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ANNUAL REPORT OF THE **TOWN OFFICERS** OF THE TOWN OF Jefferson, N.H. FOR THE YEAR ENDING DECEMBER 31 1973

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

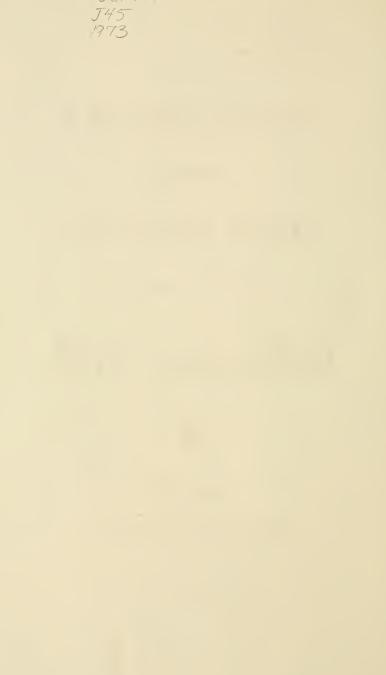
Jefferson, N.H.



FOR THE

YEAR ENDING DECEMBER 31

1973



TOWN OFFICERS

Moderator FORREST W. INGERSON

> Treasurer ETHEL G. SMITH

Town Clerk OPAL L. BRONSON

Selectmen

COLEMAN D. KENISON WARREN E. GORMAN RAYMOND M. COŃWAY

> Tax Collector SHIRLEY C. INGERSON

Auditor PHYLLIS KIMBALL

Supervisors of Checklist

ROLAND NEVERS

MARIE NOYES

E. F. AYLING

Chief of Police WARREN E. GORMAN

WARRANT

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 fifth day of March, next at ten o'clock in the forenoon, 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 the sum of \$364.66 and receive the sum of \$2,431.08 from the State of New Hampshire for Town Road Aid.
- 4. To see if the Town will vote to raise the sum of \$616.80 for the White Mountains Regional Association.
- 5. To see if the Town will vote to raise the sum of \$200.00 for the Beatrice D. Weeks Memorial Hospital.
- 6. To see if the Town will vote to raise the sum of \$892.50 for the White Mountains Community Services, Inc.
- 7. To see if the Town will vote to raise the sum of \$400.00 for the removal of snow from the Whitefield Regional Airport.
- To see what action the Town wishes to take on the following petition, signed by twelve registered voters of the Town,
 "To see if the Town will vote to enforce a leash law in the town of Jefferson and make it illegal for any dog to run loose except upon the owners property."
- To see if the Town will vote to initiate a written ballot at the close of this meeting until the closing of the polls, to change the time of Town Meeting from 10:00 A.M. to 7:30 P.M. (Recommended by the Jefferson Planning Board).
- To see if the Town will vote to raise the sum of \$5,900.00, to be placed in Capital Reserve for equipment, land acquisition and town buildings excluding maintenance. (Recom-

mended by Planning Board)

- 11. To see if the Town will vote to become a member of the North Country Council.
- To see if the Town will vote to appropriate the sum of \$528.00 as the Towns share of the operation of the North Country Council.
- To see if the Town will vote to raise the sum of \$1,000.00 for the purchase of additional equipment for the Jefferson Fire Department.
- 14. To see if the Town will vote to raise the sum of \$3,377.29 to pay to the State of New Hampshire for the installing, removal and rent of a temporary Bailey Bridge, used on Rte. 115 A.
- 15. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept aid from the Federal Government relative to disasters when so declared by the President.
- 16. To see if the Town will vote to allow the Selectmen to apply the sum of \$4,000.00 of Revenue Sharing money to the Jefferson Fire Department for equipment and general maintenance cost.
- 17. To see if the Town will vote to allow the Selectmen to apply the sum of \$12,000.00 of Revenue Sharing money to the cost of maintaining and building roads and bridges in the Town of Jefferson.
- To see if the Town will vote to allow the Selectmen to apply the sum of \$3,000.00 of Revenue Sharing money for the operation of the Town Dump.
- 19: To see if the Town will vote to allow the Selectmen to close the Town dump and establish certain hours and days for dumping, under the supervision of a Dump Attendant.
- 20. To see if the Town will vote to allow the Selectmen to administer or dispose of any real estate acquired by Tax Collector Deeds.
- 21. To see if the Town will vote to allow the Selectmen to borrow money in anticipation of taxes.

- 6 Town of Jefferson, New Hampshire
- 22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this sixth day of February, in the year of our Lord nineteen hundred and seventy-four.

> COLEMAN D. KENISON WARREN E. GORMAN RAYMOND M. CONWAY Selectmen of Jefferson

A true copy of Warrant – Attest: COLEMAN D. KENISON WARREN E. GORMAN RAYMOND M. CONWAY

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1974 to December 31, 1974

Purpose of Approp.	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1974 (1974-75)
General Government: Town Officers' Salaries Town Officers' Expenses Elec. & Regis. Expenses Town Hall & Other Town	\$ 4,500.00 2,600.00 150.00	\$ 4,225.00 3,044.00 389.30	\$ 4,500.00 3,000.00 150.00
Buildings Tax Map Survey Re-appraisal of Properties	1,500.00 471.92	626.41 3,000.00 471.92	1,500.00 3,000.00 808.26
Protec. of Persons & Prop.: Police Department Fire Department Care of Trees Insurance Planning & Zoning Damages & Legal Exp. Civil Defense	1,500.00 1,500.00 200.00 1,500.00 1,000.00 200.00 50.00	903.75 1,568.22 1,502.00 203.33 100.90	1,500.00 4,000.00 200.00 1,500.00 1,000.00 300.00 50.00
Health Dept. (Incl. Hosp. & Ambulance): Health Service Vital Statistics Sewer Maintenance Town Dump & Garbage Removal	1,200.00 50.00 200.00 1,200.00	1,448.00 20.00 25.00 1,844.90	1,500.00 50.00 200.00 3,000.00
Highways & Bridges: Town Maint. – Sum. & Win. Street Lighting Gen. Exp. of Highway Dept. Town Road Aid	12,500.00 2,300.00 500.00	13,059.45 2,134.40 483.66 365.34	15,000.00 2,300.00 1,000.00
Libraries:	1,200.00	1,030.91	1,200.00
Public Welfare: Town Poor Old Age Assistance	1,000.00 3,500.00	122.50 1,887.13	1,000.00 3,000.00

Purpose of Approp.	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1974 (1974-75)	
Patriotic Purposes (Memorial Day, etc.):	\$ 125.00	\$	\$ 125.00	
Recreation:	1,200.00	671.38	1,200.00	
Public Service Enterprises: Cemeteries Adv. & Reg. Assns.	1,500.00 200.00	2,110.86 479.04	1,200.00 200.00	
Debt Service: Int. on Temp. Loans	1,000.00	773.42	1,000.00	
Capital Outlay: Bridges Sidewalk Const.	1,500.00 500.00		1,500.00 500.00	
TOTAL APPROP.	\$44,846.92	\$42,491.32	\$56,633.26	

