

Town of Whitefield Whitefield, New Hampshire

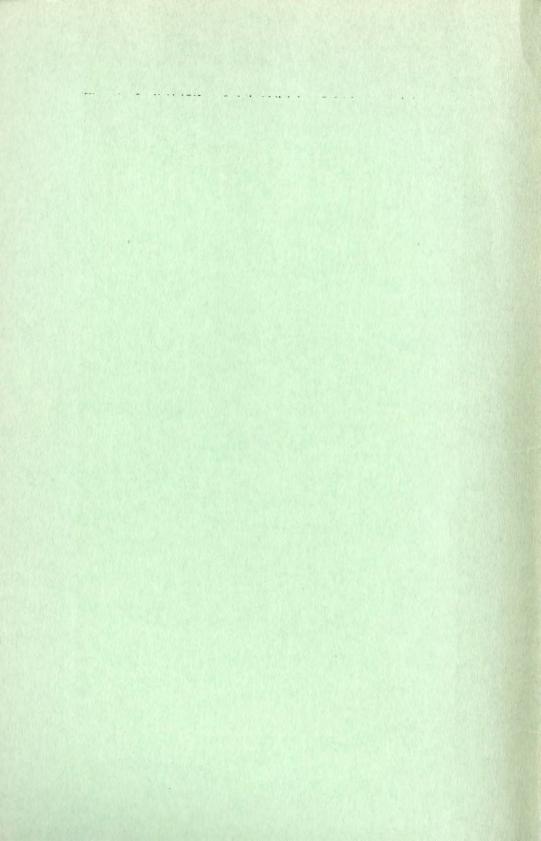
NOTICE

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 10 A. M.

Year Ending December 31

3 1956



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, 1956

COURIER PRINTING CO., INC. LITTLETON, N. H.



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TOWN OFFICERS

Moderator Richard P. French

Town Clerk Harold L. Keir

Town Treasurer W. H. Weston

Selectmen

C. B. Lufkin M. M. Gallagher A. C. Wentworth

Term Expires 1957 Term Expires 1958 Term Expires 1959

Overseer of the Poor A. C. Wentworth

Supervisors of the Check List Frederick O. Betz Lewis C. Marro Rollo Gould

> Representative Mrs. Ada Taylor

Police

Berton W. McLain, Chief Henry Sewell F. Robert Taylor Harriman Clay James Cleveland Stanley Howland

Board of Health

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

Highway Agent Frederick F. Hill

Trustees of Trust Funds

W. E. Howard G. L. Catlin

E. G. Astle

STATE OF NEW HAMPSHIRE 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 twelfth day of March next, at ten o'clock in the forenoon to act upon the following subjects. The polls shall open for voting after the reading of the last article and shall not close before six o'clock in the afternoon.

1. To choose a Town Clerk, one Selectman to serve for a period of three 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, Inc. Forest Fires

3. Moth Extermination and Blister Rust

4. Civilian Defense

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

t. Payment on Long Term Notes

u. County Tax

v. Dalton Tax

w. School Tax

x. State Revaluation

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 171A of the Revised Laws relative to playing games of Beano.

7. To see if the Town will vote to adopt the provisions of Chapter 37, of the Revised Statutes Annotated, 1955, N. H., being an act authorizing Towns to establish the office of Town Manager, and to raise and appropriate monies for the expense of the same.

8. To see if the Town will vote to eliminate the office of Road Agent, if the Town Manager Plan is adopted.

9. To see if the Town will vote to purchase and maintain a police cruiser, and to see what sum of money the Town will appropriate for the expenses of the same, said sum not to exceed \$4,000.

10. To see if the Town will vote to rescind the vote taken at the March Town Meeting, 1956, adopting a

non-partisan ballot system for the election of town officers, the same to take effect at the March Town Meeting in 1958.

11. To see if the Town will vote to raise and appropriate the sum of \$750 for Child Recreation, to be directed by the Recreational Committee of the Chamber of Commerce.

12. To see if the Town will vote to raise and appropriate the sum of \$500 to be used to build an infield at the Athletic Field.

13. To see if the Town will vote to raise and appropriate the sum of \$5,000 to reduce the town debt.

14. To see if the Town will vote (a) to authorize and empower the Selectmen on behalf of the town to sell and convey by warranty deed to the Whitefield Industrial Corporation for such price as in their judgment may seem best, all of the so-called factory site and any buildings thereon now owned by the town, but excluding the so-called Red Acre property, also all of the rights of the town to take water from Mirror Lake for said factory site, including dam and flowage rights on said lake, also the right of aqueduct between said lake and said factory site, also the water and flowage rights on Johns River, and all other rights appurtenant thereto and owned by the town, and (b) to rescind the action taken by the voters under Article 14 at the March. 1955 annual meeting and instead thereof to authorize the Selectmen to grant the use of said fire insurance fund now amounting to \$45,010.28 to the said Whitefield Industrial Corporation, without interest, to aid the latter in the building of a new industrial plant on said site in order to give employment to as many as possible of those needing financial assistance, on condition, that said industrial corporation repay said principal sum to the town as soon as it can conveniently do so, but not requiring it to use any of the stockholders' money in repayment? (By petition)

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

Given under our hands and seal of the town this twenty-fifth day of February, in the year of our Lord one thousand nine hundred and fifty-seven, and of the Independence of the United States of America the one hundred and eighty-first. A True Copy. Attest

> CARL B. LUFKIN MAYNARD M. GALLAGHER A. CLIFFORD WENTWORTH Board of Selectmen

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year January 1, 1957 to December 31, 1957, Compared with Estimated and Actual Revenue of the Previous Year January 1, 1956 to December 31, 1956

SOURCES OF REVENUE	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
From State:			
Interest and Dividends Tax Railroad Tax Savings Bank Tax	\$ 5,747.31 1,100.00 700.00	\$ 5,734.45 1,423.40 503.60	\$ 5,700.00 1,400.00 500.00
From Local Sources Except Taxes:	:		
Dog Licenses Business Licenses, Permits and	300.00	252.50	250.00
Filing Fees Fines and Forfeits, Municipal	150.00	113.50	125.00
Court	250.00	621.29	350.00
Rent of Town Hall and Other Buildings	200.00	377.25	300.00
Motor Vehicle Permit Fees	7,000.00	7,913.87	8,000.00
Head Tax Commissions	200.00	496.20	350.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes-Regular @ \$2.00		1,068.00	1,350.00
National Bank Stock Taxes	19.00	19.00	19.00
Yield Taxes	200.00	715.05	700.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP-			
ERTY TAXES	\$ 17,276.31	\$ 21,119.11	\$ 19,044.00
AMOUNT TO BE RAISED BY PROPERTY TAXES			191,239.04
TOTAL REVENUES			\$210,283.04

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Expenditures for the Ensuing Year January 1, 1957 to December 31, 1957, Compared with Estimated and Actual Appropriations and Expenditures of the Previous Year January 1, 1956 to December 31, 1956

Tear 1950 Tea	PURPOSES OF EXPENDITURES	Approp. Previous Year 1956	Actual Expend. Previous Year 1956	Estimated Expend. Ensuing Year 1957
Town Officers' Salaries \$ 4,000.00 \$ 4,058.51 \$ 4,000.00 Town Officers' Expenses 2,200.00 2,637.98 2,500.00 Election and Registration Expenses 2,600.00 2,637.98 2,500.00 Municipal Court Expenses 650.00 465.43 225.00 Municipal Court Expenses 350.00 392.39 350.00 Expenses Town Hall and Other 2,035.00 1,487.80 2,000.00 Protection of Persons and Property: 2,035.00 1,487.80 2,000.00 Price Department, Inc. Forest Fires 3,750.00 3,655.84 3,750.00 Moth Exterm.—Blister Rust and 100.00 100.00 100.00 Care of Trees 100.00 100.00 100.00 Insurance 2,500.00 5,703.77 7,900.00 Sewer Maintenance 250.00 246.89 500.00 Health: Health Department 1,500.00 2,134.33 2,000.00 Town Maintenance 23,616.51 23,000.00 5,419.28 5,500.00 General Expenses of Hig	Current Maintenance Expenses:	1 cai 1330	1 car 1550	1ear 1557
Town Officers' Salaries \$ 4,000.00 \$ 4,058.51 \$ 4,000.00 Town Officers' Expenses 2,200.00 2,637.98 2,500.00 Election and Registration Expenses 2,600.00 2,637.98 2,500.00 Municipal Court Expenses 650.00 465.43 225.00 Municipal Court Expenses 350.00 392.39 350.00 Expenses Town Hall and Other 2,035.00 1,487.80 2,000.00 Protection of Persons and Property: 2,035.00 1,487.80 2,000.00 Price Department, Inc. Forest Fires 3,750.00 3,655.84 3,750.00 Moth Exterm.—Blister Rust and 100.00 100.00 100.00 Care of Trees 100.00 100.00 100.00 Insurance 2,500.00 5,703.77 7,900.00 Sewer Maintenance 250.00 246.89 500.00 Health: Health Department 1,500.00 2,134.33 2,000.00 Town Maintenance 23,616.51 23,000.00 5,419.28 5,500.00 General Expenses of Hig	Concret Covernments			
Town Officers' Expenses 2,200.00 2,637.98 2,500.00 Election and Registration 650.00 465.43 225.00 Municipal Court Expenses 350.00 392.39 350.00 Expenses Town Hall and Other 70wn Buildings 2,035.00 1,487.80 2,000.00 Protection of Persons and Property: 6,000.00 7,638.07 7,500.00 Fire Department 6,000.00 7,638.07 7,500.00 Fires 3,750.00 3,655.84 3,750.00 Moth Exterm.—Blister Rust and 100.00 100.00 100.00 Care of Trees 100.00 100.00 100.00 Insurance 2,500 2,616.91 2,500.00 Civil Defense 250.00 246.89 500.00 Sewer Maintenance 250.00 23,616.51 23,000.00 Town Maintenance 250.00 23,616.51 23,000.00 Street Lighting 5,400.00 5,419.28 5,500.00 General Expenses of Highway 5,400.00 5,380.12 5,000.00 Depar				
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Expenses 650.00 465.43 225.00 Municipal Court Expenses 350.00 392.39 350.00 Expenses Town Hall and Other Town Buildings 2,035.00 1,487.80 2,000.00 Protection of Persons and Property: Police Department 6,000.00 7,638.07 7,500.00 Fire Department, Inc. Forest 3,750.00 3,655.84 3,750.00 Moth Exterm.—Blister Rust and 100.00 100.00 100.00 Care of Trees 100.00 100.00 100.00 Insurance 2,700.00 2,616.91 2,500.00 Civil Defense 250.00 246.89 500.00 Health: Health Department, Including 1,500.00 2,134.33 2,000.00 Sewer Maintenance 250.00 246.89 500.00 Town Maintenance 1,500.00 2,134.33 2,000.00 Street Lighting 5,400.00 5,419.28 5,500.00 General Expenses of Highway 5,400.00 5,380.12 5,000.00 Department 4,500.00 5,380.12		2,200.00	2,637.98	2,500.00
Municipal Court Expenses 350.00 392.39 350.00 Expenses Town Hall and Other Town Buildings 2,035.00 1,487.80 2,000.00 Protection of Persons and Property: 2,035.00 1,487.80 2,000.00 Protection of Persons and Property: 6,000.00 7,638.07 7,500.00 Fire Department, Inc. Forest Fires 3,750.00 3,655.84 3,750.00 Moth Exterm.—Blister Rust and Care of Trees 100.00 100.00 100.00 Insurance 2,700.00 2,616.91 2,500.00 Civil Defense 25.00 50.00 50.00 Health: Health Department, Including Hospitals 5,900.00 5,703.77 7,900.00 Sewer Maintenance 250.00 246.89 500.00 Town Maintenance 1,500.00 2,134.33 2,000.00 Street Lighting 5,400.00 5,419.28 5,500.00 General Expenses of Highway Department 4,500.00 5,380.12 5,000.00 Town Road Aid 435.66 438.42 438.42 Libraries: 2,500.00		050.00	405 40	005 00
Expenses Town Hall and Other Town Buildings 2,035.00 1,487.80 2,000.00 Protection of Persons and Property: 6,000.00 7,638.07 7,500.00 Fire Department 6,000.00 7,638.07 7,500.00 Fire Department, Inc. Forest Fires 3,750.00 3,655.84 3,750.00 Moth Exterm.—Blister Rust and Care of Trees 100.00 100.00 100.00 Insurance 2,700.00 2,616.91 2,500.00 Civil Defense 25.00 50.00 50.00 Health: Health Department, Including Hospitals 5,900.00 5,703.77 7,900.00 Sewer Maintenance 250.00 246.89 500.00 Town Maintenance 23,616.51 23,000.00 Town Maintenance 1,500.00 2,134.33 2,000.00 Street Lighting 5,400.00 5,419.28 5,500.00 General Expenses of Highway Department 4,500.00 5,380.12 5,000.00 Town Road Aid 435.66 438.42 438.42 Libraries: 2,500.00 2,500.00 2,500.00				
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Protection of Persons and Property: Police Department 6,000.00 7,638.07 7,500.00 Fire Department, Inc. Forest 3,750.00 3,655.84 3,750.00 Moth Exterm.—Blister Rust and 00.00 100.00 100.00 Care of Trees 100.00 100.00 100.00 Insurance 2,700.00 2,616.91 2,500.00 Civil Defense 25.00 50.00 50.00 Health: Health Department, Including Hospitals 5,900.00 5,703.77 7,900.00 Sewer Maintenance 250.00 246.89 500.00 Highways and Bridges:			1 407 00	2 000 00
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Police Department 6,000.00 7,638.07 7,500.00 Fire Department, Inc. Forest 3,750.00 3,655.84 3,750.00 Moth Exterm.—Blister Rust and Care of Trees 100.00 100.00 100.00 Insurance 2,700.00 2,616.91 2,500.00 Civil Defense 25.00 50.00 Health: Health Department, Including Hospitals 5,900.00 5,703.77 7,900.00 Sewer Maintenance 250.00 246.89 500.00 Highways and Bridges: 3,600.00 2,134.33 2,000.00 Town Maintenance—Summer and Winter 18,500.00 2,3616.51 23,000.00 Street Lighting 5,400.00 5,419.28 5,500.00 General Expenses of Highway 2,500.00 5,380.12 5,000.00 Town Road Aid 435.66 438.42 Libraries: 2,500.00 2,500.00 2,500.00 Public Welfare: 7 500.00 1,313.32 1,500.00	Protection of Persons and Propert	ty:		
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Health Department, Including Hospitals 5,900.00 5,703.77 7,900.00 Sewer Maintenance 250.00 246.89 500.00 Highways and Bridges:	Civil Defense	25.00		50.00
Health Department, Including Hospitals 5,900.00 5,703.77 7,900.00 Sewer Maintenance 250.00 246.89 500.00 Highways and Bridges:	Health:			
Hospitals 5,900.00 5,703.77 7,900.00 Sewer Maintenance 250.00 246.89 500.00 Highways and Bridges:				
Sewer Maintenance 250.00 246.89 500.00 Highways and Bridges:		5 000 00	E 709 77	7 000 00
Highways and Bridges: John Street John Street Maint. Highway Equipment 1,500.00 2,134.33 2,000.00 Town Maintenance—Summer 18,500.00 23,616.51 23,000.00 Street Lighting 5,400.00 5,419.28 5,500.00 General Expenses of Highway John Street 4,500.00 5,380.12 5,000.00 Town Road Aid 435.66 435.66 438.42 Libraries: 2,500.00 2,500.00 2,500.00 Public Welfare: Town Poor 1,500.00 1,313.32 1,500.00				
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Town Maintenance—Summer and Winter 18,500.00 23,616.51 23,000.00 Street Lighting 5,400.00 5,419.28 5,500.00 General Expenses of Highway Department 4,500.00 5,380.12 5,000.00 Town Road Aid 435.66 435.66 438.42 Libraries: 2,500.00 2,500.00 2,500.00 Public Welfare: 1,500.00 1,313.32 1,500.00	Highways and Bridges:			
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Street Lighting General Expenses of Highway Department 5,400.00 5,419.28 5,500.00 Town Road Aid 4,500.00 5,380.12 5,000.00 Town Road Aid 435.66 435.66 438.42 Libraries: 2,500.00 2,500.00 2,500.00 Public Welfare: 1,500.00 1,313.32 1,500.00				
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Town Road Aid 435.66 435.66 438.42 Libraries: 2,500.00 2,500.00 2,500.00 Public Welfare: 1,500.00 1,313.32 1,500.00				
Libraries: 2,500.00 2,500.00 2,500.00 Public Welfare: Town Poor 1,500.00 1,313.32 1,500.00				
Public Welfare: 1,500.00 1,313.32 1,500.00	Town Road Aid	435.66	435.66	438.42
Town Poor 1,500.00 1,313.32 1,500.00	Libraries:	2,500.00	2,500.00	2,500.00
	Public Welfare:			
	Town Poor	1,500.00	1,313.32	1.500.00
	Old Age Assistance			

