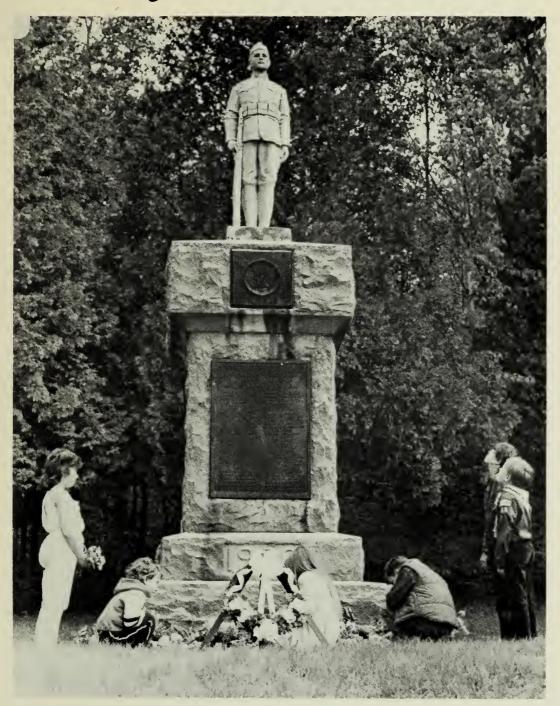
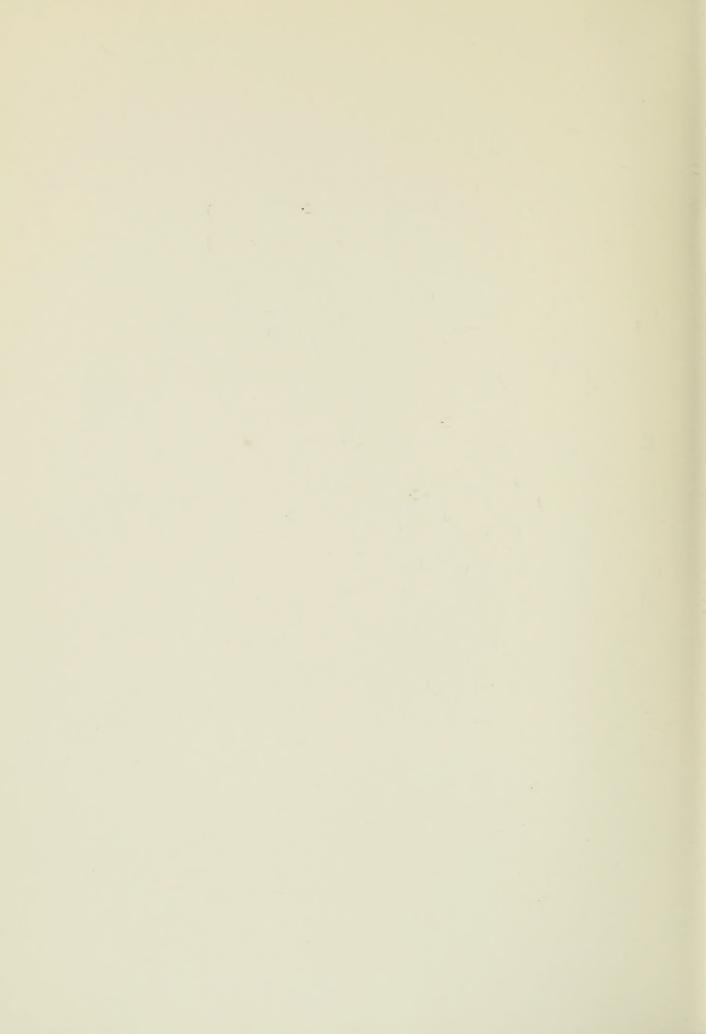
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TOWN OF JEFFERSON



ANNUAL REPORT 1989

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

JEFFERSON

FOR THE
YEAR ENDING DECEMBER 31

1989

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Cover Photos: Marj Ingerson

TOWN OFFICERS

MODERATOR

Paul F. Donovan

TREASURER

Wilma Corrigan

TOWN CLERK

Opal L. Bronson

SELECTMEN

Carroll E. Ingerson, Chairman

Raymond M. Conway Theodore P. Clukay

TAX COLLECTOR

Mary L. Gross

AUDITOR

Elaine Kenison

SUPERVISORS OF CHECKLIST

David Foster

Donald Noyes Sonja Ingerson

JEFFERSON TOWN WARRANT 1990

THE POLLS WILL BE OPEN FROM 12:00 NOON 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 Town of Jefferson on Tuesday, the Thirteenth 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 ensuing year. *To be voted on by ballot while the Polls are open.
- 2. To see if the Town will vote to adopt Amendment #1 (Floodplain Development Ordinance) to the Town Land Use Plan Ordinance, the contents of such amendment being required for continuation of coverage by the National Floodplain Insurance Program administered by the Federal Emergency Management Agency (FEMA). The amendment is on file in the Town Office and by reference is incorporated herein. *To be voted on by ballot while the Polls are open.
- 3. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.
- 4. To see if the Town will vote to authorize the Board of Selectmen to take the necessary steps to join the Androscoggin Valley Solid Waste District. Action on this article is contingent upon the actual formation of such district.
- 5. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500) as the Town's share for the purpose of joining the Androscoggin Valley Solid Waste District. Action on this article is contingent upon an affirmative vote on Article #4.
- 6. To see if the Town will vote to raise and appropriate the sum of Twenty-one Thousand Dollars (\$21,000) for the purpose of revaluation of the Town to be completed in this year of 1990, such sum being the final amount necessary to be raised, and to authorize the withdrawal of Thirty Thousand One Hundred Seventy-five and 10/100 Dollars (\$30,175.10) plus any interest accrued therein from Capital Reserve Fund #2 which was established at the 1987 Town Meeting for this purpose.
- 7. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to be added to the existing Capital Reserve Fund #1 for road equipment.

JEFFERSON TOWN WARRANT

- 8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of closure of the Town Dump and to raise and appropriate the sum of One Thousand Five Hundred Dollars to be placed in this fund and to designate the Board of Selectmen as agents to expend.
- 9. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500) for the purpose of purchasing gravel from R. S. Audley, Inc.
- 10. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) for the purpose of repairing Stag Hollow Rd.
- 11. To see if the Town will vote to raise and appropriate the sum of Twenty-two Thousand Dollars (\$22,000) for the purpose of purchasing a trash compactor, site preparation and installation of single phase electrical service to the site.
- 12. To see if the Town will vote to raise and appropriate the sum of Forty-five Thousand Dollars (\$45,000) for the solid waste disposal operating budget and to authorize the withdrawal of Twenty-two Thousand Dollars (\$22,000) from the Dump Fund (Expendable Trust) established at the 1987 Town Meeting for this purpose. The balance of Twenty-three Thousand Dollars (\$23,000) to be raised by taxation.
- 13. To see if the Town will vote to establish a Conservation Commission under the provisions of RSA 36-A for the promotion and development of the natural resources of the Town and to raise and appropriate the sum of One Hundred Fifty Dollars (\$150) for this purpose. Furthermore, any balance remaining at year-end may be transferred to a conservation fund account in hands of the Town Treasurer (RSA 41:29).
- 14. To see if the Town will vote to raise and appropriate the sum of Four Hundred Eighty-six Dollars (\$486) for the purpose of supporting the Lancaster District Court Juvenile Diversion Program.
- 15. To see if the Town will vote to raise and appropriate the sum of Three Thousand Two Hundred Eighty-nine and 86/100 Dollars (\$3,289.86) for a contribution to Weeks Home Health Services, Inc.
- 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Three Hundred Five and 26/100 Dollars (\$1,305.26) for a contribution to White Mountain Mental Health & Developmental Services.
- 17. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300) to help pay the insurance premium on the Jefferson Historical Building, such sum to be given to the Historical Society Treasurer by August 25, 1990. (By petition)

JEFFERSON TOWN WARRANT

- 18. To see if the Town will vote to participate in the celebration of Earth Day 1990 on April 22, 1990 as designated by the U. S. Congress to promote the preservation of our global environment. (By petition)
- 19. To see if the Town will vote to enter into an agreement with the NH Governor's Recycling Grants Program; and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to pay for a town recycling facility and equipment. Furthermore, said construction and purchase to be contingent upon receipt of a grant from the NH Governor's Recycling Grants Program in the amount of Five Thousand Dollars (\$5,000) which represents 50 percent of costs and the balance of Five Thousand Dollars (\$5,000) to be raised from taxation.
- 20. 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)
- 21. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by Tax Collector's deed at public or private sale, as the Selectmen in their sole discretion, deem equitable and just. (RSA 80:42 [I] and [III])
- 22. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.
- 23. To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes.
- 24. To transact any other business that may come before this meeting.