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1974 (1974-75)
From State:			
Int. & Div. Tax	\$ 800.00	\$ 950.29	\$ 800.00
Railroad Tax	150.00	222.15	150.00
Savings Bank Tax	300.00	618.99	500.00
Meals & Rooms Tax	3,000.00	4,045.70	3,000.00
Highway Sub. (Cl. IV & V)	6,100.00	6,095.44	6,100.00
Reimb. Forest Conser. Aid	125.00	130.00	125.00
Reimb. A/C Busi. Prof. Tax	1 700 00	2 502 20	2 500 00
(Town Portion)	1,700.00	3,593.36	2,500.00
From Local Sources:			
Dog Licenses	400.00	509.00	450.00
Motor Vehicle Perm. Fees	8.000.00	10,921.45	9,000.00
Int. on Taxes & Deposits	1,000.00	1,417.22	1,000.00
Nat'l. Bank Stock Taxes		26.15	
Resident Taxes Retained	1,500.00	3,458.65	3,000.00
Normal Yield Taxes Assessed	500.00	717.83	500.00
Rent of Town Property		82.00	
Sale of Town Property		438.84	
Surplus From Federal Source		10.071.00	0.000.00
Revenue Sharing	9,000.00	10,271.00	9,000.00
*Total Revenues From All Sources Except Property			
Taxes	\$32,575.00	\$43,498.07	\$36,125.00
Amount to be raised by			
Property Taxes			\$20,508.26
TOTAL REVENUES			\$56,633.26

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

SUMMARY INVENTORY OF VALUATION TAX YEAR 1973

\$1,957,720.00
3,681,200.00
442,700.00
1,037,650.00
64,550.00
2,600.00
¢7 100 400 00
\$7,186,420.00
41,250.00
\$7,145,170.00
400
March 18
200

CERTIFICATE

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

September 26, 1973

COLEMAN D. KENISON WARREN E. GORMAN RAYMOND M. CONWAY Selectmen of Jefferson

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE YEAR 1973

Appropriations:

Town Officers' Salaries Town Officers' Expenses	\$	4,500.00 2,600.00 150.00
Election and Registration Expenses Town Hall and Other Town Buildings	s	1,500.00
Police Department		1,500.00
Fire Department		1,500.00
Care of Trees (Incl. Blister Rust		
and Moth Extermination)		200.00
Insurance Blanning and Zoning		1,500.00
Planning and Zoning Damages & Legal Expenses		1,000.00 200.00
Civilian Defense		200.00
Health Department (Incl.		00.00
Hospitals and Ambulance)		1,200.00
Vital Statistics		50.00
Sewers, Maint.		200.00
Town Dump & Garbage Collection		1,200.00
Town Maintenance – Summer		40 500 00
and Winter		12,500.00
Street Lighting		2,300.00 500.00
General Expenses of Highway Dept. Town Road Aid		365.34
Libraries		1,200.00
Town Poor		1,000.00
Old Age Assistance		3,500.00
Patriotic Purposes (Memorial Day,		
etc.)		125.00
Recreation (Parks, Playground, etc.)		1,200.00
Cemeteries		1,500.00
Airports		400.00 679.04
Advertising & Regional Associations Payment on Debt, Interest		1,000.00
Reappraisal of Property		471.92
Bridge Construction		21,000.00
Sidewalk Construction		500.00
Donation (Weeks Hospital and		
Community Services)		1,092.50
To Prepare Tax Map		3,000.00
Total Tuwn Appropriations	\$	69,683.80

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Less: Estimated Revenues and Credit	:S	
Interest and Dividends Tax	950.00	
Railroad Tax	222.00	
Savings Bank Tax	619.00	
Meals and Rooms Tax	4,045.00	
Highway Subsidy	6,095.00	
Reimb. a/c State and Federal Lands	125.00	
Revenue from Yield Tax Sources	750.00	
Interest Received on Taxes		
and Deposits	1,000.00	
Dog Licenses	400.00	
Motor Vehicle Permit Fees	8,000.00	
Resident Taxes Retained	3,680.00	
Surplus (Cash \$49,326)	10,500.00	
Supras (Sush \$ 10,020)		
Total Revenues and Credits	\$ 36,386.00	
Net Town Appropriations		\$ 33,297.80
Net School Appropriations		198,238.65
County Tax Assessment		16,131.85
Total of Town, School and County		\$247,668.30
Deduct: Reimb. a/c Property		
Exempted 1970 Spec. Session		3,592.00
Add: War Service Tax Credits		1,800.00
Add: Overlay		632.07
Add. Overlay		
Property Taxes To Be Raised		\$246,508.37
Property Taxes to be Committed To Collector:		
Gross Property Taxes	\$246,508.37	
Less: W/Serv. Tax Cr.	1,800.00	
Total Tax Commitment	\$244,708.37	
	¢,, 00.07	

TAX RATE - Town - \$3.45

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.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

September 25, 1973

COLEMAN D. KENISON WARREN E. GORMAN RAYMOND M. CONWAY Selectmen of Jefferson

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TOWN CLERK'S REPORT

I hereby certify that during the year ending December 31, 1973, I issued 790 Auto registration permits, collecting fees for same amounting to \$10,921.45, which I turned over to the treasurer.

I issued 5 kennel and 153 Dog licenses: 88 males, 40 spayed females and 25 females. Collecting for same \$509.00, which I turned over to the treasurer.

I recorded and reported to the authorities: 9 births, 14 marriages and 18 deaths.

I collected \$6.00, for filing fees which I turned over to the treasurer.

My expenses for postage, phone calls, Town Clerk's meetings, Town Clerk's Convention and Auto Reference books were \$93.98.

Respectfully submitted,

Opal L. Bronson, Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS Property, Resident, and Yield Taxes Levy of 1973

Debits

Taxes Committed to Collector: Property Taxes Resident Taxes National Bank Stock Taxes	\$244,944.57 3,680.00 .15	
Total Warrants		\$248,624.72
Yield Taxes		900.69
Added Taxes: Property Taxes Resident Taxes	105.23 170.00	275.23
Interest Collected Delinquent Property Taxes Penalties Collected Resident Taxes	13.29	270.20
		42.29
		42.20
Total Debits		\$249,842.93
Total Debits Credits		
	\$206,521.58 2,830.00 .15 709.83 13.29 29.00	

391.90

Uncollected Taxes - Dec. 31, 1973	
Property Taxes	\$ 38,176.32
Resident Taxes	980.00
Yield Taxes	190.86

\$ 39,347.18

\$249,842.93

Total Credits

Levy of 1972

Debits		
Uncollected Taxes - As of Jan. 1, 1973 Property Taxes S Resident Taxes Yield Taxes	31,591.34 1,010.00 8.00	
		\$ 32,609.34
Added Taxes Resident Taxes		30.00
Interest Collected Delinguent Property Taxes Penalties Collected	1,376.30	
Resident Taxes	92.00	
		\$ 1,468.30
Total Debits		\$ 34,107.64
Credits		
Remittances to Treasurer:	31,439.34 950.00 8.00 1,376.30 92.00	
Remittances to Treasurer: Property Taxes S Resident Taxes Yield Taxes Interest Collected Penalties on Resident Taxes Abatements Made During Year Property Taxes	950.00 8.00 1,376.30 92.00 152.00	\$ 33,865.64
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes Interest Collected Penalties on Resident Taxes Abatements Made During Year Property Taxes Resident Taxes	950.00 8.00 1,376.30 92.00	242.00
Remittances to Treasurer: Property Taxes S Resident Taxes Yield Taxes Interest Collected Penalties on Resident Taxes Abatements Made During Year Property Taxes	950.00 8.00 1,376.30 92.00 152.00	

Levy of 1971						
Debits						
Uncollected Taxes - As of Jan. 1, 1973 Property Taxes	3: \$	333.61				
Interest Collected Delinquent Property Taxes		27.63				
Total Debits			\$	361.24		
Credits	Credits					
Remitted to Treasurer: Property Taxes Int. Collected During Year	\$	333.61 27.63				
Total Credits			\$	361.24		

SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1973 Debits

		Tax Sale o 1972	on /	Account of 1971	Lev	ies of: 1970
Balance of Unredeemed Taxes of Jan. 1, 1973	ן \$	-	\$	2,998.40	\$	932.38
Taxes Sold to Town During Cur. Fiscal Yr.		5,697.04				
Int. & Cost Collected After Sale		36.23		185.81	_	193.88
	\$	5,733.27	\$	3,184.21	\$	1,126.26
		Credits				
Remittances to Treasur During Year:	er					
Redemptions Int. & Costs After	\$	3,236.68	\$	2,108.91	\$	932.38
Sale		36.23		185.81		193.88
Unredeemed Taxes Dec. 31, 1973	_	2,460.36		889.49		
Total Credits	\$	5,733.27	\$	3,184.21	\$	1,126.26

TAX COLLECTOR'S

\$ 89.30
2.08
3.82
4.25
20.00
\$ 119.45
\$ 2,100.00

SHIRLEY C. INGERSON Tax Collector

FINANCIAL REPORT OF TRUSTEES OF TRUST FUNDS As of December 31, 1973

Siwooganock Guaranty Savings Bank General Trust Funds Jefferson Memorial Health Fund Friends of Benjamin Kenison Fund Town of Jefferson Reserve Fund Whitefield Savings Bank & Trust Co. General Trust Merchants National Bank; Barre, Vt. General Trust			\$27,830.75 557.99 335.00 4,104.60 5,661.86 109.29 \$38,599.49
Withdrawn in 1973 Friends of Benjamin Kenison Fund Siwooganock Guaranty Sav. Whitefield Savings Bank &	\$	34.63 430.00	
Trust Co.		240.00	
	\$	704.63	
Accounts Paid 1973 Library W.M.R.S. George Stevens (Flowers) Town of Jefferson	\$	34.63 60.00 610.00	
	\$	704.63	
Total Principal of all Trust Funds Retained earnings Dec. 31, 1972 Interest income for 1973		5,986.40 1,954.26	\$21,363.46
Less Expenditures 1973	\$1	7,940.66 704.63	
Retained earnings as of December 31, 1973	\$1	7,236.03	\$17,236.03
			\$38,599.49

LUCIUS McINTIRE

CEMETERY REPORT List of Lots Under Perpetual Care

Forest Vale Cemetery:

Mary A. Hoag Albion Holmes Frank Hayes Cora Jacobs George Phelps Charles Burnham Pottle Estate Julia Bradbury Nathan Ricker William Paschal Darius Stillings

Starr King Cemetery:

Charles Brown Elizabeth Crawford Mary Stillings Phelps R. H. Summers James Rogers Hubbard Holmes Eugene Hunt Ernest Phelps Clarence Ingerson

Hillside Cemetery:

Sarah A. Gray E. J. & J. B. McIntire Nellie A. Cook Wm. J. Chamberlain Alfred Pratt George Kimball Joshua Knight Gertrude Hosmer Aloysius Eastman John R. Crocker James - Merrill - Crawford

Riverton Cemetery: Calvin Morrison Neil & Etta Savage

Flower Fund Trusts: Flora Holmes H. Calder Crawford

River Damage Trust Funds: Flora Holmes Hosea Clough Guy Holmes Elmira Chenery Don Clough Sarah J. Patterson Francis C. Stone L. Albert Willoughby Elwin Paschal Alonzo Stone John Kennett

Moses Roberts A. V. Cotton Orange Phelps Albert C. Martin Albert Hight Dora A. Bodwell Lawrence A. Carlisle Herbert-Annie Ingerson William & Susannah Ingerson

Clara A. McIntire Truman Marshall Blake John E. Dorr Benjamin H. Plaisted Warren W. James Annie Nardolillo C. Starr Barker Lyman & Arthur Moulton Emmons S. McIntire

A. Remick - J. Savage

Jennie M. Hadley

FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1973

ASSETS

Cash: In hands of Treasurer		\$ 57,570.76
Capital Reserve Funds: For the acquisition of equipment and new construction \$ Benjamin Kenison Trust Fund Jefferson Health Fund	4,104.60 335.00 551.99	
Total		\$ 4,991.59
Unredeemed Taxes: Levy of 1972 Levy of 1971	2,460.00 889.49	
Total		3,349.49
Uncollected Taxes: Levy of 1973, Including Resident Taxes and Yield	39.347.18	39,347.18
TOTAL ASSETS		\$105,259.02
Current Deficit (Ex. liab. over assets)		42,872.57
GRAND TOTAL		\$148,131.59
Current Surplus, Dec. 31, 1972 Current Surplus, Dec. 31, 1973	49,326.30 57,570.00	
Change in Financial Condition	8,243.70	
LIABILITIES	5	
Accounts Owed by the Town: Unexpended Revenue Sharing Funds \$ Yield Tax Deposits (Escrow Acc't) School District Tax Payable	16,807.00 400.00 68,238.65	
- Total Accounts Owed by Town		\$ 85,445.65
State and Town Joint Highway Construction Accounts: Unexpended balance in		
Town Treasury	57,570.00	

Capital Reserve Funds:

\$ 4,991.59 \$148,131.59

TOTAL LIABILITIES

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes:(Col. & Rem. to Treas.)Property Taxes, 1973\$206,521.58Resident Taxes, 19732,830.00National Bank Stock Taxes, 197326.15Yield Taxes, 1973709.83	
Total Current Year's Taxes Collected and Remitted Property Taxes and Yield Taxes Previous Years Resident Taxes, Previous Years Interest Received on Deling. Taxes Penalties; Resident Taxes Tax Sales Redeemed	\$210,087.56 31,780.95 950.00 1,833.14 121.00 6,277.97
From State: For Highways and Bridges: Highway Subsidy Interest and dividends tax Railroad tax Savings Bank Tax Reimb. a/c State and Fed. forest lands National forest reserve Meals and Rooms Tax Reimb. a/c Business Profits Tax	6,095.54 950.29 222.15 618.99 130.00 177.74 4,045.70 3,593.36
From Local Sources, Except Taxes: Dog Licenses Business licenses, permits and filing fees Rent of town property Income from trust funds Motor vehicle permits	509.00 6.00 82.00 610.00 10,921.45
Total Current Revenue Receipts	\$279,012.84
Receipts Other than Current Revenue:Proceeds of Tax Anticip. Notes\$ 60,000.00Refunds208.92Gifts12.00Sale of town property488.84Yield Tax Security Deposits1,023.40	

Town of Jefferson, New Hampshire

Premiums on Bonds Sold, Sale of History Books Accrued Interest on Bonds Sold, Planning Board Grants from U.S.A., Revenue Sharing Total Receipts Other than Cur. Rev. Total Receipts from all Sources Cash on hand, January 1, 1973 GRAND TOTAL	40.55 30.00 10,271.00	\$ 72,074.71 \$351,087.55 49,326.30 \$400,413.85
PAYMENT	ç	
	5	
Current Maintenance Expenses:		
General Government: Town Officers' Salaries	\$ 4,225.00	
Town Officers' Expenses	3,044,91	
Elec. & Reg. Expenses	389.30	
Donations	1,492.50	
Exp. town hall & other	626 41	
town buildings Reappraisal of Property	626.41 589.12	
heappraisar of Froperty	505.12	
Protection of Persons & Property:		
Police department	903.75	
Fire Dept., incl. forest fires Planning and Zoning	1,568.22 203.33	
Insurance	1,502.00	
	,	
Health:		
Health Dept., incl. hospitals	1 449 00	
and ambulance Vital statistics	1,448.00 20.50	
Sewer Maintenance, (Incl. Sewer	20.00	
Disposal Facilities Operation)	25.00	
Town Dumps & Garbage removal	1,844.90	
Highways and Bridges:		
Town Road Aid	365.34	
Town Maint., (Summer \$8,566.50)	
(Winter \$4,492.95)	13,059.45	
Street Lighting Gen. Exp. of Highway Dept.	2,134.40	
& Flood July 1973	1,718.12	
,		

