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Town of . . . WHITEFIELD

• NEW HAMPSHIRE •



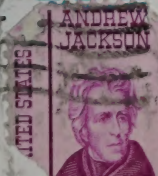
For the
year ending
December 31st

1968

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

BUSINESS MEETING TUESDAY, MARCH 11, at 2 P. M.
POLLS OPEN 9 A. M. to 6 P. M.

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ANNUAL REPORT
of the Selectmen of
WHITEFIELD
New Hampshire

*TOGETHER WITH THE REPORTS OF
Town Treasurer, Cemetery Trust Funds,
Treasurer's Report, Public Library,
Police Dept. Report, Airport
Commission Report, Fire
Warden's Report*

FOR THE YEAR ENDING

DECEMBER 31, 1968

Front Cover Photo

The entire estate at
MOUNTAIN VIEW HOUSE

COURIER PRINTING COMPANY, INC.

LITTLETON, NEW HAMPSHIRE

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1968

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TOWN OFFICERS**Moderator**

Richard P. French

Town Clerk

A. Ruth McIntyre

Town Treasurer

William H. Weston

Tax Collector

A. Ruth McIntyre

Selectmen

Edward H. MacDonald

Term Expires 1969

E. Dean Spaulding

Term Expires 1970

Lewis C. Marro

Term Expires 1971

Supervisor of Public Welfare

R. Thomas Gage

Supervisors of Check List

Walter Bailey

Iris Drouin

Harman Gonthier

Police

R. Thomas Gage, Chief

Guy E. LaLonde, Patrolman

F. Robert Taylor

Lyle B. Thomas

Edward MacKillop

Laurier Dubreuil

Hubert Smith

James Hatfield

Board of Health

Board of Selectmen

Highway Agent

Frederick F. Hill

Library Trustees

Term Expires 1969

Helen B. Smith

Florence Churchill (Resigned)

James Swenson (Appointed)

Term Expires 1970

Claudia F. Sullivan

Viola Gronemeyer

Term Expires 1971

Bartlett McKinney

Mary Ryan

Trustees of Trust Funds

David L. Monahan

Term Expires 1969

George E. Stevens

Term Expires 1970

Bartlett McKinney

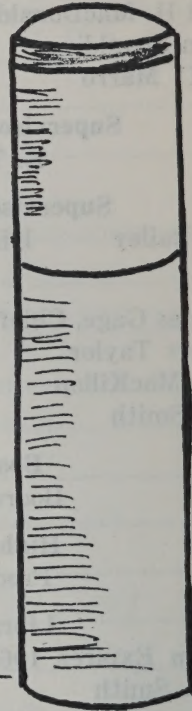
Term Expires 1971

Where Your Tax Dollar Goes

5.75% _____
COUNTY

30% _____
TOWN

64.25% _____
SCHOOL



SELECTMEN'S REPORT

Once again your Board of Selectmen and other Town Officials submit an account of their stewardship and report on the activities and accomplishments of the past year.

In 1968 we completed three and one-tenth miles of highway from the Airport to Route 115, and approximately one-quarter mile of new street from the top of View Street to Pleasant Street. This latter road provides residents of View Street with easier access to their homes.

Town water lines were extended to the Airport, thus providing water for the present lessees and assuring its availability for future lessees at the Industrial Park area.

Extensive repairs were made to the Town Hall to conform with recommendations of the insurance underwriters. Front steps were rebuilt, a new side entrance constructed, and a new retaining wall at the southwest corner of the building erected when the old wall collapsed during attempts to repair it. At the same time repairs were made to the sidewalk and entrance to the Library. While all of this work was compulsory from a safety standpoint, it also enables us to obtain a reduction of at least fifteen percent in insurance premiums.

While the foregoing work was underway, the Board of Selectmen contacted officials of the Maine Central Railroad and prevailed upon them to rebuild their crumbling retaining wall adjacent to the Town Hall. Their compliance has greatly improved the appearance of that area.

A number of trees on the Common were either dead or dying and presented a hazard to people using the Common or parking their cars beside it. Since falling

limbs can do considerable damage it was necessary to remove these trees to forestall the possibility of serious injury to anyone.

A shed for storing salt was another necessary item and one was constructed adjacent to the Highway Garage. Necessary repairs to the Bandstand required rebuilding it from the deck down and installing a concrete foundation and floor. This renovation makes possible its use for the preparation and sale of food at bazaars and fairs.

An exceptionally hard winter has been reflected in the increased costs of the Highway Department, whose crew has been forced to work almost around the clock to keep abreast of the storms. This, of course, has also resulted in an increase of repairs to equipment.

As the summer months found our Highway Department engaged in constructing the View Street extension and the Airport Road we engaged the services of Bell & Flynn Company, specialists in this field, to treat several miles of road and streets, which work included oiling, sanding and smoothing.

Sewer maintenance was another large item of expense this past year, in fact the most expensive in the history of this department.

We think you will agree that the past year has seen the initiation and completion of more projects than in many previous years.

Once again we express our appreciation of your confidence and cooperation.

Sincerely,

EDWARD H. MacDONALD,
Chairman
E. DEAN SPAULDING
LEWIS C. MARRO

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 in the Town Hall in said Town on Tuesday the eleventh day of March next, at two o'clock in the afternoon to act on the following subjects. The polls shall open for voting at nine o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. To choose a Town Clerk, one Selectman, a Town Treasurer, two Library Trustees, one Trust Fund Trustee, each to serve for three years, a Highway Agent, 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. Town Hall and Other Town Buildings
- b. Protection of Persons and Property
 1. Police Department
 2. Fire Department, including Forest Fires
 3. Moth Extermination, Blister Rust, Care of Trees
 4. Insurance
- c. Health
 1. Precinct Water and Hydrants
 2. Morrison Hospital
 3. Care of Town Dump
 4. Sewer Maintenance

- d. Highways and Bridges
 - 1. Maintenance of Highway Equipment
 - 2. Town Road Maintenance
 - 3. Street Lighting
 - 4. General Expenses of Highway Department
 - 5. Town Road Aid
 - 6. Sidewalk Maintenance
- e. Public Library
- f. Public Welfare
 - 1. Town Poor
 - 2. Old Age Assistance and Disabled
- g. Patriotic Purposes
 - 1. Memorial Day and Veterans' Assn.
 - 2. Aid to Soldiers and their Families
- h. Recreation
 - 1. Parks and Playgrounds
- i. Public Service Enterprises
 - 1. Pine Street Cemetery
 - 2. St. Matthew's Cemetery
 - 3. Park Street Cemetery
- j. Unclassified
 - 1. Airport Maintenance
 - 2. Damages and Legal Expenses
 - 3. Retirement and Social Security
 - 4. Municipal Audit
 - 5. Advertising
 - 6. Municipal Group Insurance
 - 7. Civil Defense
 - 8. White Mts. Region Association
 - 9. Chamber of Commerce
 - 10. Interest
 - 11. Payment on Principal of Debt
 - 12. Dalton Tax
 - 13. County Tax
 - 14. School Tax

15. White Mt. Community Services

16. Contingency Fund

3. To see if the Town will vote to grant to the Woman's Study Club, American Legion, Morrison Hospital Auxiliary, Mount Washington Grange, Rotary Club, Chamber of Commerce 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, until rescinded.