BOARD OF SELECIMEN

Carroll E. Ingerson, Chairman Raymond M. Conway Theodore P. Clukay

BUDGET OF THE TOWN OF JEFFERSON

Note		1989	1989	1990
Down Officers' Expenses 15,500 19,496 23,500 Election and Registration Expenses 500 101 500	Purpose	Budget	<u>Payments</u>	Budget
Down Officers' Expenses 15,500 19,496 23,500 Election and Registration Expenses 500 101 500				
Election and Registration Expenses 5.00 101 5.00 Cemeteries 3.500 2,459 4,000 General Government Buildings 6,000 9,331 8,000 Reappraisal of Property 3,000 1,421 0 Planning Board 6,000 8,729 8,200 Board of Adjustment 150 567 450 PUBLIC SAFETY	Town Officers' Salary	11,500		11,500
Cemeteries	Town Officers' Expenses	15,500	19,496	23,500
Reappraisal of Property 3,000 1,421 0 0 0 0 0 0 0 0 0	Election and Registration Expenses			
Reappraisal of Property 3,000 1,421 0 0 10 10 10 10 10 10				
Planning Beard				8,000
Legal Expenses 2,000 3,325 2,500 Board of Adjustment 150 567 450 PUBLIC SAFETY				
PUBLIC SAFETY				
PUBLIC SAFETY Police Department		*	3,325	
Police Department 2,500 2,154 2,500 Fire Department 10,000 11,700 11,500 Civil Defense 100 0 100 Art. #8 Juvenile Diversion Program 477	Board of Adjustment	150	567	450
Fire Department 10,000 11,700 11,500 civil Defense 100 0 100 Art. #8 Juvenile Diversion Program 477 HIGHWAYS, STREETS & BRIDGES Town Road Maintenance 58,000 67,269 70,000 General Highway Department Expenses 5,000 6,059 5,000 Street Lighting 4,500 4,085 4,500 Bridges & Culverts 4,000 6,622 4,000 Trees 0 193 0 SANITATION Solid Waste Disposal 45,000 41,280 0 Art. #12 Upper Grafton/Lancaster Area Solid Waste District 4,536 HEALTH DEPARTMENT Ambulance 2,000 1,882 2,000 Animal Control 250 0 0 0 0 Vital Statistics 50 16 50 F.A.S.T. Squad 400 128 400 Art. #5 White Mt. Mental Health 1,243 Art. #6 Weeks Home Health Service 3,088 WELFARE General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200	PUBLIC SAFETY			
Fire Department 10,000 11,700 11,500 civil Defense 100 0 100 Art. #8 Juvenile Diversion Program 477 HIGHWAYS, STREETS & BRIDGES Town Road Maintenance 58,000 67,269 70,000 General Highway Department Expenses 5,000 6,059 5,000 Street Lighting 4,500 4,085 4,500 Bridges & Culverts 4,000 6,622 4,000 Trees 0 193 0 SANITATION Solid Waste Disposal 45,000 41,280 0 Art. #12 Upper Grafton/Lancaster Area Solid Waste District 4,536 HEALTH DEPARTMENT Ambulance 2,000 1,882 2,000 Animal Control 250 0 0 0 0 Vital Statistics 50 16 50 F.A.S.T. Squad 400 128 400 Art. #5 White Mt. Mental Health 1,243 Art. #6 Weeks Home Health Service 3,088 WELFARE General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200		2,500	2,154	2,500
Civil Defense 100 0 100 Art. #8 Juvenile Diversion Program 477 HIGHWAYS, STREETS & BRIDGES Town Road Maintenance 58,000 67,269 70,000 General Highway Department Expenses 5,000 6,059 5,000 Street Lighting 4,500 4,085 4,500 Bridges & Culverts 4,000 6,622 4,000 Trees 0 193 0 SANITATION Solid Waste Disposal 45,000 41,280 0 Art. #12 Upper Grafton/Lancaster Area Solid Waste District 4,536 HEALTH DEPARTMENT Ambulance 2,000 1,882 2,000 Animal Control 250 0 0 0 Vital Statistics 50 16 50 F.A.S.I. Squad 400 128 400 Art. #5 White Mt. Mental Health 1,243 Art. #6 Weeks Home Health Service 3,088 WELFARE General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200				
HIGHWAYS, STREETS & BRIDGES Town Road Maintenance 58,000 67,269 70,000 General Highway Department Expenses 5,000 6,059 5,000 Street Lighting 4,500 4,085 4,500 Bridges & Culverts 4,000 6,622 4,000 Trees 0 193 0 SANITATION Solid Waste Disposal 45,000 41,280 0 Art. #12 Upper Grafton/Lancaster Area Solid Waste District 4,536 HEALTH DEPARTMENT Ambulance 2,000 1,882 2,000 Animal Control 250 0 0 0 Vital Statistics 50 16 50 F.A.S.T. Squad 400 128 400 Art. #5 White Mt. Mental Health 1,243 Art. #6 Weeks Home Health Service 3,088 WELFARE General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200				
Town Road Maintenance 58,000 67,269 70,000 General Highway Department Expenses 5,000 6,059 5,000 Street Lighting 4,500 4,085 4,500 Bridges & Culverts 4,000 6,622 4,000 Trees 0 193 0 SANITATION 50lid Waste Disposal 45,000 41,280 0 Art. #12 Upper Grafton/Lancaster Area Solid Waste District 4,536 HEALTH DEPARTMENT 250 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Art. #8 Juvenile Diversion Program		477	
Town Road Maintenance 58,000 67,269 70,000 General Highway Department Expenses 5,000 6,059 5,000 Street Lighting 4,500 4,085 4,500 Bridges & Culverts 4,000 6,622 4,000 Trees 0 193 0 SANITATION 50lid Waste Disposal 45,000 41,280 0 Art. #12 Upper Grafton/Lancaster Area Solid Waste District 4,536 HEALTH DEPARTMENT 250 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
General Highway Department Expenses 5,000 6,059 5,000			47.040	70.000
Street Lighting 4,500 4,085 4,500 Bridges & Culverts 4,000 6,622 4,000 Trees 0 193 0 SANITATION Solid Waste Disposal 45,000 41,280 0 Art. #12 Upper Grafton/Lancaster Area Solid Waste District 4,536 HEALTH DEPARTMENT Ambulance 2,000 1,882 2,000 Animal Control 250 0 0 Vital Statistics 50 16 50 F.A.S.T. Squad 400 128 400 Art. #5 White Mt. Mental Health 1,243 400 Art. #6 Weeks Home Health Service 3,088 WELFARE General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Parks and Recreation				
### Bridges & Culverts		·	·	·
Trees	-			
SANITATION Solid Waste Disposal 45,000 41,280 0 Art. #12 Upper Grafton/Lancaster Area Solid Waste District 4,536 HEALTH DEPARTMENT		•		
Solid Waste Disposal	Irees	0	193	U
Art. #12 Upper Grafton/Lancaster	SANITATION			
### Area Solid Waste District 4,536 ###################################	Solid Waste Disposal	45,000	41,280	0
#EALTH DEPARTMENT Ambulance 2,000 1,882 2,000 Animal Control 250 0 0 0 Vital Statistics 50 16 50 F.A.S.T. Squad 400 128 400 Art. #5 White Mt. Mental Health 1,243 Art. #6 Weeks Home Health Service 3,088 #ELFARE General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200	Art. #12 Upper Grafton/Lancaster			
Ambulance 2,000 1,882 2,000 Animal Control 250 0 0 0 Vital Statistics 50 16 50 F.A.S.T. Squad 400 128 400 Art. #5 White Mt. Mental Health 1,243 Art. #6 Weeks Home Health Service 3,088 WELFARE General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200	Area Solid Waste District		4,536	
Ambulance 2,000 1,882 2,000 Animal Control 250 0 0 0 Vital Statistics 50 16 50 F.A.S.T. Squad 400 128 400 Art. #5 White Mt. Mental Health 1,243 Art. #6 Weeks Home Health Service 3,088 WELFARE General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200	HEALTH DEPARTMENT			
Animal Control 250 0 0 0 Vital Statistics 50 16 50 F.A.S.T. Squad 400 128 400 Art. #5 White Mt. Mental Health 1,243 Art. #6 Weeks Home Health Service 3,088 WELFARE General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200		2.000	1.882	2,000
Vital Statistics 50 16 50 F.A.S.T. Squad 400 128 400 Art. #5 White Mt. Mental Health 1,243 3,088 WELFARE General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200			· · · · · · · · · · · · · · · · · · ·	
F.A.S.T. Squad Art. #5 White Mt. Mental Health Art. #6 Weeks Home Health Service WELFARE General Assistance Art. #7 Community Action Program CULTURE AND RECREATION Library Parks and Recreation Patriotic Purposes 400 128 400 128 400 2,500 973 2,500 6,775 5,700 2,946 3,000 Patriotic Purposes				
Art. #5 White Mt. Mental Health Art. #6 Weeks Home Health Service WELFARE General Assistance Art. #7 Community Action Program CULTURE AND RECREATION Library Parks and Recreation Patriotic Purposes 1,243 3,088 2,500 973 2,500 6775 5,700 2,946 3,000 134 200				
Art. #6 Weeks Home Health Service 3,088 WELFARE 2,500 973 2,500 Art. #7 Community Action Program 420 420 CULTURE AND RECREATION 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200				
General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200				
General Assistance 2,500 973 2,500 Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200	WEL FARE			
Art. #7 Community Action Program 420 CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200		2	0.7.7	2 502
CULTURE AND RECREATION Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200		2,500		2,500
Library 5,500 6,775 5,700 Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200	Art. #/ Community Action Program		420	
Parks and Recreation 3,200 2,946 3,000 Patriotic Purposes 300 134 200	CULTURE AND RECREATION			
Patriotic Purposes 300 134 200	·	5,500	6,775	5,700
·		3,200	2,946	3,000
Art. #15 Historical Society 300	•	300	134	200
	Art. #15 Historical Society		300	

BUDGET OF THE TOWN OF JEFFERSON

Purpose	1989 <u>Budget</u>	1989 Payments	1990 Budget
DEBT SERVICE			
Principal of Long-Term Notes	2,670	2,670	2,670
Interest Expense - Long-Term Notes	1,300	1,199	1,065
Interest Expense - Tax Anticipation Notes	3,000	9,309	10,000
CAPITAL OUTLAY			
Art. #3 New Firetruck		10,000	
CAPITAL RESERVE FUNDS			
Art. #9 Revaluation		11,000	
Art. #10 Road Equipment		3,000	
GENERAL FUND TRUST			
Art. #11 Perambulation		2,000	
MISCELLANEOUS			,
Sewer	200	50	200
Insurance	16,000	18,957	18,950
Medicare Tax - Employer Share			350
TOTALS	214,620	277,294	203,335