Libraries:		
Libraries	1,030.91	
Public Welfare:	1 007 10	
Old Age Assistance	1,887.13	
Town Poor	122.50	
Soldiers' Aid	150.00	
Recreation:		
Parks & Playgrounds, incl.		
band concerts	671.38	
band concerts	071.00	
Public Service Enterprises:		
Cemeteries, incl. hearse hire	2,110.86	
	2,110100	
Unclassified:		
Damages and legal expenses	108.90	
To Bal. for bad check to treas.	15.67	
Adv. and Regional Associations	479.04	
Taxes bought by town	5,697.04	
Disc., Abatements & refunds	556.06	
Employees' Retirement & Social	000.00	
Security, Yield Tax Security		
Payment	505.73	
rayment		
Total Cur. Maint. Expenses		\$ 48,495.47
Total Cur. Maint. Expenses Debt Service:		\$ 48,495.47
Debt Service:		\$ 48,495.47
Debt Service: Interest on Debt:		
Debt Service:		\$ 48,495.47 773.42
Debt Service: Interest on Debt: Paid on tax anticipation notes		
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt:		773.42
Debt Service: Interest on Debt: Paid on tax anticipation notes		
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes		773.42
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay:		773.42
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges – State	39 000 00	773.42
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges — State Aid Construction	39,000.00 3 000 00	773.42
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges – State	39,000.00 3,000.00	773.42
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges — State Aid Construction		773.42
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges — State Aid Construction Tax Maps Total Outlay Payments	3,000.00	773.42 60,000.00
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges – State Aid Construction Tax Maps Total Outlay Payments Payments to Other Governmental Div.	3,000.00	773.42 60,000.00
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges – State Aid Construction Tax Maps Total Outlay Payments Payments to Other Governmental Div. Resident Taxes Paid State Treas.	3,000.00 	773.42 60,000.00
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges – State Aid Construction Tax Maps Total Outlay Payments Payments to Other Governmental Div. Resident Taxes Paid State Treas. Taxes paid to County	3,000.00	773.42 60,000.00
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges – State Aid Construction Tax Maps Total Outlay Payments Payments to Other Governmental Div. Resident Taxes Paid State Treas. Taxes paid to County Payments to School Districts	3,000.00 	773.42 60,000.00
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges – State Aid Construction Tax Maps Total Outlay Payments Payments to Other Governmental Div. Resident Taxes Paid State Treas. Taxes paid to County Payments to School Districts (1972 Tax \$45,000.00)	3,000.00 : 442.35 16,131.85	773.42 60,000.00
Debt Service: Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticip. Notes Capital Outlay: Highways and Bridges – State Aid Construction Tax Maps Total Outlay Payments Payments to Other Governmental Div. Resident Taxes Paid State Treas. Taxes paid to County Payments to School Districts	3,000.00 	773.42 60,000.00

Total Payments for all Purposes Cash on hand, Dec. 31, 1973

GRAND TOTAL

\$342,843.09 57,570.76

\$400,413.85

SCHEDULE OF TOWN PROPERTY

As of December 31, 1973 - June 30, 1974

(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	\$20,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	10,000.00
Police Department	
Equipment	1,000.00
Fire Department	7 000 00
Equipment	7,000.00
Highway Department, Lands	~~~~~~
and Buildings	20,000.00
Parks, Commons and Playgrounds	7,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds:	000.00
Parcel No. 1 – Land	200.00
Parcel No. 2 – Land	2,000.00
Parcel No. 3 – Land and Buildings	3,700.00
Total	\$72,900.00

FINANCIAL STATEMENT

PAYMENTS IN DETAIL

Town Officers' Salaries

Coleman D. Kenison, Selectman	\$ 550.00
Warren E. Gorman, Selectman	500.00
Raymond M. Conway, Selectman	500.00
Shirley C. Ingerson, Tax Collector	 2,100.00
Shirley C. Ingerson, Adm. Back	
Moderator's Wages	75.00
Ethel Smith, Town Treasurer	225.00
Opal Bronson, Town Clerk	225.00
Phyllis Kimball, Auditor	50.00

Total

\$ 4,225.00

Town Officers' Expenses

Warren Bartlett, Register of Deeds	\$ 137.10
Opal Bronson, Town Clerk, Auto	700.00
Permits	790.00
Opal Bronson, Town Clerk, Postage	
and Expenses	149.08
Opal Bronson, Town Clerk, Dog	
License fee	33.80
Homstead Press, Tax Col. supplies	80.50
Siwooganock Sav. Bank, Lock Box	8.00
Violet Toth, Tax. Col. Dues	10.00
North Country Pub. Co., Adv.	188.10
Ethel Smith, expenses	49.00
Rev. Gerald Dunn, Prayer Town	
Meeting	10.00
State of N. H., Boat notices	1.56
Ray's Texaco	4.60
Littleton Office Supply, Town	
Clerk supplies	104.08
B. Adams, Town Clerk dues	8.00
Assoc. of N. H. Assessors, dues	10.00
N. H. Municipal Assn., dues	62.50
Brown & Saltmarsh, supplies	166.36
Phyllis Kimball, postage	14.30
Smith & Town, Town Reports	465.80
New Eng. Telephone	161.56
Geo. M. Stevens, Officers Bonds	259.00
Raymond Conway, Postage	28.44
Shirley C. Ingerson, Postage & Exp.	119.45
Coleman Kenison, Postage & officers	
meals	183.68

Planning Board

Carolyn Ingerson, postage & exp. North Country Pub. Co., Adv. Warren Bartlett, Recording Plans Lyndonville Office Supply Homestead Press Hinkley & Donovan, Legal Service	\$ 24.67 10.40 35.16 5.15 12.25 115.70	
Total	\$	203.33
Police Departm	ent	
Warren E. Gorman, Chief Warren E. Gorman, Police duty Newshire Forms, Inc., supplies Forest Howe, dog police	\$ 100.00 730.00 23.75 50.00	
Total	\$	903.75
Donations		
White Mt. Community Service B. D. Weeks Memorial Hospital Whitefield Regional Airport	\$ 892.50 200.00 400.00	
Total	\$ '	1,492.50
Town Hall and Town	Buildings	
Cray Oil Co., Fuel Oil Harry Van Ham, Tuning Piano William Lalumiere, labor Ernest Blake, gas Public Service Co. Warren Gorman, Public Address System Business Institutional Furniture, Chairs	\$ 102.25 46.00 56.00 38.60 36.44 110.00 237.12	
Total	\$	626.41
Election and Regi	stration	
North Country Publishing Roland Nevers, Supervisor Marie Noyes, Supervisor E. F. Ayling, Supervisor	\$ 14.30 125.00 125.00 125.00 125.00	