6. To see if the Town will vote to authorize the Selectmen to seek to obtain options to purchase whatever land may be necessary to develop an adequate sewerage facility for the town of Whitefield and all necessary easements incidental thereto.

7. To see if the Town will vote to establish a Contingency Fund to meet the cost of unanticipated expenses that may arise during the year. Such fund shall not exceed one per cent of the amount appropriated by the town for town purposes during the preceding year excluding capital expenditures and the amortization of debt. RSA 31:98

8. To see if the Town will vote to request the State Tax Commission to make a complete reappraisal of the lands and buildings within the town to equalize valuations in accordance with the law and to appropriate a sum not to exceed \$9,000 (Nine Thousand Dollars) for this purpose, said sum to be appropriated at \$3,000 (Three Thousand Dollars) a year for a period of three years.

9. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,500 (Fifteen Hundred Dollars) to repair roof on Town Hall and Library and to paint interior of Town Hall.

10. To see if the Town will authorize the Selectmen to borrow on the credit of the town a sum not to exceed \$9,000 (Nine Thousand Dollars) for the purchase of a new loader, said sum to be amortized at not less than five years.

11. To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand Dollars) to provide part-time Home Nursing Service.

12. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,400 (Fourteen Hundred Dollars) for the installation of five Colonial light fixtures and metal poles on the Common.

13. To see if the Town will vote to raise and appropriate the sum of \$1,581 (One Thousand Five Hundred and Eighty-one Dollars) as requested by the White Mountain Community Services, Inc. as Whitefield's contribution toward the organization's non-profit mental health services. (By Petition)

14. 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 sixty-nine, and of the independence of the United States of America the one hundred and ninety-third.

E. H. MacDONALD
E. D. SPAULDING
LEWIS C. MARRO
Board of Selectmen

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1969 to December 31, 1969, compared with Estimated and Actual Revenue of the Previous Year, January 1, 1968 to December 31, 1968

	Estimated Revenue Year 1968	Actual Revenue Year 1968	Estimated Revenue Year 1969
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 8,000.00	\$11,015.00	\$10,000.00
Railroad Tax	1,900.00	2,072.46	2,000.00
Savings Bank Tax	1,250.00	1,433.93	1,400.00
Meals and Rooms Tax		2,684.89	2,650.00
From Local Sources Except Taxes:			
Dog Licenses	500.00	500.00	500.00
Business Licenses, Permits and Filing Fees	200.00	160.00	150.00
Fines and Forfeits, Municipal Court	2,000.00	2,000.00	2,000.00
Interest Received on Taxes and Deposits	750.00	1,142.97	1,200.00
Income from Highway Department		4,517.00	3,500.00
Motor Vehicle Permit Fees	15,000.00	16,645.91	16,800.00
Sale of Town Property	150.00		
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	1,300.00	1,264.00	1,260.00
National Bank Stock Taxes	20.00	13.60	10.00
Yield Taxes	850.00	231.80	500.00
Head Tax Commission	350.00	325.50	320.00
	<hr/>	<hr/>	<hr/>
	\$32,270.00	\$44,007.06	\$42,290.00

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Expenditures for the Ensuing Year, January 1, 1969 to December 31, 1969, compared with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1968 to December 31, 1968.

	Approp. Previous Year 1968	Actual Expend. Year 1968	Estimated Expend. Year 1969
PURPOSE OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 6,250.00	\$ 6,844.96	\$ 6,900.00
Town Officers' Expenses	6,500.00	6,851.81	6,900.00
Election and Registration	1,100.00	1,278.07	350.00
Municipal Court Expenses	450.00	450.00	450.00
Town Hall and Other			
Town Buildings	3,000.00	5,502.56	4,000.00
Protection of Persons and Property:			
Police Department	14,000.00	15,347.12	16,500.00
Fire Department	1,000.00	582.42	1,000.00
Moth Exterm., Blister Rust Control	125.00	123.90	125.00
Insurance	3,000.00	3,211.68	3,000.00
Health:			
Precinct Water and Hydrants	7,600.00	7,704.46	7,725.00
Morrison Hospital	3,000.00	3,000.00	3,000.00
Town Dump	500.00	1,045.26	1,000.00
Sewer Maintenance	1,500.00	1,645.66	1,500.00
Highways and Bridges:			
Maintenance Highway Equipment	3,000.00	3,361.33	4,000.00
Road Maintenance—			
Summer and Winter	32,000.00	42,191.14	42,000.00
Street Lighting	6,900.00	6,827.00	6,900.00
Gen. Exp. Highway Dept.	7,000.00	9,235.28	7,500.00
Town Road Aid	640.78	640.78	636.90
Sidewalk Maintenance	500.00	401.95	500.00
Public Library	3,000.00	3,000.00	3,000.00
Public Welfare:			
Town Poor	500.00	1,226.48	3,300.00
Old Age Assistance and Disabled	4,000.00	3,513.77	4,000.00
Patriotic Purposes:			
Memorial Day & Veterans Assn.	300.00	300.00	300.00
Aid to Soldiers and Their Families	500.00		500.00

Recreation:			
Parks and Playgrounds	1,500.00	1,590.55	2,000.00
Band Concerts	1,000.00	1,035.00	
Public Service Enterprises:			
Cemetery Association	2,800.00	2,800.00	3,300.00
Park Street Cemetery	500.00	500.00	1,000.00
St. Matthew's Cemetery	500.00	500.00	500.00
Unclassified:			
Airport Maintenance	1,000.00	1,047.39	2,750.00
Damages and Legal Expenses	1,000.00	1,298.55	500.00
Retirement and Social Security	2,700.00	2,794.58	3,300.00
Municipal Audit	450.00	587.90	550.00
Advertising	200.00	16.00	50.00
Municipal Group Insurance	1,650.00	1,502.66	1,600.00
Civil Defense			50.00
White Mts. Region Assn.	588.82	588.82	588.82
Chamber of Commerce:	1,000.00	1,000.00	1,000.00
Interest:	3,900.00	4,854.71	6,000.00
Payment on Principal of Debt:			
Long Term Notes—Airport	8,849.40	8,849.40	10,599.40
Long Term Note—Truck	2,000.00	2,000.00	2,000.00
Long Term Note—Garage	1,750.00	1,750.00	1,750.00
Long Term Note—Grader	1,333.00	1,333.00	1,333.00
Long Term Note—Airport Road			1,400.00
Long Term Note—Indus. Park Water			1,000.00
Long Term Note—View St. Extension			1,000.00
Dalton Tax:	50.00	40.00	50.00
County Tax:	21,575.71	21,575.71	24,000.00
School Tax:	244,860.02	244,860.02	274,860.00
Contingency Fund:			1,200.00
Appropriated at Town Meeting:			
White Mt. Community Services	827.00	827.00	100.00
Sidewalk Repairs (fwd. to 1969)	1,000.00		
Repairs to Bandstand	1,500.00	2,237.62	
Emergency Work— No Appropriation:			
Storm Drains		1,870.34	
Water to Industrial Park		355.55	
Construction of Salt Shed		1,120.55	
	<hr/>	<hr/>	<hr/>
	\$408,899.73	\$431,220.98	\$467,568.12

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

Concord, New Hampshire

February 17, 1969

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, 1968, 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.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

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, Trustees of Trust Funds, Cemetery Association and Regional Airport.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1967-December 31, 1968:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1967 and December 31, 1968, are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$37,718.79 in 1968.