BUDGET OF THE TOWN OF JEFFERSON

	1989	1989	1990
Sources of Revenue	Estimated	Revenue	Estimated
TANCO			
TAXES Resident Taxes	5,590	4 950	5 (00
National Bank Stock Taxes	2,270	4,950 62	5,600 0
Yield Taxes	3,000	7,659	4,000
Interest and Penalties on Taxes	6,000	11,941	12,000
Inventory Penalties	100	0	0
Inventory remarcies	100	Ü	O .
INTERGOVERNMENTAL REVENUES-STATE			
Shared Revenue Block Grant	30,000	24,817	20,000
Highway Block Grant	22,262	22,262	21,633
Railroad Tax	17	0	0
Reimb. State/Federal Forest Land	5,000	5,791	5,000
Warden Expense Reimb. by State	0	359	0
Recovery of Old Age Assistance	0	529	0
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	70,000	78,713	75,000
Dog Licenses	1,200	1,207	1,200
Business Licenses, Permits & Filing Fees	0	202	0
Planning Board Reimbursed Fees	1,000	5,456	5,000
All Other Licenses, Permits & Fees	0	704	0
CHARGES FOR CERTAGES			
CHARGES FOR SERVICES			0
Income from Departments	0	628	0
Rent of Town Property	0	280	0
MISCELLANEOUS REVENUES			
Interest on Deposits	5,000	5,131	5,000
Sale of Town Property	0	999	0
Insurance Claim	0	498	0
Insurance Premium Refunds	0	802	0
Miscellaneous Refunds	0	458	0
			· ·
OTHER SOURCES			
Income from Trust Funds	1,000	1,027	1,000
TOTAL REVENUES AND CREDITS	150,169	174,475	155,433

TAX RATE COMPUTATION

Town Appropriations	\$770,684
Less Revenues and Credits	-678,836
Net Town Appropriations	91,849
School Appropriation	+801,754
County Tax	+163,968
TOTAL	\$1,057,570
Less Business Profits Tax	-16,200
Add Veterans Credits	+3,050
Add Overlay	+4,978
Property Taxes to be Raised	\$1,049,398

INVENTORY OF VALUATION

Land - Current Use	\$129,241	
- Residential	2,242,376	
TOTAL Land		\$2,371,617
Buildings - Residential	6,134,697	
- Mobile Homes	282,426	
TOTAL Buildings		6,417,123
Public Service Co. of NH		442,799
Portland Pipeline Corp.		742,800
TOTAL VALUATION Before Exemptions		9,974,240
Blind Exemptions (3)		-35,900
Elderly Exemptions (12)		-52,350
NET VALUATION for Tax Computation		\$9,885,990

1,049,398 divided by 9,885,990 equals \$106.15/\$1,000 valuation

CURRENT USE REPORT

Farm Land	719.50 ac.
Forest Land	2,562.60
Unproductive Wildland	343.80
Natural Preserve	4.00
Wet Land	245.80
Flood Land	30.00
TOTAL CURRENT USE ACRES	3,905.70