Fire Department

Blanchard Associates, Supplies	\$ 79.05		
National Fire Protection Assoc., dues	55.00		
Rural Gas, gas for heat	227.71		
Sanel Auto Parts, supplies	142.48		
Ray Webster	3.00		
Vyron, Lowe	18.00		
James Ingerson	25.00		
David Foster	3.00		
Neil Gross	10.00		
Sam Towle	10.00		
Raymond Ingerson & Men	129.00		
John Aver	10.00		
Alvin Gross	2.00		
Fred Ingerson	22.00		
Paul Samson	7.50		
Arthur Brooks	15.00		
Herbert Brooks	10.00		
Earl Brooks	10.00		
Richard Ingerson	37.00		
Mike Labounty	37.00		
Joseph Brown	20.00		
Paul Marshall	18.00		
Kevin Conway	3.00		
Paul Hardiman	20.00		
New Eng. Tel., Fire phone	286.58		
Town of Lancaster, truck & men	305.00		
Ray's Texaco, gas & supplies	34.80		
Charles Bond, Postage and expenses	28.10		
Charles Borna, i estage and expenses			
Total		\$	1,568.22
			,
Insurance			
Geo. M. Stevens & Son Co.	\$ 1,502.00	\$	1,502.00
	+ .,	Ť	.,
Health Departn	nent		
Lancaster Public Health Service	\$ 700.00	\$	700.00
Vital Statistic	cs		
Opal Bronson, Town Clerk	\$ 20.50	\$	20.50
Sewer Maintena			
White's Septic Service	\$ 25.00	\$	25.00

Library			
Public Service Co. Ernest Blake, gas for heat Brenda Gross, Wages Gurda Nevers, Wages Phyllis Kimball, Treas. William Lalumiere, Labor	\$	36.47 83.54 163.20 363.20 350.00 34.50	
Total			\$ 1,030.91
Old Age Assista	anc	е	
Treasurer, State of N. H.	\$	1,887.13	\$ 1,887.13
Town Poor			
B. D. Weeks Memorial Hospital	\$	122.50	\$ 122.50
Town Tax M	lap		
Douglas Grella, On Acct.	\$	3,000.00	\$ 3,000.00
Soldiers Ai	d		
Mrs. Briggs, for board and room	\$	150.00	\$ 150.00
Property Appra	aisa	ıl	
State of N. H.	\$	589.12	\$ 589.12
Cemeterie	s		
William Lalumiere and Men	\$	2,110.86	\$ 2,110.86
Damages and Legal	Ex	pense	
Gormley & Calamari	\$	100.90	\$ 100.90
Adv. and Regional	I A	ssoc.	
White Mt. Region Assoc.	\$	479.04	\$ 479.04
Parks and Playgr	ou	nds	
William Lalumiere and men Public Service Co., Christmas lights H. A. Holt & Son, flag Waumbek Village, Lifeguard White Mt. Lumber, Mat. for Skating Rink	\$	200.50 19.70 23.98 336.00 91.20	
Total			\$ 671.38

Town Dump						
Lanson Stiles, Bulldozer Norman Kenison and men	\$ 1,242.00 206.90					
Edward Gilbert, labor	396.00					
	,	\$ 1,844.90				
Flood in July						
Norman Kenison, men and equip.	\$ 1,126.46					
Lanson Stiles, Bulldozer	108.00					
Total		\$ 1,234.46				
Summer Ro	ads					
Norman Kenison, Agent, Men						
and Equip.	\$ 5,187.66					
Issacson Steel Inc., Culverts	445.73					
Town of Lancaster, Chloride Cray Oil, fuel	760.80 91.22					
William Lalumiere, Mowing roadside	714.80					
Norman Kenison, Horan Hill Rd.	1.004.50					
Norman Kenison, Cold Patch	1,001.00					
turnpike road	302.50					
Berlin Tire Co.	45.77					
Warren Gorman, for grader tube	13.52					
Total		\$ 8,566.50				
Winter Roa	ds					
Norman Kenison, Agent, Men						
and Equipment	\$ 3,297.04					
International Salt Co.	617.08					
Carter Truck & Tractor Co., repairs	525.00					
Cray Oil, fuel	53.83					
Total		\$ 4,492.95				
Town Road Aid						
Treas. State of N. H.	\$ 365.34	\$ 365.34				
Street Lighting						
Public Service Co.	\$ 2,134.40	\$ 2,134.40				
General Expense of Highway						
Norman Kenison, Cold Patching						
Turnpike	\$ 483.66	\$ 483.66				

Taxes Bought By Town

Shirley C. Ingerson, Tax. Collector \$ 5,697.04 \$ 5,697.04

Discounts and Abatements

Donald Enman, Taxes Dr. Duc Nuigeen, Taxes James Young, Taxes Bruce Sandborn, Taxes Luther Crowe, Yield Taxes Delphis Luzon, Yield Taxes Shirley C. Ingerson, Tax Collector, Helen McIntire Est. Shirley C. Ingerson, William Johnson Shirley C. Ingerson, William Wheeler	\$	75.51 45.68 51.75 34.50 57.14 65.10 207.05 14.16 5.17				
Total			\$	556.06		
Yield Taxe	S					
Shirley C. Ingerson, Col. by Selectmen	\$	505.73	\$	505.73		
Ambulance Sei	vice					
Town of Lancaster, Service & Dues	\$	748.00	\$	748.00		
Interest on Temporary Loans						
Lancaster National Bank	\$	773.42	\$	773.42		
Payment Temporary Loans						
Lancaster National Bank	\$6	0,000.00	\$60	0,000.00		
Bridge Construction						
Treas. State of N. H., bridge on 115A	\$3	9,000.00	\$39	9,000.00		
Resident Taxes						
Treas. State of N. H.	\$	442.35	\$	442.35		
County Tax						
John Morton, Treasurer	\$1	6,131.85	\$16	6,131.85		
White Mt. Regional School District						
Bruce Moore, Treasurer	\$175,000.00 \$175,000.00					

ROAD AGENTS REPORT

Summer of 1973:

Berlin Tire Company	\$ 131.55
Call, Donald	48.00
Costello, Leon	25.00
Couture, Rosaire	63.00
Cray Oil Company	4.00
Empire Municipal Supply Corporation,	205.86
Gorham Sand and Gravel	163.94
Goss Tire Company	188.76
Ingerson, Raymond	66.30
Isaacson Structural Steel Incorporated	98.29
Kelley's Auto Supply Incorporated	25.60
Kenison, Frank Jr.	140.00
Kenison, Jerry	51.00
Kenison, Norman	625.00
Kenison, Norman Jr.	111.00
Kenison, Norman - backhoe	156.00
Kenison, Norman - Ioader	153.90
Kenison, Norman - tractor	40.00
Kenison, Norman - trucks	1,925.65
Lessard Sand and Gravel	12.00
Lowe, Gordon	4.12
Lowe, Vyron	28,58
Oleson, Norman - gravel	113.85
Pike Industries Incorporated	184.14
Rines, Ardene	67.55
Smith, Alan	18.00
Smith, Frank Company	16.97
Total	\$4,668.06
Winter of 1973	
Berlin Tire Company	17.23
Carter Equipment Company	72.90
Del Chemical Corpration	125.82
Kenison, Frank Jr.	410.00
Kenison, Norman	560.00
Kenison, Norman Jr.	182.00
Kenison, Norman - Ioader	48.00
Kenison, Norman - Tractor	20.00
Kension, Norman,- truck	476.00
Losier, John - truck	234.00
Lowe, Vyron	217.87
Rines, Ardene	119.57
Smith, Bruce	28.00
Total	\$2,511.39

Town Dump:

\$	12.50 90.60 96.00 7.80
\$	206.90
\$	130.80 196.20 327.85 130.80
\$	785.65
\$	412.50 200.00 392.00
\$1	,004.50
\$ 1	22.50 232.00 ,316.52 48.00
\$1	,619.02
\$	5.25 6.30 152.50 46.00 24.00 50.40 490.00 15.75 20.00 810.20
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

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LIBRARY TRUSTEE'S REPORT

Cash on hand, January 1973 Received from Town Books sold Memorial Gift Young People's gift From "Friends of the Library" Overdue books Lost books		\$ 4.03 350.00 29.00 10.00 18.00 37.90 20.10 13.00
		\$ 482.03
Books Magazines Checkbooks Library supplies Records Children's Book Council Lost books replaced Children's reading contest Library expense and postage Janitor Service	\$ 244.56 81.25 4.00 7.20 11.00 1.90 19.78 5.78 9.45 50.00	
		\$ 434.92
Cash on hand, January 1, 1974		\$ 47.11

Respectfully submitted,

PHYLLIS A. KIMBALL, Treasurer

Many individuals, as well as the Weeks Memorial Library in Lancaster, have given us books this year, for which we are very grateful.