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.

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, 1968, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$18,810.29, less a revenue surplus of \$1,874.70, resulted in a net budget deficit of \$16,935.59.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1968, 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, 1968, is indicated in Exhibit B-2.

Municipal Court: (Exhibit E)

A statement of the accounts of the Municipal Court for the fiscal year is included in Exhibit E.

Departments and Agencies: (Exhibits F, H-1, H-2, I-1 & I-2)

Statements of various Town special accounts are presented in Exhibits F, H-1, H-2, I-1 and I-2.

Statement of Long Term Indebtedness: (Exhibit J)

A statement of outstanding long term indebtedness as of December 31, 1968, showing annual debt service requirements, is contained in Exhibit J.

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 submitted by depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS**Current Surplus:**

The current surplus (excess of total assets over current liabilities) decreased by \$18,151.19, from \$26,267.47 to \$8,116.28, as shown herewith:

	Dec. 31, 1967	Dec. 31, 1968
Total Assets	\$223,956.11	\$229,129.41
Current Liabilities	197,688.64	221,013.13
Current Surplus	<u>\$ 26,267.47</u>	<u>\$ 8,116.28</u>

Trust Funds:

To facilitate the audit, the annual report of the Trustees of Trust Funds should be footed and totals entered.

Change Fund:

A change fund should be established for the Tax Collector and Town Clerk in order that collections may be remitted in total instead of a portion being withheld for the purpose of making change.

Surety Bonds:

It is recommended that the Town Treasurer's surety bonds be increased from \$21,000.00 to \$23,000.00.

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,

O. MAURICE OLESON

Director

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Stephen D. Plodzick, Auditor

John J. Durr, Jr., Accountant

INVENTORY

Land and Buildings	\$7,107,043.00
Factory Buildings and Land	91,786.00
Factory Machinery	35,715.00
Electric Plant	1,093,611.00
Mobile Homes	59,132.00
Stock in Trade of Merchants	193,554.00
Stock in Trade of Manufacturers	41,843.00
Boats and Launches	2,046.00
Dairy Cows	34,300.00
Oxen	1,650.00
Gasoline Pumps and Tanks	5,790.00
Portable Mills	4,964.00
Road Building and Construction Machinery	4,508.00
Wood, Lumber, Logs, etc.	2,285.00
Total	
	\$8,678,227.00
Less: Veterans' Exemptions	4,727.79
Neatstock Exemptions	9,250.00
Blind Exemption	1,000.00
Net Valuation on which Tax Rate is Computed	
	\$8,663,249.21

TAX RATE

	1968	1967	1966
Town	\$1.32	\$1.68	\$1.53
County	.25	.30	.21
School	2.83	3.32	2.76
Total Rate: per \$100		\$4.40	\$4.50

Money Assessed

Town Officers' Salaries	\$ 6,250.00
Town Officers' Expenses	6,500.00
Election and Registration Expenses	1,100.00
Municipal Court Expenses	450.00
Town Hall and Buildings Maintenance	4,500.00
Social Security and Retirement Contributions	2,700.00
Police Department	14,000.00
Municipal Audit	450.00
Fire Department	1,000.00
Blister Rust—Moth Extermination	125.00
Insurance	3,000.00
Damages and Legal Expenses	1,000.00
Hospital	3,000.00
Maintenance Highway Equipment	3,000.00
Sewer Maintenance	1,500.00
Town Dump	500.00
Road Maintenance—Summer & Winter	32,000.00
Street Lighting	6,900.00
General Expenses Highway Dept.	7,000.00
Town Road Aid	640.78
Library	3,000.00
Old Age Assistance	4,000.00
Town Poor	500.00
Veterans' Aid	500.00
Memorial Day	300.00
Parks and Playgrounds	1,500.00
Band Concerts	1,000.00
Precinct Water and Hydrants	7,600.00
Cemeteries	3,800.00
Airport Maintenance	1,000.00
Advertising and Regional Associations	2,615.82
New Construction—Roads	12,000.00

Sidewalk Construction & Maintenance	1,500.00
Airport Lighting	17,500.00
Industrial Park Water Service	4,000.00
Payment on Debt—Principal	13,932.40
Interest	3,900.00
Dalton Tax	50.00
Municipal Group Insurance	1,650.00
	<hr/>
Total Town Appropriations	\$175,964.00

20

Less:

Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 11,015.03	
Railroad Tax	2,072.46	
Savings Bank Tax	1,433.93	
Meals and Rooms Tax	2,687.00	
Revenue from Yield Tax	799.27	
Interest on Taxes and Deposits	750.00	
Business Licenses, Permits and Filing Fees	200.00	
Dog Licenses	500.00	
Motor Vehicle Permit Fees	15,000.00	
Rent of Town Property	150.00	
Head Tax Commission	350.00	
Fines and Forfeits—		
Municipal Court	2,000.00	
National Bank Stock Taxes	20.00	
Poll Taxes	1,312.00	
Note Issues	33,500.00	
		<hr/>
Total Revenues and Credits	\$ 71,789.69	
Net Town Appropriations		\$104,174.31
Net School Appropriations		244,860.02
County Tax Assessment		21,575.71
		<hr/>
Total Town, School and County		\$370,610.04
Plus: War Service Tax Credits		4,680.00
Overlay		6,050.44
		<hr/>
Amount to be Raised by Property Taxes		\$381,340.48
Tax Rate		\$ 4.40

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 95,000.00
Furniture and Equipment	10,000.00
Library, Land and Building	50,000.00
Furniture and Books	25,000.00
Highway Garage	40,000.00
Highway Department Equipment	45,000.00
Parks and Playgrounds	10,000.00
Airport	500,000.00
	<hr/>
	\$775,000.00

TREASURER'S REPORT

Cash on Hand, January 1, 1968	\$147,491.57
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Plus 1968 Receipts:

Tax Collector	\$378,521.61
Town Clerk	17,156.91
Court	2,000.00
Selectmen	170,638.55

568,317.07

\$715,808.64

Less:

By Paid Order Selectmen	683,689.79
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Balance on December 31, 1968	\$ 32,118.85
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WILLIAM H. WESTON
Treasurer

RECEIPTS

Cash on Hand, January 1, 1968	\$147,419.57
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Business Licenses and Permits:

Taxi License	\$ 10.00
Beano Licenses	110.00
Pistol Permits	29.00

149.00

State of New Hampshire:

Interest & Dividends Tax	\$ 11,015.03
Railroad Tax	2,072.46
Savings Bank Tax	1,433.93
Meals and Rooms Tax	2,684.89
Gas Tax Refund	458.58
Equipment Rental	1,730.00
Town Road Aid	1,936.91
Warden's Services	104.45
Bounties	23.50
Blister Rust Refund	1.10

21,460.85

Highway Department:

Oiling Driveways	\$ 1,024.48
Labor on Private Sewers	74.98
Plowing	45.20
Grading	171.19
Hot Top & Cold Patch	866.55
Equipment Rental	276.65
Sales of Culverts	121.68
Sale of Gravel	82.80
Sale of Salt	42.50
Sale of Sanfax	10.86
Sale of Old Tires	5.00
Reimbursements	59.11