Net Overdraft of Appropriations 12,488

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1989

rick Appropriation Appropriation Appropriation Appropriation Appropriation Appropriation 11,500 11,400 100 errs' Salaries 11,500 1,317 16,817 1,400 10 errs' Expenses 5,000 1,317 16,817 1,400 10 eries 8,100 1,317 1,421 1,519 buildings 6,000 50 6,050 9,331 0,688 rty Appraisal 5,000 1,421 1,519 1,519 rty Appraisal 5,000 5,456 1,421 1,519 rty Adjustment 2,000 5,456 1,421 1,519 ref Expense 2,000 5,456 1,421 1,519 bepartment 10,000 9,450 5,156 3,25 bepartment 10,000 9,450 1,58 1,58 bepartment 10,000 9,0 1,000 1,58 1,58 bepartment 10,000 4,000 1,000 1,000 <td< th=""><th></th><th></th><th></th><th>Total</th><th>></th><th>nexpended</th><th></th></td<>				Total	>	nexpended	
Salaries 11,500 1,317 16,817 19,406	Title of Appropriation	Approp.	eceipt	vailabl	Expende	alance	Overdrafts
k Registration 15,500 1,317 16,817 19,496 A Registration 500 0 500 101 101 and 5,000 1,027 4,527 2,459 2,459 101 and 5,000 5,050 1,421 1,421 1,421 Board 6,000 5,456 11,456 8,729 2,50 Board 2,000 5,456 11,456 8,729 2,51 Board 10,000 987 11,456 8,729 2,7 Adjustment 10,000 987 11,700 6,25 2,154 artment 10,000 987 11,700 6,25 2,154 Adjustment 10,000 715 8,700 6,050 3,05 6,25 Adjustment 10,000 715 8,700 6,050 6,050 6,050 6,050 6,050 6,050 6,050 6,050 6,050 6,050 6,050 6,050 6,050 6,050 6,050 6,050	Salarie	1,50	0	1,50	1,40	0	
& Registration 500 0 500 101 es 4,500 1,027 4,527 2,459 2,150 Idings 6,000 50 6,000 1,421 1,1 Board 6,000 5,456 11,456 8,729 2,59 Adjustment 2,000 0 5,000 3,325 2,50 Adjustment 10,000 987 11,456 8,729 2,50 Adjustment 2,500 10 2,000 3,325 2,50 Adjustment 10,000 987 11,700 3,525 2,50 Adjustment 10,000 987 11,700 3,525 2,50 Adjustment 10,000 715 8,715 6,726 2,50 Adjustment 10,000 10 4,500 4,500 4,500 4,500 4,500 4,500 4,500 4,500 4,500 4,500 4,500 4,500 4,500 4,500 4,500 4,500 4,500 2,500	Expense	5,	31	,81	9,49	0	2,679
lidings Appraisal Board Adjustment Adjustmen	Election & Registration	200	0	200	101	399	0
Idings 6,000 50 6,050 9,331 Appraisal 3,000 1,421 1,421 1,421 Board 2,000 0 2,000 3,325 2,57 pense 2,000 0 2,150 2,154 2,154 artment 10,000 987 10,987 11,700 0 artment 10,000 987 10,987 11,700 0 mintenance 5,000 715 58,715 6,059 0 mintenance 5,000 715 58,715 6,059 4,085 d.dinway Expense 5,000 0 6,059 1,982 4,085 d.dinway Expense 5,000 0 4,000 6,059 4,085 d.culverts 4,000 0 4,000 6,059 4,085 d.culverts 4,000 0 4,000 6,022 4,085 d.culverts 4,500 0 4,000 1,085 1,085 d.culverts	Cemeteries	•	02	,52	,45	,06	0
Appraisal 3,000 6,000 3,000 1,421 1,456 1,421 1,456 1,429 2,50 Board 2,000 5,456 11,456 8,729 2,50 Adjustment 150 450 600 567 Adjustment 10,000 987 10,987 11,700 Fense 100 987 10,987 11,700 Fense 58,000 715 58,715 67,269 Ighway Expense 5,000 0 4,500 6,059 ighway Expense 5,000 0 4,500 6,059 ighway Expense 5,000 0 4,500 6,059 ighway Expense 5,000 0 4,000 6,059 ighway Expense 5,000 0 4,000 6,059 ighway Expense 5,000 0 4,000 6,059 ighting 2,000 0 4,000 6,059 ste Disposal 45,000 0 40,000 6,052	Town Buildings	•		,05	,33	0	3,281
Board 6,000 5,456 11,456 8,729 2,7 Pense 2,000 0 2,000 3,325 Adjustment 2,500 10 2,104 2,154 artment 10,000 987 10,987 11,700 fense 10,000 987 10,987 11,700 maintenance 58,000 715 58,715 67,269 ighway Expense 5,000 0 4,085 4,085 ighway Expense 5,000 0 4,085 4,085 ighting 4,500 0 4,085 4,085 clujway Expense 5,000 0 4,085 4,085 dighting 4,500 0 4,085 4,085 deculverts 4,000 0 4,085 4,085 deculverts 2,500 0 4,500 4,085 ste Disposal 4,500 4,500 4,500 4,086 Assistance 2,500 1,230 13,4	Property Appraisal	•	0	•	, 4	,57	0
pense 2,000 0 2,000 3,325 Adjustment 150 450 600 567 artment 10,000 987 10,987 11,700 fense 100 0 100 0 fense 100 0 10,000 0 maintenance 5,000 0 6,059 0 ighway Expense 5,000 0 4,085 4,085 & Culverts 4,000 0 4,085 4,085 & Culverts 2,000 0 4,085 4,085 & Culverts 2,500 1,203 3,283 2,946 & Culvertion	Planning Board	•	,45	, 4	,72	,72	0
Adjustment 150 450 600 567 Adjustment 2,500 10 2,510 2,154 artment 10,000 987 10,987 11,700 fense Maintenance 58,000 715 58,715 67,269 ighway Expense 5,000 0 4,500 6,622 A Culverts 0 0 4,000 6,622 A Culverts 0 0 0 1,882 A Culverts 0 0 0 1,300 11,99 A Culverts 0 0 1,300 1,199 A Culverts 0 0 1,300 6,309 A Culvert 0 0 1,300 6,309 A Culverts 0 1,300 13,128 240,236 15,	Legal Expense	•	0	•	,32	0	1,325
artment 2,500 10 2,510 2,154 artment 10,000 987 10,987 11,700 fense 100 0 0 0 ighway Expense 5,000 0 5,269 ighway Expense 5,000 0 6,026 ighway Expense 4,500 0 6,026 ighway Expense 4,500 0 4,085 ighway Expense 2,000 0 1,882 ste Disposal 45,000 0 1,882 ste Disposal 45,000 0 40,286 Assistance 2,500 0 400 1,882 Squad 2,500 1,203 6,705 6,775 Recreation 3,200 83 3,283 2,946 c Purposes 50 10 2,670 50 atistics 50 1,300 1,300 1,130 cip. Notes -		150	5	009	567	33	0
fense 10,000 987 10,987 11,700 6 fense 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Police	, 5	10	,51	, 1	356	0
fense 100 0 100 0 Maintenance 58,000 715 58,715 67,269 ighway Expense 5,000 0 4,000 6,059 ighting 4,500 0 4,000 6,059 & Culverts 4,000 0 4,000 6,052 & Culverts 4,000 0 4,000 6,022 & Culverts 4,000 0 4,000 6,622 & Culverts 4,000 0 4,000 6,622 & Culverts 4,000 0 4,000 6,622 & Culverts 2,000 0 40,000 6,622 & Culverts 2,000 0 40,000 1,882 Assistance 2,500 1,203 3,030 9,73 Recreation 3,000 83 3,283 2,446 C Purposes 1,300 1,139 1,199 e 1,300 1,300 1,199 e 2,670 2,6	Fire Department	10,000	∞	,98	, 7	0	713
Maintenance 58,000 715 58,715 67,269 ighway Expense 5,000 0 6,059 ighting 4,500 0 4,085 & Culverts 4,000 0 4,085 & Culverts 0 0 193 ste Disposal 45,000 0 40,286 4, e 2,000 0 40,286 4, e 2,000 0 40,286 4, Assistance 2,500 530 3,030 973 2, Assistance 2,500 1,203 6,703 6,775 6,775 Recreation 3,200 83 3,283 2,946 6,775 c Purposes 3,00 1,300 11,300 11,300 18,957 atistics 50 2,670 2,670 2,670 1,600 m Debt 11,300 1,300 9,309 1,199 cip. Notes - Interest 3,000 0 3,000 9,309	Civil Defense	100	0	100	0	100	0
ighway Expense 5,000 0 5,000 6,059 ighting 4,500 0 0 4,500 4,085 & Culverts 4,000 0 0 4,000 6,622 & Culverts 0 0 0 0 193 ste Disposal 45,000 0 2,000 1,882 e 2,000 0 2,000 1,882 e 2,000 0 2,000 1,882 Squad 400 530 3,030 973 2,883 Recreation 2,500 83 3,283 2,946 c Purposes 3,000 1,300 18,957 atistics 50 0 2,670 2,670 m Debt 1,300 0 3,000 9,309 cip. Notes - Interest 3,000 0 3,000 9,309 cip. Notes - Interest 3,000 0 3,000 9,309 cip. Notes - Interest 214,620 13,128 227,748 240,236 15,	Highway Maintenance	8,	$\overline{}$	8,71	7,26	0	8,554
ighting & Culverts & Culvert	Gen'l. Highway Expense	•	0	-	,05	0	1,059
& Culverts 4,000 0 4,000 6,622 ste Disposal 0 0 193 ste Disposal 2,000 0 40,286 4, e 2,000 0 2,000 1,882 4, Assistance 2,500 530 3,030 973 2, Recreation 2,500 1,203 6,703 6,775 2, Recreation 3,200 83 3,283 2,946 2,775 c Purposes 16,000 1,300 17,300 18,957 16,00 e 16,000 1,300 17,300 18,957 16 m Debt 2,670 2,670 2,670 1,199 cip. Notes - Interest 3,000 3,000 9,309 15,	Street Lighting	•	0	,50	, 08	$\overline{}$	0
ste Disposal 45,000 0 0 193 4, e 2,000 0 1,882 6 4, 25,000 0 2,000 1,882 6 6, 8 400 1250 0 1288 6 4, 8 55,000 0 2,000 128 6 6, 8 6,703 6,705 6,70	Bridges & Culverts	•	0	,00	,62	0	2,622
ste Disposal 45,000 0 45,000 40,286 4, e 2,000 0 2,000 1,882 0 Squad 400 0 250 0 128 Assistance 2,500 530 3,030 973 2, Recreation 5,500 1,203 6,703 6,775 2, Recreation 3,200 83 3,283 2,946 2, c Purposes 300 0 300 134 2, c Purposes 300 1,300 18,957 16 atistics 50 17,300 18,957 16 m Debt 1,300 1,300 1,199 1,199 cip. Notes - Interest 3,000 0 3,000 9,309 15, cip. Notes - Interest 214,620 13,128 227,748 240,236 15,	Irees	0	0	0	193	0	193
e 2,000 0 2,000 1,882 250 0 250 0 Assistance 2,500 530 3,030 973 2, Recreation 3,200 83 3,283 2,946 c Purposes 300 0 134 20 134 c Purposes 16,000 1,300 17,300 18,957 16 e 2,670 0 2,670 16 16 m Debt 1,300 1,300 1,199 11,199 cip. Notes - Interest 3,000 3,000 9,309 15, 214,620 13,128 227,748 240,236 15,	Solid Waste Disposal	5,00	0	5,00	0,28		0
Squad 250 0 250 0 Assistance 2,500 530 3,030 973 2, Recreation 3,200 83 3,283 2,946 c Purposes 300 0 134 20 134 c Purposes 200 0 200 134 20 134 e 200 1,300 17,300 18,957 16 <t< td=""><td>Ambulance</td><td>•</td><td>0</td><td>,00</td><td>,88</td><td>118</td><td>0</td></t<>	Ambulance	•	0	,00	,88	118	0
Squad 400 0 400 128 Assistance 2,500 530 3,030 973 2, Recreation 3,200 83 3,283 2,946 c Purposes 300 0 134 20 134 c Purposes 16,000 1,300 18,957 16 atistics 50 0 16 16 m Debt 2,670 2,670 1,199 m Debt 1,300 1,300 1,199 cip. Notes - Interest 3,000 3,000 9,309 cip. Notes - Interest 13,128 227,748 240,236 15,	Animals	250	0	5	0	2	0
2,500 530 3,030 973 2, 5,500 1,203 6,703 6,775 3,200 83 3,283 2,946 200 0 13,000 11,300 18,957 11,300 0 2,670 2,670 214,620 13,128 227,748 240,236 15,		004	0	400	2	272	0
5,500 1,203 6,703 6,775 3,200 83 3,283 2,946 300 0 13,000 1134 16,000 11,300 117,300 118,957 50 0 50 11,199 rest 3,000 0 13,128 227,748 240,236 115,	Assistanc		~	•	973	•	0
3,200 83 3,283 2,946 300 0 300 134 200 0 200 50 16,000 1,300 17,300 18,957 50 0 2,670 2,670 1,300 0 1,199 rest 3,000 0 3,000 9,309 rest 3,000 13,128 227,748 240,236 15,	Library		20	,70	•	0	72
Fest 3,000 0 300 134 50 134 50 50 50 50 50 50 50 50 50 50 50 50 50	Parks & Recreation	•		8	, 9	~	0
rest 200 0 200 50 15,97 15 15 15 12 15 12 15,97 15 15 15 15 15 15 15 15 15 15 15 15 15	Patriotic Purposes	0	0	0		166	0
Test 3,000 13,128 17,300 18,957 16 3 16 3 17,300 18,957 16 3 16 3 17,300 1,199 10 10 13,128 227,748 240,236 15,97	Sewer	200	0	0	5.0	150	0
rest 3,000 0 50 16 3 10 3 10 3 10 3 10 3 10 3 10 1,199 10 10 13,128 227,748 240,236 15,97	Insurance	, 0	0	,30	8,95	0	1,657
2,670 0 2,670 2,670 1,300 0 1,300 1,199 10 rest 3,000 0 3,000 9,309 214,620 13,128 227,748 240,236 15,97	Vital Statistics	20	0	50			0
rest 3,000 0 1,300 1,199 10 214,620 13,128 227,748 240,236 15,97	Long Term Debt	,67	0	,67	,67	0	0
st 3,000 0 3,000 9,309 214,620 13,128 227,748 240,236 15,97	Long Term Debt - Interest		0	,30	, 19		0
214,620 13,128 227,748 240,236 15,97	Tax Anticip. Notes - Interest	•	0	,00	,30	0	6,309
	TOTALS	14,62	3,12	27,74	40,23	5,97	28,464

BALANCE SHEET

ASSETS - DECEMBER 31, 1989

Cash 124,715.81 TOTAL CASH	124,715.81
Accounts receivable: Unredeemed taxes 14,288.36 Uncollected taxes 301,412.41 TOTAL ACCOUNTS RECEIVABLE TOTAL ASSETS	315,700.77 440,416.58
LIABILITIES - DECEMBER 31, 1989	
Accounts owed by town: Unexpended balance of special appropriation 500.00 School district taxes payable 409,254.00 TOTAL ACCOUNTS OWED BY TOWN	409,754.00
GRAND TOTAL	30,662.58 440,416.58
	,
Excess of assets over liabilities December 31, 1988	54,372.69
December 31, 1989	30,662.58
Change in financial condition	23,710.11