Also, the young people held a Record Hop, and gave the proceeds, \$18.00, to the Library for new books. The "Friends of the Library" have been very helpful, as usual. If you have not met with this group, why not do so the next time a meeting is called, probably in April.

COMPARATIVE CIRCULATION:

	<u>1972</u>	<u>1973</u>
Fiction Non-fiction	1790 363	1609 527
Magazines	736	612
Records	176	99
Children's books	1047	1256

GURDA NEVERS Librarian

TREASURER'S REPORT

I hereby certify that I have received from the Selectmen, Tax Collector, and Town Clerk for the year ending December 31, 1973.

Receipts Cash on hand, January 1, 1973	1	\$ 351,071.88 49,326.30
Paid Selectmen's Orders		\$ 400,398.18 342,827.42
Cash on hand, January 1, 1974		\$ 57,570.76

AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Town of Jefferson for the fiscal year ending December 31, 1973, and found them correct.

PHYLLIS A. KIMBALL Auditor

SUMMARY PROGRAM OF THE WHITE MOUNTAIN REGION ASSOCIATION

1973 (36th Year)

Your Region Association, through its promotional and financial responsibilities, was one of the principal organizers of the White Mountains Art and Music Festival. This Festival has been acclaimed as a truly significant contribution to northern New Hampshire and in 1974, with a much larger budget, the program is expected to expand markedly.

Your Region Association also helped to set up the Hotel-Motel training program at the Waumbek, Jefferson, N. H. Because your Association has for many years promoted the region's hotel-motel industry, the directors felt this training program would effectively compliment these on-going promotional activities. The responsibilities incurred by your Association were: a questionnaire designed to answer ''Is there a need for the Program' and assistance in employing graduates of the program in the region's hotel-motel industry. Additionally, your Association set up meetings with hotel-motel owners and managers to work out any problems and to exchange ideas.

Other activities for 1973 included: completion of a canoe and kayak folder (designed for promotional purposes), a State requested survey of flood damage to the private sector of northern New Hampshire's economy, representation at the Eastern States Exposition in Springfield, Mass., presentation of 4-H awards in Grafton and Coos Counties and annual subscriptions of the 4-H National News Magazine to club leaders, and the annual solicitations of listings for the <u>New Hampshire Accommodations and Dining Directory</u> and the <u>Where To Stay</u> folder. Additionally, your Association's executive director acted as secretary of the N. H. Council of Region Associations, an Organization which worksclosely with the State's Office of Vacation Travel.

Your Association for its 1973 annual meeting set up a panel discussion on the subject of "Wilderness in the White Mountain National Forest." Panelists included representatives of the N. H. Snowmobile Association, the Appalachian Mountain Club, the Society for the Protection of N. H. Forests, Sno-engineering, the wood products industry in northern New Hampshire, the Sierra Club, the State's Bureau of Off-Highway Recreation Vehicles, the U. S. Forest Service and the North Country RC&D Project, Inc.

With regard to legislated matters your Association supported House Bill relative to Open Space. In large part the directors saw this bill as an attempt to help preserve our farmlands here in the region. Furthermore, your Association supported House Bill No. 10 relative to Off-Highway-Vehicles with the exception that the majority of directors felt snowmobilers should ask the permission of the landowners during periods when there is adequate snow cover. Finally, the executive director spoke on Association activities both on radio and before several chambers of commerce and rotary clubs in the region.

Inquiries for the year totaled 5,000.

Wrote 27 news releases, 2 newsletters and 140 personal letters.

Town of Jefferson, New Hampshire WHITEFIELD REGIONAL AIRPORT COMMISSIONERS REPORT

1973

Having completed another active year, The Whitefield Regional Airport Commissioners submit this short resume' of its activities to the various towns that it serves.

The budget that is published on the following pages will indicate that actual income exceeded anticipated income by \$3,815.22. This was due to an unanticipated increase in state funds, a first-time appropriation from the Town of Northumberland, plus the fact that Diamond International Corporation and Georgia-Pacific Corporation has joined Timberland Machine Inc. as a contributor to our airport.

The Regional Airport continued to serve the region in many ways. Some of which are listed below:

- 1. Headquarters for the Civilian Air Patrol.
- 2. Provided a base of operations for the Air National Guard search and rescue helicopters.
- 3. Served as a site for National Guard Maneuvers.
- 4. Provided summer Air Line Service, Air Freight, Air Ambulance Service, Flight Instructions, and Scenic Air Flights.
- 5. Used by many commercial and industrial interests.

This past year, we completed renovation to our ticket office and waiting room. We have added a septic tank system that permitted us to install new toilet facilities. We extended the apron to serve the private hanger area and ran a new water line from the old to the new hanger area.

The air line service investigation has been completed but, as of this writing, no decision has been made as to whether or not Delta Air Lines will serve the North Country.

We think that to continue serving the North Country, as an airport should serve, we must not only maintain our present good standing but we must gain the reputation of being the best small airport in the north east. One of the methods chosen by your commissioners to accomplish the aforesaid is to erect a much needed hanger that would house seven to ten planes. A glance at our budget will show a fund established for this purpose. If all goes according to plan, we should be able to erect the hanger without any increased financial burden to the several towns.

The new hanger will also enable the commissioners to find a Fixed Base Operator. It is our opinion that before we find someone who will man the airport for a full working day, we must give him a place to work in. The hanger would provide space for sales and service, as well as rental space to transient planes. Recently, the governor and council approved the installation of a partial instrument landing system. The equipment called a "Localizer" will be installed this summer at a cost of \$40,000.00, all of which will be paid by State and Federal funds. The new equipment will provide a horizontal guide to aircraft and will increase the number of hours that the airport is usable.

Finally, your commission feels that the airport has truly become regional with all towns having a voice in its operation and participating in its financing. We thank everyone for their cooperation and respectfully request it continuance.