2,787.00

Police Department:

Insurance Reports	\$	105.00	
Reimbursed for Renovations		217.14	
			<hr/>
			322.14

Social Security (O.A.S.I.):

Library	\$	70.67	
Cemetery Association		130.32	
Park St. Cemetery		41.23	
			<hr/>
			242.22

Miscellaneous:

Blue Cross & Group Ins.	\$	975.23	
American Legion—Gift		240.00	
Refunds and Reimbursements		684.82	
Park St. Cemetery		450.00	
Federal Grant—Sewage Survey		12,327.29	
			<hr/>
			14,677.34
Temporary Loans			115,000.00
Long Term Notes			16,000.00
Municipal Court			2,000.00
Tax Collector			378,521.61
Town Clerk			17,156.91
			<hr/>
			\$715,808.64

PAYMENTS**TOWN OFFICERS' SALARIES**

Edward H. MacDonald	\$	1,000.00
E. Dean Spaulding		800.00
Lewis C. Marro		600.00
William H. Weston, Treasurer		250.00
A. Ruth McIntyre, Tax Collector		1,500.00
A. Ruth McIntyre, Town Clerk		800.00
A. Ruth McIntyre, Fees		1,736.56
C. Sullivan, Deputy Clerk and Collector		158.40
		<hr/>
	\$	6,844.96
Appropriation		6,250.00
		<hr/>
Overdraft of Appropriation	\$	594.96

TOWN OFFICERS' EXPENSES

Claudia Sullivan, Secretary	\$	4,016.40
New England Telephone		535.13
Town Reports		692.60
N.H. Municipal Assoc. Dues		101.46
Town Clerks' Assoc. Dues		6.00
Tax Collectors' Assoc. Dues		5.00
N.H. Assessors' Dues		5.00
Town Clerks' Convention Expense		50.60
Public Notices		129.60
Registry of Deeds		139.68
Probate Court		1.20
Dog Tags & License Books		42.80
Office Equipment & Supplies		205.45
Postage		344.85
Surplus Food		200.00
Commission Meetings		138.56
Records Copied		62.00
Emergency Canteen Supplies		5.82

Industrial Park drawings	24.80
State of N.H.—Boat report	9.86
State of N.H.—OASI Fund	6.20
Reference and Record Books	68.80
Paymaster Check Protector	95.00
Calculator	470.00
	<hr/>
	\$ 7,356.81
Receipts & Reimbursements	505.00
	<hr/>
	\$ 6,851.81
Appropriation	6,500.00
	<hr/>
Overdraft of Appropriation	\$ 351.81

ELECTION AND REGISTRATION

Richard French, Moderator	\$ 45.00
Wm. McGee, Asst. Moderator	10.00
Supervisors	588.00
Ballot Clerks	225.00
Meals	110.27
Printing Checklists	155.70
Public Notices	145.90
	<hr/>
	\$ 1,279.87
Receipts and Reimbursements	1.80
	<hr/>
	\$ 1,278.07
Appropriation	1,100.00
	<hr/>
Overdraft of Appropriation	\$ 178.07

MUNICIPAL COURT

Willard A. Stoughton, Justice and Clerk Salary	\$ 450.00
Appropriation	450.00

TOWN HALL AND OTHER TOWN BUILDINGS

Cleaning Service—Offices	\$ 141.00
Maintenance Supplies	135.70
Plumbing and Heating Service	136.25
Lights	536.33
Fuel	381.74
Electrical Repairs	62.07
Repairs to Garage doors	10.90
New water heater	86.67
Repairs to clock	25.60
Repairs to Fire Station door	36.00
Installation new oil burner	272.98
Installation new oil tanks	294.77
Major repairs to steps, wall, and new side entrance	3,642.55
	<hr/>
	\$ 5,762.56
Receipts and Reimbursements	260.00
	<hr/>
	\$ 5,502.56
Appropriation	3,000.00
	<hr/>
Overdraft of Appropriation	\$ 2,502.56

POLICE DEPARTMENT

Salaries	\$ 13,155.76
Telephone	388.73
Uniforms, Firearms, Flares	602.36
Gasoline & Oil	910.82

Cruiser Maintenance	143.01
Tires	88.36
Office Supplies & Postage	49.68
Blood Tests	38.00
Meals for Prisoners	17.23
Photocopies of Records	34.75
Police Associations—Dues	15.00
Renovations to Station	247.14
Police Conventions—Expenses	75.00
	<hr/>
	\$ 15,765.84
Receipts and Reimbursements	418.72
	<hr/>
	\$ 15,347.12
Appropriation	14,000.00
	<hr/>
Overdraft of Appropriation	\$ 1,347.12

FIRE DEPARTMENT

Outside Fires:	
Firemen's Salaries	\$ 192.45
Use of Equipment	225.00
Town Dump Fires:	
Warden & Deputy Warden's Salaries	132.25
Firemen's Salaries	164.40
Laborers' Salaries	30.40
Equipment	224.00
F. Robert Taylor—Warden's Duties	227.85
	<hr/>
	\$ 1,196.35
Receipts and Reimbursements	613.93
	<hr/>
	582.42
Appropriation	1,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 417.58

INSURANCE

Geo. M. Stevens & Son Co.	\$ 2,873.00
Burns Insurance Agency	338.68
	<hr/>
	3,211.68
Appropriation	3,000.00
	<hr/>
Overdraft of Appropriation	\$ 211.68

HEALTH DEPARTMENT

Morrison Hospital	\$ 3,000.00
Appropriation	3,000.00
Care of Town Dump	1,045.26
Appropriation	500.00
Sewer Maintenance	1,645.66
Appropriation	1,500.00
Precinct Water and Hydrants	7,704.46
Appropriation	7,600.00
	<hr/>
Total Expenditures	13,395.38
Total Appropriations	12,600.00
	<hr/>
Total Overdrafts	\$ 795.38

TOWN ROAD MAINTENANCE**Summer**

Payroll	\$ 9,358.52
Gasoline and Oil	1,436.46
Bell & Flynn Co.—Oiling Roads	9,314.00
Sweeping Streets	432.00
Roadside Mowing	341.60
	<hr/>
	20,882.58

Winter

Payroll	\$ 15,735.52
Gasoline and Oil	2,857.39
Salt	5,812.94
	<hr/>
	24,405.85
Total Maintenance	45,288.43
Receipts and Reimbursements	3,097.29
	<hr/>
	42,191.14
Appropriation	32,000.00
	<hr/>
Overdraft of Appropriation	\$ 10,191.14

STREET LIGHTING

Public Service Co. of N.H.	\$ 6,827.00
Appropriation	6,900.00
	<hr/>
Unexpended Balance of Appropriation	\$ 73.00

SIDEWALK MAINTENANCE

Labor and Materials	\$ 401.95
Appropriation	500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 98.05
Appropriated for Reconstruction	\$1,000.00
Forwarded to 1969	1,000.00

