Town of Whitefield Whitefield, New Hampshire

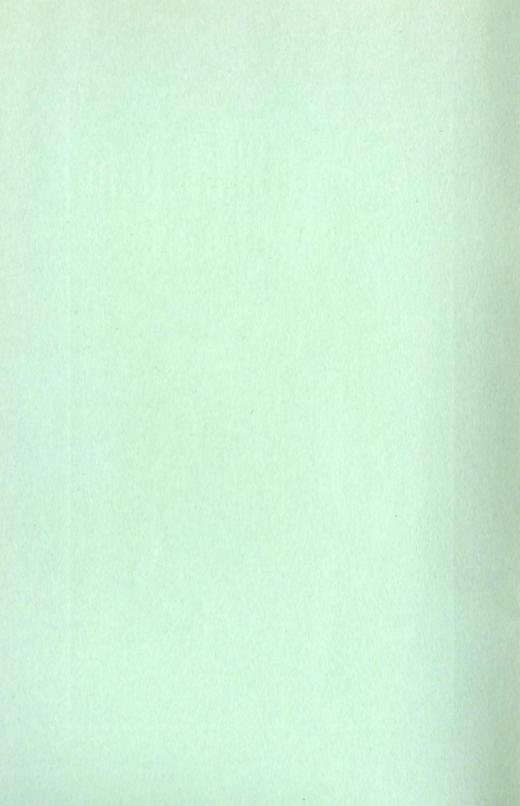
NOTICE

This is the only Town Report you will receive. Please bring it to the Town Meeting so you can follow the business procedure.

Town Meeting at 2:00 P. M. STATE OF NEW HAMPSHIRE

3 1954

Year Ending December 31



ANNUAL REPORT of the Selectmen of WHITEFIELD

New Hampshire

TOGETHER WITH THE REPORTS OF

Town Treasurer, Municipal Court, Cemetery Trust

Funds, Town Clerk, Treasurer of Whitefield

Precinct, Treasurer's Report, Public

Library and Superintendent

of Water Works

Tax Collector

FOR THE YEAR ENDING

DECEMBER 31, 1954

COURIER PRINTING COMPANY, INC. LITTLETON, NEW HAMPSHIRE



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TOWN OFFICERS

Moderator Richard P. French

> Town Clerk Harold L. Keir

Treasurer W. H. Weston

Selectmen

E. B. Miller M. M. Gallagher E. H. MacDonald Term expires 1955 Term expires 1955 Term expires 1956

Tax Collector N. H. Merrill

Overseer of the Poor E. H. MacDonald

Supervisors of the Check ListRollo GouldLewis C. MarroFrederick O. Betz

Representative Mrs. Ada Taylor

Police Berton W. McLain, Jr. Chief Robert Taylor James Cleveland

Leslie Northrop

Board of Health R. N. Jones, M. D., and Board of Selectmen

> Highway Agent Cleo Roy

Trustees of Trust Funds

W. E. Howard

E. G. Astle

G. L. Catlin

TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet at the Town Hall in said town, on Tuesday, the eighth day of March next, at nine o'clock in the forenoon to act upon the following subjects:

1. To choose a Town Clerk, two Selectmen, one to serve for a period of three years, and one to serve for a period of two years, a Town Treasurer, Highway Agent, two Library Trustees, Trust Fund Trustee, three Hospital Trustees to serve for three years, and all other necessary Town Officers.

2. To raise and appropriate such sums of money as may be necessary for—

a. General Government

1. Town Officers' Salaries

2. Town Officers' Expenses

3. Election and Registration Expenses

4. Municipal Court Expenses

5. Expenses Town Hall and Other Town Buildings

b. Protection of Persons and Property

1. Police Department

2. Fire Department

3. Moth Extermination and Blister Rust

4. Forest Fires

- c. Health Department
- d. Morrison Hospital
- e. Vital Statistics
- f. Sewer Maintenance
- g. Highways and Bridges
 - 1. Town Roads and Streets (Summer)
 - 2. Snow Removal and Sanding
 - 3. Street Lighting
 - 4. General Expense of Highway Department
 - 5. Maintenance of Highway Equipment
 - 6. T. R. A.
- h. Public Library and Repairs
- i. Public Welfare
 - 1. Town Poor and County Poor
 - 2. Old Age Assistance
- j. Memorial Day
- k. Soldiers' Aid
- 1. Parks, Playgrounds and Band Concerts
- m. Cemeteries
- n. Municipal Audit
- o. Damage and Legal Expense and Dog Damage
- p. Social Security (O. A. S. I.)
- q. Interest
- r. Sidewalk Construction and Maintenance
- s. County Tax

t. School Tax

v. Insurance

u. Civilian Defense

w. Advertising and Regional Associations

3. To see if the Town will vote to grant to the Woman's Study Club, American Legion and Morrison Hospital Auxiliary, Mount Washington Grange and Rotary Club and all church organizations, for public purposes, the free use of the Town Hall.

4. To see if the Town will vote to authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

5. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through tax collector's deeds or otherwise.

6. To see if the Town will vote to adopt the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano.

7. To see if the Town will vote to raise and appropriate the sum of \$1,000 for child recreation, to be directed by the Recreational Committee of the Chamber of Commerce. This money to be used for a Skating Rink and the maintenance of same and also for the operation of a bus twice a week to Forest Lake so that the children of the Town may receive free swimming instruction at the State Park.

8. To see if the Town will vote to discontinue the present road from the Tedesco driveway to Bilodeau's when the new road is completed.

9. To see if the Town will vote to deed a parcel of land on athletic field to Ingerson Smith Post 41 American Legion for the purpose of moving present Legion Building to this location. 10. To see what action the Town will take in using the so-called Garland Field for an athletic field, cost of this project to be paid by the State.

11. To see if the Town would favor the Town Manager System at a future date.

12. To see if the Town will vote to purchase new highway equipment not to exceed \$12,000 to be amortized over a period of three years.

13. To see what action the Town will take with regard to accepting the gift of the so-called Red Acre property.

14. To see if the Town will authorize the Selectmen to expend \$44,050 insurance to repair and reconstruct Town property recently damaged by fire on Sept. 19, 1954.

15. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the town this eighteenth day of February, in the year of our Lord one thousand nine hundred and fifty-five, and of the Independence of the United States of America the one hundred and seventy-ninth.

A True Copy, Attest

MAYNARD M. GALLAGHER EDWARD H. MacDONALD ELEANOR B. MILLER Board of Selectmen.

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year January 1, 1955 to December 31, 1955, Compared with Estimated and Actual Revenue of the Previous Year January 1, 1954 to December 31, 1954.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1954		
From State:			
Interest and Dividends Tax Railroad Tax Savings Bank Tax Growing Wood and Timber	\$ 5,550.00 950.00 1,200.00 1,200.00	\$ 5,446.13 1,066.23 1,146.02	\$ 5,400.00 1,000.00 1,100.00 1,200.00
From Local Sources Except Taxes:			
Dog Licenses Business Licenses, Permits and	450.00	346.82	350.00
Filing Fees	200.00	140.50	150.00
Fines and Forfeits, Municipal (Rent of Town Hall and Other		355.34	250.00
Buildings	800.00	196.24	
Motor Vehicle Permit Fees	6,000.00	6,856.20	6,500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	1,300.00	1,114.00	1,000.00
National Bank Stock Taxes	18.40	18.40	19.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERT	v	-	
TAXES	\$17,893.40	\$16,685.88	\$17,019.00
AMOUNT TO BE RAISED			
BY PROP. TAXES			\$155,185.37
TOTAL REVENUES			\$172,204.37

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BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Expenditures for the Ensuing Year January 1, 1955 to December 31, 1955, Compared with Estimated and Actual Expenditures of the Previous Year January 1, 1954 to December 31, 1954.

PURPOSES OF EXPENDITURES	Approp. Previous Year 1954	Actual Expend. Previous Year 1954	Estimated Expend. Ensuing Year 1955
Current Maintenance Expenses:			
General Government:			
Town Officers' Expenses Election and Registration	\$ 4,000.00 2,000.00	\$ 3,473.62 1,917.80	\$ 4,000.00 2,000.00
Expenses Municipal Court Expenses Expenses Town Hall and	400.00 350.00	680.57 341.36	200.00 350.00
Other Town Bldgs.	4,000.00	6,855.08	2,000.00
Protection of Persons and Property	v:		
Police Department	5,300.00	6,020.36	6,000.00
Fire Department Moth Exterm.—Blister Rust	3,000.00	6,195.13	3,000.00
& Care of Trees	100.00	100.00	100.00
Insurance Civil Defense	1,500.00	1,446.63	2,700.00
Forest Fires	25.00	25.00	25.00
FOICSU FIICS	150.00	384.10	250.00
Health:			
Health Department, Incl. Hospita	als 700.00	1,372.68	700.00
Vital Statistics	100.00	65.50	100.00
Sewer Maintenance	450.00	105.04	250.00
Highways and Bridges:			
Truck Repairs	1,000.00	1,046.55	
Town Maintenance—Summer Town Maintenance—Winter	11,000.00	11,850.92	11,000.00
Street Lighting	7,500.00	8,407.77	7,500.00
General Expenses of Highway	5,600.00	5,433.07	5,400.00
Department	5,000.00	7,293.82	5.000.00
Town Road Aid	432.80	432.80	435.27
Libraries	9 900 00	0.005 55	
LADIWIICS	2,800.00	2,827.75	2,300.00
Public Welfare:			
Town Poor & County Poor	1,000.00	1,390.56	1,500.00
Old Age Assistance	6,200.00	5.261.32	5,500.00
Municipal Audit	150.00	244.09	150.00
Memorial Day and Veteran's			
Association	200.00	200.00	200.00
Aid to Soldiers and Their Famili	es 200.00	537.08	300.00
Recreation:			
Parks and Playground,			
Incl. Band Concerts	1,100.00	1,066.26	1,100.00

(Budget—continued)

PURPOSES OF EXPENDITURES	Approp. Previous Year 1954	Actual Expend. Previous Year 1954	Estimated Expend. Ensuing Year 1955
Public Service Enterprises:			
Cemeteries Airports	1,600.00 1,187.40	1,700.00 1,187.40	1,700.00
Unclassified:			
Morrison Hospital	6,000.00	6,000.00	3,500.00
Damages and Legal Expenses, Incl. Dog Damage Advertising and Regional	450.00	253.20	450.00
Associations	760.00	767.43	796.30
Employees' Retirement and Social Security	1,500.00	2,168.24	1,000.00
Interest:	1,200.00	1,362.50	1,200.00
Highways and Bridges:			
Maintenance Highway Equipm Sidewalk Construction &	ent		1,500.00
Maintenance	1,500.00	990.39	1,200.00
New Equipment	5,000.00	4,596.60	
Payment on Principal of Debt:			
Deficit of Previous Year	968.07		
Payments to Other Governmenta	al Divisions:		
County Taxes	12,000.00	11,003.92	12,000.00
School Taxes	85,896.04	78,175.23	88,297.80
TOTAL EXPENDITURES	\$182,319.31	\$183,179.87	\$172,204.37

INVENTORY-1954

Land and Buildings	\$2,450,087.00
Public Utilities	300,125.00
47 Horses	3,700.00
2 Oxen	150.00
57 Neatstock	2,950.00
292 Cows	26,250.00
10 Goats	100.00
250 Fowls	200.00
1 Trailer	500.00
18 Boats	1,350.00
Wood and Lumber	1,647.00
Gasoline Pumps and Tanks	2,050.00
Stock in Trade	225,537.00
Mills and Machinery	53,050.00

