

THE HISTORIC DISTRICT FUND

Created: 1991

Purpose: Preservation

Balance Principal, 30 November 2011: \$1,690.57

Balance Income, 30 November 2011: \$523.81

Total Principal and Income, 30 November 2011: \$2,214.38

1991. Art. 16. To authorize the Town and the Trustees of the Trust Funds to accept a private Trust to be known as the Historic District Trust intended to fund future historic preservation activities. (By Selectmen)

DECLARATION OF RESTRICTED GIFT TO THE TOWN OF JAFFREY

We, the undersigned, all of Jaffrey, New Hampshire desire and intend to make a gift and to effectuate this intent do hereby give, transfer and deliver to the Trustees of Trust Funds for the Town of Jaffrey, a municipal corporation duly organized under the laws of New Hampshire (hereinafter referred to as the "Trustees") the sum of Four Thousand Dollars (\$4,000.00). This property may be invested, sold or reinvested alone or in combination with other funds by the Trustees of Trust Funds as it sees fit.

Subject to acceptance by the Town, the Donors or any other person or entity may add cash or other property to the trust fund by deed, gift or will. The additional assets will be held, invested, administered and distributed according to the terms of this instrument, except to the extent expressly provided to the contrary in the instrument of transfer.

The income and principal from this sum shall be used exclusively for the purposes related to historic preservation within the Town of Jaffrey and all expenditures shall be made under the control and direction of the Jaffrey Historic District commission. Distributions from the account created by this gift shall be made on an annual basis. Preservation work approved by the Historic District Commission and performed by the Town may be reimbursed from this account in like fashion. In applying for use of these funds, the Historic District Commission shall follow the normal budgetary procedures established by the Town under the Municipal Budget Act, this procedure being identical to that presently followed by the Historic District Commission in applying for its regular annual operating budget.

The Trustees of Trust Funds shall be responsible and accountable only for assets under its control and custody. Upon distribution of said funds the Trustees shall be released from any further liability for the disposition of the property distributed.

In the event that the Historic District Commission ceases to exist, the Trustees shall assume responsibility for the expenditures of the funds in the same manner and for the same purposes as, or as nearly the same purposes as described above.

IN WITNESS WHEREOF, we have executed this instrument in said Jaffrey, New Hampshire on April 4th, 1991.

/s/ Nora Bryant, witness /s/ Christopher V. Bean

Also signed and witnessed by the following members of the Historic District Commission:

Robert B. Stephenson

Catherine Seiberling

Martha S. Brummer

George H. Cox

Deborah E. Babson

Sally Roberts

Margaret A. Johnson

Jeanne L. LaBrie

By the following Trustees of Trust Funds:

William C. Arthur

Robert K. Massey

Gary Arceci

By the following members of the Board of Selectmen:

William G. Elliott

Peter B. Davis

INFLOWS:

Date	Amount	Source	Details
6/11/97	\$1,292.57	Town of Jaffrey	Meetinghouse conference
12/5/94	\$4,000.00	Various	Proceeds from sale of <i>Jaffrey Then & Now</i>
12/5/94	\$5,821.22	State of New Hampshire	Final payment for <i>Jaffrey Then & Now</i> grant project
8/8/94	\$2,839.36	State of New Hampshire	Payment for <i>Jaffrey Then & Now</i> grant project
12/7/94	\$4,000.00	CFX bank	JHDC closed-out bank account
6/6/94	\$339.42	State of New Hampshire	Payment for <i>Jaffrey Then & Now</i> grant project
9/11/91	\$1,918.74	State of New Hampshire	Payment for <i>Jaffrey Then & Now</i> grant project
5/20/91	\$2,235.84	State of New Hampshire	Payment for <i>Jaffrey Then & Now</i> grant project

OUTLAYS:

Date	Amount	Vendor	Details
10/14/03	\$500.00	Town of Jaffrey	Landscape plan for Cutter Cemetery Extension
9/15/97	\$167.08	Town of Jaffrey	Design Guidelines adjustment
7/24/96	\$560.00	Walt's Signs	Jaffrey Center street signs
1/5/96	\$121.88	C. Seiberling Reimbursement	Office supplies
3/6/95	\$98.40	Elizabeth Durfee Hengen	Consultant services
3/6/95	\$100.00	Jaffrey Woman's Club	Donation-Cutler Restoration Fund-Steeple
2/6/95	\$530.65	R. Stephenson Reimbursement	<i>Jaffrey Then & Now</i>
12/7/94	\$6,823.38	R. Stephenson Reimbursement	<i>Jaffrey Then & Now</i>
10/11/94	\$6,000.00	R. Stephenson Reimbursement	<i>Jaffrey Then & Now</i>
6/6/94	\$250.00	William Hoffman	Design of Harkness Rd closing
10/18/93	\$100.00	Jaffrey Woman's Club	Donation-Cutler Restoration Fund-Steeple
2/6/92	\$3,795.62	R. Stephenson Reimbursement	<i>Jaffrey Then & Now</i>

Source: Trustees' files at Town Office.