*GENERAL EXPENSES
OF HIGHWAY DEPARTMENT*

H. J. Berard, Salary	\$ 1,339.50
Lights	467.69
Telephone	176.15

Fuel	541.23
Paint	142.79
Small Tools, Misc. Supplies	572.07
Oxygen & Acetylene	74.41
Pipe and Fittings	57.34
Welding	79.40
Trash can lids	49.50
Rainsuits, gloves, boots	72.30
Torches, flags etc.	76.76
Truck tarpaulin	47.50
State of N.H.—Pavement marking	92.03
State of N.H. Road signs	8.00
Dump Warning Signs	20.00
Dept of Labor—Boiler Insp.	2.00
Repairs to Boiler	338.87
Snow Fence	214.20
Bridge Planks	210.00
Snow Plow and parts	915.00
Fire Extinguishers	150.85
Equipment Hire	145.50
Repairs to brush saw	34.72
New Chain Saw	149.95
Asphalt	3,164.35
Chloride	755.04
Cold Patch & Hot Top	414.08
Culverts	771.08
Ainsworth Assoc.-Scaling Gravel Pit	974.29
Freight	64.40
Thermostat for Furnace	46.14
	<hr/>
	\$ 12,167.14
Receipts and Reimbursements	2,931.86
	<hr/>
	9,235.28
Appropriation	7,000.00
	<hr/>
Overdraft of Appropriation	\$ 2,235.28

MAINTENANCE OF HIGHWAY EQUIPMENT

1967 Chevrolet Truck		
Parts	\$	210.73
Labor		64.12
Tires		248.91
1965 Chevrolet		
Parts		372.96
Labor		247.87
F.W.D. Truck		
Parts		409.22
Labor		119.22
Payloader		
Parts		598.59
Labor		365.80
Grader		
Parts		245.98
Labor		131.19
Tires		208.09
Sidewalk Plow		
Parts		101.88
Labor		100.88
		<hr/>
	\$	3,425.55
Receipts and Reimbursements		64.11
		<hr/>
	\$	3,361.33
Appropriation		3,000.00
		<hr/>
Overdraft of Appropriation	\$	361.33

TOWN ROAD AID

January 1, 1968 to December 31, 1968	\$	640.78
Appropriation		640.78

LIBRARY

Library Treasurer	\$ 3,000.00
Appropriation	3,000.00

PUBLIC RELIEF

Town Poor	\$ 1,226.48
Appropriation	500.00

Overdraft of Appropriation	\$ 726.48
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OLD AGE ASSISTANCE & DISABLED

January 1, 1968 to December 31, 1968	\$ 3,513.77
Appropriation	4,000.00

Unexpended Balance of Appropriation	\$ 486.23
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MEMORIAL DAY

American Legion	\$ 300.00
Appropriation	300.00

AID TO SOLDIERS

January 1, 1968 to December 31, 1968	\$	
Appropriation		500.00

Unexpended Balance of Appropriation	\$	500.00
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DAMAGES AND LEGAL EXPENSES

Hinkley & Donovan	\$ 1,298.55
Appropriation	1,000.00
	<hr/>
Overdraft of Appropriation	\$ 298.55

MUNICIPAL AUDIT

State Tax Commission	\$ 587.90
Appropriation	450.00
	<hr/>
Overdraft of Appropriation	\$ 137.80

**PARKS, PLAYGROUNDS AND
BAND CONCERT**

McLure's Student Band	\$ 1,000.00
Providing chairs for band	35.00
Lights	98.11
Seeding & Fertilizing	49.13
Tree Removal	599.07
New Trees—Purchase & Planting	57.40
Electrical Work	40.50
Repairs to Mower	3.14
Repairs to Fountain	13.45
Mowing Ballfield	120.00
Maintenance of Skating Rink:	
Labor	480.00
Plowing	90.00
Supplies	39.75
	<hr/>
Appropriation	\$ 2,625.55
	2,500.00
	<hr/>
Overdraft of Appropriation	\$ 125.55

REPAIRS TO BANDSTAND

Plans and Specifications	\$	75.00
Richard Russell, Contractor		1,624.80
Ray Willey		220.00
Whitefield Hardware—Paint		84.84
Boynton Electric		232.98
		<hr/>
	\$	2,237.62
Appropriation		1,500.00
		<hr/>
Overdraft of Appropriation	\$	737.62

CEMETERIES

Cemetery Association	\$	2,800.00
Park Street Cemetery		500.00
St. Matthew's Cemetery		500.00
		<hr/>
	\$	3,800.00
Appropriation		3,800.00

AIRPORT MAINTENANCE

Snow Removal	\$	634.43
Constructing Taxiway		190.15
Flares		72.52
Flagpole & Installation		136.95
Rakes, Shears, Shovels		29.01
Misc. Supplies		13.50
		<hr/>
		1,076.56
Reimbursement of Flares		29.17
		<hr/>
		1,047.39
Appropriation		1,000.00
		<hr/>
Overdraft of Appropriation	\$	47.39

SOCIAL SECURITY & POLICE RETIREMENT

January 1, 1968 to December 31, 1968	\$ 2,794.58
Appropriation	2,700.00
	<hr/>
Overdraft of Appropriation	\$ 94.58

ADVERTISING AND REGIONAL ASSOCIATIONS

Chamber of Commerce	\$ 1,000.00
White Mts. Region Association	588.82
Advertising	16.00
	<hr/>
	1,604.82
Appropriation	1,788.82
	<hr/>
Unexpended Balance of Appropriation	\$ 184.00

MUNICIPAL GROUP INSURANCE

Disability and Life Insurance	\$ 1,855.88
Blue Cross & Blue Shield	441.15
	<hr/>
	2,297.03
Reimbursement from Precinct	728.97
	<hr/>
	1,568.06
Appropriation	1,650.00
	<hr/>
Unexpended Balance of Appropriation	\$ 81.94

PAYMENT ON DEBT

Airport Notes	\$ 8,849.40
1937 Chevrolet Truck	2,000.00

Highway Garage	1,750.00
Galion Grader	1,333.00
	<hr/>
	13,932.40
Appropriation	\$ 13,932.40

INTEREST

Interest on Temporary Loans	\$ 2,435.40
Interest on Airport Notes	1,211.85
Interest on Garage Note	787.50
Interest on Grader Note	150.01
Interest on Truck Note	270.00
	<hr/>
	4,854.76
Appropriation	3,900.00
	<hr/>
Overdraft of Appropriation	\$ 954.76

DALTON TAX

Town of Dalton	\$ 40.00
Appropriation	50.00
	<hr/>
Unexpended Balance of Appropriation	\$ 10.00

COUNTY TAX

County Treasurer	\$ 21,575.71
Appropriation	21,575.71

PAYMENTS TO SCHOOLS

Appropriation	\$ 244,860.02
Paid to 12/31/68	89,860.02

REPORT OF THE TRUST FUNDS
of the Town of Whitefield, N. H.
December 31, 1968

Purpose of Creation	How Invested	Amt. of Principal	Rate of Interest	Bal. Int. on hand Begin. Yr.	Income During Year	Expend. During Year	Bal. Int. on hand End Yr.
Care of cemetery lot, Whitefield Sav. Bank Whitefield Cemetery Association		\$31,193.43	4%	\$7,207.65	\$1,517.66	\$853.86	\$7,871.45
Purpose of Creation	How Invested						
Care of cemetery lot, Whitefield Sav. Bank Park Street Cemetery		\$ 3,300.00	4%	\$ 224.56	\$ 98.89	—	\$ 323.45

(Note: Town cares for this cemetery.
Purchase price of lot includes perpetual care and development of cemetery.)