\$3,067,696.00 78,800.00

Less: Soldiers' Exemptions

650 Polls Tax Rate \$2,988,896.00 1,300.00 \$5.42

MONEY ASSESSED

Town Officers' Salaries	\$	4,000.00
Town Officers' Expenses	100	2,000.00
Election and Registration		400.00
Municipal Court		350.00
Town Hall and Other Town Buildings		4,000.00
Police Department		5,300.00
Fire Department		3,000.00
Moth Extermination and Blister Rust		100.00
Forest Fires		150.00

Health Department	700.00
Vital Statistics	100.00
Sewer Maintenance	450.00
Town Roads and Streets	11,000.00
Snow Removal and Sanding	7,500.00
Street Lighting	5,600.00
General Expense of Highway Department	5,000.00
Truck Repairs	1,000.00
T. R. A.	432.80
Library and Repairs	2,800.00
Town Poor and County Poor	1,000.00
Old Age Assistance	6,200.00
Morrison Hospital	8,000.00
Memorial Day	200.00
Soldiers' Aid	200.00
Parks and Playgrounds and Band Concerts	1,100.00
Skating Rink	400.00
Cemeteries	1,600.00
Airport	1,187.40
Damage and Legal Expense and Dog Damage	450.00
Social Security (O. A. S. I.)	1,500.00
Advertising and Regional Associations	760.00
Interest	1,200.00
Sidewalk Construction and Maintenance	1,500.00
New Equipment	5,000.00
Payment on Deficit	968.07
State Revaluation	2,500.00
Civilian Defense	25.00
Insurance	1,500.00
Municipal Audit	150.00
County Tax	11,003.92
School Tax	81,020.70
	3180,244.25
Estimated Revenue:	
Interest and Dividends Tax 5,446.13	
Reilroad Tax 950.00	

Savings Bank Tax	1,146.02
Timber Tax	1,748.98
Motor Vehicle Permit Fees	6,000.00
Dog Licenses	475.00
Business Licenses and Permits	200.00
Fines and Forfeits	200.00
Rent of Town Property	800.00

16,966.13

\$163,278.12

Amount to be Raised by	
Property Taxes	\$162,850.08
Amount to be Raised by	
Poll Taxes	1,300.00
Amount to be Raised by	
Bank Stock Taxes	24.40

Overlay

896.36

\$164,174.48

\$164,174.49

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1954

Title of Appropriations	Forwarded from 1954	Appropri- ations Re	Receipts and eimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdraft	Carried as Liabilities to 1955
Town Officers' Salaries Town Officers' Expenses	\$	\$ 4,000.00 2,000.00	\$	\$ 4,000.00 2,000.00		\$ 526.38 82.20	\$	\$
Election and Registration		400.00		400.00		04.40	280.57	
Municipal Court		350.00		350.00		8.64	200.01	
Town Hall and Other Town		000.00		000.00	011.00	0.01		
Buildings		4,000.00		4,000.00	6,855.08		2,855.08	
Police Department		5,300.00	57.94	5,357.94			662.42	
Fire Department and								
Forest Fires		3,150.00	2,795.91	5,945.91	6,579.23		633.32	
Moth Extermination and								
Blister Rust		100.00		100.00				
Health Department		700.00		700.00	1,372.68		672.68	
Vital Statistics		100.00		100.00	65.50	34.50		
Sewer Maintenance		450.00	19.13	469.13	105.04	364.09		
Town, Roads and Streets (Summer)		11,000.00	1,188.33	12,188.33	11,850.92	337.41		
Snow Removal and Sanding		7,500.00	1,100.00	7,500.00		331.11	907.77	
Street Lighting		5,600.00		5,600.00		166.93	201.11	
General Expense—		5.000.00	459.50	5,459.50		100.00	1,834.32	
Highway Department		0,000.00	200.00	0,100100	.,		-,	
Truck Repairs		1,000.00	25.29	1,025.29	1,046.55		21.26	
Library and Repairs		2,800.00	27.75	2,827.75	2,827.75			
Town and County Poor		1,000.00		1,000.00	1,390.56		390.56	
Old Age Assistance		6,200.00	46.44	6,246.44	5,261.32	985.12		
Morrison Hospital		6,000.00		6,000.00				
Memorial Day		200.00		200.00	200.00			

Soldiers' Aid Sesquicentennial Celebration		200.00	100.00	200.00 100.00	537.08 125.00			337.08 25.00	
Parks and Playgrounds		1,100.00		1,100.00	1,066.26		33.74		
Skating Rink		400.00		400.00	255.32		144.68		
Cemeteries		1,600.00	100.00	1,700.00	1,700.00				
Airport		1,187.40		1,187.40	1,187.40				
Damage and Legal Expense		450.00		450.00	253.20		196.80		
Social Security Interest	524.22	1,500.00	1,421.51	3,445.73	2,168.24				1,277.49
Sidewalk Construction		1,200.00		1,200.00	1,362.50			162.50	
and Maintenance									
Payment on Deficit		1,500.00		1,500.00	990.39		509.61		
Advertising		968.07		968.07	968.07				
New Equipment		760.00		760.00	767.43			7.43	
Civilian Defense		5,000.00		5,000.00	4,596.60		403.40		
State Revaluation		25.00		25.00	25.00				
Insurance		2,500.00 1,500.00		2,500.00	1 440 00				2,500.00
Audit	150.00	1,500.00		1,500.00 300.00	1,446.63		53.37		
T. R. A.	100.00	432.80		432.80	244.19				55.81
Blue Cross		134.00	85.20	432.80 85.20	432.80 510.95			105 85	
Temporary Loan			85,000.00	85,000.00	85,000.00			425.75	
School Janitor			1,449.96	1,449.96	1,363.78				00.10
New Bridge			1,110.00	1,110.00	6,000.00			6,000.00	86.18
County Tax		11.003.92		11,003.92	11,003.92			0,000.00	
School Tax	29,227.67	81,020.70		110.248.37	78,175.23	10			32,073,14
Overlay	,	896.36		896.36	2,165.05			1,268.69	32,073.14
TOTALS	\$ 29,901.89	\$180,244.25	\$ 92,776.96	\$302,923.10	\$275,068.04	\$	3,846.87	\$ 16,484.43 3,846.87	\$ 35,992.62

Net Overdraft of Appropriations \$ 12,637.56

TOWN OF WHITEFIELD for fiscal year ending

Cash		
In hands of treasurer In hands of Airport Treasurer	\$9,671.85 2.500.00	
In nanus of Anjort Treasurer	2,000.00	
Account Due to the Town—		\$12,171.85
Due from State:		
Reimbursement—Exemption		
Growing Wood & Timber	1,394.40	
Bounties (1953) \$36.75 (1954) \$117.25	154.00	
Other bills due Town:		
Oiling accounts	148.85	
Rent of Town Property	40.00	
		1,737.25
Unredeemed Taxes:		
Levy of 1953	742.17	
Levy of 1952	305.80	
Previous Years	1,719.05	
		2,767.02
Uncollected Taxes:		
Levy of 1954	10,601.18	
Levy of 1953 Levy of 1952	213.66 344.36	
Previous Years	8.73	
	780.00	11,167.93
State Head Taxes—Levy of 1954 State Head Taxes—Previous Years	304.00	
Statt Heat Faxes Freedow Fours		
		1,084.00
TOTAL ASSETS		\$28,928.05
Excess of liabilities over assets (Net Debt)		14,741.37
GRAND TOTAL		\$43,669.42

ASSETS

BALANCE SHEET December 31, 1954

LIABILITIES

Accounts Owed by the Town:		
Unexpected Balances of Special Appropriation	ons:	
State Revaluation	\$2,500.00	
Social Security	1,277.49	
Airport	2,556.30	
Municipal Audit School Janitor's Social Security	55.81	
and Withholding Tax	86.18	
Due to State:		\$ 6,475.78
State Head Taxes—1954 (Uncollected \$780.00) (Collected—not		
remitted to State Treasurer \$4,340.50) Due to School Districts:		5,120.50
Balance of Appropriation		32,073.14
TOTAL LIABILITIES		\$43,669.42
GRAND TOTAL		\$43,669.42

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SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 40,000.00
Furniture and Equipment	4,000.00
Library, Land and Buildings	20,000.00
Furniture and Books	5,000.00
Morrison Hospital, Land and Buildings	105,000.00
Furniture and Fixtures	25,000.00
Fire Department Equipment	12,000.00
Highway Department Equipment	10,000.00
Parks and Playgrounds	2,000.00
Hunt Field	1,000.00
Airport	10,000.00

\$234,000.00

REPORT OF TOWN CLERK December 31, 1954

Received for 1953 Automobiles	\$ 76.61
Received for 1954 Automobiles	6,779.59
Received for 1953 Dogs	
(Paid in 1954)	10.82
Received for 1954 Dogs	304.00
Received for 1954 Dog Fines	32.00
Received for 1954 Filing fees (5)	6.00

\$7,209.02 \$7,209.02

Deposited to Wm. H. Weston, Treasurer,

Attest:

ARMIDA G. HOWARD, Deputy Town Clerk

SUMMARY OF WARRANT-LEVY OF 1954 Fiscal Year Ended December 31st, 1954

DEBITS

Taxes Committed to Collector	:
Property Taxes and	
National Bank Taxes	\$161,980.96
Poll Taxes	1,390.00
Yield Taxes	354.58
	\$163,725.5
Added Taxes:	and a second second second second

Poll Taxes Interest

Total Debits

54

44.00 10.23

\$163,779.77

CREDITS

Remittances to Treasurer:		
a/c Property Taxes and		
a/c Nat. Bank Stock Taxes	\$15	0,544.49
a/c Poll Taxes		1,114.00
a/c Yield Taxes		137.64
a/c Interest		10.23
		\$151,806.36
Abatements Allowed:		
a/c Property Taxes	\$	627.91
a/c Poll Taxes		40.00
	-	

667.91

Uncollected Taxes—December 31, 1954:

Property Taxes and

Poll Taxes	\$11,001.72
Yield Taxes	216.94

11.218.66

\$163,692.93 86.84

Cash on hand

Total Credits

\$163,779.77

RECOMMENDATIONS OF STATE TAX COMMISSION Town Treasurer:

It is again recommended that in entering receipts in the cash book the Treasurer designate the type of the receipt (i. e., taxes, motor vehicle permits, income from departments, loans, etc.) as well as the official or other party from whom it is received.

Tax Collector:

It is noted that the first remittance during 1954 was made by the Tax Collector to the Treasurer in the month of October. In this connection attention is called to Section 31, Chapter 59 of the Revised Laws of New Hampshire (as amended by Chapter 173 of the Laws of 1951) relative to the duties of a Tax Collector, which provides in part as follows:

"The collector shall, on the last Monday of every month, pay

to the town treasurer all money collected by him up to that time."

We extend our thanks to the officials of the Town of Whitefield for their assistance during the course of the audit.

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

February 10, 1955

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Whitefield for the fiscal year ended December 31, 1954.

Respectfully submitted,

Harold G. Fowler Director DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

C. David Sullivan, Auditor Joseph W. Boudreau, Accountant

(Copies of the Exhibits as furnished to the Town of Whitefield by the Division of Municipal Accounting, State Tax Commission are on file at the Office of the Selectmen, Whitefield, N. H. and may be examined by any taxpayer of the Town of Whitefield who may so desire.)