TAX COLLECTOR'S REPORT

	1989	1988	Prior
Uncollected - 1/1/89			
Property Taxes		183,811.18	
Resident Taxes		1,060.00	200.00
Yield Taxes		604.57	
Committed to Collector			
Property Taxes	1,046,733.58		
Resident Taxes	5,960.00		
National Bank Stock	62.40		
Yield Taxes	10,296.04		
Added Taxes			
Property Taxes	122.29		
Resident Taxes	20.00	30.00	
Overpayments			
Property Taxes	56.01	3.37	
Interest Collected on			
Delinquent Taxes		8,581.87	
Penalties Collected on			
Resident Taxes	16.00	67.00	
Total Debits	1,063,276.38	194,157.99	200.00
Remitted during 1989			
Property Taxes	750,306.35	180,412.58	
Resident Taxes	4,270.00	680.00	
National Bank Stock	62.40		
Yield Taxes	7,053.61	604.57	
Interest on Taxes		8,581.87	
Penalties on Resident Tax	16.00	67.00	
Abatements Allowed			
Property Taxes	355.61	210.00	100.00
Resident Taxes	100.00	3,401.97	
Uncollected - 12/31/89			
Property Taxes	296,249.92		
Resident Taxes	1,610.00	200.00	100.00
Yield Taxes	3,252.49		
Total Credits	1,063,276.38	194,157.99	200.00

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Тах	Sale/Lien 1988		of Levies of Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year		8,591.50	3,086.97
Taxes Sold to Town during Year	41,121.64		
Interest Collected After			
Sale/Lien Execution	839.54	1,149.71	873.05
Redemption Cost	152.50	128.50	35.84
Total Debits	42,113.68	9,869.71	3,995.86
Remittance to Treasurer			
During Fiscal Year:			
Redemptions	28,174.89	7,249.89	3,086.97
Interest & Costs After Sale	992.04	1,278.21	908.89
Unredeemed Taxes End of Year	12,946.75	1,341.61	
Total Credits	42,113.68	9,869.71	3,995.86

AUDITOR'S REPORT

This is to certify that I have examined the 1989 bank books, statements, and all other financial records for the Town of Jefferson and have found them to be correct to the best of my knowledge and ability.

Respectfully submitted,

Elaine Kenison Auditor

TREASURER'S REPORT

I hereby certify that the year ending December 31, 1989, I have received from the Selectmen, Town Clerk, Tax Collector and Lancaster National Bank; plus paid Selectmen's orders and carried out other transactions as follows, to the best of my knowledge.

GENERAL FUND CREDITS:

Cash on Hand Jan. 1, 1989		193,956.47
1989 Deposits	1,138,475.19	
Bank Loans	519,000.00	
Interest	5,131.06	
Reinstate Check #1512	15.00	

1989 Credits	1,662,621.25
Less Theft Town Office	35.00

TOTAL CREDITS	1,856,542.72
TOTAL CREDITS	1,000,0420,2

GENERAL FUND DISBURSEMENTS:

Selectmen's	orders	1,731,826.91
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TOTAL	DISBURSEMENTS	1,731,826.91

1989 GENERAL FUND BALANCE 124,715.81

Respectfully submitted, Wilma Corrigan Treasurer

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT	
Town officer salaries	11,400
Town officer expenses	19,496
Election and registration	101
Cemeteries	2,459
General government buildings	9,331
Reappraisal of property	1,421
Planning and zoning	9,296
Legal expense	3,325
PUBLIC SAFETY	
Police department	2,631
Fire department	11,700
HICHHAVC CIRCLE PRINCES	
Town road maintenance	7/4 00/4
General highway department	74,084 6,059
	•
Street lighting	4,085
SANITATION	
Solid waste disposal	45,816
Sewer	50
HEALTH	
Health department	4,459
Ambulance	1,882
Animal control	128
Vital statistics	16
WELFARE	
General assistance	1,393
CHI THRE AND RECREATION	
CULTURE AND RECREATION Library	6,775
Parks and recreation	2,946
Patriotic purposes	434
ratificit purposes	474
DEBT SERVICE	
Principal long term note	2,670
Interest long term note	1,199
Interest tax anticipation notes	9,309
PAYMENTS TO CAPITAL RESERVE FUNDS	
CRF #1 Road Equipment	3,000
CRF #2 Revaluation	11,000
PAYMENTS TO TRUST FUNDS CREATED	
Perambulation	2,000

SUMMARY OF PAYMENTS

MISCELLANEOUS	
Insurance	18,957
UNCLASSIFIED	
Payments-Tax anticipation notes	519,000
Taxes bought by town	41,122
Discounts, abatements, refunds	1,128
Yield tax escrow	650
PAYMENTS TO OTHER GOVERNMENTS	
State-dog and marriage licenses	305
Taxes paid to county	163,968
Taxes paid to school district	728,235
TOTAL EXPENDITURES FOR ALL PURPOSES	1,721,830
FUND BALANCE 12/31/89	124,716
GRAND TOTAL	1,846,546

SCHEDULE OF TOWN PROPERTY

52,000
7,500
27,000
12,000
2,000
70,000
105,000
50,000
15,000
2,000
342.500

SUMMARY OF RECEIPTS

TAXES	
Property taxes committed 1989	1,046,734
Property taxes - collected in advance	4,392
Resident taxes committed 1989	5,960
National bank stock taxes	62
Yield taxes committed 1989	10,296
Interest and penalties on taxes	11,941
Tax sales redeemed	38,415
Motor vehicle permit fees	78,713
TOTAL	1,196,513
	,,,,,
LICENSES AND PERMITS	
Dog licenses	1,207
Business licenses, permits and filing fees	5
All other licenses, permits and fees	6,357
TOTAL	7,569
TOTAL	7,707
FROM STATE OF NEW HAMPSHIRE	
Shared revenue	24,817
Highway block grant	22,262
	6,679
All other state grants	
TOTAL	53,758
FROM OTHER LOCAL GOVERNMENTS	
	400
Reimbursements from other local governments	628
TOTAL	628
FROM CHARGES FOR SERVICES	
FROM CHARGES FOR SERVICES	450
Sale of cemetery lots	650
Other sales and service charges	629
TOTAL	1,279
MISCELLANEOUS REVENUES	
Interest on investments	6,158
Other miscellaneous revenue	1,758
TOTAL	7,916
NON-REVENUE RECEIPTS	
Tax anticipation notes	519,000
Yield tax security deposits	650
TOTAL	519,650
TOTAL REVENUES FROM ALL SOURCES	1,787,313
FUND DALANCE JANUARY 1 1000	107 057
FUND BALANCE JANUARY 1, 1989	193,956
GRAND TOTAL	1,981,269
Girino Torne	1,701,207

Town Officers' Salaries

Selectmen		
Carroll E. Ingerson	1,200	
Raymond M. Conway	1,200	
Theodore P. Clukay	1,200	
Ireasurer		
Wilma Corrigan	700	
Moderator		
Paul F. Donovan	25	
Town Clerk		
Opal L. Bronson	700	
Tax Collector		
Mary L. Gross	5,800	
Auditor	,,,,,,,	
Elaine Kenison	200	
Supervisors of Checklist	200	
David Foster	125	
Sonja Ingerson	125	
Donald Noyes	125	11 (00
TOTAL		11,400
Town Officers' Exp	<u>enses</u>	
Selectmen's Office		
Secretaries	10,634	
Secretaries	10,634	
Secretaries Dues Officer expenses		
Secretaries	658	
Secretaries	658 114	
Secretaries Dues Officer expenses Office supplies, service	658 114 575	
Secretaries	658 114 575 78	
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work	658 114 575 78 1,939	
Secretaries	658 114 575 78 1,939 575	
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage	658 114 575 78 1,939 575 350	15,061
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Iax map update Postage Miscellaneous	658 114 575 78 1,939 575 350	15,061
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Iax map update Postage Miscellaneous	658 114 575 78 1,939 575 350	15,061
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage Miscellaneous TOTAL Town Clerk	658 114 575 78 1,939 575 350 138	15,061
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage Miscellaneous TOTAL Town Clerk Auto registrations	658 114 575 78 1,939 575 350 138	15,061
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage Miscellaneous TOTAL Town Clerk Auto registrations Dog tags, licenses	658 114 575 78 1,939 575 350 138	15,061
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage Miscellaneous TOTAL Town Clerk Auto registrations Dog tags, licenses Meetings	658 114 575 78 1,939 575 350 138	15,061
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage Miscellaneous TOTAL Town Clerk Auto registrations Dog tags, licenses Meetings Miscellaneous	658 114 575 78 1,939 575 350 138	
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage Miscellaneous TOTAL Town Clerk Auto registrations Dog tags, licenses Meetings Miscellaneous TOTAL	658 114 575 78 1,939 575 350 138	15,061 3,272
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage Miscellaneous TOTAL Town Clerk Auto registrations Dog tags, licenses Meetings Miscellaneous TOTAL Total	658 114 575 78 1,939 575 350 138 2,622 279 330 41	
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage Miscellaneous TOTAL Town Clerk Auto registrations Dog tags, licenses Meetings Miscellaneous TOTAL Treasurer Postage	658 114 575 78 1,939 575 350 138 2,622 279 330 41	
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage Miscellaneous TOTAL Town Clerk Auto registrations Dog tags, licenses Meetings Miscellaneous TOTAL Treasurer Postage Supplies	658 114 575 78 1,939 575 350 138 2,622 279 330 41	
Secretaries Dues Officer expenses Office supplies, service Advertising Printing, copy work Tax map update Postage Miscellaneous TOTAL Town Clerk Auto registrations Dog tags, licenses Meetings Miscellaneous TOTAL Treasurer Postage	658 114 575 78 1,939 575 350 138 2,622 279 330 41	

Town Officers' Expenses

Tax Collector		
Registry of Deeds	127	
Dues	15	
Meetings	24	
Printing		
	182	
Postage	482	
TOTAL		830
Dl		
<u>Planning Board</u>		
Advertising	441	
Miscellaneous	30	
Dues	638	
Office supplies	503	
Periodicals, etc	13	
Postage	310	
Recording fees	330	
Secretary	3,751	
Workshops, training	119	
Consultant fees	2,594	
TOTAL		8,729
Board of Adjustmen	<u>t</u>	
Postage	74	
Secretary	351	
Advertising	142	
TOTAL	142	567
TOTAL		707
Legal Services		
Solid Waste Disposal Contracts	110	
Excavations	1,235	
Warrant	180	
Town vs. Boutin	460	
PSNH vs. Town	330	
Estabrooks vs. Town	830	
R & R Labrecque vs. Town	180	
TOTAL		3,325
		,,,,,
Insurance		
Automobile liability	5,921	
EMT liability	650	
Workmen's compensation	4,228	
Workmen's compensation audit	745	
Bonds for public officials	382	