Patriotic Purposes:			
Memorial Day and Veterans'			
Associations	200.00	200.00	200.00
Aid to Soldiers and their Familie	s 300.00	356.89	400.00
Recreation:			
Parks and Playground, Incl. Ba	nd		
Concerts	1,100.00	1,120.09	1,500.00
Public Service Enterprises:			14013
Cemeteries	2,300.00	2,300.00	2,500.00
Unclassified:			
Airport Snow Removal			400.00
Child Recreation Fund	500.00	500.00	
Damages and Legal Expenses,			
Incl. Dog Damage	450.00	514.00	700.00
Advertising and Regional Assn.	798.80	798.80	913.35
Employees' Retirement and			
Social Security		3,264.94	2,500.00
Municipal Audit	250.00	260.14	350.00
Sidewalk Construction and		· .	
Maintenance	1,000.00	448.75	1,000.00
Athletic Field	700.00	260.00	
State Revaluation		2,500.00	607.94
Interest:	2,050.00	2,075.00	2,500.00
Payment on Principal of Debt:			
Long Term Notes	3,333.33	3,333.33	3,333.33
Payments to Other Governmental	Divisions :		
Dalton			65.00
County Taxes	10,237.73	10,237.73	11,000.00
School Taxes	93,240.66	94,959.80	105,000.00
TOTAL EXPENDITURES	\$183,756.18	\$198,680.02	\$210,283.04

INVENTORY—1956

Lands and Buildings \$3,600,124.00 **Public Utilities** 615,300.00 35 Horses 2,675.00 47 Neat Stock 3,055.00 287 Cows 26,595.00 9 Sheep 108.00 1 Goat 8.00 Boats 2,510.00 Gasoline Pumps and Tanks 5,350.00 Stock in Trade 170,175.00 Wood and Lumber 2,065.00 **Road Machinery** 20,000.00 \$4,447,965.00

Less: Soldiers' Exemptions

\$4,385,100.00 \$1,410.00 \$3.85

62,865.00

705 Polls Tax Rate

MONEY ASSESSED

Town Officers' Salaries	\$ 4,000.00
Town Officers' Expenses	2,200.00
Election and Registration	650.00
Municipal Court	350.00
Town Hall and other Town Buildings	2,000.00
Police Department	6,000.00
Fire Department	3,500.00
Moth Extermination and Blister Rust	100.00
Forest Fires	250.00
Health Department	900.00

Sewer Maintenance	250.00
Town Roads and Streets	11,000.00
Snow Removal and Sanding	7,500.00
Street Lighting	5,400.00
General Expense of Highway Department	4,500.00
Maintenance Highway Equipment	1,500.00
T.R.A.	435.66
Library	2,500.00
Town Poor	1,500.00
Old Age Assistance	5,000.00
Morrison Hospital	5,000.00
Memorial Day	200.00
Soldier's Aid	300.00
Parks, Playgrounds and Band Concerts	1,100.00
Cemeteries	2,300.00
Damage and Legal Expense and Dog Damag	ge 450.00
Advertising and Regional Assocs.	798.80
Interest	2,050.00
Sidewalk Construction and Maintenance	1,000.00
Child Recreation Fund	500.00
Flameproofing	35.00
Payment on Debt	3,333.33
Athletic Field	700.00
Civilian Defense	25.00
Insurance	2,700.00
Municipal Audit	250.00
County Tax	10,237.73
School Tax	93,240.66
Estimated Revenue:	\$183,756.18
Estimated Revenue.	

Estimated herende.	
Interest and Dividends Tax	\$ 5,747.31
Railroad Tax	1,100.00
Savings Bank Tax	700.00
Timber Tax	200.00
Motor Vehicle Permit Fees	7,000.00
Dog Licenses	300.00

Business Licenses and Permits	150.00
Fines and Forfeits	250.00
Rent of Town Property	200.00
Head Tax Commissions	200.00

15,847.31

	\$167,908.87
Amount to be Raised by	
Property Taxes	\$168,826.35
Amount to be Raised by	
Poll Taxes	1,410.00
Amount to be Raised by	
Bank Stock Taxes	19.00

Overlay

\$170,255.35

2,346.48

\$170,255.35

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

Summary of Findings and Recommendations

January 25, 1956

Board of Selectmen Whitefield, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Whitefield for the fiscal year ended December 31, 1956, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer, Municipal Court and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets—December 31, 1955-December 31, 1956: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1955 and December 31, 1956, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$3,770.12 during 1956.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decreases in Net	Debt
Net Budget Surplus	\$1,429.69
Long Term Notes Paid	3,333.33
Overpayments by Taxpayers	36.80
Tax Collector's Cash on Hand	
(A/c Interest)	1.51

\$4,801.33

Increases in Net Debt

Decrease in Accounts Receivable	\$ 83.65
Adjustment of School Tax	947.56

\$1,031.21

Net Decrease

\$3,770.12

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues:

(Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1956, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$2,758.37, less a net overdraft of appropriations of \$1,328.68, resulted in a net budget surplus of \$1,429.69.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary of receipts and expenditures for the fiscal year ended December 31, 1956, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1956, is indicated in Exhibit B-2.

Audit Procedure

The accounts and records of all town officials charged

with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

General Comments

Current Deficit:

It is noted that the current deficit (excess of current liabilities over total assets) was only slightly reduced during 1956, as shown by the following statement:

	Dec. 31, 1955	Dec. 31, 1956
Total Current Liabilities Total Assets	\$119,972.61 100,063.60	\$113,152.93 93,680.71
Current Deficit	\$ 19,909.01	\$ 19,472.22

It is again recommended that provision be made for the liquidation of the current deficit. This may be done by annual appropriations over a period of years until such time as the current deficit is entirely liquidated.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of

Whitefield for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER Director

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

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, 1956. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1956, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER Director

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Norval D. Lessels, Auditor Hugh J. Cassidy, 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 Town of Whitefield

TOWN OF WHITEFIELD COMPARATIVE BALANCE SHEETS As of December 31, 1955 and December 31, 1956

Assets D	ecember 31	, 1955	December	31, 1956
Cash:				
In Hands of Treasurer Airport Account	\$ 21,427.94	\$	22,664.83	
(Savings Bank)	2,500.00		2,928.97	
Building Insurance Fund Cash in Hands of Tax	44,050.00		45,010.28	
Collector	28.99	_	463.13	
	8	68,006.93	\$	71,067.21
Due from State of New Har				
Bounties Yield Tax Reimbursemen	\$ 64.00 t 102.60			
		166.60		
Due from Others:				
Highway Oiling Accounts		347.45		327.80
Unredeemed Taxes:				
Levy of 1955	\$	\$	1,468.89	
Levy of 1954	539.92		456.26	
Levies of Prior Years	2,346.08	_	1,149.06	
		2,886.00		3,074.21
Uncollected Taxes:				
Levy of 1956	\$		16,299.40	
Levy of 1955	26,470.42		695.68	
Levies of Prior Years	838.48		565.69	
		27,308.90		17,560.77
Uncollected State Head Tax	es:			
Levy of 1956	\$	\$	-,	
Levy of 1955	935.00		220.00	
Levies of Prior Years	412.72		237.72	
		1,347.72		1,650.72
Total Assets		\$100,063.60		\$ 93,680.71
Net Debt		29,909.01		26,138.89
Grand Total		\$129,972.61		\$119,819.60

Liabilities D	ecember	31, 1955		Decembe	r 31, 1956
Unexpended Balances of App	ropriatio	ns:			
	1,574.6 2,556.3 2,500.0 4,613.6	3 0 0	\$	2,928.97	
Athletic Field Salvage Fund	110.4 2,009.3			550.40 824.08	
		\$ 13,364.	37	\$	4,303.45
Building Insurance Reserve					-,
Fund		44,050.	00		45,010.28
Due School District—Balance					
of Appropriation		38,012.	24		37,240.66
Due to State of New Hampshi	re:				
Head Taxes Uncollected \$ Head Taxes Collected—	935.0	0	\$	1,193.00	
Not Remitted Special Yield Taxes—	3,611.0	0		262.50	
Uncollected Special Yield Taxes—				126.82	
Collected				16.22	
		- 4,546.0	00		1,598.54
Outstanding Temporary Loan	s	20,000.0			25,000.00
Long Term Notes		10,000.0	00		6,666.67
Total Liabilities		\$129,972.6	61	\$	119,819.60

