made last year, a 12% increase over 1981.

Public Health Nursing Service is a voluntary, non-profit organization and visits are made regardless of ability to pay.

The continued success of Public Health Nursing Service is dependent on the contributions of time, energy and appropriations of the communities served

Sincerely,
JOHN BLACKADAR
Chairman, Board of Directors
ROBERTA DAYCOCK, R.N.
Nurse Director

## Library Trustee Report

The year 1982 saw further weatherization of the building, and improved book display and room utility. A new front door was installed. New book shelves are substantially completed due to continued support from the Friends of the Library and from the town.

Installation of the gas heater, from the old fire station, in the former Historical Society room has given us more space and the ability to serve more people, such as the girl scouts. Plans are for this room to become the children's section of the library.

The local Brownie Troop brightened up the front yard last summer with colorful flowers they planted.

We would like to pay tribute to Henry and Agnes Woods. Henry made the distinctive wooden letters for the new library sign. Agnes has been donating books on a regular basis for some time now.

In the interest of expanding our individual intellects, the Trustees hereby encourage the citizens of Jefferson to take time to READ.

Respectfully, SHIRLEY CALL WILMA CORRIGAN ADELE WOODS

### Librarian's Report

The Library has seen much activity this year. Two new rows of adjustable shelves built by Tom Woods have been added and more are in the process of being made.

A beautiful front door was installed by Ron Medieros and it has received many compliments from patrons. With the old firehouse heater installed in the previous museum room, it has been possible to serve the public in yet another way, by utilizing it for meetings. Girl Scouts meet every Saturday morning. The "Friends" are planning on helping to make it a children's room.

Jefferson's Brownie Troop planted beautiful flowers along the walk and around the sign, which added a great deal to the exterior of the Library.

The summer seemed slow in regards to circulation, but the fall and winter improved considerably.

Although the book mobile has been discontinued, the Librarian goes to Twin Mt. about every 3 months and selects books which are delivered by a van. We have also taken advantage of the new "Media Mobile" out of Twin Mt., which will stop at homes of shut-ins.

The "Friends" have been busy as usual and received a \$50 award for their efforts from the State Association. A scrapbook of their activities won first prize in a Statewide contest. A poster contest was held for the elementary school to promote National Library Week.

Welcome baskets distributed to new residents were well received and the 4th of July celebration and Christmas Bazaar were big successes. Christmas tree lights provided by the Friends graced the trees in front of the Library.

As always, we have been fortunate in receiving many gifts of books from patrons and a sincere thanks to all who have contributed.

Respectfully submitted, BRENDA GROSS Librarian

## Library Budget Report

1982		
RECEIPTS: 1981 - Budget Balance Books	\$ 679.42 55.43	
Supplies. Transportation Magazines Postage	98.07 60.00 73.56 40.63	
Balance	\$1,007.11	\$1,007.11
1981 Overdue Book Fees 1982 - Town Budget Book Reimbursements Gift to Audio Visual Gift to Supplies		9.45 1,350.00 29.98 10.00 5.00
TOTAL RECEIPTS		\$2,411.54
DEBTS: Books (67). Encyclopedia Set (24 Vol.). Audio Visual Supplies. Transportation Janitor Magazines Postage	\$ 499.70 509.00 15.98 103.28 25.00 75.00 37.00 15.00	<b>20.411.74</b>
TOTAL DEBTS	\$1,279.96	\$2,411.54 1,279.96
BALANCE		\$1,131.58
Miscellaneous Money: RECEIPTS: Special From Town	\$1,000.00	
Payment on Book Shelves	1,000.00	
BALANCE	0.00	
TOTAL BALANCE		\$1,131.58

Respectfully submitted, WILMA CORRIGAN Trustee, Treasurer

# Nevers - Town of Jefferson Scholarship Fund

1982 was the second year that three High School Students of Jefferson received a scholarship from this fund.

This scholarship is for any High School senior who is a yearround resident of Jefferson, and any type of education will be considered.

Both years the scholarship awards were made possible due to the efforts of Leon and Alfred Nevers. We wish to thank each, "Highly", for their generous support. Also, we wish to give our sincere thanks to all individuals, organizations, or any one who has in any way donated to the fund. There would be little growth to the scholarship without all of you.

The Fund has grown very well since being founded in 1980 by the Wilbur Nevers family, but it has a great ways to go yet. Anyone wishing to donate to this may do so at the Lancaster National Bank where it is established, or to a Committee member. These members consist of the three Jefferson Library Trustees, one family member and the Principal of Jefferson Elementary School.