Insurance

Bond for fire station loan	50	
Multi peril	5,231	
Public official liability	1,750	
TOTAL	Í	18,957
		,
Town Hall and Other Bui	ldings	
Fuel oil	2,440	
Telephone	916	
Electricity	312	
Lawnmowing	354	
Supplies	249	
Repairs, cleaning	524	
Electrical work	742	
Incinolet toilet - Library	1,155	
Office furniture	319	
Painting, repair of Old Fire		
Station Building	1,000	
Town Welcome signs	1,320	
TOTAL		9,331
Fire Department		
Telephone	975	
Electricity	693	
Fuel oil	785	
Parts, supplies, gas	2,537	
Air tank refills	400	
Radio repairs	691	
Payroll	3,908	
Officer expenses	154	
Mechanic work	431	
Fire wardens	689	
Miscellaneous	437	11 700
TOTAL		11,700
Calid Hasha Diasas	-1	
Solid Waste Dispos	<u>a1</u>	
Attendants	3,525	
Hauling, tipping fees	31,602	
Advertising, signs	143	
Decals	301	
Gravel	204	
Miscellaneous	18	
Dumpster panels	117	
Labor	1,520	
Lauul	1,020	

Solid Waste Disposal

Hired equipment	2,854	40,284
TOTAL		40,204
Highways and Bridge	<u>s</u>	
Labor	33,251	
Hired equipment	17,057	
Gravel, salt, sand	12,442	
Calcium chloride	1,911	
Gas, diesel	3,188	
Parts, supplies	7,302	
Garage rent	1,500	
Culverts	2,962	
Outdoor lighting	157	
Miscellaneous	174	
TOTAL		79,944
Library		
		
Telephone	332	
Fuel	1,125	
Electricity	162	
Lawnmowing	72	
Parts, supplies	25	
Trustees' budget	1,500	
Librarians	2,238	
Balance of repairs from 1988 fire	,	
damage	1,319	
TOTAL	,	6,773
		· , · ·
Parks and Recreation	<u>n</u>	
Lawnmowing	767	
Parts, supplies	25	
Care of skating rink	400	
Outdoor lighting	281	
Waumbek Pool - Dredging	500	
Beach sand	165	
Toilet rental	140	
Water testing	40	
Lifequard	628	
TOTAL	223	2,946
		2,710

Cemeteries

Lawnmowing	2,094	
Parts, supplies	365	
TOTAL		2,459

TOWN CLERK'S REPORT

I hereby certify that during the year ending December 31, 1989, I issued 1,289 automobile registrations collecting fees for same totalling \$78,713.00 which I turned over to the Town Treasurer, less \$35.00 stolen from my office safe.

- I issued 255 dog tags, collecting fees for same totalling \$1,207.50, which I turned over to the Town Treasurer.
- I collected \$5.00 for filing fees which I turned over to the Town Treasurer.
- I recorded and reported to the authorities 10 births, 9 marriages and 5 deaths.

My expenses for postage, meetings, Town Clerk's convention and office supplies amounted to \$383.75.

Respectfully submitted,

Opal L. Bronson Town Clerk

ROAD AGENT'S REPORT

Winter Roads

Labor		
Jean Paul Couture	5,698.38	
Mike Gray	930.00	
Frank Gray	4,424.24	
Bruce Dingman	1,078.00	
Marty Cameron	3,508.38	
David Couture	1,282.55	
Will Gray	120.00	
Dolores Bell	185.00	
Dan Lowe	187.00	
Larry Kenison	1,936.50	
TOTAL		19,350.05
		·
Equipment		
Loader/backhoe	3,390.20	
Welding	366.50	
Bulldozer	308.00	
Truck	3,146.39	
Other	1,216.84	
TOTAL	- ,	8,427.93
		,

Summer Roads

Labor		
Jean Paul Couture	1,372.25	
Will Gray	108.00	
Bill Gagnon	978.25	
Bruce Dingman	42.00	
Mike Gray	1,876.25	
Frank Gray	3,156.53	
Marty Cameron	162.50	
Larry Kenison	1,492.00	
David Couture	903.80	
Dolores Bell	175.00	
TOTAL		10,266.58
Equipment		
Bulldozer	231.00	
Excavator	522.00	
Welding	145.00	
Pick-up truck	20.00	
Trucks	4,007.50	
Loader/backhoe	3,925.75	
TOTAL		8,851.25

ROAD AGENT'S REPORT

NOAD A	BENT 3 KETOKT
Sum	mer Roads
Miscellaneous	
Other	771.43
Diesel	88.00
Walker's pit	564.80
TOTAL	
Trans	fer Station
Labor	
David Couture	123.25
Frank Gray	227.06
Larry Kenison	514.00
Bruce Dingman	63.00
Jean Paul Couture	361.20
Mike Gray	123.75
Bill Gagnon	7.00
TOTAL	
Equipment	
Truck	800.00
Loader/backhoe	370.00
Bulldozer	1,500.75
TOTAL	

Miscellaneous

Other	100.52	
Walker's pit	204.00	
TOTAL		304.52

Bridges

Lab	o r
-----	-----

Jean Paul Couture	345.00
Frank Gray	189.00
David Couture	104.00
Larry Kenison	105.00
Bill Gagnon	28.00
Mike Gray	45.00
TOTAL	

Equipment

Generator	60.00
Backhoe	190.00
Truck	70.00
Excavator	504.00
TOTAL	

816.00

1,424.23

1,419.26

2,670.75

824.00

FINANCIAL REPORT OF TRUSTEES OF TRUST FUND

Deposits with Lancaster National Bank:

Care of Cemetery Lots, etc. Friends of Benjamin Kenison Fund Jefferson Memorial Health Fund Capital Reserve Fund #1 Capital Reserve Fund #2 Dump Fund Nevers-Jefferson Scholarship Fund Perambulation Fund		\$76,085.59 535.00 1,408.71 34,179.14 30,175.10 23,841.38 20,321.66 2,000.00
Total of all Trust Accounts as of 12/31/89		\$188,546.58
Balance of all Trust Funds as of 12/31/88		\$156,136.45
Accounts Paid		
Town of Jefferson, Care of Cemetery lots Office Supplies Scholarships Jefferson Hill Nursery White Mt. Regional High School Library Jean Paul Couture, services	\$1,027.00 15.00 800.00 111.00 34.77 250.00	
Total Paid:	2,237.77	
Additions to Funds: Interest earned on all accounts Capital Reserve #1, appropriation Capital Reserve #2, appropriation Nevers-Jefferson Scholarship Fund Perambulation Fund Dump Fund Care of Cemetery Fund Total Additions	\$10,538.67 3,000.00 11,000.00 3,351.50 2,000.00 7.73 4,750.00	
Net Increase to all Funds		32,410.13
Balance as of 12/31/89	\$188,546.58	
Principal of all Trust Funds Retained Earnings TOTAL	12/31/88 \$89,735.38 66,401.07 156,136.45	12/31/89 \$113,844.61 74,701.97 188,546.58

Respectfully submitted, Bruce C. Sanborn Harold E. Davis Malcolm G. Call

FIRE CHIEF'S REPORT

During 1989 the Jefferson Fire Dept. responded to 25 firecalls, of which a large portion were mutual aid. Firecalls in Town remained low due greatly to our townspeople.

We purchased a 1975 100 gallon per minute pumper/attack truck this year. Many thanks to the people of Jefferson, the Jefferson Fireman's Asso., and the many donations we received from other fire departments, area businesses and individuals who made this purchase possible. It will be a valuable asset to us and the Town for many years.

Our goal is more and better training. This past year three of our members have become State certified in firefighting, and three more are presently going to school for State Certification. We also have three members taking an Advanced Firefighter course. Also this spring a State Certification for self-contained breathing apparatus course will be available to our members.

Within the next two years we hope to be on a complete paging system. This will allow all members to be alerted at the same time thus saving valuable time responding to calls.

During 1989, the North Pact (Mutual Aid), of which Jefferson is a member, became the Northern New Hampshire Fire Mutual Aid. There are now 14 area town fire departments in New Hampshire and Vermont as members, making this one of the largest mutual aid systems in New Hampshire. Meetings are held once a month at different town fire stations to work on training and improving operations. It is an excellent method of sharing resources greatly helping out each town with needed equipment and support. The mutual aid dues are \$100 per year for each town. The money goes back into the system to assist with needed improvements.

The Jefferson Fire Dept. strongly recommends the installation of smoke and fire alarms in all living areas. Battery powered alarms should be changed two times a year. Also checking of chimneys and stove pipes weekly during the woodburning season and cleaning as necessary are high on the list for fire prevention and fire safety.

Thank you to all members, the Red Net phone operators and the people of Jefferson for continued support.

Sincerely, James I. Kenison Chief

1989 FIRECALLS

Mutual aid - 9

Gas smell - 2

Chimney fire - 1

False alarm - 1

Car accident - 1

Skidder fire - 1

Kitchen fire - 1

Structure - 2

Grass - 2

Aid Randolph structure fire - 2

Removal underground gas tank - 1

Building check smoke smell - 1

Faulty furnace - 1

JEFFERSON FIREMAN'S ASSOCIATION

During 1989 the Jefferson Fireman's Association paid for State certified firefighter I courses for three Department members who are now State certified. The state course is 120 hours of classroom and practical training. This year the Association will pay for three members to attend an Advanced Firefighter course. Also in 1989 the Association voted to raise money to purchase paging equipment and to pay to be wired into the Highway Office in Lancaster with our own tone. right now we have ten alert monitors. We are working toward the purchase of pocket or belt pagers for all our active members. Once everything is set at the Highway Office with the telephone system, we will be able to be toned out all at the same time saving valuable time on firecalls.