TOWN OF WHITEFIELD

ESTIMATED AND ACTUAL REVENUES AND BUDGET SUMMARY

Fiscal Year Ended December 31, 1956

	Rever	nues		
	Estimated	Actual	Excess	Deficit
Interest and Dividends Tax	\$ 5,747.31	\$ 5,734.45	\$	\$ 12.86
Railroad Tax	1,100.00	1,423.40	323.40	
Savings Bank Tax	700.00	503.60		196.40
Yield Tax Revenue	200.00	715.05	515.05	
Motor Vehicle Permit Fees	7,000.00	7,918.92	918.92	
Dog Licenses	300.00	252.50		47.50
Business Licenses, Permits				
and Filing Fees	150.00	113.50		36.50
Fines and Forfeits—				
Municipal Court	250.00	621.29	371.29	
Rent of Town Property				
and Equipment	200.00	377.25	177.25	
Head Tax Commissions	200.00	496.20	296.20	
Taxes Committed in Excess				
of Budgetary Requirem	nents	35.74		
Added Taxes		188.01	188.01	
Interest on Taxes		210.77	210.77	
Sale of Town Property		15.00	15.00	

\$15,847.31 \$18,605.68 \$ 3,051.63 \$ 293.26

BUDGET SUMMARY

Actual Revenues Estimated Revenues	\$18,605.68 15,847.31	
Revenue Surplus Overdrafts of Appropriations	\$ 8,298.55	\$ 2,758.37
Unexpended Balances of Appropriations	6,969.87	
Net Overdraft of Appropriations		1,328.68

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Net Budget Surplus

\$ 1,429.69

TOWN OF WHITEFIELD

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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1956

	Forwarded from 1955	Appropri- ations	Receipts and Reim- bursements	Total Amount Available	Expend- itures	Bala Unexpended		Forwarded to 1957 Liabilities
Town Officers' Salaries	\$	\$ 4,000.00	\$	\$ 4,000.00	\$ 4,058.51	\$	\$ 58.51	\$
Town Officers' Expenses		2,200.00		2,200.00	2,637.98		437.98	*
Social Security—Retirement	1,574.63		1,362.49	2,937.12	3,264.94		327.82	
Election and Registration Expense	s	650.00		650.00	465.43	184.57	011101	
Municipal Court Expenses		350.00		350.00	392.39		42.39	
Town Hall and Buildings-								
Maintenance		2,035.00		2,035.00	1,487.80	547.20		
Police Department		6,000.00	71.50	6,071.50	7,638.07		1,566.57	
Fire Department		3,750.00	66.38	3,816.38	3,655.84	160.54	-,	
Civilian Defense		25.00		25.00		25.00		
Blister Rust—Care of Trees		100.00	.60	100.60	100.00	.60		
Health Department-Incl. Hospita	al	5,900.00		5,900.00	5,703.77	196.23		
Town Road Aid		435.66		435.66	435.66			
Town Maintenance		18,500.00	1,466.66	19,966.66	23,732.06		3,765.40	
Maintenance of Highway Equipm		1,500.00		1,500.00	2,134.33		634.33	
General Expenses of Highway De	pt.	4,500.00	216.73	4,716.73	5,380.12		663.39	
Insurance		2,700.00		2,700.00	2,616.91	83.09		
Sidewalk Maintenance		1,000.00		1,000.00	448.75	551.25		
Street Lighting		5,400.00		5,400.00	5,419.28		19.28	
Sewer Maintenance		250.00	56.06	306.06	246.89	59.17		

	\$ 71,376.61	\$186,102.66	\$ 70,153.95	\$327,633.22	\$262,417.79	\$ 6,969.87	\$ 8,	,298.55	\$ 66,544.11
Temporary Loans	20,000.00		65,000.00	85,000.00	60,000.00			-	25,000.00
Salvage Fund	2,009.37			2,009.37	1,185.29				824.08
State Revaluation	2,500.00			2,500.00	2,500.00				
Airport	2,556.30		428.97	2,985.27		56.30			2,928.97
Overlay	4,613.67	2,346.48		6,960.15	2,436.93	4,523.22			
School Tax	38,012.24	93,240.66	947.56*	132,200.46	94,959.80				37,240.66
County Tax		10,237.73		10,237.73	10,237.73				
Interest on Debt		2,050.00		2,050.00	2,075.00			25.00	
Principal of Debt		3,333.33		3,333.33	3,333.33				
Advertising and Regional Associations		798.80		798.80	798.80				
Damages and Legal Expenses		450.00	272.00	722.00	514.00	208.00			
Cemeteries		2,300.00	100.00	2,400.00	2,300.00	100.00			
Municipal Audit		250.00	100.00	250.00	260.14	100.00		10.14	
Child Recreation Fund		500.00	100.00	600.00	500.00	100.00			
Chamber of Commerce—									
Athletic Field	110.40	700.00		810.40	260.00				550.40
Parks and Playgrounds		1,100.00	65.00	1,165.00	1,120.09	44.91			
Celebrations		200.00		200.00	200.00				
Memorial Day and Other		1,000.00		-,000.00	-,0101				
Public Relief		1,800.00		1,800.00	1,670.21	129.79			
Old Age Assistance		2,500.00 5,000.00		2,500.00 5,000.00	2,500.00 5,747.74			747.74	

(*) To adjust for prior year's difference.

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 65,000.00
Furniture and Equipment	5,000.00
Library, Land and Buildings	25,000.00
Furniture and Books	5,000.00
Morrison Hospital, Land and Buildings	125,000.00
Furniture and Fixtures	35,000.00
Fire Department Equipment	12,000.00
Highway Department Equipment	15,000.00
Parks and Playgrounds	8,000.00
Airport	10,000.00

\$305,000.00

REPORT OF TOWN CLERK December 31, 1956

Received for motor vehicle permits for			
1955 (Paid in 1956) 256376-256409	32	\$	108.20
Received for motor vehicle permits for			
1956 321851-322656	805		805.67
Received for Dog Licenses 93 males, 11	fema	les	241.00
Received for Dog fines			11.50
Received for Filing fees			7.00
	_		

\$8,173.37 Dec. 31, 1956 Paid Town Treasurer \$8,173.37 December 31, 1956

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

Attest:

HAROLD L. KEIR Town Clerk

TOWN OF WHITEFIELD SUMMARY OF WARRANTS Fiscal Year Ended December 31, 1956

					L	evies of			
Debits	1956	1955		1954		1953		1952	1951
Uncollected Taxes, December 31, 1955: Property Taxes Poll Taxes Yield Taxes	\$	\$ 24,936.85 398.00 1,135.57	\$	334.65 69.00 21.64	\$	119.42 38.00 38.24	\$	78.30 14.00 118.50	\$.73 6.00
Cash on Hand, December 31, 1955		10.00		8.99					
Taxes Committed to Collector: Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes	168,862.09 1,410.00 19.00 858.09								
Added Taxes:									
Property Taxes	128.01								
Poll Taxes	42.00	18.00							
Sold in Error		6.68							
Overpayments by Taxpayers	30.12	000.00		0.04					
Interest Collected	1.66	200.33	-	2.64			-		
	\$171,350.97	\$ 26,705.43	\$	436.92	\$	195.66	\$	210.80	\$ 6.73
Credits			-						
Remittances to Treasurer: A/c Property Taxes A/c Poll Taxes A/c National Bank Stock Taxes A/c Yield Taxes A/c Interest	153,631.36 1,068.00 19.00 97.32 1.66	\$ 24,108.68 306.00 804.30 198.82	\$	175.78 27.00 2.64	\$	4.00	\$	23.00	\$
Abatements:									
Property Taxes	204.23	88.82							
Poll Taxes	30.00	40.00		18.00		24.00		6.00	4.00
Cash on Hand:									
Property Taxes	,	457.62							
Poll Taxes		4.00							
Interest		1.51							
Uncollected Taxes, December 31, 1956:	the second second								-
Property Taxes	15,184.63	280.41		167.86		119.42		55.30	.73
Poll Taxes	354.00	84.00		24.00 21.64		10.00 38.24		8.00 118.50	2.00
Yield Taxes	760.77	331.27	_	21.04	_	38.44		110.00	
	\$171,350.97	\$ 26,705.43	\$	436.92	\$	195.66	\$	210.80	\$ 6.73

TOWN OF WHITEFIELD

SUMMARY OF TAX SALE ACCOUNT

Fiscal Year Ended December 31, 1956

					Le	vies	s of		
Debits	1955	1954		1953	1952		1951	1950	1949
Unredeemed Taxes, Dec. 31, 1955 Tax Sale Interest and Costs after Sale	\$ 2,080.83	\$ 539.92 7.65	\$	469.49	\$ 275.81	\$	201.07	\$ 700.68	\$ 699.03
	\$ 2,080.83	\$ 547.57	\$	469.49	\$ 275.81	\$	201.07	\$ 700.68	\$ 699.03
Credits	1 Parts								_
Remittances to Treasurer: A/c Redemptions A/c Interest and Costs	\$ 611.94	\$ 83.66 7.65	\$	6.74	\$	\$		\$	\$
Abated					24.76		23.46	588.99	553.07
Unredeemed Taxes, Dec. 31, 1956	1,468.89	456.26	-	462.75	 251.05		177.61	111.69	145.96
	\$ 2,080.83	\$ 547.57	\$	469.49	\$ 275.81	\$	201.07	\$ 700.68	\$ 699.03

TOWN OF WHITEFIELD

SUMMARY OF STATE HEAD TAX WARRANTS

Fiscal Year Ended December 31, 1956

Debits	1956	1955	Le	evies of 1954	1953		1952
Uncollected Head Taxes, December 31, 1955	\$	\$ 935.00	\$	207.72	\$ 135.00	\$	70.00
Cash on Hand, December 31, 1955				5.00	5.00		
Head Taxes Committed to Collector	4,475.00						
Added Head Taxes	120.00	55.00					
Penalties Collected	12.50	56.50		6.50	1.50		1.50
	\$ 4,607.50	\$ 1,046.50	\$	219.22	\$ 141.50	\$	71.50
Credits				۰,			
Remittances to Treasurer:							
A/c Head Taxes	\$ 3,327.00	\$ 620.00	\$	65.00	\$ 15.00	\$	15.00
A/c Penalties	12.50	56.50		6.50	1.50		1.50
Abatements Allowed	75.00	150.00		35.00	50.00		5.00
Uncollected Head Taxes, December 31, 1956	1,193.00	220.00	11	112.72	75.00	_	50.00
	\$ 4,607.50	\$ 1,046.50	\$	219.22	\$ 141.50	\$	71.50

REPORT OF TREASURER

1956

Cash on hand December 31, 1955 \$ 19,095.43 Receipts: From Town Clerk \$ 8,173.37 From Municipal Court 621.29 From Selectmen 77,045.27 From Tax Collector 185,298.05 271,137.98 \$290,233.41

Paid by order of Selectmen

Cash on hand December 31, 1956

\$ 21,475.61

\$268,757.80

Other Assets:

Airport Fund	\$ 2,928.97
Athletic Fund	132.50
Salvage Fund	1,056.71

\$ 4,118.18

WILLIAM H. WESTON,

Treasurer

SELECTMEN'S REPORT

SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1956

\$ 19,095.43

From Local Taxes:		
Property Taxes	\$153,631.36	
Poll Taxes	1,068.00	
National Bank Stock Taxes	19.00	
Timber Taxes	97.32	
Head Taxes	3,327.00	
Previous Years, Property, Timber and Polls	25,448.76	
Previous Years, Head Taxes and Penalties	793.50	
Interest Received on Taxes	210.77	
Tax Sales Redeemed	702.34	
anglet - Banating	1250000	185,298.05
From State of New Hampshire:		8,954.74
From Local Sources, Except Taxes:		
	252.50	
Dog Licenses Business Licenses and Permits	106.50	
Rent of Town Property	377.25	
Filing Fees	7.00	
Municipal Court	621,29	
Registration of Motor Vehicles	7,913.87	
Oiling Driveways	433.45	
Miscellaneous	810.84	
Social Security (O.A.S.I.)	1,362.49	
		11,885.19
Receipts Other Than Current Revenue:		
Temporary Loans		65,000.00
		\$290,233.41