BOARD OF SELECTMEN of Whitefield

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SUMMARY OF WARRANT — LEVY OF PRIOR YEARS As of December 31, 1954

Debits		evy of 1951 operty		Poll	F	roperty		evy of 1952 Poll	Interest	Property	L	evy of 1953 Poll	I	nterest
Uncollected December 31, 1953 Property & Poll Taxes Yield Taxes		\$.73	\$	8.00	\$	334.36	\$	32.00	\$	\$2,531.16 94.41	\$	182.00	\$	
Interest										.60		4.00		132.37
Total Debits		\$.73	\$	8.00	\$	334.36	\$	32.00	\$	\$2,626.17	\$	186.00	\$	132.37
Credits														
Remittances to Treasurer a/c Property & Poll Taxes & Interest a/c Yield Taxes	×	\$	\$		\$		\$	10.00	\$	\$2,397.76 56.17	\$	106.00	\$	
Interest								2.00		14.58		24.00		132.37
Abatements Uncollected Taxes December 31, 1954		.73 .73		8.00 8.00		324.36 324.36		20.00 32.00		157.66 2,626.17		56.00 186.00		132.37
Cash on hand		1.1.0	1			10.00)							
Total Credits		\$.73	\$	8.00	\$	334.36	\$	32.00		\$2,626.17	\$	186.00	\$	132.37

SUMMARY OF TAX SALE ACCOUNT Fiscal Year Ending December 31, 1954

Debits	1953	1952	1951	1950	1949	Pri	or Years	Total
Unredeemed Taxes Interest Collected after Sale Tax Sale	\$ 7.60 1,519.78	\$ 435.75 8.66	\$ 293.11 8.30	\$ 870.08 15.45	\$ 947.06 69.76		107.47	\$2,653.47 109.77 1,519.78
Total Debits	\$1,527.38	\$ 444.41	\$ 301.41	\$ 885.53	\$ 1,016.82	\$	107.47	\$4,283.02
Credits								
Remittances to Treasurer a/c Redemptions a/c Interest & Costs	\$ 777.61 7.60	\$ 121.35 8.66	\$ 52.58 8.30	\$ 100.41 15.45	\$ 218.06 69.76			\$1,270.01 109.77
Abatements Unredeemed Taxes December 31, 1954	742.17	8.60 305.80	11.09 229.44	9.89 759.78	$1.17 \\ 727.83$		107.47	138.22 2,765.02
Total Credits	\$1,527.38	\$ 444.41	\$ 301.41	\$ 885.53	\$ 1,016.82	\$	107.47	\$4,283.02

SUMMARY OF HEAD TAX WARRANT—LEVIES OF 1952-1953-1954 Fiscal Year Ending December 31, 1954

Debits	1954	1953	1952	Total
Uncollected December 31, 1953 Taxes Committed to Collector Added Head Taxes Penalties Collected	\$ 4,225.00 120.00 5.50	\$ 470.00 15.00 23.50	\$ 115.00 1.50	\$ 585.00 4,225.00 135.00 30.50
Total Debits	\$4,350.50	\$ 508.50	\$ 116.50	\$4,975.50
Credits Remittances to Treasurer a/c Head Taxes a/c Penalties Abatements	\$3,425.00 5.50 130.00	\$ 236.00 23.50 40.00	\$ 15.00 1.50 5.00	\$3,676.00 30.50 175.00
Uncollected Head Taxes (Dec. 31, 1954)	780.00	209.00	 95.00	1,084.00
Cash on Hand	4,340.50 10.00	508.50	116.50	4,965.50 10.00
Total Credits	\$4,350.50	\$ 508.50	\$ 116.50	\$4,975.50

Remitted to Treasurer Account of 1954 Tax Levy Account of Prior Years Account of Tax Sales Account of Head Tax

\$151,806.35 2,702.30 1,379.78 3,706.50

Total Remitted to Treasurer

\$159,594.93

This is to certify that I have received from Norman H. Merrill, Tax Collector, one hundred fifty-nine thousand, five hundred ninety-four and 93/100 dollars on account of 1953-1954 Levies, Redemption of Tax Sales, Timber Yield and Head Taxes.

Whitefield, N. H.

WILLIAM H. WESTON Town Treasurer

I certify that the above statement is true to the best of my knowledge and belief.

> NORMAN H. MERRILL Tax Collector

TREASURER'S REPORT

Cash on Hand, December 31	, 1954	\$ 22,6	09.06
Received from:			
Town Clerk	\$ 7,20	9.02	
Municipal Court	35	5.34	
Selectmen	100,83	7.08	
Tax Collector	159,59	4.93	
Old Checks Cancelled	6	0.92	

268,057.29

Paid by Order of Selectmen

\$290,666.35 280,994.50

Balance on Hand, December 31, 1954

\$ 9,671.85

WILLIAM H. WESTON Treasurer

Selectmen's Report

SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1954:

\$ 22,609.06

From Local Taxes:

Property Taxes	\$150,526.08	
Poll Taxes	1,114.00	
National Bank Stock Taxes	18.40	
Timber Taxes	137.64	
Head Taxes	3,425.00	
Previous Years—Property,		
Yield and Polls	2,569.93	
Previous Years—Head Taxes		
and Penalties	281.50	
Interest Received on Taxes	252.37	

Tax Sales Redeemed	1,270.0	1
A CONTRACTOR OF		- \$159,594.93
From State:		9,090.09
From Local Sources Except Taxe		
Dog Licenses Business Licenses and Permits	\$ 346.8 140.5	
Fines and Forfeits	355.34	
Rent of Town Property	196.34	
Registration of Motor Vehicles	6,856.20	
Oiling and Graveling Driveways		
Miscellaneous	4,108.3	
Social Security (O. A. S. I.)	1,421.5	
	1,401.0.	_
		\$ 14,318.85
Receipts Other Than Current Re	venue:	
Temporary Loans	85,000.00)
Old Checks Cancelled	60.92	
to the second seco		-
		\$ 85,060.92
		\$290,666.35
SUMMARY OF PA	YMENTS	
General Government:		
	\$ 3,473.62	2
Town Officers' Expenses	0,410.04	
TOWN UNICERS EXDENSES	1 017 9/	
	1,917.80)
Election and Registration	680.5) 7
Election and Registration Municipal Court) 7
Election and Registration Municipal Court Town Hall and Other Town	680.57 341.30	0 7 3
Election and Registration Municipal Court	680.5	0 7 8 3

\$ 13,512.62

26

Protection of Persons and Prop	erty:
Police Department	\$ 6,020.36
Fire Department	6,195.13
Forest Fires	384.10
Moth Extermination and	
Blister Rust	100.00
Bounties	117.25
Civilian Defense	25.00
	\$ 12,841.84
Health:	
	\$ 1,372.68
Health Department	\$ 1,372.68 65.50
Vital Statistics	105.04
Sewer Maintenance	105.04
	\$ 1,543.22
0.007.5	φ 1,040.22
Highways and Bridges:	
Town Roads and Streets	
(Summer)	\$11,850.92
Snow Removal and Sanding	8,407.77
Truck Repairs	1,046.55
Street Lighting	5,433.07
General Expense of Highway	
Department	7,293.82
T. R. A.	432.80
	Contract of the second second
	\$ 34,464.93
Libraries:	
Library	\$ 2,827.75
	<u> </u>
	\$ 2,827.75
Public Welfare:	
Old Age Assistance	\$ 5,261.32
Town Poor	\$ 5,261.52 1,390.56
IOWII FOOF	1,090.00
	\$ 6 651 88

\$ 6,651.88

28

Patriotic Purposes:			
Memorial Day	\$	200.00	
Soldier's Aid		537.08	
		\$	737.08
Recreation:			
Parks, Playgrounds and			
Band Concerts	\$	1,066.26	
	Φ	the second second	
Skating Rink		255.32	
		\$	1,321.58
		Ψ	1,021.00
Public Service Enterprises:			
Hospital	\$	6,000.00	
Cemeteries		1,700.00	
		\$	7,700.00
Unclassified:			
Damage and Legal Expense	\$	253.20	
Taxes Bought by Town		1,519.78	
0. A. S. I.		2,168.24	
Interest		1,362.50	
Advertising and Regional			
Associations		767.43	
Sidewalk Construction and			
Maintenance		990.39	
Airport		1,187.40	
Insurance		1,446.63	
Blue Cross Account		510.95	
School Janitor's Salary		$1,363.78 \\ 125.00$	
Sesquicentennial Celebration Tax Refunds		125.00 2,165.05	
IAA ISCIUIUS		2,109.09	
	1		

\$ 13,860.35

New Construction and Improvements:

New Equipment	\$	4,596.60
Bridge		6,000.00

\$ 10,596.60

Indebtedness Payments:

Temporary Loans

\$ 85,000.00

\$ 85,000.00

Payments to Other Governmental Divisions:

State Head Taxes	\$	757.50
County Tax	1	1,003.92
School Tax	7	8,175.23

\$ 89,936.65

\$280,994.50

RECEIPTS

Cash on Hand, January 1, 1954 Mellin-Quincy Company, Rent Local No. 135, Use of Town Hall Beano Licenses Taxi Licenses Pistol Permits		\$22,609.06 186.24 10.00 100.00 20.00 20.50
Oiling Driveways:		
Paul Belanger	\$ 64.75	
Mt. View Hotel	120.40	
Sam Handel	28.75	
Arthur Houghton	164.50	
John Delany	28.75	
Bert Burns	11.25	
St. Matthew's	30.40	
John Beyer	137.40	
Chase Barn	113.40	
Dwight Allin	29.30	
Robert Alexander	25.95	
C. Dean Klahr	33.50	
Mrs. A. D. Pinkham	11.25	
Maynard M. Gallagher	37.65	
Clifford Wentworth	12.45	
Esimaire Thibeault	22.00	
Archille Couturier	14.25	
	\$	885.95
Graveling Driveways:		
Richard D. Lowrey		7.98
State of New Hampshire:		
Forest Fire Account	\$	643.91
Recovery on O. A. A.		46.44
Interest and Dividends Tax		5,446.13
State Highway Department		652.95
Railroad Tax		1,066.23

	31
Savings Bank Tax	1,146.02
Gas Tax Refund	88.41
Social Security (O. A. S. I.):	
Morrison Hospital	1,376.49
Whitefield Library	11.25
Cemetery Association	28.77
W. H. Weston	5.00
Sesquicentennial Committee, Refund	100.00
Out-of-Town Fires	161.00
Pasture and Barn Rent	30.00
Town of Jefferson, Reimbursement	7.50
Bicycle Registrations	50.44
Gulf Oil Corporation, Refund	1.20
Library Fire Insurance Refund	27.75
Cleo Roy, Use of Loader	7.50
Sewer Accounts	19.13
George N. Sutcliffe, Rent of Land	7.00
Mrs. Gertrude Rines, Cemetery Lot	15.00
Mrs. Lillian Flynn, Cemetery Lot	15.00
Blue Cross	83.20
Roland C. Ames, Refund	3.84
Cemetery Association, Refund	100.00
Fire Insurance Refund on Hose	1,991.00
Insurance Refund	25.29
Reimbursement on School Janitor Salary	1,449.96
Whitefield Savings Bank & Trust Company,	
Temporary Loans	85,000.00
Old Checks Cancelled	60.92
Norman H. Merrill, Tax Collector	159,594.93
H. L. Keir, Municipal Court	355.34
H. L. Keir, Town Clerk	7,209.02

\$290,666.35

PAYMENTS

TOWN OFFICERS' SALARIES

M. M. Gallagher	\$1,200.00
E. H. MacDonald	600.00
E. B. Miller	600.00
N. H. Merrill, Tax Collector	360.00
W. H. Weston, Treasurer	250.00
H. L. Keir, Town Clerk	200.00
	\$3,210.00
N. H. Merrill	164.07
H. L. Keir, Auto Permit Fees	395.50
H. L. Keir, Dog Licenses	29.20
the second second second second	\$3,798.77
Less: Social Security (O. A. S. I.)	005 15
and Blue Cross	325.15
	\$3,473.62

TOWN OFFICERS' EXPENSES

Jean Adams, Secretary		\$	464.00
New England Tel. & Tel. Co.		т	213.65
Fuel			189.63
Office Supplies			54.24
Printing:			
1953 Town Reports	\$477.50		
Other Printing	34.56		
		\$	512.06
Postage			55.00
Register of Deeds, Transfers			21.62
V. L. Miller, Trips to Littleton			2.00