This year the Association made donations to other departments we felt could use a little something, as there had been so many generous donations to us.

The Association is made up of fire Department members who conduct various fundraising activities to augment the municipal fire department budget.

Respectfully submitted, Lt. Chris Milligan Company Clerk

LIBRARY REPORT

To comply with State regulations the priority issue this year was that of solving the problem of our much needed toilet facilities. We are happy to report that a new electric system has been installed and is working out very well.

It has become a Holiday custom to have a large Christmas wreath hung on the bell at the Library. Again this was made by the Cub Scouts. The Friends of the Library continue to support the need of introducing our new residents to the Town. They give Welcome Baskets to the newcomers which includes information on organizations, attractions, the hours of our Officials and other items of interst. The Friends donated \$100 for blank tapes so the Librarian could tape the National Geographic series shown on educational television. A new vacuum cleaner was also donated, and President, Bonnie Chancey, gave an older model typewriter. We wish to thank all for their assistance.

Cindy Clukay takes a couple library books each week to the Jefferson School and reads to the children to get them interested in using the Library.

To celebrate National Book Week our Librarian held an Essay Contest. The subject was "Why I Like Books." The Library Trustees were judges. Participants were the First Grade class. It was a difficult decision to choose five top winners as all essays were of an honorable nature.

We express our gratitude to Mr. and Mrs. Ben Sears for a one year subscription to the National Geographic World Magazine for the children, also to the State of NH Historical Society for the gift of Deborah Vicker (Granny) Stalbird's Bible which contains records of her families' genealogy. Thanks to everyone who has donated to the Library.

The Library sign has been dismantled for repair and repainting. New hours have been in effect since mid-summer. They are Tuesdays - Thursdays 1:00 to 4:00 and 6:00 to 8:00 and 5 aturdays 10:00 to 12:00

Everyone is invited to visit the Library as it is a small museum as well as a place of resources. "Come and Enjoy!"

Respectfully submitted,
Wilma Corrigan, Library Trustee Chm.
Adele Woods, Library Trustee
Shirley Call, Library Trustee
Brenda Gross, Librarian
Marie Bruce, Assistant Librarian

LIBRARY BUDGET REPORT

Receipts

1988 Balance		
Direct State Grant	286.17	
Books	561.23	
Audio visual	64.90	
Supplies	54.29	
Transportation	144.62	
Postage	143.14	
TOTAL		1,254.35
		-,
1989 Deposits		
Direct State Grant	124.23	
Overdue book fees	16.00	
Town budget	1,500.00	
1-C.P. Book-reimbursement	15.00	
3-C.P. Audio vis. reimbursement	51.94	
1-C.P. Supplies-reimbursement	16.88	
TOTAL	10000	1,724.05
		1,724.05
TOTAL RECEIPTS		2,978.40
		2,77.01.0
Expenses		
<u> </u>		
Direct State Grant (11 books)	388.40	
Overdue book fees (1 book)	9.55	
Books (118 reg., 1 C.P.)	1,267.79	
Audio Vis. (20 reg., 1 C.P.)	241.84	
Supplies (includes 1 C.P.)	86.89	
Transportation (includes 2 videos purchased)	41.38	
Janitor	75.00	
Magazines (10 subscriptions)	247.08	
Postage	35.00	
TOTAL		2,392.93
		_,
1989 BANK BALANCE		585.47
Cash on hand		
1988 overdue book fees	23.15	
1989 overdue book fees	13.50	
TOTAL CASH ON HAND		36.65
Expended		
l adult book	5.00	
5 essay contest awards (books)	10.80	
TOTAL CASH EXPENDED	20100	15.80
Cash balance on hand		20.85
1989 BALANCE		606.32
		300 7 7 2

Respectfully submitted, Wilma Corrigan, Trustee Treasurer

PLANNING BOARD REPORT

The members of the Jefferson Planning Board are appointed by the Selectmen. Present members are John G. Miller, Chairman, Earl Brooks, Vice-chairman, Vernard Bronson, James Brady, Jr., Marjorie Doan, Ernest Angelicola, and Theodore Clukay, Selectmen's representative. Alternates are John Marshall, Gordon Winsor and Rita Cloutier. Secretary is Ruth C. Lowe.

The Planning Board met on the second and fourth Tuesdays of each month in the Selectmen's Office. All meetings were open to the public.

The Board held twenty-eight (28) preliminary hearings and approved twenty-three (23) subdivisions - four (4) being major subdivisions; approved three (3) boundary line adjustments; and held several consultations and discussions. Out of these twenty-three (23) approved subdivisions, forty-seven (47) new lots were created.

The Planning Board held a public hearing to consider accepting the R. S. Audley Inc. "Pit Agreement."

The Board members attended several special out-of-town meetings and workshops sponsored by the NH Municipal Association, NH Land Conservation Investment Program and Inherit New Hampshire.

Henry Whittemore, Trust for NH Lands, met with the Board to inform and discuss the easement program for the NH Land Conservation Investment Program.

R. S. Audley, Inc. and Midway Excavation met to present their proposals for excavations for road gravel to be used in the Route 115 reconstruction.

The Board used the services of the North Country Council, Inc., the NH Municipal Association and private consultants. These services are an important part of the Board's decision-making process. The Board spent considerable time in these sessions, with their consultants and others, in preparation for hearings on revisions to the Land Use Plan Ordinance and the Master Plan General Statement. In addition, the Board uses a professional engineer as a consultant on subdivision road matters.

Respectfully submitted,

Ruth C. Lowe Secretary

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 and the other burning laws of the state are misdemeanors punishable of fines up to \$1,000 and/or a year in jail, and you are also liable for paying all fire suppression cost.

The State of New Hampshire Division of Forests and Lands assisted many towns in wildland fire suppression during 1989, including several large fires in Alton, Allenstown, Concord, and Chesterfield areas, as well as the 100 acre fire on Mt. Belknap in Gilford.

In order to eliminate false alarms, it is advisable to notify you local fire department whenever you intend to do any outdoor burning.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest fire Warden, Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

	STATE	DISTRICT	TOWN
Number of Fires	550	18	0
Acres Burned	554	46	0

Richard C. Belmore Forest Ranger Vyron D. Lowe, II Forest Fire Warden

WEEKS HOME HEALTH SERVICES, INC.

Weeks Home Health Services is a not for profit subsidiary of Weeks Memorial Hospital serving six towns - Dalton, Groveton, Jefferson, Lancaster, Whitefield and Stark. The services provided are Skilled Nursing, Home Health Aides, Homemaking, Physical and Occupational Therapy and Speech Pathology within a person's home. Other services provided are community screening and influenza vaccine clinics. No one is denied service because of their inability to pay.

Services provided to the town of Jefferson for the fiscal year October 1, 1988 to September 30, 1989 are as follows:

VISITS

Skilled Nursing	75
Physical Therapy	7
Speech Therapy	0
Occupational Therapy	0
Home Health Aid	105
Homemaker $(\frac{1}{2}$ hour units)	339

We are asking each community served for the same level of support based on \$3.73 per capita. Requested support is \$3,289.86 based on a population of 882. Thank you for your continued support which enabled Weeks Home Health to continue providing community health care.

Cordially,
Caroline F. Frey, R.N., C.
Executive Director

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES

The 1990's will usher in a different type of service delivery system in Mental Health and Developmental Service. The system will be more comprehensive in its ability to care for the most impaired individuals in our communities. The transition of individuals from the institutions (New Hampshire Hospital and Laconia State School) has almost been completed. The institutions have been reduced in size and there are limits on who can now be admitted. The focus of care has been shifted to the community.

We have accommodated this change with an expansion of our housing and community support (case management, respite and supported housing) services. The growth of Agency has tripled in the last five years. Most of the growth has been in the area of supports for the formerly institutionalized population. The other services we offer have not experienced this kind of growth or change. The demand remains high for these services and the supports have not kept pace. One example is our outpatient Mental Health program. We see more people for more visits in this program than any other. However, we have not received increases in state or federal support which match the demand for service. Forty-two percent of the people we see do not have insurance and are responsible for their own fee. We approach you to assist us in our efforts to continue to help us to provide these services. Thank you for your past support and for your continuing concern.

The following information will summarize some of our work during this past year.

Mental Health Services - We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located in Woodsville Clinic, in Lincoln at the Lin-Wood Medical Center, and in Lancaster at Weeks Memorial Hospital.

Last year, we saw over 800 individuals for 4,115 outpatient visits.

- . 400 visits were of an emergency nature
- . 21% of our service involves children
- . 14% of our service involves the elderly
- . 65% of our service involves adults.
- . Our Partial Hospitalization Program offered over 6,000 hours of service.

We offer a comprehensive array of services including: 24 hour emergency, drug and alcohol, case management, inpatient, and partial hospitalization.

Developmental Services

. Early Intervention - Home-based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. Last year, we began to provide clinics throughout our region to increase our ability to serve more children.

- . Day Habilitation Program Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential programming as well as providing training and instruction in self care skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have had community clients who have been referred by the local school systems. Last year, we served 12 clients in two locations (Littleton and Pike).
- Supported Employment Provides training, instruction, and work adjustment for mentally ill and mentally retarded individuals. Paid work opportunities for the individuals can take place either in the community or in the Workshop itself. We currently operate three active job sites directly in the community. We recently turned over one of our job crews directly to an employer. We have also completed over twenty individual job placements.