SUMMARY OF PAYMENTS

Expenditures			
General Government:			
Town Officers' Salaries Town Officers' Expenses	\$	-,000.01	
Election & Registration		2,637.98	
Municipal Court		465.43	
Town Hall & Other Town Buildings		392.39	
Town Audit		1,487.80 260.14	
	-		\$ 9,302.25
Protection of Persons & Property:			
Police Department		7,638.07	
Fire Department (Including Forest Fires)		3,655.84	
Blister Rust & Care of Trees		100.00	
Insurance		2,616.91	
			14,010.82
Health:			
Health Department	\$	50.00	
Town Dump		653.77	
Morrison Hospital		5,000.00	
Sewer Maintenance		246.89	
Highways & Bridges:			5,950.66
Town Road Aid		i and the second	
Iown Road Ald		435.66	
Town Maintenance:			
Summer		10,675.28	
Winter		13,056.78	
Sidewalk Maintenance		448.75	
Equipment Maintenance		2.134.33	
Street Lighting		5,419.28	
General Expenses of Highways		5,380.12	
Library:			37,550.20 2,500.00
			2,000.00
Public Welfare:			
Old Age Assistance		5,747.74	
Town Poor		1,313.32	
			7,061.06
Patriotic Purposes:			
Memorial Day		200.00	
Soldiers' Aid		356.89	
			556.89

Parks & Playgrounds		1,120.09	
Athletic Field Child Recreation Fund		260.00 500.00	
Child Recreation Fund		500.00	
			1,880.09
Public Service Enterprises:			
Cemeteries			2,300.00
Unclassified:			
Damages & Legal Expenses	. ba inall is	514.00	
Advertising & Regional Associat	lons	798.80	
Taxes Bought by Town		2,080.83	
Tax Refunds		831.60	
Social Security		3,264.94	
Salvage Fund		1,185.29 2,500.00	
Revaluation	to A	2,300.00	
Forthel See many managers in the			11,175.46
Interest:			
Paid on Temporary Loan		1,825.00	
Paid on Long Term Notes	CASE THE REAL	250.00	
Marrison - Onighton			2,075.00
Indebtedness:			
Paid on Temporary Loans		60,000.00	
Paid on Long Term Notes		3,333.33	
			63,333.33
Payments to Other Governmental	Divisions:		
State Head Taxes:			
1955 Levy	4,230.00		
1956 Levy	2,777.80		
	1.27	7,007.80	
County Taxes:		10,237.73	
School District:			
1955-56 Appropriation	38,012.24		
1956-57 Appropriation	56,947.56		

112,205.33

\$269,901.09

RECEIPTS

Cash on Hand, January 1, 1956	\$	19,095.43
Rent of Town Property:		
Edgar Ingerson, Barn Rent	\$110.00	
Rent of Town Hall	10.00	
Geo. N. Sutcliffe, Rent of	10.00	
Leased Land	3.25	
Miller Construction Company,	0.110	
Rent of Leased Land	50.00	
Rent from Red Acre	204.00	
		377.25
Business Licenses and Permits:		
Taxi Licenses	30.00	
Beano Licenses	60.00	
Pistol Permits	16.50	
and		
		106.50
Oiling Driveways:		
Lawrence Maskell	12.15	
William Pezzulli	80.00	
W. A. Spencer	29.80	
Edward B. Sullivan	25.00	
Chase Barn	88.20	
John Beyer	5.00	
C. Dean Klahr	58.20	
T. C. Vachon	5.00	
John E. Shaw	12.15	
Wendell Hutchins	97.80	
Maynard M. Gallagher	5.00	
Lewis Marro	12.15	
George Lewis	3.00	

32

433.45

State of New Hampshire:		
Interest and Dividends Tax	5,734.45	
Savings Bank Tax	503.60	
Railroad Tax	1,423.40	
Timber Tax	102.60	
Damages	328.06	
Forest Fires	20.38	
State Highway Department	789.18	
Gas Tax Refund	52.47	
Blister Rust	.60	
80.0	no bian	8,954.74
Social Security (O.A.S.I.):		
Library	15.95	
Cemetery	43.11	
Morrison Hospital	1,303.43	
		1,362.49
Miscellaneous:		
Chamber of Commerce	165.00	
Highway Department:		
Rent of Equipment 30.00		
Bal. in Checking Acct. 31.67 Sale of Street Brooms 17.50		
	79.17	
Cemetery, Repayment of Loan	100.00	
Blue Cross, Paid in by Employees		
Out-of-town Fires	46.00	
Ralph Bonor, Cemetery Deed	15.00	
Whitefield Fire District:		
Repair of Mt. View Rd. 56.00		
Repair of Spring St. 144.72		

33

200.72

Ambrose M. Watkins, Ne Sidewalk	w	15.30	
Police Department:			
Bicycle Registrations James Cleveland,	47.25		
Overpayment	10.00		
Train Fare Refund	8.45		
Telephone Reimburse.	5.80		
Milline Countil until in Corns		71.50	
Town of Littleton		5.05	
	C-URA	N. VII-	810.84
Temporary Loans			65,000.00
Norman H. Merrill, Tax	Collector		185,298.05

Temporary Loans65,000.00Norman H. Merrill, Tax Collector185,298.05Harold L. Keir, Town Clerk8,173.37Harold L. Keir, Municipal Court621.29

Total Receipts

\$290,233.41

PAYMENTS

TOWN OFFICERS' SALARIES

C. B. Lufkin	\$1,000.00
M. M. Gallagher	800.00
A. C. Wentworth	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, 1955 and 1956	301.41
H. L. Keir, Auto Permit Fees	483.50
H. L. Keir, Dog Licenses	20.60
H. L. Keir, Vital Statistics	43.00
	\$4,058.51
Appropriation	4,000.00
Overdraft of Appropriation	\$ 58.51

TOWN OFFICERS' EXPENSES

Jean Adams, Secretary	\$ 657.50
New England Tel. & Tel. Company	211.31
Heat	265.76
Office Supplies and Equipment	150.51
Town Reports	472.50
Printing	86.82
Postage	50.00
Register of Deeds, Transfers	25.02
C. B. Lufkin, use of car for Inventory	
and Trips	41.00

Tax Collectors' Association, Dues	6.00
N. H. Assessors' Association, Dues	3.00
Gail Glines, Copying Records	47.35
Cleaning Flag	1.00
Town Officers' Bonds	135.00
Town of Dalton, Back Taxes	232.91
John E. Shaw, Assisting Appraisers	20.00
Meals	29.45
Tax Collector's Postage and Supplies	96.31
Town Clerk's Postage, Stationery, Supplies	106.54
Bangathan and a second	\$2,637.98

Overdraft	of	Appropriation	
Overandre	OT	The show of the state of the st	

Appropriation

36

\$ 437.98

2,200.00

ELECTION AND REGISTRATION

Richard P. French, Moderator	\$ 30.00
Supervisors	145.88
Ballot Clerks	120.00
Janitor's Services	6.00
Preparing Ballot Sheets	18.00
Meals	109.50
Printing	36.05
	\$465.43
Appropriation	650.00
Unexpended Balance of Appropriation	\$184.57

MUNICIPAL COURT

H. L. Keir, Justice and Clerk Salary

\$250.00

H. L. Keir, Warrants	142.39
Appropriation	\$392.39 350.00
Overdraft of Appropriation	\$ 42.39

TOWN HALL AND OTHER TOWN BUILDINGS

Heat	\$ 433.76
Lights	419.79
Janitor Services	142.54
Repairs	155.37
Supplies and Materials	76.37
Insulation	100.00
Repairing Town Clock	159.97
	\$1,487.80
Appropriation	2,035.00
Unexpended Balance of Appropriation	\$ 527.20

POLICE DEPARTMENT

Berton W. McLain, Jr.	\$2,345.40
Harriman Clay	1,357.00
Stanley Howland	1,208.60
F. Robert Taylor	481.55
Henry Sewell	479.80
James Cleveland	207.50
Lyle Thomas	9.00
Director of Internal Revenue	82.60
Heat	209.68
Police Retirement Fund	474.65

183.73
100.00
22.16
253.50
42.75
177.20
2.95
\$7,638.07
71.50
\$7,566.57
6,000.00
\$1,566.67

FIRE DEPARTMENT

F. Robert Taylor Firemen's Salaries Telephone	\$ 450.50 1,726.00
Supplies	$195.60 \\ 271.00$
Heat	91.84
Repairs	32.02
Gasoline, Oil	74.03
Hose	499.80
Twin State Mutual Aid, Dues	66.00
	\$3,406.79
Receipts and Reimbursements	46.00
Actual Cost	\$3,360.79
Appropriation	3,500.00
Unexpended Balance of Appropriation	\$ 139.21

MOTH EXTERMINATION AND BLISTER RUST

State Forester	\$100.00
Receipts and Reimbursements	\$100.00 .60
Actual Cost Appropriation	\$ 99.40 100.00
Unexpended Balance of Appropriation	\$.60

HEALTH DEPARTMENT

R. N. Jones, M. D., Health Officer Dump	\$ 50.00 653.77
Appropriation	\$703.77 900.00
Unexpended Balance of Appropriation	\$196.23

SEWER MAINTENANCE

Labor and Materials	\$246.89
	\$246.89
Receipts and Reimbursements	56.06
Actual Cost	\$190.83
Appropriation	250.00
Unexpended Balance of Appropriation	\$ 59.17

Payroll:		
Frederick F. Hill	\$3,957.97	
Wallace Harriman	2,305.04	
Ralph M. Dexter	3,225.00	
Ray R. Harris	2,468.00	
Raymond Bordeau	1,757.88	
Hubert Berard	1,951.00	
Neil Brown	895.01	
Leo G. Gonthier	701.50	
Joseph Dumas	856.25	
Other Labor (Earnings Less		
Than \$600)	444.95	
Total Payroll Gas and Oil		\$18,562.60 2,069.16
State of New Hampshire, Highway	y Dept.	145.74
Director of Internal Revenue	10.00	299.70
Blue Cross		115.55
Salt		2,539.31
	-	\$23,732.06
Receipts and Reimbursements		1,466.66
Actual Cost	-	\$22,265.40
Total Appropriation		18,500.00
Overdraft of Appropriation		\$ 3,765.40
Breakdown as Follows:		
Summer		
Payroll \$	9,610.51	
Gas and Oil	803.48	
State of New Hampshire	145.74	

Blue Cross	115.55
	\$10,675.28
Winter	
Payroll	\$ 8,952.09
Gas and Oil	1,265.68
Salt	2,539.31
Director of Internal Revenue	299.70
	\$13,056.78

MAINTENANCE HIGHWAY DEPARTMENT

\$ 955.30
530.03
34.15
437.08
88.90
88.87
\$2,134.33
1,500.00
\$ 634.33
\$5,419.28
\$5,419.28
5,400.00
\$ 19.28

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Supplies	\$ 783.95
Storage	110.00
Oil, Antifreeze	185.24
Freight	5.49
Cold Patch	455.68
Heat	269.69
Culverts	49.73
Calcium Chloride	911.13
Asphalt	1,425.46
Repairing Fence	228.64
Bridge Planks	217.10
Loader	375.00
Street Brooms	26.80
Blades, Tires, Tubes	336.21
	\$5,380.12
Receipts and Reimbursements	216.73
Actual Cost	\$5,163.39
Appropriation	4,500.00
Overdraft of Appropriation	\$ 663.39

TAX REFUNDS

Harry Van Haam	\$	11.99
Harold R. Bean, M. D.	A COLOR	60.60
William B. Parker		15.78
Annie M. D'Etcheverry		47.36
Lois M. Fair		50.05
John S. Farlow		272.97
John P. Beyer		119.73

Maine Central Railroad	31.95
Vernon C. Gooden	33.50
Wilfred V. Casgrain	91.44
Herbert C. Hauser	26.38
Mary G. Moulton	40.43
Henry H. Wright	9.24
Harriet Tryon	20.18
	\$ 831.60
Appropriation—Overlay	2,346.48
Unexpended Balance of Overlay	\$1,514.88

LIBRARIES

Library

Appropriation

\$2,500.00

43

\$2,500.00 2,500.00

OLD AGE ASSISTANCE

\$5,747.74
\$5,747.74 5,000.00
\$ 747.74

TOWN POOR

William Knight

\$ 179.80

Alton Lee	30.00
Arthur Bourassa	30.00
John Levasseur	234.10
Fred Swett	118.70
Flavys LaPete	389.31
Morrison Hospital, Old Accounts	24.10
Roland Chamberlain	210.25
Napoleon Buteau	10.00
William Murphy	48.00
Forrest Huntoon	27.06
Joseph Brisson	12.00
	\$1,313.32
Appropriation	1,500.00
Unexpended Balance of Appropriation	\$ 186.68

MEMORIAL DAY

\$200.00
\$200.00
200.00

SOLDIER'S AID

From January 1, 1956 to December 31, 1956	\$356.89
Appropriation	\$356.89 300.00
Overdraft of Appropriation	\$ 56.89

PARKS, PLAYGROUNDS AND BAND CONCERTS

Dean Stevens, Treasurer of Band	\$1,000.00
Repairs to Bandstand	46.91
Supplies	9.68
Labor at Skating Rink	25.00
Labor at Playground	38.50
	\$1,120.09
Appropriation	1,100.00
Overdraft of Appropriation	\$ 20.09

MORRISON HOSPITAL

January 1, 1956 to December 31, 1956	\$5,000.00
	\$5,000.00

Appropriation

CEMETERIES

From January 1, 1956 to December 31, 1956 \$2,300.00

\$2,300.00

5,000.00

Appropriation

2,300.00

DAMAGE AND LEGAL EXPENSE

Mack M. Mussman, Legal Services	\$200.00
E. M. Bowker, Legal Services	42.00

Sadie French, Damages	272.00
Receipts and Reimbursements	\$514.00 272.00
Actual Cost Appropriation	\$242.00 450.00
Unexpended Balance of Appropriation	\$208.00

TAXES BOUGHT BY TOWN

1955 Tax Sale

46

\$2,080.83

\$2,080.83

SOCIAL SECURITY (O.A.S.I.)