Respectfully submitted,

LEWIS C. MARRO, Chm. – Whitefield ROBERT J. LOTTERO – Whitefield ROBERT BOTTOMS – Lancaster HOMER BARTLETT – Jefferson SHEPARD MAHURIN – Groveton Dr. HARRY McDADE – Littleton PAUL MOORE – Dalton THOMAS FORD – Franconia

WHITEFIELD REGIONAL AIRPORT COMMISSION

Financial Report 1973

	Estimated Revenue For 1973	Actual Revenue For 1973	Estimated Revenue For 1974
Balance January 1st	\$ 2,412.74	\$ 2,412.74	\$ 3,689.70
Appropriations:			
Bethlehem	400.00	400.00	400.00
Dalton	400.00	400.00	400.00
Jefferson Lancaster	400.00	400.00	400.00 1,000.00
Littleton	1,000.00 500.00	1,000.00 500.00	500.00
Franconia	400.00		400.00
Groveton	500.00	500.00	500.00
Whitefield	2,750.00	2,750.00	2,750.00
Contributions: Timberland Machines Contri. Toward Snow Removal Diamond Int Groveton Georgia Pacific - Whitefield Division	1,000.00	1,000.00 500.00 200.00	1,000.00 500.00 200.00
Lease Income:			
Shirley Mahn	100.00	100.00	100.00
U. S. Forest Service	100.00	100.00	100.00
S. Bent Brothers Whitefield Flying Service	1,606.00 50.00	1,602.68 50.00	800.00 50.00
Dr. Harry McDade	100.00	50.00	200.00
	100.00		200.00
Miscellaneous Income:			
State of N. H. Enplaning Fees	125.00	69.68	100.00
State of N. H. Operating Fund State of N. H. Aeronautics	100.00	1,600.00	1,000.00
Fund	_	2,151.75	1,500.00
Sale of Hay	100.00	100.00	100.00
Table Dist			
Telephone Reimbursement: G. T. Graber		20.67	
New. Eng. Tel & Tel. Co. Com.		1.44	_
TOTALS	\$12,043.74	\$15,858.96	\$15,689.70

	Estimated 1973	Actual 1973	Estimated 1974
Expenses: Snow Removal Insurance	\$ 2,000.00 200.00	\$ 1,390.96 200.00	\$ 2,000.00 200.00
Utilities: Electric Power, incl. heat,	x.		
runway lights, beacons, and building	1,550.00	1,464.83	1,200.00
Maintenance and Repair:	1,000.00	863.06	4,000.00
Improvements:	4,000.00	4,610.12	-
Fees: Manager Accounting Mowing Miscellaneous:	1,000.00 100.00 300.00	1,000.00 125.00 300.00	1,000.00 125.00 300.00
Supplies Commissioner Expenses C A B Investigation Contingencies and Surplus	75.00 156.20 1,662.54	55.49 3.60 156.20 —	75.00 150.00 200.00 —
Capital Reserve Fund for New Hanger:	_	2,000.00	3,000.00
TOTALS	\$12,043.74	\$12,169.26	\$12,250.00
Estimated Balance January 1, 197	ō		\$ 3,239.70
Total Revenue Total Expenses	\$15,858.96 12,169.26		
Balance Jan. 1, 1974	\$ 3,689.70		

PUBLIC HEALTH NURSING SERVICE, INC. REPORT 1973

This service has expanded in quantity and quality during the past year. There are now two more communities under the agency's jurisdiction and we have been permitted to add some patient treatments.

Our service continues under the leadership of the Public Health Nursing Committee composed of volunteer members representing each of the communities covered by the service. These members have generously given their time and efforts to the program throughout the year. The officers are:

Chairman:	Mrs. Robert Quay
Vice Chairman:	Mrs. Roland Kimball
Secretary:	Mrs. Benjamin Blodgett
Treasurer:	Mrs. George Smith

Nursing Visits:

ТҮРЕ	Lancas- ter	White- field	Jeffer- son	Dalton
Antepartum	2	1	0	0
Postpartum	72	33	5	1
Well Child	75	34	5	1
Neurological	85	72	0	0
Respiratory	5	2	3	4
Orthopedic	71	56	39	0
CVA	188	88	3	16
Cardiac	320	224	Ō	30
Blood Dyscrasis	342	2	Ō	0
Cancer	79	93	0	0
Arthritis	120	118	0	0
Diabetes	356	15	0	2
Gastro-Intestinal	30	53	4	12
Mental Health	116	48	0	0
Periph. Vasc.	52	62	0	0
Adult Health	11	3	0	0
Urological	5	5	0	0
Non-orthopedic	1	12	0	0
Comm. Disease	1	3	0	1
Mental Retardation	0	1	0	0
Family Planning	1	0	1	0
EENT	1	1	2	0
Gynocological	8	0	0	0
	1,941	926	57	67

There were a total of 2,991 visits in 1973 as compared with 2,280 visits in 1972. Listed above are the classification of visits for 1973. These include nursing and physical thereapy visits.

Within the past year, visits of health promotion have increased. These visits are concerned more with stability of emotional problems. In most cases, the physicians feel that much progress has been noted with these patients under our care. These visits usually do not entail actual physical care but require conversations with patients allowing for voicing of problems and possible solutions.

We appreciate the assistance of organizations throughout the year. The Emmons Smith Fund has helped with some badly needed equipment. White Mountain Community Services have been a constant source of aid for individual problems of patients. Crippled Children's Services and the Department of Welfare have also been very useful. All of these services are becoming increasingly valuable to us.

The loan closet is in constant use. We appreciate all equipment donated and wish to express our thanks to those people responsible.

Our agency is starting to make improvements on the referral system from the hospital and our increased caseload is beginning to prove its worth.

We still continue with our Groveton contract concerning Medicare billing, which is apparently working very well at the present.

Special clinics and classes held during the past year include:

- Diabetic and Glaucoma Screenings Clinic. This Clinic revealed many new cases and was considered quite successful and rewarding for patients and physicians. This clinic was attended by 386 people for diabetic testing and 340 people for glaucoma testing.
- Pap Smear and Breast Examination Clinic. This clinic was attended by 68 women and considered very successful by the American Cancer Society.
- III. Series of Pre-Natal Classes. These were attended by five women reporting the classes to be quite informative.

Future plans of our agency include expansion of services in all communities, continuation of pre-natal classes and family oriented heatlh services.

Child Health Station:

The Child Health Station was held every third Friday of each month with local physicians serving on a rotating basis. A total of 514 children were immunized. Immunizations included were DPT, Sabin Polio. Measles, Rubella, Mumps and Tuberculin testing. Following is a schedule of state recommendations for immunizations for your own use:

AGE	IMMUNIZATION(S)
2 months	DPT – Polio
4 months	DPT – Polio
6 months	DPT – Polio
12 months	Mumps, Measles, Rubella
	Tuberculin Testing
18 months	DPT and Polio Booster
4-6 years	DPT and Polio Booster
	Tuberculin Testing

The immunization program is sponsored by the Mahaney-Brisson Post of the Lancaster American Legion and American Legion Auxiliary. The immunizations are provided by the State Department of Health. Members of the Public Health Committee have assisted at the clinics during the year.

I would especially like to thank the Medical Staff of Beatrice D. Weeks Memorial Hospital; Dr. James Ferguson for serving on our Medical Advisory Committee; the Public Health Nursing Committee; Miss Eleanor Kenney, R. N.; Mrs. Stewart Foss, Secretary; Mrs. Jacquelyn Sawin, R. N.; Mrs. Mary Fitch, R. N.; Mrs. Diantha Rochefort, R. N.; Mrs. Carol Haas, R. P. T.; and members of our communities for their guidance and assistance during the past year.

Respectfully submitted,

SANDRA N. PLACEY, R. N. Public Health Nurse

JEFFERSON PLANNING BOARD REPORT

During 1973 the Board faithfully held regular meetings on the second and fourth Tuesdays of each month at 7:30 p. m. with a quorum present at each meeting.