M. M. Gallagher, Use of Car for	
Inventory and Trips	32.00
Tax Collectors' Association, Dues	3.00
Town Clerks' Association, Dues	2.00
N. H. Assessors' Association, Dues	3.00
Typewriter Repairs	14.25
Tax Collector's Costs	27.35
H. LaDuke and L. Betz, Numbering Houses	50.00
Tax Collector's Postage and Supplies	25.10
Town Clerk's Postage, Stationery, Supplies	248.90

\$1,917.80

ELECTION AND REGISTRATION

Richard P. French, Moderator	\$ 40.00
Rollo Gould, Supervisor	76.50
Lewis C. Marro, Supervisor	76.00
Frederick O. Betz, Supervisor,	
1953 and 1954	105.00
C. S. Rines	30.00
Armida G. Howard	10.00
C. Douglas McIntyre	22.50
Margaret Coakley	10.00
Robert Hammond	10.00
Leon LaBrack	10.00
Mayme Harvey	30.00
C. W. Burns	30.00
Janitor's Services	15.60
Supplies	2.10
Meals	123.70
Printing	89.17
	 0000 FT

\$680.57

33

MUNICIPAL COURT

H. L. Keir, Justice and Clerk Salary	\$250.00
H. L. Keir, Warrants	81.00
Printing	10.36
	\$341.36

TOWN HALL AND OTHER TOWN BUILDINGS

Heat	\$ 147.08
Lights	156.61
Janitor Services	66.50
Repairs	2,067.00
Supplies and Materials	1,638.02
Insulation	100.00
Heating Equipment	1,933.01
Repairing Town Clock	135.00
New Light Fixtures	85.80
New Wiring and Repairs	326.06
Painting	200.00

\$6,855.08

POLICE DEPARTMENT

Berton W. McLain, Jr.	\$2,840.81
Leslie Northrop	1,389.76
F. Robert Taylor	197.62
William Nolen	19.60
James Cleveland	116.58
Director of Internal Revenue	167.10
Heat	224.23
Traffic Signs	27.62

Printing	21.84
Repairs	31.46
Police Retirement Fund	449.80
Uniforms	115.79
Gasoline	18.00
Social Security	26.94
Police at Hospital	55.59
New England Tel. & Tel. Co.	234.15
Bicycle Registrations	38.77
Special Police at Sesquicentennial	30.00
Supplies	8.50
Champagne's Restaurant,	
Transients Meals	6.20

\$6,020.36

35

FIRE DEPARTMENT

F. Robert Taylor	\$ 396.78
Firemen's Salaries	1,894.43
Telephone	191.20
Supplies	200.98
Heat	155.62
Fire Truck Repairs	11.38
Gasoline, Oil	104.62
Lancaster Fire Precinct	200.00
Hose	2,950.00
Fire Station Repairs	26.90
Social Security	35.72
Printing	25.50
Fire Alarm	2.00
	\$6,195.13

MOTH EXTERMINATION AND BLISTER RUST

State Forester

\$100.00

\$100.00

BOUNTIES

Hedgehogs Bears \$ 62.25 55.00

\$117.25

HEALTH DEPARTMENT

R. N. Jones, M.D., Health Officer		\$ 50.00
Dump:		
Survey	15.00	
Bulldozing	94.50	
Notices	19.74	
Caretaker	1,096.72	
Supplies and Materials	96.72	

1,322.68

\$1,372.68

VITAL STATISTICS

H. L. Keir

\$65.50

\$65.50

SEWER MAINTENANCE

Labor and Materials

\$105.04

\$105.04

TOWN ROADS AND STREETS

Cleo Roy, Payroll	\$10,151.81
Gas and Oil	863.00
State of New Hampshire,	
Highway Department	28.66
Director of Internal Revenue	507.70
Fred Corrigan, Bulldozing	40.00
Social Security	186.15
Town of Lancaster, Hire of Grader	37.60

\$11,850.92

SNOW REMOVAL AND SANDING

Cleo Roy, Pa	yroll	\$	5,928.96
Gas and Oil		100	838.04
Social Securit	У		70.07
Salt]	,296.00
Director of I	nternal Revenue		274.70
	Correcting Diven	\$8	3,407.77
	TRUCK REPAIRS		
Chevrolet		\$	645.16
FWD			401.39
		1	,046.55

NEW EQUIPMENT

Tractor and Accessories Road Machine \$2,368.00 2,228.60

\$4,596.60

CHAIR FACTORY BRIDGE

Boston and Maine Railroad

\$6,000.00

\$6,000.00

STREET LIGHTING

Public Service Company of N. H.

\$5,433.07

\$5,433.07

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Supplies	\$ 269.75
Storage	260.00
Oil	114.33
Truck Maintenance	1,648.06
Leon Weare, Covering Ditch	3.50
Freight	23.36
Cold Patch	1,248.07
Road Signs	147.56
Heat	147.16
State of New Hampshire,	
Highway Department	101.16

Culverts	264.30
Calcium Chloride	777.98
Asphalt	1,734.28
Machinery Maintenance	501.31
Street Paint	53.00

\$7,293.82

TAX REFUNDS

John S. Farlow	\$	323.30
Henry H. Wright	PLIA I.	249.10
Florence F. Simmons		569.75
Wilfred Casgrain		159.00
J. Bell Moran		863.90

\$2,165.05

LIBRARIES

Library Burner Repairs \$2,800.00 27.75

\$2,827.75

OLD AGE ASSISTANCE

January 1, 1954 to December 31, 1954

\$5,261.32

\$5,261.32

39

TOWN POOR

George McIntyre	\$ 234.73
Flavys LaPete	198.54
Roland Chamberlain	821.90
Sam Nourse	32.55
Robert Seeley	17.00
Mrs. Leonard Huntoon	78.00
Notice	7.84

\$1,390.56

MEMORIAL DAY

American Legion

\$200.00

\$200.00

SESQUICENTENNIAL CELEBRATION

Rollo Gould, Treasurer Universal Decorating \$100.00 25.00

\$125.00

SOLDIER'S AID

From Jan. 1, 1954 to Dec. 31, 1954

\$537.08

\$537.08

40

PARKS, PLAYGROUNDS AND BAND CONCERTS

Dean Stevens, Treasurer of Band	\$1,000.00
Repairs to Bandstand	5.27
Supplies	27.15
Painting and Repairing Benches	12.00
Sharpening Lawn Mower	2.25
Public Service Company of N. H.,	
Miniature Village	19.59

\$1,066.26

MORRISON HOSPITAL

Jan. 1, 1954 to December 31, 1954

\$6,000.00

\$6,000.00

CEMETERIES

From Jan. 1, 1954 to Dec. 31, 1954 \$1,7

\$1,700.00

\$1,700.00

DAMAGE AND LEGAL EXPENSE

Murray L. Clement	\$200.00
Burns, Calderwood and Bryant	50.00
Edward L. Boswell	3.20

TAXES BOUGHT BY TOWN

1953 Tax Sale

\$1,519.78

\$1,519.78

0. A. S. I.

Treasurer, State of New Hampshire, Social Security

\$2,168.24

\$2,168.24

INTEREST

Interest on Temporary Loans

\$1,362.50

\$1,362.50

SKATING RINK

Elsworth Hall, Installing Lights Fitzmorris Plumbing & Heating Co., Inc.,	\$ 71.23
Hydrant for Water Line	160.26
Public Service Company of N. H.	8.08
Leon Weare, Plowing	15.75

\$255.32

ADVERTISING

White Mountains Region Association	\$267.43
Board of Trade	500.00

\$767.43

CIVILIAN DEFENSE

Michael A. Tedesco

\$25.00

\$25.00

SIDEWALK CONSTRUCTION AND MAINTENANCE

V. L. Miller, Plowing and Sanding	\$545.00
Whitefield Plumbing and Heating Co.,	
Fence	19.99
Cleo Roy, Payroll	425.40
	\$990.39

FOREST FIRES

N. H. Forestry and Recreation	
Commission, Knapsack Pumps	\$62.10
Forestry Meeting	20.60
Forest Fires	186.15
F. Robert Taylor, Warden	115.25

\$384.10

AIRPORT

W. H. Weston, Treasurer	\$ 800.00
Fitzmorris Plumbing and Heating Co., Inc.	387.40

\$1,187.40

INSURANCE

Insurance Town Officers' Bonds \$1,292.43 154.20

\$1,446.63

PAYMENT ON TEMPORARY LOANS

From Jan. 1, 1954 to Dec. 31, 1954

\$85,000.00

\$85,000.00

T. R. A.

From Jan. 1, 1954 to Dec. 31, 1954

\$432.80

\$432.80

MUNICIPAL AUDIT

State Tax Division

\$244.19

\$244.19

BLUE CROSS

N. H.-Vt. Hospitalization Service \$510.95

\$510.95

44

SCHOOL JANITOR'S SALARY

James Cleveland

\$1,363.78

\$1,363.78

COUNTY TAX

J. Arthur Sullivan, County Treasurer

\$11,003.92

\$11,003.92

PAYMENTS TO SCHOOLS

From Jan. 1, 1954 to Dec. 31, 1954

\$78,175.23

\$78,175.23

HEAD TAX

Treasurer, State of N. H.

\$757.50

\$757.50

Grand Total

\$280,994.50

45

Report	of the	e Trust	Funds	of	the	Town of	Whitefield,	N. H.,	December 31, 1	1954
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Date		Purpose	of Creation	How Invested	Amt. of Principal	Rate of Interest	Bal. in. On Hand Begin Yr.	Income During Year	During	
Aug. 27, 1912	Eliza Hubbard Trust	care of	cemetery lot,	Whitefield Savings Bank	25.00			.50	.50	
	Isabel B. Hunt	care of	cemetery lot.	Whitefield Savings Bank	200.00		240.43	8.84	2.50	246.77
	John L. McGregor			Littleton Savings Bank	187.85		113.49	9.10	2.50	120.09
	Julia A. Lane			Whitefield Savings Bank	100.00		37.57	2.75	2.50	37.82
	W. Cem. Ass'n—Eastman	care of	cemetery lot	Whitefield Savings Bank	50.00			1.00	1.00	
	W. Cem. Ass'n-Sartwell	care of	cemetery lot	Whitefield Savings Bank	100.00		.02	2.01	2.00	.03
	Eliza Cole	care of	cemetery lot	Whitefield Savings Bank	150.00		105.49	5.13	2.50	108.12
	Martha A. Kelso			Whitefield Savings Bank	100.00		36.69	2.74	2.50	36.93
	G. W. Libbey	care of	cemetery lot,	Whitefield Savings Bank	50.00			1.00	1.00	
	W. Cem. Ass'n—F. Aldrich			Whitefield Savings Bank	100.00		.02	2.01	2.00	.03
	W. Cem. Ass'n—Olean Walsh	care of	cemetery lot,	Whitefield Savings Bank	50.00			1.00	1.00	
		care of	comptory lot,	Whitefield Savings Bank	50.00			1.00	1.00	
	Jane H. Cowan Susan Dodge	care of	cemetery lot,	Whitefield Savings Bank	50.00			1.00	1.00	
	John T. Twombly	care of	cemetery lot,	Whitefield Savings Bank	100.00		10.87	2.21	2.50	10.58
	Martha F. Baker	care of	cemetery lot	Whitefield Savings Bank	50.00	2		1.00	1.00	
	G. W. Darling			Whitefield Savings Bank	100.00		40.33	2.81	2.50	40.64
	Maria G. Whedon	care of	cemetery lot.	Whitefield Savings Bank	50.00			1.00		1.00
	Austin M. Walker	care of	cemetery lot.	Whitefield Savings Bank	50.00			1.00	1.00	
	Hazen Danforth	care of	cemetery lot,	Whitefield Savings Bank	100.00		.02	2.01	2.00	.03
	John Roberge	care of	cemetery lot,	Whitefield Savings Bank	50.00		1.51	1.01	2.02	.50
	Abbie R. Williams	care of	cemetery lot,	Whitefield Savings Bank	100.00			2.01	2.01	
Nov. 7, 1919	Emma A. Blood	care of	cemetery lot,	Whitefield Savings Bank	25.00			.50	.50	
	Mary F. Hill	care of	cemetery lot,	Whitefield Savings Bank	75.00			1.50	1.50	
Aug. 25, 1920	L. J. and A. W. Miner	care of	cemetery lot,	Whitefield Savings Bank	*170.00			3.81	3.81	1.00
	Fisher and Bond	care of	cemetery lot,	Whitefield Savings Bank	50.00			1.00	1 00	1.00
	W. F. Aldrich	care of	cemetery lot,	Whitefield Savings Bank	50.00 100.00		21.87	$1.00 \\ 2.44$	$1.00 \\ 2.50$	21.81
Nov. 30, 1920	Elsia Hodgkinson	care of	cemetery lot,	Whitefield Savings Bank	100.00		21.01	4.11	2.00	41.01