January 1, 1956 to December 31, 1956	\$3,264.94
Receipts and Reimbursements	\$3,264.94 1,362.49
Actual Cost Amount Available from 1955	\$1,902.45 1,574.63
Overdraft	\$ 327.82

INTEREST

Interest on Temporary Loans

\$1,825.00

	47
Interest on Long Term Notes	250.00
Appropriation	\$2,075.00 2,050.00
Overdraft of Appropriation	\$ 25.00

STATE REVALUATION

\$2,500.00

\$2,500.00 2,500.00

State Tax Commission

Appropriation

ADVERTISING

White Mountains Region Association Chamber of Commerce	\$298.80 500.00
Appropriation	\$798.80 798.80
SALVAGE FUND	
Whitefield Village Fire District Legal Services	\$ 42.00 1,143.29
Total Available	\$1,185.29 2,009.37

pended Balance \$ 8	324.08
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SIDEWALK CONSTRUCTION AND MAINTENANCE

Labor and Materials	\$ 448.75
Appropriation	\$ 448.75 1,000.00
Unexpended Balance of Appropriation	\$ 551.25
FOREST FIRES	

Labor		\$249.05
		\$249.05
Receipts and Rein	nbursements	20.38
Actual Cost		\$228.67
Appropriation		250.00
Unexpended Balan	ce of Appropriation	\$ 21.33

INSURANCE

From January 1, 1956 to December 31, 1956	\$2,616.91
Appropriation	\$2,616.91 2,700.00
- Unexpended Balance of Appropriation	\$ 83.09

PAYMENTS ON TEMPORARY LOANS

From Jan. 1, 1956 to Dec. 31, 1956

\$60,000.00

\$60,000.00

\$435.66

435.66

T. R. A.

From January 1, 1956 to December 31, 1956 \$435.66

Appropriation

MUNICIPAL AUDIT

State Tax Commission	\$260.14
Appropriation	\$260.14 250.00
Overdraft of Appropriation	\$ 10.14
ATHLETIC FIELD	
Labor	\$260.00
Amount Amilable	\$260.00 810.40
Amount Available	010.40

Unexpended Balance \$550.40

CHILD RECREATION FUND

Chamber of Commerce

\$500.00

Appropriation

\$500.00 500.00

3,333.33

PAYMENT ON LONG TERM NOTES

Whitefield Savings Bank & Trust Co. \$3,333.33 \$3,333.33

Appropriation

COUNTY TAX

J. Arthur Sullivan, County Treasurer	\$10,237.73
	\$10,237.73
Appropriation	10,237.73

PAYMENTS TO SCHOOLS

From Jan. 1, 1956 to Dec. 31, 1956 \$94,959.80 \$94,959.80

HEAD TAX

Treasurer, State of New Hampshire

\$7,007.80

\$7,007.80

\$269,901.09

E	Date		Purpose	of Creation	How Invested	Amt. of Principal	Rate of Interest	Bal. in. On Hand Begin Yr.	During	Expended During Year	
Aug.	27, 1912	Eliza Hubbard Trust	care of	cemetery lot,	Whitefield Savings Bank	25.00			.50	.50	
Oct.	12, 1912	Isabel B. Hunt	care of	cemetery lot,	Whitefield Savings Bank	200.00		253.24	9.10	2.50	259.84
Jan.	28, 1915	John L. McGregor	care of	cemetery lot,	Littleton Savings Bank	187.85		126.88	10.28	2.50	134.66
Mar.	3, 1915	Julia A. Lane	care of	cemetery lot,	Whitefield Savings Bank	100.00		38.08	2.77	2.50	38.35
June	2, 1915	W. Cem. Ass'n—Eastman	care of	cemetery lot.	Whitefield Savings Bank	50.00			1.00	1.00	
Sept.	30, 1915	W. Cem. Ass'n-Sartwell			Whitefield Savings Bank	100.00		.04	2.01	2.00	.05
Mar.		Eliza Cole			Whitefield Savings Bank	150.00		110.80	5.23	2.50	113.53
Feb.	13, 1917	Martha A. Kelso			Whitefield Savings Bank	100.00		37.17	2.75	2.50	37.42
May		G. W. Libbey			Whitefield Savings Bank	50.00		• • • •	1.00	1.00	• • • • •
Sept.		W. Cem. Ass'n-F. Aldrich			Whitefield Savings Bank	100.00		.04	2.01	2.00	.05
Feb.		W. Cem. Ass'n-Olean Walsh			Whitefield Savings Bank	50.00			1.00	1.00	
May		Jane H. Cowan			Whitefield Savings Bank	50.00			1.00	1.00	
Oct.		Susan Dodge			Whitefield Savings Bank	50.00			1.00	1.00	
Nov.	19, 1918	John T. Twombly			Whitefield Savings Bank	* 150.00		10.62	3.22	2.50	11.34
Dec.		Martha F. Baker			Whitefield Savings Bank	50.00		10.04	1.00	1.00	11.01
Dec.	13, 1918	G. W. Darling	care of	cemetery lot,	Whitefield Savings Bank	100.00		40.96	2.82	2.50	41.28
Dec.		Maria G. Whedon			Whitefield Savings Bank	50.00		.02	1.00	-100	1.02
May		Austin M. Walker			Whitefield Savings Bank	50.00			1.00	1.00	
July		Hazen Danforth			Whitefield Savings Bank	100.00		.04	2.01	2.00	.05
Aug.		John Roberge			Whitefield Savings Bank	50.00		.50	1.00	1.00	.50
Sept.		Abbie R. Williams			Whitefield Savings Bank	100.00			2.01	2.01	
Nov.		Emma A. Blood			Whitefield Savings Bank	25.00			.50	.50	
Apr.		Mary F. Hill			Whitefield Savings Bank	75.00			1.50	1.50	
Aug.		L. J. and A. W. Miner			Whitefield Savings Bank	200.00 50.00		.02	4.02	4.00	.04
Aug.		Fisher and Bond W. F. Aldrich			Whitefield Savings Bank	50.00		0.00	1.00	1.00	1.00
Oct. Nov.	14, 1920	Elsia Hodgkinson			Whitefield Savings Bank Whitefield Savings Bank	100.00		2.02 21.75	1.04 2.43	2.00 2.50	1.06 21.68

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1956

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1956

Dec.	12 1020	John Marden	care of cemetery lot, Whitefield Savings Bank	50.00			1.00	1.00	
		W. K. Quimby	care of cemetery lot, Whitefield Savings Bank	100.00	:	22.15	2.45		24.60
Jan.			care of cemetery lot, Whitefield Savings Bank	100.00		17.13	2.35	2.50	16.98
Jan.		C. E. Elliott	care of cemetery lot, Whitefield Savings Bank	100.00		9.97	2.20	2.50	9.67
June		Smith and Hubbard	care of cemetery lot, Whitefield Savings Bank	170.00		3.81	3.48	2.50	4.79
Aug.		Charles F. Noyes	care of cemetery lot, whiteheld Savings Bank	100.00		.04	2.01	2.00	.05
Dec.		C. E. King	care of cemetery lot, Whitefield Savings Bank	* 125.00		.56	2.51	1.50	1.57
Jan.		S. G. Hunt	care of cemetery lot, Whitefield Savings Bank	200.00		8.06	4.18	5.00	7.24
Mar.		Jefferson and Libbey	care of cemetery lot, Whitefield Savings Bank	200.00		11.89	4.25	2.00	14.14
May		K. D. and E. K. French	care of cemetery lot, Whitefield Savings Bank	125.00		.01	2.51	2.50	.02
July		Charles Colby	care of cemetery lot, Whitefield Savings Bank	25.00		.01	.50	.50	
Aug.	13, 1922	David Wells	care of cemetery lot, Whitefield Savings Bank	200.00		36.84	4.75	5.00	36.59
Feb.	2, 1923	Richard Lane, Sr.	care of cemetery lot, Whitefield Savings Bank	100.00		4.10	2.09	2.50	3.69
Aug.	23, 1923	Joseph L. Taylor	care of cemetery lot, Whitefield Savings Bank	100.00			2.03	2.50	.41
Aug.	29, 1923	Caroline H. Bowles	care of cemetery lot, Whitefield Savings Bank	200.00		.90		2.50	11.56
Oct.	16, 1923		care of cemetery lot, Whitefield Savings Bank	70.00	%	9.86	4.20		11.00
Feb.	4, 1924	Hildreth and McGregor	care of cemetery lot, Whitefield Savings Bank	100.00	53		1.40	1.40	
Mar.	24, 1924	Addie A. Taylor	care of cemetery lot, Whitefield Savings Bank	100.00			2.01	2.01	E 077
May	29, 1924	Grey and Grant	care of cemetery lot, Whitefield Savings Bank	* 125.00		6.34	2.13	2.50	5.97
June	22, 1924	McIver	care of cemetery lot, Whitefield Savings Bank	60.00			2.51	2.00	.51
June		Rudy Byrne	care of cemetery lot, Whitefield Savings Bank	125.00			1.20	1.20	
June	30, 1924	Jesse B. Smith	care of cemetery lot, Whitefield Savings Bank fund for flags. Whitefield Savings Bank	100.01		.01	2.51	2.50	.02
July	30, 1924	A. B. White Post, G. A. R.		300.00		13.16	2.01	13.16	2.01
Aug.	28, 1924	Walker and Kelso	care of cemetery lot, Whitefield Savings Bank	30.00		8.36	6.19	4.00	10.55
Aug.		Edson F. Rines	care of cemetery lot, Whitefield Savings Bank	60.00			.60	.60 1.20	
Sept.	27, 1924	A. M. Libbey	care of cemetery lot, Whitefield Savings Bank	100.00		0.54	1.20	2.50	2.09
Jan.	7, 1925	F. D. Paige	care of cemetery lot, Whitefield Savings Bank	100.00		2.54	2.05	2.01	2.09
Feb.	24, 1925	S. R. and A. W. Johnson	care of cemetery lot, Whitefield Savings Bank	86.67			2.01 1.73	1.73	
Mar.	30, 1925	S. L. and E. M. Bray	care of cemetery lot, Whitefield Savings Bank	100.00		1.00	2.01	2.01	1.00
Mar.	31, 1925	Peter Gormley	care of cemetery lot, Whitefield Savings Bank	100.00		.76	2.01	1.25	1.52
June	18, 1925	Chauncey M. Snow	care of cemetery lot, Whitefield Savings Bank care of cemetery lot, Whitefield Savings Bank	50.00		.10	1.00	1.00	1.02
July	10, 1925	Bourne and Bailey	care of cemetery lot, Whitefield Savings Bank	100.00			2.01	2.01	
July	31, 1925	Dr. Albert Winch	care of centerery lot, witherield baviligs balls	100.00			a.v.		