#### 1982 COMMITTEE

Margaret Nevers Griffith — Family Shirley Call — Trustee Wilma Corrigan — Trustee Adele Woods — Trustee Joan Stansfield — Acting Principal

### White Mountain Mental Health Center

#### DIRECTOR'S REPORT

This last fiscal year was extremely busy for White Mountain Mental Health Center and T.E.M.P.O. We are a private, non-profit, organization providing community based mental health and developmental services. Our organization is governed by a board of directors who are elected from the communities we serve. We provide service to twenty-two towns in northern Grafton and southern Coos Counties. Our central office is located in Littleton; however, we have satellite offices in Lincoln, Woodsville and Lancaster. We are accredited by the New Hampshire Division of Mental Health and Developmental Services. I would like to provide you with brief examples of our services and our level of activity.

The mental health program offers a comprehensive array of psychiatric services. The services include: counseling, case management, alcoholism services, emergency services, evaluations and consultation services. We provided 5268 hours of counseling during this past year (July 1, 1981 to June 30, 1982). The number of referrals recorded was 525. Additionally, we responded to 600 requests for emergency service. This level of activity represents a 5% increase over last year.

The developmental disabilities program (T.E.M.P.O.) has also had a very active year. The services offered at T.E.M.P.O. include: supervised work, educational services, training services and recreational activities. T.E.M.P.O. was open a total of 237 days last year. The average number of clients served per day was 25. The length of our service day is six hours. We take pride in the fact that we paid our clients \$27,063 for the work they performed last year. T.E.M.P.O. operates two vans which transport clients to and from the workshop Last year, we traveled over 28,000 miles transporting clients.

The mental health center and workshop will be relocating in 1983. We have purchased a building, through a Small Business Administration loan, large enough to house both the mental health center and T.E.M.P.O. The new facility is located in Littleton. I feel that the move will be beneficial to both programs and clients. It will permit us to share resources and work more effectively on mutual cases.

\$576,800

The goal of our organization is to assure that mental health and developmental services remain available at the local level. We feel that local services are more efficient, effective and humane. The absence of sufficient funding from any individual source makes it necessary for us to request community support. We appreciate your past generosity and ask you to help us continue our work.

#### FISCAL SUMMARY - FY 1983

This year, the Division of Mental Health and Developmental Services required major changes in our fiscal reporting. Therefore, you will note changes in the names of expense categories. Additionally, we have new guidelines about what line items are to be included in each expense category. My current budget reflects the changes required by the state.

This year's budget has increased by 11%. The increase is due to the following changes: a 4% salary increase, the addition of two new developmental services staff, increased cost of supplies and materials.

#### EXPENSES

Salaries	\$341,800
Benefits	52,300
Payroll Taxes	22,900
Professional Fees	24,800
Operating Supplies	11,800
Operating Expenses	21,800
Office Expenses	30,700
Travel	22,000
Client Salaries	24,000
Depreciation	24,700
	\$576,800
INCOME	
INCOME	
Contributions	\$ 8,000
Local Government	40,000
Tuitions, Vocational Rehabilitation	17,500
Office of Alcohol & Drug Abuse Prevention	18,000
New Hampshire Division of Mental Health	175,300
New Hampshire Division of Developmental	ŕ
Services	140,000
Fees for Service	120,000
Sale of Materials	58,000

# Report of Revenue Sharing Funds

Available Funds Jan. 1, 1982		\$20,876.50
Add Revenues:		
Entitlement Payments	14,225.00	
Interest	1,425.17	
Total Available Funds		\$36,526.67
Less Expenditures:		
Roads	8,000.00	
Fire	2,000.00	
Town Dump	2,000.00	
Tail Gate Sander	1,200.00	_
Total Expenditures		\$13,200.00
Available Funds Dec. 31, 1982		\$23,326.17

## Jefferson F.A.S.T. Report

The Jefferson F.A.S.T. responded to 15 ambulance and fire calls this year. Will DeCourcey and Mike Smith have both completed E.M.T. refresher courses, and are now certified for two more years. Lori Davis and WendyAllin would like to be enrolled in an E.M.T. course. They will prove to be a great asset for Jefferson, because they both work and live in town.

Anyone interested in helping by manpower, materials, or donations, please call Mike Smith at 586-4410.

If you need the Jefferson F.A.S.T. and/or the Lancaster Ambulance Corps., please call 788-4911, Weeks Memorial Hospital. They will page us by radio.

Thank you for your support and interest.

	1981	1982	1983
L.A.C. calls to Jefferson	6(1)	15	_
F.A.S.T. responses	6(2)	15	_
Proposed budget	\$600	\$300	\$400
Actual Expenditures	\$536.83	\$167.27	_

(1) April 1 to Dec. 1, 1981

(2) April 1 to Dec. 31, 1981

Respectfully submitted, MICHAEL A. SMITH

## North Country Council, Inc. Report

In 1982 in the Town of Jefferson, North Country Council provided information on open dump burning and followed the design and engineering progress of the Route 115 improvements.