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1954

Dec.		John Marden		Vhitefield Savings Bank	50.00			1.00	1.00	
Jan.		W. K. Quimby	care of cemetery lot, W	Vhitefield Savings Bank	100.00		17.41	2.35		19.76
Jan.		C. E. Elliott	care of cemetery lot, W	Vhitefield Savings Bank	100.00		17.43	2.35	2.50	17.28
June	29, 1921	Smith and Hubbard	care of cemetery lot, W	Vhitefield Savings Bank	100.00		10.55	2.21	2.50	10.26
Aug.	4, 1921	Charles F. Noyes	care of cemetery lot. W	Vhitefield Savings Bank	170.00		1.91	3.44	2.50	2.85
Dec.	14, 1921	C. E. King		Vhitefield Savings Bank	100.00		.02	2.01	2.00	.03
Jan.		S. G. Hunt		Vhitefield Savings Bank	38.00			.78	.78	.00
Mar.		Jefferson and Libbey		Vhitefield Savings Bank	200.00		4.82	4.10	2.50	6.42
May		K. D. and E. K. French		Whitefield Savings Bank	200.00		7.53	4.16	2.00	9.69
July		Charles Colby		Vhitefield Savings Bank			1.00	2.00	2.00	9.09
Aug.		David Wells			*75.00			.50		
Feb.		Richard Lane, Sr.		hitefield Savings Bank	25.00		977 99		.50	07.00
				hitefield Savings Bank	200.00		37.32	4.76	5.00	37.08
Aug.		Joseph L. Taylor Caroline H. Bowles		hitefield Savings Bank	100.00		4.92	2.09	2.50	4.51
Aug. Oct.		Herbert and Smith		hitefield Savings Bank	100.00		1.84	2.03	2.50	1.37
Feb.		Hildreth and McGregor	care of cemetery lot, W		200.00	2%	6.54	4.14	2.50	8.18
Mar.		Addie A. Taylor	care of cemetery lot, W		70.00	53		1.40	1.40	
May		Grey and Grant	care of cemetery lot, W		100.00			2.01	2.01	
June	22, 1924			Thitefield Savings Bank	100.00		7.06	2.15	2.50	6.71
June		Rudy Byrne			50.00			1.00	1.00	
June		Jesse B. Smith	care of cemetery lot, W care of cemetery lot, W		60.00			1.20	1.20	
July		A. B. White Post, G. A. R.		Thitefield Savings Bank	*100.00			2.22	2.22	
Aug.		Walker and Kelso	care of cemetery lot, W		100.01		8.77	2.17		10.94
Aug.		Edson F. Rines	care of cemetery lot, W		300.00		4.10	6.11	4.00	6.21
Sept.		A. M. Libbey	care of cemetery lot, W		30.00			.60	.60	
Jan.		F. D. Paige	care of cemetery lot, W		60.00			1.20	1.20	
Feb.		S. R. and A. W. Johnson	care of cemetery lot, W		100.00		3.41	2.07	2.50	2.98
Mar.	30, 1925	S. L. and E. M. Bray	care of cemetery lot, W		100.00			2.01	2.01	
Mar.		Peter Gormley	care of cemetery lot, W		*60.00 100.00		0.00	1.29	1.29	1.00
		Chauncey M. Snow	care of cemetery lot, W		*50.00		3.03	2.03	4.06	1.00
July		Bourne and Bailey	care of cemetery lot, W	hitefield Savings Bank	50.00			1.67	1.67	
July		Dr. Winch	care of cemetery lot, W	hitefield Savings Bank	100.00			1.00	1.00	
				anonoin Davingo Dalla	100.00			2.01	2.01	

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1954

Aug.	20, 1925	William Spreadbury	care of cemetery lot,	Whitefield Savings Bank	30.00			.60	.60	
Jan.		Charles Kilgore	care of cemetery lot,	Whitefield Savings Bank	350.00		45.81	7.94	2.00	51.75
Apr.		May Van Heusen		Whitefield Savings Bank	50.00			1.00	1.00	
Apr.		Garland and Hays		Whitefield Savings Bank	60.00			1.20	1.20	
July		Frederick Rowell	care of cemetery lot.	Whitefield Savings Bank	75.00			1.50	1.50	
		Welsh, Smith and Higgins	care of cemetery lot	Whitefield Savings Bank	200.00			4.02	4.02	
July		Daniel M. Thayer	care of cemetery lot	Whitefield Savings Bank	50.00			1.00	1.00	
Aug.			care of cemetery lot,	Whitefield Savings Bank	100.00		2.43	2.05	2.50	1.98
Aug.		H. H. Morse	care of comptery lot,	Whitefield Savings Bank	*40.00			1.09	1.09	
Nov.		Avis Flanders	care of comptony lot,	Whitefield Savings Bank	60.00			1.20	1.20	
Jan.		Cecil Stoddard	care of cemetery lot,	Whitefield Savings Bank	100.00		2.50	2.05	2.50	2.05
Jan.		Asa W. Quimby	care of cemetery lot,	Whitefield Savings Bank			10.47	2.21	2.50	10.18
Oct.		Moore and Clark	care of cemetery lot,	Whitefield Savings Bank	100.00		10.11	2.01	2.01	10.10
Oct.		Gove and Sturtevant	care of cemetery lot,	Whitefield Savings Bank	100.00			.60	.60	
Mar.		C. W. Carleton	care of cemetery lot,	Whitefield Savings Bank	30.00					
Mar.	29, 1928		care of cemetery lot,	Whitefield Savings Bank	100.00	20	1 40	2.01	2.01	1 10
Aug.		Moffett and Aldrich	care of cemetery lot,	Whitefield Savings Bank	125.00	57	1.43	2.53	2.50	1.46
Sept.	22, 1928	John Paige	care of cemetery lot,	Whitefield Savings Bank	75.00			1.50	1.50	
Oct.		Sawyer, Fiske and Bowles	care of cemetery lot,	Whitefield Savings Bank	150.00			3.01	3.01	
Dec.		Mary B. Dow	care of cemetery lot,	Whitefield Savings Bank	100.00			2.01	2.01	
Dec.			care of cemetery lot,	Whitefield Savings Bank	75.00		14.93	1.79	1.25	15.47
Jan.	3, 1929		care of cemetery lot,	Whitefield Savings Bank	150.00 100.00		41.36	3.84	5.00	40.20
Jan.	9, 1929		care of cemetery lot,	Whitefield Savings Bank				2.01	2.01	
May			care of cemetery lot,	Whitefield Savings Bank	75.00 125.00		F 01	1.50	1.50	0.40
May		Susan E. M. Pinkham	care of cemetery lot,	Littleton Savings Bank Whitefield Savings Bank	*100.00		5.01	3.92 3.01	$2.50 \\ 2.50$	6.43 .51
July	12, 1929				*75.00			2.17	2.50	.51
Aug.	2, 1929		care of cemetery lot,	Whitefield Savings Bank Whitefield Savings Bank	125.00	- C	.02	2.51	2.50	.03
Nov.	7, 1929		care of cemetery lot,	Whitefield Savings Bank	150.00		24.45	3.50	2.50	25.45
Mar.	3, 1930		care of cemetery lot,	Whitefield Savings Bank	75.00		2.26	1.52	3.03	.75
May	2, 1930		care of comptery lot,	Whitefield Savings Bank	75.00		4.20	1.50	1.50	.10
June		J. J. Lacourse	care of cemetery lot,	Whitefield Savings Bank	75.00			1.50	1.50	
Sept.		C. J. Colby		Whitefield Savings Bank	100.00		2.04	2.05	1.25	2.84
Sept.	27, 1930	Ezra Sanborn	care or centerery lot,	Withonicia Savings Dank	100.00		2.01			2.01

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1954

Oct.		Jean Neville	c	are of	cemetery	lot.	Whitefield	Savings	Bank	50.00			1.00	1.00	
Oct.	24, 1930	Jed Johnson	C	are of	cemetery	lot,	Whitefield	Savings	Bank	35.00			.70	.70	
Jan.	14, 1931	J. W. Roach					Whitefield			100.00		24.30	2.49	1.25	25.54
July	16, 1931	George Suitor					Whitefield			81.53			1.63	1.63	
Jan.	22, 1932						Whitefield			100.00		46.77	2.94	1.00	49.71
June	14, 1932	Thomas O'Connor					Whitefield			24.00		.72	.48	.96	.24
July	8, 1932	Hannah Bowles					Whitefield			100.00		4.46	2.09	1.25	5.30
Sept.	29, 1932	A. E. Garland					Whitefield			100.00			2.01	2.01	0.00
Jan.		Hoda B. Levasseur					Whitefield			25.00		1.18	.51	1.44	.25
Sept.	11, 1933	Charles S. Parker					Whitefield			50.00			1.00	1.00	
Dec.		Alwilda Move					Whitefield			100.00			2.01	2.01	
Jan.		Jennie M. Dodge					Whitefield			*50.00			1.04	1.04	
May		Gibson and Lang					Whitefield			50.00			1.00	1.00	
July		Rose Sauer					Whitefield			100.00			2.01	2.01	
July		William H. Bailey					Whitefield			100.00			2.01	2.01	
Jan.		Mary E. Aldrich					Whitefield			75.00	N	2.46	1.55	1.25	2.76
June		John M. Hutchins					Whitefield			100.00	39	2.10	2.01	2.01	2.10
Sept.	27, 1935	Ira Mussey					Whitefield			100.00			2.01	2.01	
Oct.	19, 1935	E. Munroe Snow					Whitefield			75.00		2.66	1.55	1.25	2.96
Dec.	21, 1935	E. R. Wallace	c	are of	cemetery	lot.	Whitefield	Savings	Bank	100.00		10.84	2.21	2.50	10.55
Jan.	6, 1936	Walter L. Eaton					Whitefield			75.00		3.05	1.56	1.25	3.36
Jan.		Daniel Bryant	С	are of	cemetery	lot,	Whitefield	Savings	Bank	100.00		5.05	2.01	2.01	0.00
Jan.		David M. Aldrich	C	are of	cemetery	lot.	Whitefield	Savings	Bank	100.00			2.01	2.01	
May		Peter T. Stoughton	С	are of	cemetery	lot,	Whitefield	Savings	Bank	*200.18			4.19	4.19	
Aug.	8, 1936	Joseph G. Smith	С	are of	cemetery	lot,	Whitefield	Savings	Bank	100.00			2.01	2.01	
Aug.		Charles T. Smith					Whitefield			125.00		1.27	2.53	1.25	2.55
Oct.		Nellie M. Prescott					Whitefield			100.00			2.01	2.01	
Dec.		Josiah F. Blood					Whitefield			100.00			2.01	2.01	
Jan.		Newell K. Fletcher					Whitefield			100.00			2.01	2.01	
Jan.	23, 1937	Joseph M. Monahan					Whitefield			150.00		4.54	3.04	6.08	1.50
Apr.	14, 1937	Thomas P. Sheridan					Whitefield			100.00		3.03	2.03	4.06	1.00
May	20, 1937	Frederick Lowry	C	are of	cemetery	lot,	Whitefield	Savings	Bank	*100.00			2.59	2.50	.09