Certificate:

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DAVID L. MONAHAN
STEPHEN G. DEAN
Trustees, Town of Whitefield

WHITEFIELD PUBLIC LIBRARY

TRUSTEES

Helen B. Smith	1969
James Swenson	1969
Claudia Sullivan	1970
Viola Gronemeyer	1970
Mary Ryan	1971
Bartlett McKinney	1971

Treasurer's Report January 1, 1969

RECEIPTS

Cash on Hand, January 1, 1968	\$ 1,296.83
Received from Selectmen	3,000.00
Insurance refund	1.00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total Receipts	\$ 4,297.83

EXPENDITURES

Books & Magazines	\$ 909.86
Librarians & Assistants	1,494.31
Social Security & Withholding	95.87
Heat	327.67
Lights	142.18
Maintenance	48.48
	<hr/>
Total Expenditures	\$ 3,018.37
Cash on hand January 1, 1969	\$ 1,279.46
	<hr/>
	\$ 4,297.83

FUNDS

Dr. Walker & Dr. Gove	\$ 1,530.00
Interest to January 1, 1969	61.80
	<hr/>
Balance	\$ 1,591.80
E. H. Jordan Trust Fund	\$ 510.00
Interest to January 1, 1969	20.60
	<hr/>
Balance	\$ 530.60

Respectfully submitted,

BARTLETT McKINNEY
Treasurer

LIBRARIAN'S REPORT

	1968	1967
Accessions	319	353
Adult fiction by gift	40	13
Adult fiction by purchase	132	125
Juvenile fiction by gift	30	8
Juvenile fiction by purchase	26	67
Adult non-fiction by gift	40	22
Adult non-fiction by purchase	41	106
Juvenile non-fiction by gift	0	1
Juvenile non-fiction by purchase	10	11
Circulation	7,255	7,489
Largest circulation for one month	709	760
Largest circulation for one day	100	123

LIBRARIAN'S FINANCIAL REPORT

January 1, 1968 Cash on Hand	\$	42.98
Collected for fines and cards		104.59
Gift		2.00
Refund and lost books		18.99
		\$ 168.56
Librarian's Miscellaneous Fund	\$	123.48
Cash on Hand, January 1, 1969		45.08
		\$ 168.56

The librarian and trustees wish to thank their many friends who have given books and magazines to the library this year. Many of these have been placed in circulation and duplicates given to others who could use them, with the donors' permission.

New books are ordered regularly, fiction and non-fiction, and titles appearing on the best seller lists are generally available in our library. In addition, nearly 600 books were borrowed this year from the Book-mobile, which comes to the library about every three months, and from the State Library at Concord. These books are a great help in augmenting our own supply. Summer guests who frequent the library often find books they are unable to get in their own city libraries. We receive many commendations on our "cozy little library."

National Library Week was observed in April and Children's Library Week in November. Many new books were on display on both occasions and were put into circulation when the weeks were over.

MORRISON HOSPITAL ASSOCIATION

Horizons are broadening and the issues are many as we look to the future. Policymaking must take these broadened horizons and challenging issues into full account as bench marks are set for those of us responsible for the ongoing management of a complex and ever-growing component of a community health center.

Morrison Hospital, a general community health center, offers complete medical facilities in addition to operating a Geriatric Unit for the chronically ill. All inpatients and outpatients are served by modern fully-staffed clinical laboratory, diagnostic x-ray and emergency departments.

In reporting to the Town of Whitefield this year, we point with pride to the new Geriatric Unit at Morrison Hospital. We are now able to accommodate five additional Geriatric patients.

It is becoming increasingly important to the area to have a hospital which is both a medical unit and a Geriatric Unit. There are many individuals in this area who now need or who will need in the future a place to live where they can and do get constant professional services.

Essentially, a hospital is people—people caring for people.

WILLIAM R. DEUTSCH
Administrator

WHITEFIELD POLICE DEPARTMENT

To the Board of Selectmen:

I hereby submit my twelfth annual report as your Chief of Police.

During 1968 a total of 161 cases were brought before the Whitefield Municipal Court. Under motor vehicle violations there were 12 driving while intoxicated, 14 passing over solid yellow line, 12 operating without a valid license, 14 speeding, 10 operating with unsafe tires, 6 operating an uninspected vehicle, 1 reckless driving—death resulting, and the remainder for various other motor vehicle violations.

Under criminal offenses there were 22 for minor in possession of alcoholic beverages, 2 for larceny, 4 for malicious destruction of property, 4 for brawling, 3 for disorderly conduct, 6 for using derisive words, 6 for drunkenness, 1 for accomplice to burglary, 1 for inhaling toxic vapors (glue sniffing), 4 for assault, and the remainder for other criminal complaints. Two juvenile cases were brought before the juvenile court for breaking and entering and larceny in the night.

During the year Whitefield police investigated sixty accidents. There was one fatal accident, our first in Whitefield since the early 1950's. Thirty persons sustained injuries in traffic accidents, several of these very seriously.

Night officers on their routine check of business establishments found doors unlocked 306 times. Gas pumps were left on by station owners 21 times. One hundred fifty-seven motorists who were either low on gas or out of it were assisted by the night officers.

The Whitefield Police Department is most grateful to the townspeople who rallied to assist in so many ways on the occasion of the tragedy last spring which took the life of one of the town's fine young boys. As always, we are grateful to the Board of Selectmen and the citizens of Whitefield for their continued co-operation.

R. THOMAS GAGE
Chief of Police

Whitefield Regional Airport Commission

Total traffic at the Whitefield Regional Airport was estimated at a slightly higher level this year compared to a corresponding period a year ago. There was, however, a substantial increase in flights in and out of the airport under instrument flight rules.

The largest aircraft to visit Whitefield was a Fairchild 2700 Turbo-Prop owned by Scott Papers Corp. President Nixon, then on the campaign trail, landed twice at Whitefield in his chartered DC-3. Other unusual activities included basing a large Sikorsky helicopter, while airlifting supplies to the Appalachian Mountain Club hostels on the heights of the White Mountains. Military personnel were very much in evidence with the airport being the center of large scale maneuvers, as well as a base for air-borne Green Berets who were making practice drops in the area.

Mrs. Shirley Mahn, who has contributed so greatly to airport development and management through the 14 years that the Mahn family has operated here, has resigned her management duties to become a full-time corporate pilot for Timberland Machines of Lancaster, New Hampshire. Shirley and Dick Mahn, in addition to their faithful services at the airport, have done much to advance the cause of general aviation in the North Country and are due a well-earned vote of thanks and appreciation for their efforts. George Graber is currently acting as airport manager under the auspices of the Commission.

Regularly scheduled air line service was provided for the third consecutive summer season, but difficulties posed by expansion, new regulations and other operational problems, apparently made it impossible for the air line to render the kind of service that had been anticipated. It is expected that service will resume on or about May 29, 1969, and better results this coming

year are earnestly hoped for.

Everyone is aware that snowfall this winter has been unusually heavy and has placed excessive demands on town, state, and other agencies concerned with snow removal. Whitefield Regional Airport was affected severely by these conditions. Timberland Machines, through the donation of men, equipment, and money has assisted greatly in keeping the runway cleared of snow. It is safe to say that without this assistance the airport would have been closed for extended periods. The Commission is particularly grateful to Timberland Machines for their help.