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1956

									the second se
Aug.		William Spreadbury	care of cemetery lot, Whitefield Savings Banl	* * 50.00			1.00	1.00	
Jan.	2, 1926	Charles Kilgore	care of cemetery lot, Whitefield Savings Banl	350.00		57.81	8.18	2.00	63.99
Apr.	3, 1926	May Van Heusen	care of cemetery lot, Whitefield Savings Banl			01.01	1.00	1.00	00.00
Apr.	7, 1926	Garland and Hays	care of cemetery lot, Whitefield Savings Bani				1.20	1.20	
July		Frederick Rowell	care of cemetery lot, Whitefield Savings Ban				1.50	1.50	
July		Welsh, Smith and Higgins	care of cemetery lot, Whitefield Savings Ban				4.02	4.02	
Aug.	6, 1926	Daniel M. Thayer	care of cemetery lot, Whitefield Savings Ban						
Aug.		H. H. Morse	care of cemetery lot, Whitefield Savings Ban			1 = 1	1.00	1.00	
Nov.		Avis Flanders	care of cemetery lot, Whitefield Savings Ban			1.51	2.03	2.50	1.04
Jan.		Cecil Stoddard				.25	1.51	1.25	.51
Jan.		Asa W. Quimby	care of cemetery lot, Whitefield Savings Ban				1.20	1.20	
Oct.		Moore and Clark	care of cemetery lot, Whitefield Savings Ban			1.60	2.03	2.50	1.13
Oct.		Gove and Sturtevant	care of cemetery lot, Whitefield Savings Banl			9.89	2.19	2.50	9.58
Mar.	10 1029	C W Corleton	care of cemetery lot, Whitefield Savings Ban				2.01	2.01	
Mar.	20 1020	C. W. Carleton Ellen M. Patten	care of cemetery lot, Whitefield Savings Ban				.60	.60	
Aug.		Moffett and Aldrich	care of cemetery lot, Whitefield Savings Banl		.0		2.01	2.01	
Sept.	22 1028	John Paige	care of cemetery lot, Whitefield Savings Bank		2%	1.49	2.53	2.50	1.52
Oct.		Sawyer, Fiske and Bowles	care of cemetery lot, Whitefield Savings Band		•••		1.50	1.50	
Dec.	13, 1928	Mary B. Dow	care of cemetery lot, Whitefield Savings Banl				3.01	3.01	
Dec.	31, 1928	Mabel Aldrich	care of cemetery lot, Whitefield Savings Banl care of cemetery lot. Whitefield Savings Banl				2.01	2.01	
Jan.		Clark and Pratt	care of cemetery lot, Whitefield Savings Ban			16.03	1.82	1.25	16.60
Jan.	9, 1929		care of cemetery lot, Whitefield Savings Ban			39.02	3.79	5.00	37.81
May		Plummer and Eaton	care of cemetery lot, Whitefield Savings Ban	75.00			2.01	2.01	
May	27, 1929	Susan E. M. Pinkham	care of cemetery lot, Littleton Savings Bank				1.50	1.50	
July	12, 1929		care of cemetery lot, Whitefield Savings Bank			7.90	4.34	2.50	9.74
Aug.		Heman Otis	care of cemetery lot, Whitefield Savings Ban			1.03	3.03	2.50	1.56
Nov.		G. W. Richardson	care of cemetery lot, Whitefield Savings Ban			.01	2.51	2.50	.02
Mar.		Marshall and Chadwick	care of cemetery lot, Whitefield Savings Ban	150.00		.04	2.51	2.50	.05
May		Edward Camden	care of cemetery lot, Whitefield Savings Ban			26.47	3.54	2.50	27.51
June		J. J. Lacourse	care of cemetery lot, Whitefield Savings Ban	75.00		.75	1.51		2.26
Sept.		C. J. Colby	care of cemetery lot, Whitefield Savings Ban				1.50	1.50	
Sept.		Ezra Sanborn	care of cemetery lot, Whitefield Savings Ban	100.00		3.64	1.50	1.50	4.40
			Dati	100.00		0.04	2.07	1.25	4.46

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1956

Oct.	7 1930	Jean Neville	care of cemetery lot, Whitefield Savings Bank 50.00			1.00	1.00	
Oct.	24 1930	Jed Johnson	care of cemetery lot. Whitefield Savings Bank 35.00			.70		28.09
Jan.	14 1031	J. W. Roach	care of cemetery lot. Whitefield Savings Bank 100.00		26.80	2.54	1.25	.13
July		George Suitor	care of cemetery lot. Whitefield Savings Bank 131.53			2.63	2.50	
		George M. Simpson	care of cemetery lot, Whitefield Savings Bank 100.00		52.71	3.06	2.00	53.77
Jan.	22, 1932	George M. Shipson	care of cemetery lot, Whitefield Savings Bank 24.00		.24	.48		.72
June		Thomas O'Connor	care of cemetery lot, Whitefield Savings Bank 100.00		6.16	2.13	1.25	7.04
July		Hannah Bowles	care of cemetery lot, Whitefield Savings Bank 100.00			2.01	2.01	
Sept.		A. E. Garland	care of cemetery lot, Whitefield Savings Bank 25.00		.25	.50		.75
Jan.		Hoda B. Levasseur				1.00	1.00	
Sept.		Charles S. Parker	CATE OI CETTEDELY TOP, WITTOCHCIC DUVILIED PORT			2.01	2.01	
Dec.		Alwilda Moye	care of cemetery lot, withener bavings bank		.25	1.51	1.25	.51
Jan.	3, 1934	Jennie M. Dodge	care of cemetery lot, will chert bavings bank			1.00	1.00	
May	28, 1934	Gibson and Lang	care of cemetery lot, will cheld bavings balls			2.01	2.01	
July	3, 1934	Rose Sauer	care of cemetery lot, will will bayings Dank			2.01	2.01	
July	7, 1934	William H. Bailey	care of cemetery lot, whiteheld Savings Dank	N	3.06	1.56	1.25	3.37
Jan.	10, 1935	Mary E. Aldrich	care of cemetery lot, will cher bavilles Dalla		3.00	2.01	2.01	0.01
June	25, 1935	John M. Hutchins	care of cemetery lot, will will bavings Dank			2.01	2.01	
Sept.	27, 1935	Ira Mussey	care of cemetery lot, withener bayings bank		0.00		1.25	3.58
Oct.	19, 1935	E. Munroe Snow	care of cemetery lot willicheld bayting Dalla		3.26	$1.57 \\ 2.25$	2.50	12.51
Dec.	21, 1935	E. R. Wallace	care of cemelery lot, will cherd bavilies Dalla		12.76	1.57	1.25	4.00
Jan.		Walter L. Eaton			3.68	2.01	2.01	1.00
Jan.	7, 1936		Care of cemebery 100, windenera Davings Dania			2.01	2.01	
Jan.	31, 1936	David M. Aldrich	care of cemebery lob, withcherd bavilies Dank			5.02	5.00	.02
May	15, 1936	Peter T. Stoughton				2.01	2.01	
Aug.	8, 1936		Care of Cemebery 100, willocitory buyings bound		3.85	2.58	1.25	5.18
Aug.	19, 1936	Charles T. Smith			5.00	2.01	2.01	
Oct.	24, 1936					2.01	2.01	
Dec.	30, 1936					2.01	2.01	
Jan.	2, 1937	Newell K. Fletcher			1.50	3.01	3.01	1.50
Jan.	23, 1937		care of cemetery lot, Whitefield Savings Bank 150.00 care of cemetery lot, Whitefield Savings Bank 100.00		1.00	2.01	2.01	1.00
Apr.	14, 1937	Thomas P. Sheridan	care of cemetery lot, Whitefield Savings Bank 150.00		.60	3.02	2.50	1.12
May	20, 1937	Frederick Lowry	care of centerery too, will belief bavings bank 100.00					

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1956

								000		
Feb.		Edward D. Abbott	care of cemetery lot.	Whitefield Savings Bank	70.00		.22	1.40	1.25	.37
Apr.		Ina B. Parker	care of cemetery lot.	Whitefield Savings Bank	100.00		.22	2.01	2.01	.51
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		1.32	1.02	1.25	1 00
July	24, 1939	McKendrick Small	care of cemetery lot.	Whitefield Savings Bank	50.00		1.02	1.02		1.09
Oct.	30, 1939	Joseph W. Brown	care of cemetery lot.	Whitefield Savings Bank	550.00		43.93		1.00	
Nov.		F. H. Smith	care of cemetery lot	Whitefield Savings Bank	100.00		43.93	$ \begin{array}{r} 11.92 \\ 2.17 \end{array} $	10.00	45.85
Dec.	21, 1939	Ralph Lane	care of cemetery lot	Whitefield Savings Bank	100.00				1.25	9.34
Sept.	30, 1940	Henry A. Keir	care of cemetery lot	Whitefield Savings Bank	100.00		4.09	2.09	1.50	4.68
Feb.		Quimby, Dow and Quimby	care of cemetery lot,	Littleton Savings Bank	500.00		100 51	2.01	2.01	
May	15, 1941	Mark G. Staples	care of cemetery lot	Whitefield Savings Bank	125.00		129.71	20.60	5.00	145.31
June	2, 1941	Page and Howard	care of comptown lot	Whitefield Savings Bank	100.00		17.90	2.86	2.50	18.26
Jan.		Ellen G. Wright	care of comptony lot,	Whitefield Savings Bank	75.00		28.56	2.57	2.50	28.63
May	27, 1942	Theodore C. Vachon	care of comptony lot,	Whitefield Savings Bank	300.00			1.50	1.50	
June	17, 1942	Zenas Dexter	care of cemetery lot,	Whitefield Savings Bank	170.00		29.55	6.61		36.16
July	2, 1942	Elbridge W. Snow	care of cemetery lot,	Whitefield Savings Bank Whitefield Savings Bank	300.00	20	3.81	3.48	2.50	4.79
July	2, 1942	Lorenzo Follensby	care of cemetery lot,	Whitefield Savings Bank	75.00	50	38.59	6.79	2.50	42.88
Aug.	5, 1942	Lucian Dexter		Whitefield Savings Bank	62.50		1.03	1.52	1.25	1.30
Dec.		Philip B. Weinberg		Whitefield Savings Bank	150.00			1.25	1.25	
Apr.	19, 1943	C. N. White	care of cemetery lot,	Whitefield Savings Bank	150.00		7.98	3.16	2.00	9.14
Jan.		M. F. & W. S. Libbey	care of cemetery lot,	Whitefield Savings Bank	150.00		2.10	3.05	2.50	2.65
May	19, 1944	Fiske & Wilkins	care of cemetery lot,	Whitefield Savings Bank	35.00		6.75	3.14	2.50	7.39
June	22, 1944	Dutton, H. M. Smith,	0010 01 00110001 100,	Winterield Davings Dalls	30.00			.70	.70	
		L. L. Whitcher	care of cemetery lot	Whitefield Savings Bank	175.00		24.58	4.00		
Oct.		Brown & Crockett	care of cemetery lot	Whitefield Savings Bank	250.00		24.58 51.15	4.00		28.58
Apr.	25, 1945	James E. Baker	care of cemetery lot	Whitefield Savings Bank	150.00		2.10	6.05	0.50	57.20
June	13, 1945	George R. Bemis	care of cemetery lot	Whitefield Savings Bank	100.00		7.53	3.05 2.15	2.50	2.65
July		John H. Brooks	care of cemetery lot.	Whitefield Savings Bank	150.00		2.10	3.05	1.25 2.50	8.43
Sept.		Herbert E. Parker	care of cemetery lot	Whitefield Savings Bank	57.24		2.10	1.14	1.14	2.65
Sept.	17, 1945	Joseph Gray	care of cemetery lot.	Whitefield Savings Bank	200.00		9.01	4.20	2.50	10.71
Sept.		Carl Taylor, Milton &		Salar Salar Salar	200.00		0.01	1.40	2.00	10.71
-		Clayton Colbath	care of cemetery lot.	Whitefield Savings Bank	400.00		35.45	0.74	F 00	
Dec.	14, 1945	Dorique Bouchard	care of cemetery lot.	Whitefield Savings Bank	100.00		30.40 4.73	8.74 2.09	5.00	39.19
				and a second second second	100.00		1.13	2.09	1.25	5.57