The Board acted upon 7 subdivision applications, several more being proposed by land owners but not completed as yet. Subdivision being one part of the duty of the Planning Board, it has occupied a great deal of time this year. The subdivision laws of Jefferson have been studied and we have tried to make them more workable, this being a continual project as the needs of the town change.

At the meeting on January 23, a junk car removal project was initiated. This project to be headed by James Kenison. The culmination of much work being September 8 and 9 with the successful clean-up of 171 junk cars. This effort was a success due to the generous donation of time and equipment by Neil Gross, Norman Kenison, Harold Davis, Jerry Kenison, Lucien Boutin, Terry Kenison, Richard Walker, Jr., Norman Kenison, Jr., Warren Kenison, Richard Vienott and Timberland Machines, Inc.

April 11 the Jefferson Planning Board sponsored the first Solid Waste Management meeting in this area. Surrounding area Planning Boards were invited as this is a problem concerning everyone.

In November Earl Ellingwood and Carolyn Ingerson were appointed by the Selectmen to represent Jefferson on the Interim Board of Directors of the North Country Council. The purpose being to find out what the N. C. C. was. how to join, how it could help Jefferson and any other facts which might prove beneficial. A total of 4 meetings have been attended to date.

Studies and discussions resulted in several possible recommendations for the improvement of the Fire Department. These were turned over to the newly renovated Fire Department for consideration.

1973 has been an active year for the Board. Planning is a continuing function and we look forward to being part of the ongoing planning program of Jefferson.

Respectfully submitted,

Donald Noyes James Kenison Neil Gross Munro Brook, Chairman Earl Ellingwood, Co-chairman Carolyn Ingerson, Secretary Warren Gorman, Ex-officio member

Date	Child's Name	Sex	Father's Name	Mother's Maiden Name
Feb. 24	Erica Beth Paschal	u. u	John L. Paschal Stenhen A. Burhank	Shiela A. Matthews Katherine E. Mardin
April 14 April 20	Scott Warren Kenison	. 2	Warren F. Kenison	Linda S. Biesterfeld
April 28	Sara Lorraine Patnaude	ш	William Patnaude	Lorraine Daigle
June 30	Mark Charles Manuel	Σ	Charles R. Manuel	Brenda Ingerson
July 2	Daniel Lee Merrill	Z	Albert L. Merrill	Emilia B. Tiglao
Nov. 13	Tatum Shelby Lauzon	LL.	Michael J. Lauzon	Shelley Worrison
Dec. 7	Stephanie Lee Bernier	u.	Richard J. Bernier	Dona L. Ingerson
Dec. 17	Jason Alan Foster	Z	David A. Foster	Jenniter S. HICKS

BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1973

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MARRIAGES R

	Place Lancaster, N. H. No. Conway, N. H. Jefferson, N. H. Jefferson, N. H. Jefferson, N. H. Jefferson, N. H. Whitefield, N. H. Littleton, N. H.	Names Robert D. Dupont Miriam L. Dilboy William E. Wheeler, Jr. Thelma B. Davis William A. Hicks Caryn E. LeClere Dixon W. Leslie Susan E. Morse Richard J. Bernier Dona L. Ingerson Roger A. Bishop Rosemary Hartshorn Dennis R. Patnoe Constance M. Daigle Earl A. Brooks Sally A. Corrigan Bruce N. Smith Steven P. Sweeney	Residence Jefferson, N. H. Jefferson, N. H. Jefferson, N. H. Jefferson, N. H. Jefferson, N. H. Lancaster, N. H. Jefferson, N. H. Littleton, N. H. Littleton, N. H. Jefferson, N. H. Jefferson, N. H. Jefferson, N. H. Jefferson, N. H. Jefferson, N. H.	Age 222 222 222 222 222 222 222 222 222 2	Minister William G. Wallace Rev. George T. Davidson Rev. Joseph J. Sands Rev. J. K. O'Connor Rev. J. K. O'Connor Elsie VIk, J.P. Rev. J. K. O'Connor Rev. J. K. O'Connor Rev. J. K. O'Connor Rev. J. K. O'Connor Rev. Harold M. Richards Rev. Thomas H. Campbell
Lancaster, N. H.	, N. H.	Joan McElroy Errol C. Boudle Sharon M. Boeckel	Carroll, N. H. Jefferson, N. H. Randolph, N. H.	19 22 22	Rev. Gerald Dunn

Elsie E. VIk, J. of P.	Rev. Gerald Dunn	Rev. Gerald Dunn
31 38	33 23	17
Jefferson, N. H. Jefferson, N. H.	Jefferson, N. H. Jefferson, N. H.	Dalton, N. H. Jefferson, N. H.
William H. Mintzer III Lenore B. Schwartzman	Leroy J. Webster Jann B. Kenison	Kevin M. Whittum Joanne L. Rideout
Jefferson, N. H.	Jefferson, N. H.	Jefferson, N. H.
Oct. 15	Nov. 3	Nov. 24

Mother's Maiden Name	Phyllis Wainwright	Carrie Betts	Mabel Crieghton	Mary McLaughlin	Irene Stevens	Hazel Brown	Not Given	Lavinia Forbes	Ethyl Jones	Annie Law	Clara Jacobs	Elizabeth Stien	Carrie Bedell	Marcia Gailyer	Eva Allin	Edith Persons	Angelia Dufresne	Priscilla Nunn
Father's Name	James Thorpe	Burt Stevens	Asa Reed	Unknown	Frank Gray	Leon E. Smith	Walter Socke	Jesse Davenport	 Severence 	Herbert Ingerson	Lewis Bailey	Timothy Dickson	George Nevers	Thelesphore Cote	Charles M. Rich	John A. Rogers	Oscar Audit	George Martin
Age Place of Death	Jefferson, N. H.	Jefferson, N. H.	Lancaster, N. H.	Lancaster, N. H.	Lancaster, N. H.	Lancaster, N. H.	Jefferson, N. H.	Lancaster, N. H.	Lancaster, N. H.	Lancaster, N. H.	Jefferson, N. H.	Jefferson, N. H.	Lancaster, N. H.	Lancaster, N. H.	Jefferson, N. H.	Lancaster, N. H.	Jefferson, N. H.	Jefferson, N. H.
Age	86	62	62	68	64	54	84	80	47	64	71	84	82	102	79	65	55	88
Residence	Gorham, N. H.	Jefferson, N. H.	Jefferson, N. H.	Jefferson, N. H.	Lancaster, N. H.	Jefferson, N. H.	Ashland, N. H.	Jefferson, N. H.	Jefferson, N. H.	Jefferson, N. H.	Lancaster, N. H.	Needham Hgts., Mass.	Jefferson, N. H.	Jefferson, N. H.	Maidstone, Vt.	Springfield, Mass.	Jefferson, N. H.	Lisbon, N. H.
Name	Olive Pinder	Dorothy M. Vigeant	Lillian A. Ingerson	Genevieve C. Gallagher	Aubrey Gray	Murray G. Smith	Steve Socke	Jesse Davenport	Leola M. Bedell	Forrest W. Ingerson	Helen Bailey	Elizabeth English	Nellie B. Eastman	Joseph Cote	Aug. 24 Gladys R. Nourse	Sept. 18 John A. Rogers	Wilfred J. Audit	Dec. 14 Katherine Hawkins
Date	Jan. 15	Feb. 4	Apr. 11	Apr. 21	June 21	June 28	July 7	July 23	July 28	Aug. 1	Aug. 10	Aug. 17	Aug. 20	Aug. 21	Aug. 24	Sept. 18	Oct. 8	Dec. 14

DEATHS REGISTERED IN THE TOWN OF JEFFERSON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1973

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