The contract for construction of airport lighting was awarded during the summer, but, actual work was delayed by legal problems involving rights-of-way for hazard beacons and power lines. Construction had begun and completion of runway lighting was less than two weeks away when weather became so adverse that work had to be halted until spring. Pilots flying into the area are enthusiastically awaiting the day that lights become fully operational.

On June 24th, Gov. John W. King announced that the New England Regional Commission had released a supplemental grant to the town of Whitefield in the amount of \$63,834.00. This sum was sufficient to liquidate the cost overruns incident to the construction of the new runway, without any further funding action. Many individuals and organizations worked long and hard to achieve this result and their cooperation is gratefully acknowledged.

Current airport needs are:

1. More adequate means of snow removal.
2. Third level carrier service with connections to New York, Boston, and intermediate points.
3. Fixed base facilities (Hangar and terminal) and fixed base operator.

It is hoped that the answer to snow removal lies in providing suitable equipment for exclusive use at the airport through joint efforts of local communities and industries. Based on efforts made to date by the towns of Whitefield and Lancaster as well as Timberland Machines, the outlook for accomplishing this goal appears promising. Several candidates for fixed base operation and third level carrier operations have been contacted and the Commission is optimistic that progress in both of these vital areas will be made in the coming year.

At last year's town meeting voters of Whitefield approved the proposal to expand the Airport Commission to include two additional members. They are John H. Colby of Littleton and George T. Noyes of Bethlehem. Each of these individuals has contributed greatly to the efforts and progress of the Commission. While the past year has seen many unusual and interesting problems, evidence continues to mount that the Whitefield Region Airport is a most important cog in the economic machinery of the area. Your Commission believes strongly in the parallel growth of the area economy and the Whitefield Regional Airport which serves it. The generous support afforded the airport by the people in Whitefield and adjacent communities is a great credit to their foresight—particularly since benefits to the majority, while tangible, are for the most part indirect. In the year to come the Commission's efforts will be directed towards improved management and services for the benefit of all.

RANDALL E. SPALDING
 JOHN B. DODGE
 PETER F. GUEST
 GEORGE T. NOYES
 JOHN H. COLBY

Commissioners

SURPLUS FOOD

Surplus Food, which is distributed at the Police Station on the third Tuesday of each month to eligible recipients, was dispersed during 1968 to 22 families, comprising 80 individuals.

Butter—1 lb. prints	344 lbs.
Cheese—5 lb. pkgs.	380 lbs.
Corn Meal—5 lb. pkgs.	90 pkgs.
Flour—10 lb. bags	109 bags
Dry Milk—4½ lb. pkgs.	148 pkgs.
Rolled Oats—3 lb. pkgs.	103 pkgs.
Rice—2 lb. pkgs.	274 lbs.
Shortening (lard)—1 lb. pkgs.	345 lbs.
Rolled Wheat—3 lb. pkgs.	97 pkgs.
Chopped Meat—30 oz. cans	274 cans
Peanut Butter—2 lb. cans	190 lbs.
Pea Beans—2 lb. pkgs.	344 lbs.
Seedless Raisins—1 lb. pkgs.	170 lbs.
Instant Potatoes—1 lb. pkgs.	144 pkgs.
Scrambled Egg Mix—12 oz. cans	48 cans
Grape Juice—No. 3 cans	36 cans
Prune Juice—32 oz. bottles	12 bottles
Canned Tomatoes	24 cans
Green Beans	72 cans
Canned Peas	76 cans
Evaporated Milk	118 cans
Tomato Juice	50 cans
Corn Syrup Blend	29 pints
Canned Whole Chicken	28 cans

PUBLIC RELIEF

It will be apparent from a look at the itemized expenditures that the appropriated sum of \$500 was exceeded by \$726.48, resulting in a total expenditure of \$1,226.48. This increase in actual expenditures over estimated expenditures was caused by the town becoming liable for the board and room care of an individual previously hospitalized at Concord and transferred in October to the County Hospital at West Stewartstown. The town's liability for his care will continue until October 1969, at which time his care will become a county liability.

R. THOMAS GAGE
Supervisor of Public Welfare

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND WELFARE**

Miss Ruth McIntyre
Town Clerk
Whitefield, N.H.

January 3, 1968

To the Citizens of the Town of Whitefield:

During 1968, 152 visits were made in the community. These visits are classified as follows:

Administration and

Promotion	12	Cardiovascular Accident	4
Antepartum	6	Crippled Children	14
Arthritis	4	Health Supervision	71
Cancer	5	Mental Health	27
Cardiac	3	Sight Conservation	5
Postpartum	10		

The following Immunizations were administered to preschool and school children during the year:

Polio 160, Diphtheria, Tetanus, and Whooping Cough 97, Diphtheria and Tetanus 223, Smallpox 15, Measles 30.

Five children have attended the Pediatric-Cardiology Clinics in Lancaster, and two children have attended the Crippled Children's Clinics in Berlin.

The opportunity to receive the benefits of medical science and enjoy good health has become a basic human right.

Today, your community is faced with the challenge of chronic illness and especially with the need to provide a gamut of supportive services for people in their homes. To meet the challenge, Public Health Nursing services must be available in your community, services that will help all citizens reach and maintain optimal health and reach the people where they are. The accent should be on cooperative undertakings. Coordination will have to be achieved not only horizontally within each community, but also vertically, between smaller and larger communities.

Supporting and sponsoring service is a community's expression of concern for individuals, its investment in human resources, and its wish to help individuals realize their maximum potential. Your community needs this service now, and immediate planning should be undertaken to mobilize the resources to meet the health needs in your community.

I wish to express my gratitude to the Citizens of Whitefield for their cooperation during the past year.

Respectfully submitted,

ELEANOR D. KENNEY, R.N.
Public Health Nurse, District #2
N.H. State Department of Health

TREASURER'S REPORT
WHITEFIELD CEMETERY ASSOCIATION

RECEIPTS

Balance on Hand, January 1, 1968	\$	700.54
Received from Town of Whitefield		2,800.00
Received from Care of Lots		215.45
Received from Trust Funds		843.15
Received for Flowers		8.00
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
	\$	4,567.14

EXPENDITURES

Payroll	\$	2,720.96
Social Security		133.21
Internal Revenue		130.05
Public Service Co.		22.20
The Astle Co.—Supplies		54.08
Courier Printing—Notification cards		13.00
Win Placey—Tree Removal		80.00
Whitefield Hardware—Lumber		5.04
Repairs, gas and oil		58.00
Memorial flowers		8.00
Postage		6.00
Mrs. Johnson B. House—Salary		55.00
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
	\$	3,285.54
Balance on Hand, December 31, 1968		1,281.60
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>

Respectfully submitted,

MRS. JOHNSON B. HOUSE
Treasurer

FOREST FIRE CONTROL REGULATIONS FOR DISPOSAL SITES

The following fire preventive regulations shall govern the establishment and use of public dumping facilities as defined in sections 23-30, chapter 147, RSA.

1. A fire line, consisting of a strip at least 8 feet wide, cleared to mineral soil, shall be constructed and maintained around the dump site to prevent fire from spreading into adjacent areas. The fire line shall be located not less than 50 feet nor more than 100 feet from the burn area.