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1954

		hepoit of the	Trust runus of the rown of whitehout						
Feb.	26, 1938	Edward D. Abbott	care of cemetery lot, Whitefield Savings Bank	*60.00			1.32	1.25	.07
Apr.		Ina B. Parker	care of cemetery lot, Whitefield Savings Bank	100.00			2.01	2.01	
May		George Estey	care of cemetery lot, Whitefield Savings Bank	100.00			2.01	2.01	
June		Addie Twombly	care of cemetery lot, Whitefield Savings Bank	50.00		1.76	1.03	1.25	1.54
July		McKendrick Small	care of cemetery lot, Whitefield Savings Bank	50.00			1.00	1.00	
Oct.		Joseph W. Brown	care of cemetery lot, Whitefield Savings Bank	550.00		40.18	11.86	10.00	42.04
Nov.		F. H. Smith	care of cemetery lot, Whitefield Savings Bank	100.00		6.64	2.13	1.25	7.52
		Ralph Lane	care of cemetery lot, Whitefield Savings Bank	100.00		2.97	2.05	1.50	3.52
Dec.		Henry A. Keir	care of cemetery lot, Whitefield Savings Bank	100.00			2.01	2.01	
Sept.			care of cemetery lot, Littleton Savings Bank	500.00		102.89	18.20	5.00	116.09
Feb.	14, 1941		care of cemetery lot, Whitefield Savings Bank	125.00		12.34	2.75		15.09
May		Mark G. Staples	care of cemetery lot, Whitefield Savings Bank	100.00		23.56	2.47		26.03
June		Page and Howard	care of cemetery lot, Whitefield Savings Bank	75.00			1.50	1.50	
Jan.		Ellen G. Wright	care of cemetery lot, Whitefield Savings Bank	300.00		28.51	6.51	8.00	27.02
May			care of cemetery lot, Whitefield Savings Bank	170.00		1.91	3.44	2.50	2.85
June	17, 1942		care of cemetery lot, Whitefield Savings Bank	300.00	20	30.25	6.63	2.50	34.38
July			care of cemetery lot, Whitefield Savings Bank	75.00	62	.51	1.51	1.25	.77
July		Lorenzo Follensby	care of cemetery lot, Whitefield Savings Bank	*50.00			1.13	1.13	
Aug.		Lucian Dexter Philip B. Weinberg	care of cemetery lot, Whitefield Savings Bank	150.00		5.72	3.12	2.00	6.84
Dec.		C. N. White	care of cemetery lot, Whitefield Savings Bank	150.00		1.03	3.03	2.50	1.56
Apr.		M. F. & W. S. Libbey	care of cemetery lot, Whitefield Savings Bank	150.00		5.50	3.12	2.50	6.12
Jan.		Fiske & Wilkins	care of cemetery lot, Whitefield Savings Bank	35.00		0.00	.70	.70	0.14
May June		Dutton, H. M. Smith,	oure of company 100, 11-100-1014 1001-101 - 101						
June	44, 1011	L. L. Whitcher	care of cemetery lot, Whitefield Savings Bank	175.00		16.82	3.84		20.66
Oct.	17 1944	Brown & Crockett	care of cemetery lot, Whitefield Savings Bank	250.00		39.41	5.81		45.22
Apr.			care of cemetery lot, Whitefield Savings Bank	150.00		1.03	3.03	2.50	1.56
June		George R. Bemis	care of cemetery lot, Whitefield Savings Bank	100.00		5.79	2.11	1.25	6.65
July	17, 1945	John H. Brooks	care of cemetery lot, Whitefield Savings Bank	150.00		1.03	3.03	2.50	1.56
	12, 1945		care of cemetery lot. Whitefield Savings Bank	57.24			1.14	1.14	
	17, 1945		care of cemetery lot, Whitefield Savings Bank	200.00		5.73	4.12	2.50	7.35
	18, 1945								
Coper		Clayton Colbath	care of cemetery lot, Whitefield Savings Bank	400.00		28.18	8.60	5.00	31.78
Dec.	14, 1945	Dorique Bouchard	care of cemetery lot, Whitefield Savings Bank	. 100.00		3.09	2.07	1.25	3.91

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1954

Aug. 8, 1946 Vernon E. Samson	care of cemetery lot, Whitefield Savings Bank	200.00		6.85	4.14	2.50	8.49
Aug. 14, 1946 Ronald J. Darby	care of cemetery lot, Whitefield Savings Bank	200.00					
Sept. 25, 1946 Spreadbury-Carleton	care of cemetery lot, Whitefield Savings Bank	100.00		5.18	4.12	2.50	6.80
Nov. 26, 1946 Libbey-Armington	care of cemetery lot, Whitefield Savings Bank				2.01	2.01	
Jan. 10, 1947 Fred W. & Harold T. Smith	oure of comptern let White field Gavings Bank	210.00		3.71	4.28	3.25	4.74
Jan. 27, 1947 William B. Chase	care of cemetery lot, Whitefield Savings Bank	200.00		8.19	4.18	5.00	7.37
Mar. 5, 1947 Freeman E. Sanborn	care of cemetery lot, Whitefield Savings Bank	300.00		25.55	6.53	2.50	29.58
	care of cemetery lot, Whitefield Savings Bank	200.00		5.18	4.12	2.50	6.80
	care of cemetery lot, Whitefield Savings Bank	100.00		11.50	2.23	2.00	13.73
Jan. 19, 1948 Dr. George S. Gove	care of cemetery lot, Whitefield Savings Bank	250.00		10.30	5.22	9 50	
May 29, 1948 Frank E. Sanborn	care of cemetery lot, Whitefield Savings Bank	150.00		5.61		2.50	13.02
July 27, 1948 Harry G. Leavitt	care of cemetery lot, Whitefield Savings Bank	100.00			3.12	1.25	7.48
Oct. 5, 1948 Allard & Graves	care of cemetery lot, Whitefield Savings Bank	300.00		2.95	2.05	1.25	3.75
Apr. 29, 1949 E. H. Jordan & Whitcher	care of cemetery lot, Whitefield Savings Bank	200.00		11.61	6.25	2.50	15.36
May 10, 1949 Lilla Armstrong Hanning	care of cemetery lot, Whitefield Savings Bank	200.00	%	4.11	4.10	2.50	5.71
May 13, 1949 E. H. Jordan	trust for Whitefield Public Library	500.00	5	5.93	4.12	2.50	7.55
May 23, 1949 Sam B. Hildreth	care of cemetery lot, Whitefield Savings Bank				10.05		10.05
May 22, 1950 Rev. Guy Roberts	care of comptony lot, Whitefield Gavings Dank	100.00			2.01	2.01	
May 22, 1950 S. H. Barnett	care of cemetery lot Whitefield Savings Bank	250.00		6.37	5.14	2.50	9.01
Dec. 28, 1950 Emilie Wilder	care of cemetery lot Littleton Savings Bank	150.00		6.83	4.73	2.50	9.06
March 9, 1951 Edward H. Webber	care of cemetery lot Whitefield Savings Bank	100.00			2.01	2.01	
Sept. 7, 1951 Underwood-Hall	care of cemetery lot, Whitefield Savings Bank	350.00		4.10	7.11	5.00	6.21
	care of cemetery lot, Whitefield Savings Bank	100.00			2.01	2.01	0.111
Sept. 24, 1951 A. P. Fournier	care of cemetery lot, Whitefield Savings Bank	100.00		4.43	2.04	5.47	1.00
Nov. 23, 1951 Leonard Dodge	care of cemetery lot, Whitefield Savings Bank	100.00		1.64	2.03	1.25	2.42
Mar. 15, 1952 Laura King Simons	care of cemetery lot. Passumpsic Savings Bank	200.00		4.08	4.88	2.00	6.96
Sept. 13, 1952 Charles E. Thompson	care of cemetery lot, Whitefield Savings Bank	100.00		1.26	2.03	1.25	
Apr. 30, 1953 Lynn H. Noyes	care of cemetery lot, Whitefield Savings Bank	150.00		2.00	3.05		2.04
July 1, 1953 Marden O. Dodd	care of cemetery lot, Whitefield Savings Bank	150.00				4.00	1.05
Dec. 15, 1953 Wm. E. Carpenter	care of cemetery lot, Whitefield Savings Bank	100.00		1.50	3.04	2.50	2.04
	of comotory rot, whiteheld baviligs ballk	100.00			2.01	1.25	.76

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1954

March 8, 1954 June 15, 1954	Frank H. Dodge John Betz Joseph A. Wilkins Leone P. Dodge	care of cemetery lot, Whitefield Savings Bank care of cemetery lot, Whitefield Savings Bank care of cemetery lot, Littleton Savings Bank care of cemetery lot, Whitefield Savings Bank	100.00	2%	1.25 1.50 1.50 .25	1.25 .25	1.50 1.50
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* These funds listed in order have been increased during 1954 by the amounts indicated after each: L. J. and A. W. Miner, \$30; Charles Colby, \$50; Jesse B. Smith, \$25; S. L. and E. M. Bray, \$26.67; Chauncey M. Smith, \$50; Avis Flanders, \$35; John Lowry, \$50; Heman Otis, \$50; Jennie M. Dodge, \$25; Peter T. Stoughton, \$41.65; Frederick Lowry, \$50; Edward D. Abbott, \$10; and Lucian Dexter, \$12.50.

Certificate:

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. W. E. HOWARD, E. G. ASTLE, G. L. CATLIN, Trustees. Town of Whitefield, N. H.

WHITEFIELD PUBLIC LIBRARY

TRUSTEES

Mary F. Elliott	1955
Susan W. Trickey	1955
Evie W. Brown	1956
Frederick O. Betz	1956
Florence Churchill	1957
Helen B. Smith	1957

TREASURER'S REPORT, JANUARY 1, 1955

RECEIPTS

Cash on hand, January 1, 1954 Town Appropriation Town Appropriation (Special) Interest Walker Gove Funds Sale of Discarded Books	\$ 85.81 2,200.00 600.00 10.00 20.75
Total Receipts	\$2,916.56
EXPENDITURES	
Librarian & Substitute	\$ 768.00
Books & Magazines	466.65
Insurance	35.77
Bank Service Charge	7.07
Supplies and Postage	21.46
Fuel	229.77
Lights	126.30
Repairs	11.00
Maintenance	131.13
Equipment	4.50
Painting Building	239.85
Library Association Dues	5.00

Returned to Walker Gove Fund 500.00 * Anniversary expense and gifts

23.00

Total Expenditures \$2,569.50 Cash on hand, Dec. 31, 1954 347.06

\$2,916.56

* The observance of the 50th anniversary of the Carnegie Building was sponsored by the Library Trustees and the Woman's Study Club. The Woman's Study Club was the original promoter of the Carnegie gift. Gifts were presented in recognition of 25 years of service to Mrs. Alice Humphrey, Librarian, and Mrs. E. P. Elliott, a trustee.

Respectfully submitted,

SUSAN WESTON TRICKEY Treasurer

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LIBRARIAN'S REPORT

Accessions for year 1954	251
Adult fiction by gift	5
Adult fiction by purchase	139
Juvenile fiction by gift	4
Juvenile fiction by purchase	37
Adult non-fiction by gift	12
Adult non-fiction by purchase	33
Juvenile non-fiction by gift	8
Juvenile non-fiction by purchase	13
Circulation for 1954	12,244
Largest circulation for one month	1,378
Largest circulation for one day	152

LIBRARIAN'S FINANCIAL REPORT

January 1, 1954, Cash on hand	\$ 31.98	
Collected for fines and cards	111.37	
Collected for deposits	15.20	
Collected for book lost	1.40	
	a wij Rogisties	\$159.95
Librarian's miscellaneous		
account	\$134.27	
January 1, 1955, Cash on hand	25.68	

\$159.95

To the citizens of Whitefield we wish to give our sincere thanks for your loyal support during the past year.