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1956

4.110	9 1046 Warman E Comgon	care of comptony lot Whitefold Souther Bank	200.00	10.17	4.22	2.50	11.89
Aug.	8, 1946 Vernon E. Samson 14, 1946 Ronald J. Darby	care of cemetery lot, Whitefield Savings Bank care of cemetery lot, Whitefield Savings Bank	200.00	8.44		2.50	10.12
Aug.	25, 1946 Spreadbury-Carleton	care of cemetery lot, Whitefield Savings Bank	* 150.00	.43		2.50	.94
		care of cemetery lot, Whitefield Savings Bank	210.00			3.25	6.86
Nov.	26, 1946 Libbey-Armington 10, 1947 Fred W. & Harold T. Smith	care of cemetery lot, Whitefield Savings Bank	200.00	5.79		3.75	8.19
Jan. Jan.	27. 1947 William B. Chase	care of cemetery lot, Whitefield Savings Bank	300.00	7.78			
Mar.	5, 1947 Freeman E. Sanborn	care of cemetery lot, Whitefield Savings Bank	200.00	33.69		2.50	37.89
April	4. 1947 Stilson Hutchins	care of cemetery lot, Whitefield Savings Bank	100.00	8.44		2.50	10.12
Jan.	19, 1948 Dr. George S. Gove	care of cemetery lot, Whitefield Savings Bank	250.00	16.00			18.33
	29. 1948 Frank E. Sanborn	care of cemetery lot, Whitefield Savings Bank	150.00	15.80		2.50	18.63
May	27, 1948 Harry G. Leavitt	care of cemetery lot, Whitefield Savings Bank	100.00	9.39		1.25	11.33
July Oct.	5. 1948 Allard & Graves	care of cemetery lot, Whitefield Savings Bank	300.00	4.57		1.25	5.41
Apr.	29. 1949 E. H. Jordan & Whitcher	care of cemetery lot, Whitefield Savings Bank	200.00	19.19		2.50	23.10
May	10, 1949 Lilla Armstrong Hanning	care of cemetery lot, Whitefield Savings Bank	200.00	7.33		2.50	8.99
May	13, 1949 E. H. Jordan	trust for Whitefield Public Library	500.00	× 9.21		2.50	10.91
May	23, 1949 Sam B. Hildreth	care of cemetery lot, Whitefield Savings Bank	100.00	10.05			20.30
May	22, 1950 Rev. Guy Roberts	care of cemetery lot Whitefield Savings Bank	250.00		2.01	2.01	
May	22, 1950 S. H. Barnett	care of cemetery lot Littleton Savings Bank	150.00	11.71		2.50	14.46
Dec.	28, 1950 Emilie Wilder	care of cemetery lot Whitefield Savings Bank	100.00	11.37		2.50	14.14
	9, 1951 Edward H. Webber	care of cemetery lot, Whitefield Savings Bank	350.00	0.04	2.01	2.01	10.55
Sept.		care of cemetery lot, Whitefield Savings Bank	100.00	8.36		5.00	10.55
		care of cemetery lot, Whitefield Savings Bank	100.00	1.00	2.01 2.01	$2.01 \\ 2.01$	1.00
Nov.	23, 1951 Leonard Dodge	care of cemetery lot, Whitefield Savings Bank	100.00	3.22		1.25	4.04
Mar.	15, 1952 Laura King Simons	care of cemetery lot, Passumpsic Savings Bank	200.00	10.15		2.00	13.96
	13, 1952 Charles E. Thompson		100.00				
Dec.							
Apr. July	 13, 1952 Charles E. Thompson 30, 1953 Lynn H. Noyes 1, 1953 Marden O. Dodd 15, 1953 Wm. E. Carpenter 	care of cemetery lot, Whitefield Savings Bank care of cemetery lot, Whitefield Savings Bank care of cemetery lot, Whitefield Savings Bank care of cemetery lot, Whitefield Savings Bank	$ \begin{array}{r} 100.00 \\ 150.00 \\ 150.00 \\ 100.00 \\ \end{array} $	2.84 2.08 2.59 1.52	3.05 3.06	1.25 2.00 2.50 1.25	3.64 3.13 3.15 2.30

Report of the Trust Funds of the Town of Whitefield, N. H., December 31, 1956

May 19, 1955 June 22, 1955 May 23, 1956 July 25, 1956 Aug. 12, 1956 Jan. 11, 1957 Jan. 14, 1957	John Betz Joseph A. Wilkins Leone P. Dodge Geo. Colbath-Case Henry and Wm. H. Colbath Everett L. Proctor Lillian A. Flynn Ira B. Page Walter Colby Chas. T. Whedon	care of cemetery lot, care of cemetery lot, care of cemetery lot, care of cemetery lot, care of cemetery lot,	Whitefield Savings Bank Whitefield Savings Bank Littleton Savings Bank Whitefield Savings Bank Whitefield Savings Bank Whitefield Savings Bank Whitefield Savings Bank	$\begin{array}{c} 75.00\\ 100.00\\ 100.00\\ 75.00\\ 100.00\\ 200.00\\ 300.00\\ 100.00\\ 100.00\\ 125.00\\ 100.00\\ 100.00\\ 100.00\\ 150.00\\ 150.00\\ \end{array}$	2%	.25 1.53 .25 1.50 3.01 3.00	1.51 2.03 3.26 1.51 2.03 4.08 6.09 1.17 .83 .83	1.25 2.00 2.50 1.25 5.00 2.50 1.17	.51 1.56 .76 .51 3.55 2.09 6.59 .83 .83
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* These funds listed in order have been increased during 1955 by the amounts indicated after each: John T. Twombly, \$50; S. G. Hunt, \$87; McIver, \$75; William Spreadbury, \$20; Peter T. Stoughton, \$8.34, and Spreadbury-Carleton, \$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.

Date: January 17, 1957

WHITEFIELD PUBLIC LIBRARY

TRUSTEES

1957
1957
1958
1958
1959
1959

TREASURER'S REPORT, JANUARY 1, 1957

RECEIPTS

Cash on hand, January 1, 1956	\$ 495.97
Town Appropriation	2,500.00
Interest from Walker-Gove Funds	
January 1, 1956	15.15
Gift from Mrs. Bessie Derby	30.00
Total Receipts	\$3,041.12
EXPENDITURES	
Librarian and Substitute	\$ 818.40
Books and Magazines	664.13
Fuel	257.60
Lights	117.03
Insurance	31.38
Supplies and Postage	61.64
Bank Service Charge and Checks	8.41
Repairs and Expense	24.81
Burner Service	8.55
Care of Lawn	14.00
Library Association	10.00

Cleaning Replacements Maintenance	59.00 19.47 57.50
Total Expenditures Cash on hand January 1, 1957	\$2,151.92 889.20
	\$3,041.12
FUNDS	
Dr. Gertrude A. Walker	\$1,000.00

TRUST FUND

E. H. Jordan

Dr. Anna Gove

\$ 500.00

500.00

Respectfully submitted,

SUSAN WESTON TRICKEY

Treasurer

LIBRARIAN'S REPORT

Accessions for year 1956	269
Adult fiction by gift	7
Adult fiction by purchase	122
Juvenile fiction by gift	0
Juvenile fiction by purchase	62
Adult non-fiction by gift	14
Adult non-fiction by purchase	45
Juvenile non-fiction by gift	0
Juvenile non-fiction by purchase	19
Circulation for 1956	8,370
Largest circulation for one month	793
Largest circulation for one day	118

mobile and State Divisir for our refront. This service

LIBRARIAN'S FINANCIAL REPORT

January 1, 1956, Cash on hand	\$ 28.52
Collected for fines and cards	100.36
Collected for deposits	12.62
Collected for books lost	3.35
and the second s	
Librarian's miscellaneous account	\$104.07

January 1, 1957, Cash on hand 40.78

\$144.85

\$144.85

The librarian and trustees wish to thank those who have given books and magazines to the library the past year.

We are very grateful to Mrs. Derby for her check.

It gives us great pleasure to welcome the children in for National Book Week. There were more than one hundred children in one day this year to see our exhibit of new books for them.

The library has borrowed 362 books from the Bookmobile and State Library for our patrons. This service is greatly appreciated.

> ALICE D. HUMPHREY Librarian

MARY F. ELLIOTT Chairman of Trustees

MORRISON HOSPITAL FINANCIAL REPORT

Balance on Hand January 1, 1956	\$ 1,495.86	
Receipts for 1956		
Hospital Accounts:		
In-patients	38,069.00	
Out-patients	3,760.84	
Town of Whitefield	5.000.00	
Trust Fund Income	1.228.94	•
Trust Fund Income		
Gifts:		
Mountain View Party	4,029.00	
Other Gifts	413.25	
Miscellaneous Income	2,801.53	
Total		\$56,798.42
Disbursements for 19	56	
General Hospital Expenses	14,382.06	
General Hospital Expenses		
Salaries:		
Superintendent and Nurses	22,741.19	
All Other Employees	13,612.30	
Professional Services:		
Radiologist	2,404.74	
Pathologist	500.00	
Miscellaneous Expenses	3,139.24	
Cash on Hand Dec. 31, 1956	18.89	
Total		56,798.42
January 1, 1957		
Cash on Hand	18.89	
Accounts Receivable:		
Current Accounts, In-patients	6,115.03	
Balance of 1955 and 1956 Accounts	6,359.61	
Old Accounts (approximate)	4,000.00	
Out-patient Accounts	4,503.00	ton all the second
	THE TRUE TO DE	20,996.53
Accounts Payable		\$13,246.14
Respectfully	submitted,	
ADRIENN	E A. HARRIS	
	Offic	e Manager

MORRISON HOSPITAL SUPERINTENDENT'S REPORT

Year 1956

Number of patients in house January 1, 1956	10
Number of patients admitted (exclud. newborn)	361
Number of patients discharged	
(exclud. newborn)	350
Number of patients deceased during 1956	9
Number of patients in house Dec. 31, 1956	12
Number of births during 1956	19
Number of laboratory tests made during 1956	3,781
Number of x-rays taken during 1956	745
Number of operations performed during 1956	109
Number of patients treated in Emergency Room	487

We wish to express our appreciation to Mrs. Mae S. Morrison for her loyal support and generous donations toward the welfare of the hospital.

We are very happy to report that our laboratory is now completely modernized, including a new electrocardiograph machine, due to the continued help rendered by Mrs. Paul Appenzellar.

Through the generous help and cooperation of the Women's Hospital Auxiliary we have been able to purchase stainless steel operating room equipment, linens and dishes. This group also assisted in the purchase of a "Lifteze", to aid in moving patients easily and safely to and from bed, and conductive tile flooring for the operating room. We wish to thank the Auxiliary, not only for this great financial help but also for their moral support in improving the hospital.

Many thanks are extended to citizens, visitors and hotels for their many gifts throughout the year. We also appreciate the nursery unit given by the Nurses' Alumnae Association.

The cooperation of the hospital staff is appreciated.

A room for the safe storage of oxygen and other gases has been finished off in the basement, which, together with the new operating room flooring, meets with State requirements.

We were very fortunate in being able to procure a more efficient operating room light through Federal Surplus Property.

The arrival of a new doctor in town has helped during the last half of the year and the Medical Staff has been reorganized. We appreciate this cooperation on their part.

We have had a good year as regards new and modern equipment installed, but a very poor year in the number of patients admitted.

Possibly a new industry and more employment may help this situation.

Respectfully submitted,

MARION W. LaDUKE, R.N. Superintendent

February 8, 1957

Mr. Harold L. Keir Town Clerk Whitefield, N. H.

Dear Mr. Keir:

During the year 1956, three Salk Vaccine Clinics were held in Whitefield, sponsored by the N. H. State Department of Health in cooperation with the School Nurse and the Supt. of Schools. These clinics included the towns of Carroll, Dalton and Whitefield.

From the town of Whitefield, 910 children between the ages of six months and twenty years of age received the vaccine. These were first and second shots only.

In 1957 we will be holding clinics in January, April, and June, for first, second and third shots, and we hope the Town of Whitefield will take advantage of these clinics.

I would like to thank the people in Whitefield, for their cooperation in making these clinics a success, and at any time I hope they will feel free to call on me if I can be of any service to them. Would you please enclose this report in your town report.

Yours truly,

ELEANOR KENNEY Public Health Nurse Coos County

WHITEFIELD CEMETERY ASSOCIATION JANUARY 21, 1956

RECEIPTS

EXPENDITURES Labor Payroll \$1,8)00.00 306.00 358.88
Labor Payroll \$1,8	993.46
	383.37
Selectmen of Whitfield, Social Security	41.01
	126.00
Bank Service Charges	4.56
Postage and 500 Envelopes	11.00
Treasurer's Salary	50.00
Repairing and sharpening old Mowers	23.15
Trimmer	21.00
Blade for Mower	3.75
New Power Mower	99.00
Gas and Oil for Power Mower	14.40
Total Expenditures \$2,	277.24
	716.22

\$2,993.46

Respectfully submitted,

SUSAN W. TRICKEY Treasurer

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

AGNES FISKE Auditor

TOWN OF WHITEFIELD MUNICIPAL COURT

Balance-December 31, 1955

0

\$

Receipts During	Year
Fines & Forfeits	\$1,969.00
Small Claims	1,752.41
Small Claim fees	54.00
Refunds	6.50

\$3,781.91

Expenditures

Division of Employment-Security	21.00
Motor Vehicle Department	1,016.50
Fish & Game Department	309.50
Special Justice	30.00
Witness fees	5.32
	1,752.44
Bank Service Charges	5.86
W. F. Dodge & Son Inc., (Damage	s) 20.00
Town of Whitefield	621.29

\$3,781.91

Balance—December 31, 1956

\$ 0

WHITEFIELD MUNICIPAL COURT 1956

Seventy-eight criminal, eight juvenile and two hundred and twenty-one small claims were brought before the court from January 1, 1956 to December 1, 1956.