In addition to providing specific assistance to your town, the Council works on activities that benefit several towns and the entire North Country. In economic development, the Council has provided direct local assistance to several communities in their local development programs and has continued to seek approval from the Economic Development Administration for a revolving loan fund to assist small and medium-sized businesses in eight communities. As a member of the Small Business Development Program for Northern New Hampshire, NCC has provided information to prospective businesses on the available training and financial programs. The Economic Development Committee has met on issues such as trends in the wood products industry, the future of the North Country railroad system and small business development and financing.

One of the major efforts for towns is community planning. The Council staff met throughout the year with numerous planning boards, selectmen, and master plan committees to discuss community issues and provide solutions such as zoning, subdivision regulations, site plan review, sign, parking, septic system and mobile home regulations, recreation planning, business and traffic surveys, and more. The Council organized a subdivision workshop in the spring for planning board members. coordinated the Municipal Law Lectures in the fall, and provided information to towns on HUD's Small Cities Community Development Block Grant and Urban Development Action Grant programs. In an effort to maintain essential planning assistance to our towns given the somewhat small budget, our Community Planning Committee established a clear policy on membership services. This is described in a brochure we recently mailed to you entitled "North Country Council, Inc: What's In It For Your Town?"

In transportation, the Council's Transportation Committee assisted the NH Department of Public Works and Highways with the Annual Highway Action Plan Meeting. This meeting is usually very productive as it is the major way that the public can participate in identifying and supporting needed highway

improvements. NCC is assisting the state, the new rail operator, and rail users in marketing the Concord-to-Lincoln rail line to make the line more economically viable and eventually self-sufficient. In the Mt. Washington Valley, NCC surveyed businesses to determine the potential for utilizing a truck/rail terminal. We are also following the proposed New England rail reorganization and its impact on our region. The Council continues to work with the Whitefield Regional Airport in an on-going effort to secure commuter air service.

The Council is providing planning recommendations and some technical assistance to towns in anticipation of the solid waste district planning scheduled to occur in late 1983 and 1984. We had a voice in amending the state's solid waste law to make it more flexible in local situations. Sharing of ideas and coordination in this field is aided by staff member Fred Moody's position as a director of the NH Resource Recovery Association.

To assist town governments with administrative and financial tasks (e.g., tax billing, accounting, etc.), NCC has acquired a mini-computer with programs to accomplish these functions. At this time, we developed our tax billing services and look forward to offering additional services in the future.

The Council has also conducted historic buildings inventory in a few towns and will be serving as a clearinghouse on historic preservation planning and activities.

The Council closely followed the proceedings for the Quebec Hydro powerline in 1982 and presented our position before the Site Evaluation Committee in March. We recommended construction of the line in Vermont which provided the most economical, direct, and least environmentally-damaging route. As of early 1983, it appears the powerline will follow the Vermont route and will come into NH in Littleton. NCC also testified before the NH house and Senate in support of the Pontook hydroelectric facility in Dummer.

For the last year and a half, the Council has published NEWS FOR SELECTMEN, an informative report on local, regional, state and federal activities and trends. The Council is active on the state and national level through the NH Association of Regional Planning Commissions and the National Association of Regional Councils. We were very fortunate to have our former President and Jackson representative Oliver Nelson serve as the Chairman of the National Advisory Committee on Rural Development. This past summer, the Committee prepared a rural development strategy. The Council set up one of two in-state meetings to solicit views from the public on rural needs and practical solutions.

As in the past, the Council's major emphasis will continue to be technical assistance and information on matters of concern to local governments. The Council staff is always available to meet with local officials to discuss projects and needs of the towns.

On behalf of the Council and its Board of Directors, we thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1983. 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, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982

MOTHER'S MAIDEN NAME	Mary Ellen Hawkins Melodie R. Gross Linda A. Whitcomb Annette I. Boutin Joyce L. Brofman Margaret H. Downey Corine E. Brush Donna M. Olin Deborah A. Wright Deborah A. Winght Deborah A. Simonds Janet D. Demers Lori T. Corrigan Kimberly J. Monahan Mary Lou Greenwood Gretel K. Datz Carrie L. Savage Mary C. Cargill	
FATHER'S NAME	James A. Brady Jr. Timothy J. G. Stevens William A. Hicks Brian R. Ducharme Charles A. Berney Kim R. Perry William T. Manuel James P. Kenison Maurice L. Dubois Francis J. Dineen Donald D. Lowe Dean E. Davis Lloyd C. Ingerson James A. Glidden Michael A. Kenly Frederick S. Ingerson Duncan M. Estabrooks	
PLACE OF BIRTH	Littleton, N.H. Lancaster, N.H. Lancaster, N.H. Lancaster, N.H. Lancaster, N.H. Littleton, N.H.	
CHILD'S NAME	Kerry Beth Brady Jacob Timothy Stevens Stephanie Ann Hicks Patricia Gayle Ducharme Haylie Dawn Berney Edgar Marshall Perry William Thomas Manuel Jr. Matthew James Kenison Mark Brainard Dubois Shauna Simonds Dineen Christine Margaret Lowe Eugene Charles Davis Matthew Joseph Ingerson Melanie Ester Glidden Michael Arthur Kenly II Nicholas Lee Ingerson Ian Duncan Estabrooks	
DATE	Jan. 12 Jan. 17 Apr. 5 Apr. 16 May 31 July 3 July 27 Aug. 12 Sept. 6 Sept. 6 Sept. 23 Oct. 6 Oct. 7 Oct. 7 Oct. 12 Oct. 12 Dec. 8 Dec. 8	