The library has borrowed 456 books from the State Library and Bookmobile for our patrons the past year.

ALICE D. HUMPHREY, Librarian

MARY F. ELLIOTT Chairman of Trustees

MORRISON HOSPITAL FINANCIAL REPORT

Balance on Hand January 1, 1954	\$14,829.47	
Receipts for 1954		
Hospital Accounts:		
In-patients	47,460.32	
Out-patients	6.033.29	
Town of Whitefield	6.000.00	
Trust Fund Income	1,613.18	
Gifts:		
Mountain View Party	3,494.00	
Other Gifts	241.50	
Miscellaneous Income	1.837.15	
Miscenaneous medine	1,001.10	
Total		\$81,508.91
Disbursements for 1954		
	407 010 10	
General Hospital Expenses	\$27,916.19	
Extraordinary Expenses:		
Sprinkler System, partial payment	2,000.00	
Salaries:		
Superintendent & Nurses	20,342.39	
All Other Employees	12,786.80	
	12,100.00	
Professional Services:		
Radiologist	2,891.38	
Miscellaneous Expenses	670.64	
Cash on Hand January 1, 1955	14,901.51	
Total	hea almai	\$81,508.91
January 1, 1955		
Cash on Hand	\$14,901.51	
Accounts Receivable:		
Current Accounts, In-patients	7.032.68	
Balance of 1954 Accounts	4,206.00	
Old Accounts, estimated value	4,000.00	
Out-patient Accounts	2,798.42	
to share with a star star star s		\$32,938.61
Accounts Payable		\$ 1,788.80
Respectfully su	bmitted	
respectivity su		and the second second

ADRIENNE A. HARRIS

Office Manager

MORRISON HOSPITAL SUPERINTENDENT'S REPORT

Year 1954

Number of Patients in house, January 1, 1954	15
Number of patients admitted during 1954	508
Number of Patients discharged during 1954	487
Number of Patients deceased during 1954	16
Number of Patients in house, December 31, 1954	20
Number of Births during 1954	45
Number of Newborn deaths during 1954	1
Number of Laboratory tests made during 1954	2,726
Number of X-rays taken during 1954	799
Number of Operations performed during 1954	131
Number of Patients treated in Emergency Room	1,198

* * *

We wish to thank the Women's Hospital Auxiliary for the bedpan sterilizers which they have had installed. They are a great improvement and benefit to the hospital, patients and staff.

Many thanks to Mrs. Morrison for her many gifts and constant interest in the hospital.

We wish to thank the hotels and their guests for their generous donations.

We also want to thank Mrs. Oliver Mink, guest of the Mountain View House, who donated a mobile x-ray unit, fracture bed and a modern incubator which are valuable improvements in our facilities.

Thanks are also extended to Mrs. Howard W. Charles for establishing a trust fund, the income from which is to be expended on new equipment for the children's ward. The Trustees have awarded a contract for a complete sprinkler system throughout the hospital. The total cost will be about \$6,000.00, \$2,000.00 of which has been paid. When these sprinklers are completed, our fire hazard will be greatly reduced, also the cost of our fire insurance.

The continued cooperation of our citizens is appreciated and all are welcome to visit their institution at any time.

Respectfully submitted,

MARION W. LaDUKE, R.N. Superintendent

REPORT OF THE TREASURER OF WHITEFIELD CEMETERY ASSOCIATION—JANUARY 28, 1955

RECEIPTS

Balance on hand, February 1, 1954	\$ 786.31
Received from Town	1,300.00
Borrowed from Town	100.00
Received from care of lots	460.00
Received from Trust Funds	330.34

\$2,976.65

OUTLAY

Harry Young, labor \$	660.14
Harry Young, grass seed	9.77
Clarence Pelotte, labor	254.48
Forest Huntoon, labor	638.78
Clayton Goad, labor	69.30
Donald Rooney, labor	37.62
Kenneth Johnson, labor	69.30
Neil Brown, labor	127.71
Gordon Nichols, labor	14.85
Theophilus Pilotte, labor	81.34
Walter Hobart, labor	241.38
Ralph Thomas, labor	87.22
Selectmen of Whitefield, Social Security 2%	49.19
Whitefield Plumbing & Heating Co., galv. pipe	2.99
Chester Crocker, sharpening mowers & repairs	28.70
Director of Internal Revenue	123.70
Bank service charges	5.02
The Bisbee Press, statements	7.50
Reimburse Town	100.00

Alice D. Humphrey, postage & supplies	6.00
Alice D. Humphrey, salary	50.00

Total Outlay	\$2,664.99
Balance on hand January 28, 1955	311.16

\$2,976.15

ALICE D. HUMPHREY Treasurer

January 28, 1955

I have examined the books and vouchers of the Whitefield Cemetery Association and find them correct with proper vouchers for same.

> AGNES FISKE Auditor

WHITEFIELD MUNICIPAL COURT

RECEIPTS

Cash Bond on hand	\$	200.00
Rec'd. for balance of fine		5.00
Rec'd. for small claims		100.92
Rec'd. for motor vehicle violations		25.00
Rec'd. for fines and small claims	1	,270.43

\$1,601.35

DISBURSEMENTS

Paid for cash bond return	\$ 125.00
Paid to Clerk of Superior Court	75.00
Paid for Small Claims	100.92
Paid Motor Vehicle Department	18.00
Paid Special Justice	3.00
Paid Service Charges	.44
Paid Fish & Game Department	85.50
Paid Motor Vehicle Department	616.50
Paid Cash Bond Return	25.00
Paid for Small Claims	168.18
Paid Special Justice	21.00
Paid Service Charges	5.35
Paid Witness Fee	2.12
Paid Wm. H. Weston, Treasurer	355.34

\$1,601.35

A true record:

Attest: HAROLD L. KEIR, Justice

WHITEFIELD MUNICIPAL COURT

Fifty-four criminal, four juvenile and fifteen small claim cases were brought before the Court from December 1, 1953 to December 31, 1954.

Affoneos.

Unrenses:	
Assault	1
Drunk	2
Non-support	2
Vulgar and indecent language	1
Contributed to the delinquency of a	
minor child	1
Operating a motor vehicle for hire without	
a taxi permit	1
Illegal parking	1
Violation of Fish & Game laws	11
Violation of Motor Vehicle laws	34
	54
Pleas:	
Guilty	46
Not Guilty	4
Nolo	4
	54
Disposition:	
Case continued for disposition	1
Case indefinitely continued	1
Guilty and fines paid	52
	54

I hereby certify that the above and foregoing is correct according to the best of my knowledge and belief.

Attest: HAROLD L. KEIR, Justice

WHITEFIELD VILLAGE FIRE COMPANY

List of Firemen as of January 1, 1955

F. Robert Taylor, Chief Merritt Morse, First Assistant Chief Clare Packard, Second Assistant Chief Robert Canton, Driver and Clerk

E. Spaulding	R. Baker
J. Stiles	L. Baker
M. Tedesco	Wm. Nolan
C. Roy	R. Paquette
M. Rines	J. Hennessey
F. Hill	K. Russell
H. Young	Wm. Bean
F. Cormier	P. McGann
C. Elgosin	B. Hennessey, Sub.

There were 21 Alarms, 1 Car, 6 Fires, 10 Chimney Fires, 4 Out of Town.

THE WHITEFIELD VILLAGE FIRE DISTRICT PRECINCT NO. 1

RECEIPTS

1954

January 1—	
To Cash on hand	\$ 1,241.07
Water Rents for year	10,719.32
American Legion	185.85
Town of Whitefield	11.55
Portland Pipe Line	6.80
Pulp Wood sold	117.20
Insurance	40.09
Lancaster Fire District	15.69
Bruce Jordan	8.00
	\$12,345.57
PAYMENTS	earling as
State of N. H.—O. A. S. I.	\$ 182.97
Internal Revenue Collector, Tax	278.98
Superintendent's Salary	1,207.20
Repairs	169.81
Supplies	1,383.10
Power & Light	1,031.80
Bookkeeping	30.00
Insurance	55.35
Land Tax	103.20
Gas, Oil & Freight	105.03
Tel. & Express	171.10
Labor	955.54
Fuel Oil	115.49
Collector & Officers' Salaries	447.00
Paid Precinct No. 2	5,400.00
Cash on hand	709.00

\$12,345.57

THE WHITEFIELD VILLAGE FIRE DISTRICT PRECINCT NO. 2

RECEIPTS

1954	
January 1—	
To Cash on hand	\$1,008.17
Water Rents for year	5,241.19
From Precinct No. 1	5,400.00
Francis Ledford	24.00
Paul Stevens, Pipe	17.25
Note	2,000.00

\$13,690.61

PAYMENTS

Supplies	\$ 1,231.64
Gas & Oil	133.14
Repairs	686.82
Telephone, Express, Freight	133.25
Labor	1,365.38
Superintendent's Salary	1,351.80
Insurance	55.35
Officers' Salaries	300.00
Fuel Oil	97.45
Legal & Refund	23.31
Bookkeeping	30.00
Power & Lights	200.72
Interest Paid	886.61
Notes Paid	6,000.00
Cash on hand	1,195.14
	\$12 600 61