Offenses: Abandonment of minor children 2 4 Assault Cruel and abusive treatment to a minor child 1 Did sell beer to a minor 1 1 Did fail to stop at Stop Sign 1 Disturbing the peace 7 Drunk 1 Possession without right Misspend earnings for liquor 1 1 Speeding 1 Wilful damage to private property Violation of Fish and Game Laws 13 43 Violation of Motor Vehicle Laws 1 Larceny Pleas: 73 Guilty 4 Not Guilty 1 Nolo **Disposition:** Sent to House of Correction 4 2 Continued for sentence 2 Not Guilty 1 Placed on file Guilty and fines paid 69 Cash received from fines and small claims \$3,781.91 Paid Motor Vehicle Dept. \$1,016.50 309.50 Paid Fish and Game Dept.

Paid for Special Justice	30.00
Paid for Witness Fees	5.32
Paid W. F. Dodge & Son for damage	e 20.00
Paid for service charges	5.86
Paid for Small Claims	1,773.44
Paid William H. Weston, Treasurer	621.29

\$3,781.91

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

HAROLD L. KEIR,

and a state for a state of the state

Justice

WHITEFIELD VILLAGE FIRE COMPANY List of Firemen as of January 1, 1957

F. Robert Taylor, Chief Merritt Morse, First Assistant Chief Clare Packard, Second Assistant Chief Robert L. Baker, Clerk

There were 25 alarms this year.

Out of Town 4, Fires 6, Chimney Fires 9, Grass 3, Oil Burner 2, Truck afire 1.

WHITEFIELD VILLAGE FIRE DISTRICT NO. 1 1956

Balance on hand January 1, 1956

\$ 2,979.06

RECEIPTS

Water Rentals	\$10,333.57
From No. 2	500.00
Miller Concrete	40.00
L. W. Robinson	35.00
State of New Hampshire	1,471.13

\$12,379.70

\$15,358.76

DISBURSEMENTS

Postage	37.26	
Gas & Oil	201.22	
Power	511.52	
State of New Hampshire	199.99	
Collector—Internal Revenue	257.20	
Bookkeeping	30.00	
Fuel	101.12	
Telephone	139.42	
Safe Deposit Box Rental	3.30	
Insurance	79.45	
Town of Whitefield Road Repairs	144.72	
Interest	23.02	
Supplies & Repairs	4,483.12	
Taxes	102.97	
Transferred to No. II	2,600.00	
Salaries:		
Officers	\$300.00	
Supt.	1,560.00	

Miscellaneous Labor	2,216.50
---------------------	----------

4,076.50

\$12,990.81

Cash on hand December 31, 1956

\$ 2,367.95

WHITEFIELD VILLAGE FIRE DISTRICT NO. 2 1956

Balance on hand January 1, 1956

\$ 1,780.07

RECEIPTS

Water Rentals	\$ 6,082.25	
Notes Issued	4,000.00	
From District No. 1	2,600.00	
W. F. Dodge & Son	492.00	

13,174.25

\$14,954.32

DISBURSEMENTS

Power		551.05
Telephone		139.33
Gas & Oil		201.14
Insurance		150.95
Fuel		109.42
Repairs		972.56
Supplies		1,143.12
Interest Paid		623.85
Transferred to No. I		500.00
Salaries:		
Officers	\$300.00	
Supt.	1,560.00	
Misc. Labor	1,867.50	
		3,727.50
Reduction—Indebtedn	ess	6,020.00

*14,138.92

Balance on hand December 31, 1956 \$ 815.40 * New Work in this amount is \$1,724.79

WHITEFIELD VILLAGE FIRE DISTRICT INVENTORY

January 1st, 1957

Precinct No. 1

Land and Buildings, Water System	\$87,727.70
Stock, Tools and Equipment	7,214.09
One-half Interest in Ford Pick-up	450.00

\$95,391.79

Precinct No. 2

Land and Buildings, Water System	\$66,721.95
Stock, Tools and Equipment	422.66
One-half Interest in Ford Pick-up	450.00

\$67,594.61

WILLIAM H. WESTON, Treasurer

YOUR TOWN DUMP

Use it freely

Care for it

Your town dump has been set up for your personal convenience. It provides a suitable place where you can dispose of the large amounts of dangerous, inflammable waste material and other useless items which accumulate around your household and local stores, brush, etc., cut on your property. The town dump has become a valuable and indispensable asset in modern community life.

The most successful town dumps are supervised regular days provided for their use and inflammable material consistently burned. The town dump which receives no attention, where waste material is scattered about without supervision of any description, soon becomes a community menace and a liability rather than an asset.

Many people still burn debris around their homes. A large number of such fires get out of control causing unnecessary damage and expense to the burner. Why burn at home? Make use of your town dump and eliminate the hazard of burning. It will be easier for you—personally and financially.

If, however, you do burn on your premises

1. Secure a permit from your local forest fire warden—the law requires it. The warden won't refuse you if conditions are safe.

2. Be sure to properly supervise your burning. Don't leave it.

3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty.

Use your dump freely

Help Keep it safe

HOBERT HARTWELL, JR., District Fire Chief F. ROBERT TAYLOR.

Forest Fire Warden

Births Registered	in	the '	Town	of	Whitefield,	N.	H.,	Year	Ending	December 31, 1	956
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Date of Birth	Sex	No.	Name of Child	Name of Father	Name of Mother
January 22	м	2	George Edward Hunt	Robert Francis Hunt	Theresa Mary Pilotte
January 25	M	3	Joseph Michael Puglisi	Frank Phillip Puglisi	Ann Kathern Turner
February 17	M	4	Arthur Harold Bugley	Arthur Harold Bugley	Beatrice Mae Pilotte
February 24	F	2	Diane Florence Couture	Richard Thomas Couture	Marjorie Marie Bowman
March 2	M	5	Christopher Joseph Snitko	Alexander Joseph Snitko	Doris Theresa St. Pierre
March 5	F	2	Elaine Marie Gooden	Bradley John Gooden	Virginia Ann Gooden
March 8	F	2	Susan Melinda Jordan	Bruce Norman Jordan	Winnifred Irene Glines
March 22	M	3	Craig Andrew Williams	Elmer Roy Williams	Florence Margaret George
June 20	F	1	Kimberly Ann Straw	Donald George Straw	Sarah Jane Bass
July 8	F	2	Jennifer Lynn Spalding	Edward Harvey Spalding	Pauline Eloise Tibbetts
July 18	F	5	Virginia Nancy Bray	Edwin Luther Bray	Virginia Claire Morse
July 30	F	3	Marie Leona Pilotte	Adelard Joseph Pilotte	Mary Elizabeth Chase
August 2	F	3	Jeanne Violet Matott	Nelson Amos Matott	Gertrude Elizabeth Suitor
August 7	F	3	Coral Mae Kelly	Lawrence James Kelly	Edwina Elizabeth Sweeney
September 5	F	3	Debora Jean Pilotte	Frederick Pilotte	Winnifred Belle Hand
October 15	M	5	Keviv Michael Whittum	Armistice Ernest Whittum	Helen Christina Blake
December 17	M	5	Lance Justin Sargent	Gordon Edward Sargent	Lucretia Mary Lovering
December 23	M	6	Michael Richard Fahey	Lawrence Richard Fahey	Louise Elizabeth Monahan

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

HAROLD L. KEIR, Town Clerk

Date	Groom and Bride	Groom's Parents	Bride's Parents
January 3 February 25	Arthur Edmund Young Jeanette Bertha Quimby Homer Sargent	Charles Young Irene C. Cooksow Stephen Sargent	Hubert B. Couture Jeanette Rivers
June 9	Caroline Cole Guy Leroy Harriman, Jr. Joan Bernice McGinley	Florence Willey Guy Leroy Harriman Elizabeth Whitcher	John Appleton Cole Martha Preble Leighton Harold E. McGinley
July 20	Fred Jones Olive Burrill Howes	Thomas Jones Annis Wormsley	Elsie Dickey Karl W. Burrill Hattie C. Drummond
August 18	Thomas Francis Malone Colleen Marie Bordeau	John Michael Malone Gertrude M. Mackey	Raymond Charles Bordeau
September 7	Elmer Edward Eager Ann Marie Tedesco	Carl Elmer Eager	Marie Rose Chrisman Michael A. Tedesco
September 29	Mervyn Baker Sylvia Mae Elliott	Pearl Julia Dodge Sidney Anson Baker Viola Jeannette Sisco	Anna Marie Peters Raymond Alfred Elliott Margaret Frances Kay

Marriages Registered in the Town of Whitefield, N. H., Year Ending December 31, 1956

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

HAROLD L. KEIR, Town Clerk

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Date of Death		Name of Deceased	Age	Cause of Death
January 23	-	Lilla M. Clement	74	Pulmonary Edema
March 3		Leman Gordon Stillings	60	Bronchogenic Carcinoma
March 19		Pauline Joyce Smead	1	Encephalitis
April 28		Emma Virge	65	Bronchopneumonia
April 28		Elizabeth Ann Wentworth	90	Coronary Occlusion
May 17		Raymond John Priest	71	Retro-peritoneal mass-with metastasis
June 25		Condell Ruth Quimby	72	Apoplexy
July 9		Albert D. Milner	81	Coronary Insufficiency
July 18		Blanche Austin Rockhill	81	Coronary Insufficiency
August 5		Della I. Fearon	84	Carcinomatosia
August 7		Baby (Coral May)	12 Hrs.	Atelectasis
August 13		Charles Peter Lambert	66	Coronary Occlusion
September 6		Alfred Joseph Fournier	64	Bronchopneumonia
October 29		Fred Edward Stevens	67	Adenocarcinoma of colon with multiple metastasis
November 14		Clarence B. Richardson	80	Uremic Coma
December 18		Leona May McCullock	85	Intestinal Obstruction
December 18		Michael Andrew Flaherty	84	Arteriosclerosis

Deaths Registered in the Town of Whitefifield, N. H., Year Ending December 31, 1956

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

HAROLD L. KEIR, Town Clerk

Report from the White Mountains Region Association

Thanks to the fine cooperation of the towns in our Region, the Association has been able to carry on an extremely busy program aimed, as always, toward the benefiting of the entire northern part of New Hampshire.

To this end we have cooperated wherever it has been possible with any and all agencies that have been working along any lines that promised eventual benefit to any sort of business within our state and region borders. This is in line with the original Regional concept, that pooling of efforts can accomplish more than can be done by a lot of separate, smaller and uncoordinated efforts. Nevertheless, along with this we continue our own individual projects and plans, where these promise to be more directly productive.

Again we have distributed all over the United States nearly 100,000 pleces of promotional literature of all types—maps, lists of places to stay, pleture folders, hunting-and-fishing folders, and winter-vacation brochures. We know these arouse interest and bring business because people write for them from all over the map; they also tell us later on that these folders were of definite help in causing them to decide where to spend their vacation time—AND MONEY! Your town was represented in each and every one of these folders.

Our 4-H Awards Program continues to encourage boys and girls to take part in, and do better in, this fine and worthwhile program. Through cash awards to members and clubs, we are proud to be helping these youngsters to be the constructive farm citizens of our Region in the future.

We have planned and cooperated with the planning and carrying out, as well as the publicizing of Old Home Days, Woodsman's Contest, Guides' Show, Community Festivals, Horse Shows and the like, as well as planning and setting up one of our own, the White Mountains Region Art Center. We have spent a lot of time on the road attending shows visited by hundreds of thousands of people in Boston, Hartford, and Philadelphia, and are planning more of such work.

As to results, we have again run a mail survey to find out what good we were accomplishing. From just one small sample (10%) of 4000) of our mail requests, we turned up 148 parties numbering 440 people who came here. Only part of those told us how much they spent here, but that small part spent \$18,571.00!! Seems unbelievable until you realize you can't get by vacationing on much less than \$7.00a day. Anyway, what they alone spent means that from that small group came back into this Region $2\frac{1}{2}$ times the total amount appropriated by our towns.

What this means to every taxpayer is that much money, either direct income or tax income, came here to help take the burden off the local people. The man who never sees a tourist would be paying much more on his tax bill all through this state if visitors were not paying a substantial share of the freight!! With your help, we'll continue to do our part in keeping the money coming in.

Respectfully submitted,

David S. Cassedy, Executive Secretary

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