We are grateful for your past support of our programs and look forward to continuing to serve you in the future.

Respectfully submitted, Dennis C. MacKay Area Director

TRI-COUNTY COMMUNITY ACTION

LANCASTER DUTREACH CENTER

Last year Fuel Assistance dollars in the amount of \$20,451.52 helped 46 households, 115 individuals in the Town of Jefferson. Weatherization dollars expended amounted to \$2,316.30. Jefferson residents also benefitted from the USDA foods, FEMA monies, Homeless grant monies and the CAP Revolving Loan Funds.

Please continue to call on us before you expend town welfare dollars. It may be that we may be able to access State and Federal program monies to help with all or part of the needed assistance.

I am looking forward to serving the people of Jefferson during 1990.

Sincerely, Harriet E. Forbush Outreach Coordinator

NORTH COUNTRY COUNCIL, INC.

The year 1989 marked the North Country Council's seventeenth year of successful operation. As chartered under NH RSA 36:45, the Council provides non-profit local and regional planning assistance to member municipalities. In addition to general planning services, the Council offers its constituents specialty services in cultural resource conservation, economic development, housing, natural resource management, solid waste management and transportation. The four standing Council committees, Economic Development, Housing, Land Use and Transportation, actively direct the Council's policies in these areas.

In Jefferson, the Council assisted the Planning Board in reviewing a number of subdivision applications and provided the Board with information concerning excavation regulations. The Council also assisted in the preparation of a solid waste management plan and conducted a local educational workshop on recycling.

Community planning challenges dominated the Council's 1989 agenda. Changing state mandates and furthered residental and commercial growth busied local planning and zoning boards throughout the year. The Council assisted these boards in preparing for the challenges through regional workshops, technical bulletins and newsletters and as-needed assistance on technical and specific issues. The Council co-sponsored the popular Municipal Law Lecture Series which addressed new case law, grandfathering and the revised excavation statute. The Council also assisted numerous towns in revising zoning ordinances, subdivision regulations and site plan review regulations, thereby updating these regulations to better meet and manage the new challenges.

The Council's 1989 work program continued to promote community development projects, as well. Managing close to two million dollars in Community Development Block Grant monies, the Council administers program in ten North Country communities. Many are housing improvement programs, yet others support sewer projects, day care development, and municipal water supply projects.

In summary, it is important to understand that the Council is organized to provide these valuable services for the benefit of our local town governments. The Council's continued success in meeting the ever-changing demands of the North Country is dependent upon the active participation of our members. We rely upon and enjoy your involvement as town officials and concerned citizens, and look forward to assisting you in this coming year.

JEFFERSON HISTORICAL SOCIETY

The year 1989 found the Society keeping the Museum open Sunday afternoons from 7 to 5 p.m. with members volunteering. During the week the Museum was open by appointment. This schedule will continue in 1990.

Last year there were a number of significant donations presented to the Society. The Enman family donated antique buttermaking equipment as well as a collection of other items in memory of Charles and Dorothy Enman.

Following the closing of the Meadows Post Office Mrs. Ardeane Saucier donated the post office which had served the Meadows area for over $100\,$ years.

Mr. and Mrs. Kenneth P. Kenyon presented the Society with Benjamin Plaisted's desk which he used for a post office in the early days. Also given were a set of six copper measures used by Mr. Plaisted to validate sets used by tavernkeepers in selling alcohol.

The special album of school pictures, programs and other activities continues to be a major undertaking and many visitors have enjoyed finding themselves or friends in the many pictures or programs. Additions to this project would be welcome. Also needed are family and house histories as well as pictures.

About 50 people stopped by last year with states represented being Maine, New Hampshire, Massachusetts, Connecticut, Ohio and Florida.

The Society appreciates the assistance given by the townspeople and it is hoped that more residents will take time to come in and see the results of your Society's efforts to preserve memorabilia pertaining to Jefferson's history. Families with children and school classes are especially welcome to visit and learn about the tools and equipment used by their ancestors.

Respectfully submitted, Mrs. Helen Merrill, President

ENMAN SCHOLARSHIP FUND

The year 1989 was the sixth year for the Scholarship honoring the late Charles and Dorothy Enman who were both active and highly regarded in the Jefferson Elementary School. The fund principal at this time is \$8,237.21. The fund was able to provide scholarship funds for qualifed students. This year they were Candace Holmes and Amy Notari.

Any senior who is a resident of Jefferson attending either public or private high school, regardless of location, and planning on continuing his or her education is eliqible to apply for this scholarship.

We would like to again thank all who have donated to the fund. Over \$1,000 was added to the principal this year. Donations may be made by taking or sending checks to any committee member. Checks should be made payable to Charles Enman Scholarship Fund. Scholarship recipients are chosen by the Jefferson Library Trustees.

1990 Committee: Marietta Ingerson Elaine Kenison Ardeane Saucier

NEVERS - TOWN OF JEFFERSON SCHOLARSHIP FUND

The Nevers Scholarship Fund was founded in 1981 by the family of Wilbur and Gurda Nevers in honor of their 50th wedding anniversary. This scholarship is to help any high school senior who is a year round resident of Jefferson who wishes to further their education. Any student wishing to apply for the scholarship may acquire an application at the White Mt. Regional High School.

The seniors that received the scholarship this year were Ronald Beaulieu who is working towards being a Radiograph Technician; Kim Patnaude who is majoring in Elementary Education and Brenda Sheridan who is studying Cosmetology. "Good luck to these students!"

Michael Cozort is leaving as Principal of the Jefferson School so next we will have a new person as committee member to take his place.

This year's donations totaled \$3,351.50 bringing the principal to the sum of \$19,263.05. We wish to thank the Nevers family and all other donors very much for their continuing contributions. Donations of any denomination are welcome and should be sent to the Town of Jefferson, Trustees of Trust Funds, in care of Bruce Sanborn.

Respectfully submitted,
1989 Committee
Wilma Corrigan, Library Trustee Chm.
Adele Woods, Library Trustee
Shirley Call, Library Trustee
Opal Bronson, Town Clerk
Michael Cozort, Princ. Jefferson School

DEATHS REGISTERED IN THE TOWN OF JEFFERSON, NH FOR THE YEAR ENDING DECEMBER 31, 1989

	iown	0.1
MOTHER'S MAIDEN NAME	Carrie Bedell Della Schneiberger Marie-Anne Boucher Lade Houle Olive Baxter	
FATHER'S NAME	George H. Nevers Ralph G. Owen Edmond C. Bilodeau Joseph Daigle William Josselyn	
PLACE OF DEATH	Whitefield, NH Lancaster, NH Jefferson, NH Lancaster, NH Lancaster, NH	
RESIDENCE	Jefferson, NH Jefferson, NH Jefferson, NH	
NAME	Wilbur C. Nevers Harold F. Owens Theresa O. Boutin Antonio E. Daigle Ralph B. Josselyn	
DATE	Feb. 9 Feb. 27 March 26 Aug. 9 Nov. 22	

BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, NH FOR THE YEAR ENDING DECEMBER 31, 1989

DATE	CHILD'S NAME	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S MAIDEN NAME
March 23	Allison Mary Ahern	Lancaster, NH	John F. Ahern	Norma J. Ahern
April 25	Candra Thayer Hicks	Littleton, NH	David T. Hicks	Grace E. White
May 10	Andria Kelly Cargill	Littleton, NH	Scott A. Cargill	Sara L. Bronson
May 15	Kelly Lynn Josselyn	Lancaster, NH	Keith F. Josselyn	Helene R. Bergeron
Sept. 8	Angela Margaret Benedict	Lancaster, NH	William L. Benedict	Terry A. Vert
Sept. 12	Alyssa Michelle Boutin	Lancaster, NH	Charles L. Boutin	Diane S. Desjardins
Sept. 15	Seth Jason Gross	Lancaster, NH	Walter J. Gross Jr.	Lurina J. Patt
Sept. 30	Brooke Ashley Crane	Littleton, NH	Robert P. Crane	Stephanie A. Kenison
Nov. 2	Caleb Thomas Gross	Lancaster, NH	Benjamin M. Gross	Candice L. Crane
Nov. 3	Ross Walter Conway	Lancaster, NH	David R. Conway	Cathy A. Furtek

MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, NH FOR THE YEAR ENDING DECEMBER 31, 1989

DATE	PLACE	NAMES	RESIDENCE	MINISTER
May 6	Jefferson, NH	Steven R. Mardin	Jefferson, NH	Rev. Richard Boyden
May 20	Lancaster, NH	Michael A. Kenison Kricket J. Beattie	Jefferson, NH Lancaster, NH	Rev. Leo A. Shea
May 27	Littleton, NH	James L. Nason Pamela S. Gnage	Jefferson, NH Jefferson, NH	Rev. Richard Boyden
July 14	Jefferson, NH	Lawrence S. Rines Rosie George	Scituate, MA Scituate, MA	Charles D. Bond, JP
Aug. 25	Jefferson, NH	Steven P. Boyko Patricia Buchko	Jefferson, NH Jefferson, NH	Marjorie Ingerson
Sept. 16	Littleton, NH	Robert J. Tiews, Jr. Kathleen E. Jordan	Jefferson, NH Littleton, NH	Rev. Thomas H. Campbell
Sept. 23	Jefferson, NH	John L. Paschal Barbara A. Marshall	Jefferson, NH Jefferson, NH	Rev. Ross Cannon
Sept. 30	Jefferson, NH	Mark H. Gosselin Michele B. Mathieu	Lakewood, CO Lakewood, CO	Rev. Leo A. Shea
0ct. 7	Jefferson, NH	Timothy A. Kenison Jeanne L. Knapp	Jefferson, NH Jefferson, NH	Rev. Richard Boyden