\$13,690.61

NET DEBT OF THE WHITEFIELD VILLAGE FIRE DISTRICT, DECEMBER 31, 1954

PRECINTS NO. 1 & 2

ASSETS

Uncollected Water Rents4,51Total Assets Dec. 31, 1954\$38,99Total Assets Dec. 31, 1953\$4,81Increase of Assets\$4,17LIABILITIESPrecinct No. 2Serial Notes\$22,00Notes Whitefield Savings Bank & Trust Co.10,00Due Precinct No. 1\$33,76\$65,76ASSETSCash on hand\$1,195.14Uncollected Water Rents\$444.09	
Cash on hand70Uncollected Water Rents4,51Total Assets Dec. 31, 1954\$38,99Total Assets Dec. 31, 195334,81Increase of Assets\$ 4,17LIABILITIESPrecinct No. 2Serial Notes\$22,00Notes Whitefield Savings Bank & Trust Co.10,00Due Precinct No. 133,76\$65,76ASSETSCash on hand\$1,195.14Uncollected Water Rents444.091,63Total Liabilities Dec. 31, 1954\$64,12Total Liabilities Dec. 31, 1953\$22,73	66.69
Total Assets Dec. 31, 1954\$38,99Total Assets Dec. 31, 195334,81Increase of Assets\$ 4,17LIABILITIESPrecinct No. 2Serial Notes\$22,00Notes Whitefield Savings Bank & Trust Co.10,00Due Precinct No. 133,76\$65,76ASSETSCash on hand\$1,195.14Uncollected Water Rents444.091,63Total Liabilities Dec. 31, 1954\$64,12Total Liabilities Dec. 31, 1953\$62,73	09.00
Total Assets Dec. 31, 195334,81Increase of Assets\$ 4,17LIABILITIESPrecinct No. 2Serial Notes\$22,00Notes Whitefield Savings Bank & Trust Co.10,00Due Precinct No. 133,76\$65,76ASSETSCash on hand\$1,195.14Uncollected Water Rents444.091,63Total Liabilities Dec. 31, 1954\$64,12Total Liabilities Dec. 31, 1953\$62,73	19.07
Increase of Assets \$ 4,17 LIABILITIES Precinct No. 2 Serial Notes Nhitefield Savings Bank & Trust Co. 10,00 Due Precinct No. 1 \$33,76 \$65,76 ASSETS Cash on hand \$1,195.14 Uncollected Water Rents \$444.09 1,63 Total Liabilities Dec. 31, 1954 \$64,12 Total Liabilities Dec. 31, 1953 \$62,73	94.76
LIABILITIES Precinct No. 2 Serial Notes Notes Whitefield Savings Bank & Trust Co. Due Precinct No. 1 \$65,76 ASSETS Cash on hand Uncollected Water Rents 1,63 Total Liabilities Dec. 31, 1954 Total Liabilities Dec. 31, 1953	19.83
Precinct No. 2 Serial Notes Notes Whitefield Savings Bank & Trust Co. Due Precinct No. 1 ASSETS Cash on hand Uncollected Water Rents Total Liabilities Dec. 31, 1954 Total Liabilities Dec. 31, 1953 \$64,12 62,73	74.93
Serial Notes Notes Whitefield Savings Bank & Trust Co. Due Precinct No. 1 ASSETS Cash on hand Uncollected Water Rents Total Liabilities Dec. 31, 1954 Total Liabilities Dec. 31, 1953 \$62,73 \$64,12 62,73	
Notes Whitefield Savings Bank & Trust Co. 10,00 Due Precinct No. 1 \$65,76 ASSETS Cash on hand \$1,195.14 Uncollected Water Rents 444.09 1,63 Total Liabilities Dec. 31, 1954 \$64,12 Total Liabilities Dec. 31, 1953 62,73	
Notes Whitefield Savings Bank & Trust Co.10,00Due Precinct No. 133,76\$65,76\$65,76ASSETS\$65,76Cash on hand\$1,195.14Uncollected Water Rents444.091,631,63Total Liabilities Dec. 31, 1954\$64,12Total Liabilities Dec. 31, 195362,73	00.00
Due Precinct No. 1 33,76 \$65,76 ASSETS Cash on hand Uncollected Water Rents 1,63 Total Liabilities Dec. 31, 1954 Total Liabilities Dec. 31, 1953 \$64,12 62,73	
ASSETS Cash on hand \$1,195.14 Uncollected Water Rents 444.09 1,63 Total Liabilities Dec. 31, 1954 \$64,12 Total Liabilities Dec. 31, 1953 62,73	
Cash on hand \$1,195.14 Uncollected Water Rents 444.09 Total Liabilities Dec. 31, 1954 Total Liabilities Dec. 31, 1953 62,73	66.69
Uncollected Water Rents 444.09 1,63 Total Liabilities Dec. 31, 1954 \$64,12 Total Liabilities Dec. 31, 1953 62,73	
Uncollected Water Rents 444.09 1,63 Total Liabilities Dec. 31, 1954 \$64,12 Total Liabilities Dec. 31, 1953 62,73	
Total Liabilities Dec. 31, 1954\$64,12Total Liabilities Dec. 31, 195362,73	
Total Liabilities Dec. 31, 195362,73	39.23
	27.46
Increase of Debt \$ 1,39	30.52
	96.94

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PRECINCT PROPERTY

Precinct No. 2

Land and Buildings, Water System	\$70,630.23
Stock Tools & Equipment	304.62
Half Interest in Ford Truck	650.00

\$71,584.85

Precinct No. 1

Land and Buildings, Water System	\$78,949.00
Tools and Stock	6,450.38
Half Interest in Ford Truck	650.00

\$86,049.38

C. B. RICHARDSON Treasurer

Births Registered in the Town of Whitefield, N. H., Year Ending December 31, 1954

Date of Birth	Sex	No.	Name of Child	Name of Father	Name of Mother
January 21	M	3	Michael Gary Locke	Richard Harvey Locke	Carma June Lang
February 12	F	5	Cecile Marie Frechette	Alcide L. Frechette	Marie Jeanne Brisson
February 16	F	5	Grace Marian Monahan	Leo Thomas Monahan	Mary A. Elliott
February 25	M	4	Keith Michael Monahan	Raymond Vincent Monahan	Mary Elva Bronson
March 2	M	5	Thomas Lee Briggs	Russell M. Briggs	Adalia Locklear
March 18	F	3	Svlvia Marie Vaillancourt	Gaston Roland Vaillancourt	Theresa Ann Roy
March 24	M	3	Eric Ramsay Russell	Kenneth Little Russell	
April 1	F	3	Susan Dorothy Thayer	Warren Asa Thaver	Theresa Alfreda Lord
April 6	F	4	Cathryn Mary Snitko	Alexander Joseph Snitko	Doris Theresa St. Pierre
April 9	M	2	Gerald Elmer Gilman	Gene Roy Gilman	Ina Theresa Cliche
April 13	F	2	Joanne Elizabeth Bourassa	Arthur Joseph Bourassa	Irene Mable Dumas
April 19	M	4	Gordon Willard Stone, Jr.	Gordon Willard Stone	Bettie Louise Aldrich
April 19	M	1	Bruce Herbert Couturier		
	M	3	Robert Norman L'Heureux		Marjorie M. Blakslee
April 23				Norman Robert L'Heureux	Edith Lucille Jones
April 27	M	2	Michael Richard Oakes	Richard Callahan Oakes	Adelaide Eva Osgood
May 12	M	6	Gerald Arthur Buteau		Katherine Helen Foster
May 13	M	3	Richard Dennis Miller	Harry Dale Miller	Frances Beatrice Lusignan
May 13	M	1	Roy Nelson MacKay	Portis MacKay	Gloria Ann Davis
May 21	F	1	Anne Harvey Spalding	Edward H. Spalding	Pauline E. Tibbetts
May 26	F	7	Margaret Elizabeth Jones	Alton Jones	Rita Mae Forbus
May 31	M	3	Michael Larry Gooden	Robert Larry Gooden	Virginia Cicely Pelotte
June 11	F	1	Mary Rita Michaud		
July 8	M	3	Scott Clayton Burns	Harold Wilbur Burns	Eleanor Ann Tedesco
July 15	F	1	Diane Theresa Loura	Homer Sheldon Loura	Mary Jane Theresa Maurais
July 17	F	1	Joan Marie Fahey	Thomas Francis Fahey	Theresa Margaret Baker
July 26	M	2	Dennis Allen Crocker		
July 29	M	8	Russell Myron Glines		
August 5		3	Gary Lee Osgood		Iolabelle Hazel Carter
August 6	M	ĭ	Charles Alan Hill	Frederick Allan Hill	Betty Jane Zigenfus
August 8	M		Richard John Bernier	Dean Francis Bernier	
August 16	M	ĩ	Timothy Paul Fissette	Donald Edmond Fissette	
August 16	F	2		Harry E. Lengas	Helen M. Greene
October 5	F	3	Kathy Ann Delany	John Thomas Delany	Audrey Ann Aham
October 6	M	5	Peter Forrest Hammond		
October 16	F	1	Coleen Rose Belmore	Edmond Lawrence Belmore	Irene Grace Ash
	M	3	Peter John Wright		
October 15	M			Harold James Wright	Ingeburg G. Kowaleski
October 22		3	Paul David Desjardins	Emile S. Desjardins	Elinor Lois Eastwood
November 16	M	3	Gary John Asker	John S. Asker	Edith Frances Redch
November 29	F	5	Brenda Louise Fahey	Laurence Richard Fahey	Louise Elizabeth Monahan
December 14	M	1	Stephen Paul Roehl	David Lee Roehl	Barbara Ann Underhill
December 14	F	7	Diane Malanson	Arthur Stanley Malanson	Pearl May Young
December 15	M		Paul Stephen Bedell	Ralph Henry Bedell	Daphne Isabell Newton
December 18	F	2	Micki Ann Carpenter	Hugh Lewis Carpenter	Alberta Bessie Chase
December 24	M	3	Mark Kane Bugely	Arthur H. Bugely	Beatrice M. Pelotte

I hereby certify that the above return is correct according to the best of my knowledge and belief.

ARMIDA G. HOWARD, Deputy Town Clerk.

Marriages Registered in the Town of Whitefield, N. H., Year Ending December 31, 1954

Date	Groom and Bride	Groom's Parents	Bride's Parents
April 18	Maurice Roderick Salmon	Melvin A. Salmon	Guy Lewis Spencer
	Priscilla Beatrice Whittum	Frances Ethel Dyke	Martha Elizabeth Ball
June 6	Roxton Romaine Robinson	Elwin Joseph Robinson	Charley Aaron James
	Arlene Eliza Robinson	Susan E. Gothan	Myrtie Estelle Shute
June 19	Clayton Trefley LaClair	Trefley Carl LaClair	Albert Archille Dube
	Mary Armande Van Auken	Linnian Gibney	Leonilya Benoit
July 10	Raymond Burton Goddard	Raymond Levi Goddard	Ernest Burt Howe
	Edith Nicena Howe	Martha I. French	Harriet Mae Springer
August 9	Edgar N. Hansen, Jr.	Edgar William Hansen	George Washington Lewis
	Carvl Woerner Lewis	Marion Cullen	Gladys Wilhelmina Woerner
August 30	John Francis O'Brien	James Robert O'Brien	Samuel Frank Haskell, Jr.
	Gloria Dorothy Haskell	Louise Hogan	Diana LaChance
September 15	Livermore Tucker Bailey, Jr.,	Livermore Tucker Bailey	Frank Haynes
	Alberta Mildred Havnes	Connie Eliza Ramsdell	Jessie Buzzell
October 20	Prince Vladimir Sviatopolk-Mirsky	Prince Nicolas Sviatopolk-Mirsky	Olin Arthur Shields
	Eleanor Frances Shields	Sophie de Strandman	Claire F. Evans

I hereby certify that the above return is correct according to the best of my knowledge and belief.

ARMIDA G. HOWARD, Deputy Town Clerk.

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	Raymond Burton Goddard	Raymond Levi Goddard	Ernest Burt Howe
August 9	Edith Nicena Howe	Martha I. French	Harriet Mae Springer
	Edgar N. Hansen, Jr.	Edgar William Hansen	George Washington Lewis
August 30	Caryl Woerner Lewis	Marion Cullen	Gladys Wilhelmina Woerner
	John Francis O'Brien	James Robert O'Brien	Samuel Frank Haskell, Jr.
September 15	Gloria Dorothy Haskell	Louise Hogan	Diana LaChance
	Livermore Tucker Bailey, Jr.,	Livermore Tucker Bailey	Frank Havnes
	Alberta Mildred Haynes	Connie Eliza Ramsdell	Jessie Buzzell
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	Eleanor Frances Shields	Sophie de Strandman	Claire F. Evans

I hereby certify that the above return is correct according to the best of my knowledge and belief.

ARMIDA G. HOWARD, Deputy Town Clerk.

Forest Fire Prevention is Everybody's Business

Carelessness is responsible for 97 percent of all our forest fires. This is a serious indictment of our interest in our own welfare and that of our neighbors. In too many instances this carelessness results in the destruction, not of the careless one's own property, but of someone not even known to him.

Thoughtlessly thrown lighted cigars, cigarettes and matches from moving vehicles, by hikers and fishermen; the careless burning of debris during hazardous periods, high winds or in dangerous locations; improperly extinguished camp or cook fires—all add up to the CARELESSNESS that means serious loss of property, disruption of industry and farm work and unnecessary expenditures of town and state funds.

It points to the need of eliminating CARELESSNESS so far as it concerns fire from our daily life. The rules are simple—your cooperation is earnestly solicited.

- 1. Be careful with fire in or near woodlands.
- 2. Be sure that all lighted material—cigars, cigarettes and matches—is completely out before discarding it. Use ash trays in autos.
- 3. Secure the required written permission to burn from your local forest fire warden when the ground is not completely covered with snow.
- 4. Insist that others be careful and comply with burning requirements.
- 5. Call the warden promptly when fire is detected and aid him to extinguish it.

Let's remember that FOREST FIRE PREVENTION is EVERYBODY'S BUSINESS and our MOST IM-PORTANT undertaking!