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MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982
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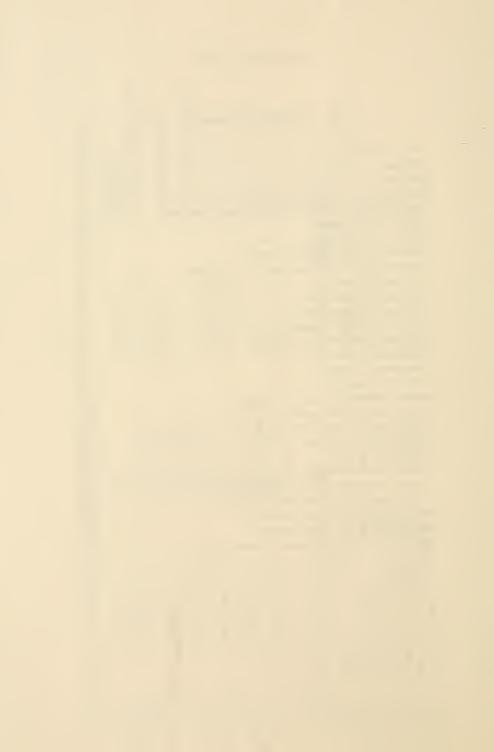
MINISTER	Rev. Andre A. Bellefeuille	Edward J. Reichert JP	Rev. Richard C. Stoddard	Dow John Nolin	nev. som rom	Rev. George F. Harvey	Raymond K. Clement JP	
RESIDENCE	Jefferson, N.H.	Jefferson, N.H. Jefferson, N.H.	Lancaster, N.H.	Jefferson, N.H.	Whitefield, N.H. Jefferson, N.H.	Berlin, N.H. Jefferson, N.H.	Jefferson, N.H. Jefferson, N.H.	
NAME	Terry W. Kenison	Dinan M. Lewis	Debra J. Corrigan	Terri L. Benedict	Roland C. Abbott Carlene L. Chase	Peter P. Morency	Paul T. Marshall Shiela A. Paschal	
PLACE	Colebrook, N.H.	Cowhom N H	Commann, 11-12:	Lancaster, N.II.	Lancaster, N.H.	Jefferson, N.H.	Groveton, N.H.	
DATE	1 10	o anne	cz aune	Aug. 28	Sept. 11	Oct. 2	Nov. 1	

AME STERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982

	FATHER  Samuel Stillings Mary Ingerson William Barlow Ethel Hubbard Elmer Burke Winnie Burke Angus P. Gillis Christine McLean Cugene Hoefling Not Given Oscar Rines
	Samuel Stillings Mary Ingers William Barlow Ethel Hubb Elmer Burke Angus P. Gillis Christine M Eugene Hoefling Not Given Oscar Rines
DEATHS REGISTERED IN THE TOWN OF SEFFENSON, MILL TOWN OF SEFFENSON, MILL TOWN OF SEFFENSON,	Samuel Still Encaster, N.H.   Samuel Still Elerson   Lancaster, N.H.   Samuel Still Elerson   Lancaster, N.H.   Elmer Burk Jefferson   Lancaster, N.H.   Elmer Burk Jefferson   Lancaster, N.H.   Angus P. G Jefferson   Jefferson   Jefferson   Jefferson   Jefferson   Jefferson   Jefferson   N.H.   Oscar Rine
HE TOWN OF SH	RESIDENCE Jefferson Jefferson Jefferson Jefferson Jefferson Jefferson
REGISTERED IN T	Mar. 26 Goldine E. Oleson Je Apr. 13 Marguerite S. McLain Je May 14 Lawrence A. Burke June 13 Katherine G. Thayer July 29 Annemarie C. Crump Je Oct. 31 Austin O. Rines
DEATHS	Mar. 26 Apr. 13 May 14 June 13 July 29 Oct. 31

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