Exceptions—Physical conditions—hedges, swamp, marsh, etc.—which, in the opinion of the local forest fire warden, and/or the district chief, make such fire line construction unfeasible.

2. All growth, including trees and brush, also slash, shall be removed from the area inside the fire line. Slash shall also be removed for a distance of 50 feet outside the fire line.
3. The area inside the fire line shall be burned over periodically whenever there is sufficient amount of grass, weeds, brush, debris and other inflammable material to communicate fire. Other areas (see exception in number 1 above) where fire line construction is unfeasible, shall also be burned over a distance of 100 feet from the burn area if it, too, bears a sufficient amount of such growth and material to communicate fire.
4. Burnable waste material in the dump shall be either burned or covered often enough to keep the area safe.
5. Signs to be posted at the entrance stating days and hours that area is open to the public and any other regulations that the selectmen may see fit to post.
6. Access to be restricted by a gate or other suitable device which shall be closed and secured when the area is not open to the public.
7. On all burning dumps, an attendant must be on duty at all times while active burning is in process and when the ground is not covered with snow.
8. When a ban on open fires has been declared, dumps may only be burned at times of low fire danger and only when adequate protection is provided.

9. It shall be the responsibility of the local forest fire warden and/or the district chief to bring to the attention of the selectmen, mayors of cities or town and city managers any infraction of the foregoing regulations so that expeditious corrective action may be effected. Failure on the part of the selectmen, board of health or corresponding public officer to act upon these regulations will justify implementation of sections 27 and 30, chapter 147, RSA.

District Forest Fire Chief
GLEASON McCULLOUGH
Forest Fire Warden
F. ROBERT TAYLOR

Marriages Registered in the Town of Whitefield, N. H., Year Ending December 31, 1968

Date	Groom and Bride	Groom's Parents	Bride's Parents
February 17	James Lionel Strickland Donna Jean Barnett	Amos Kendall Strickland Lena Yvadne Pierce	Chester Archibald Barnett Alice Mable Rexford
February 24	Frank Bradford Kinne Mary Jo Astle	George Henry Kinne Virginia Mavis Buckman	Edwin George Astle, Jr. Theda Mabel Foss
April 27	Richard Ernest Sibley, Jr. Susan Lee Glines	Richard Ernest Sibley Lena Emily Sherman	Richard Russell Glines Priscilla May Bacon
June 6	Boyd Simonds Richardson, Jr. Diane Etta Robinson	Boyd Simonds Richardson Alice Mabel Beziz	Samuel A. Robinson Jennie A. Popko
June 15	Diane Marie Arcouette, Jr. Ronald James Arcouette	Elaine Luther Edward Luther	Henry Ferland Cecily Jean
June 29	Marshall Raymond Noecker Stewart Ann Astle	Marshall R. Noecker Carl Steacie Kaufman	Charles Bertwick Astle Bertrise Beatrice Keir
August 10	Denyse McKinney Elaine Warren Hart	Carl Steacie Kaufman Muriel Baker Anderson	Bartlett McKinney Marcella Finley
September 7	Elmer Pearl Skinner Wayne Alan Huntoon	Alfred W. Hart Geneva Ripley	Perley J. Simpson Pearl Basner
September 8	Lynn Ann Tonkin Carl Elmer Eager	Lyle Clare Huntoon Hilda Mamie Perkins	Leland James Tonkin Rosalle May Peterson
September 21	Thora Margaret Snow Clifford James Whiting	Robert Eager Eliza Orr	Ingwald Otterson Evelyn Ingerbretsen
September 23	Judith Ann Kenney Raymond Gene Belanger	Edward G. Whiting Alice Plummer	Rita Bragg Otto Hermann Oleson
October 5	Faith Janet Oleson Claude Lawrence Fleming	Theresa Mary Jane Grimard James Franklin Fleming	Eileen E. Garland John Gardner Kilby
October 19	Patricia Eloise Kilby Frederick Raiph Haynes	Ruth Cora Town Unknown	Mary Jean Rediker Lawrence Clarence Stebbins
October 19	Jacqueline Delores Stebbins Kenneth Ervin Clough	Alberta Mildred Haynes Edward Ervin Clough	Rhea Jean Rainville Frank Lendell Lewis
December 21	Dolores Ethel Guyer	Anita Burt	Marion P. Bedell

I hereby certify that the above return is correct to the best of my knowledge and belief.
A. RUTH MCINTYRE, Town Clerk

Deaths Registered in the Town of Whitefield, N. H., Year Ending December 31, 1968

Date	Name of Deceased	Age (mos.)	Cause of Death
January 2	Edith A. Wicks	87	Myocardial failure
January 7	Randall Sayward Hutchins	7	Cardio-respiratory failure
January 8	Margaret King	79	Myocardial failure
January 13	Sadie M. French	79	Myocardial failure
January 16	David Whiting Spalding	30	Self inflicted gunshot wound
January 19	Lola Ada Philbrook	64	Cerebral hemorrhage
January 24	Mary A. McCann	81	Myocardial failure
February 2	Carl Everts Coby	80	Coronary Artery Thrombosis, sudden
February 15	Grace B. Derrington	85	Cerebral hemorrhage
February 22	Elizabeth M. Cliche	83	Myocardial failure
February 23	Ann Eliza Carpenter	85	Cerebral hemorrhage
February 26	Robert Henry Alexander	57	Suicide
March 7	Lucille Maria Dori	51	Hepatic failure; abdominal carcinoma
March 22	Mark Coby Russell	15	Asphyxia; drowning
April 3	Heien Jane Hill	74	Cerebro-vascular accident
April 4	George Washington Briggs	63	Myocardial failure
April 19	Leo Prescott	84	Coronary artery thrombosis
April 28	Avis S. Colburn	92	Acute myocardial failure
May 7	Hilton Adolphus Newell	72	Acute coronary thrombosis
May 12	John Paul Brodeur	16	Thoracic cervical vertebrae
May 14	Henry Asa Thayer	74	Cardiomyopathy failure
May 15	Blanche L. Kelso	77	Myocardial failure
June 5	David Rhodes Sparks	70	Cardio-pulmonary failure
June 12	Leona B. Wright	76	Acute coronary occlusion
June 16	Bernard Roy Wortman	74	General arteriosclerosis
August 14	Thomas B. Sheehee	77	Congestive heart failure
September 8	George R. Robinson	73	Cardiac arrest, sudden
September 14	Russell Earl Whittemore	41	Undetermined
September 17	Bernard Martin Pribil	61	Acute coronary thrombosis
September 30	Martin M. Fitzgerald	64	Cerebral hemorrhage
September 30	Laura Mary Barber	76	Carcinomatosis
October 22	Heien Crockett Stoughton	49	Carbon monoxide poisoning
October 28	Ida Thayer Lavasser	78	Myocardial failure
November 16	Harley E. Pike	93	Myocardial failure
December 10	Oscar Erwin Rines	74	Myocardial failure
December 22	Cyril Drouin	90	Myocardial failure
December 31	Nimer Emdid Elgositin	79	Cerebro-vascular accident

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

A. RUTH McINTYRE, Town Clerk

Program of the White Mountains Region Association 1968 (31st year)

Printed and distributed 308,000 folders promoting the region. Received and answered 7,335 inquiries and mailed a total of 17,392 individual letters or packages.

Posted our annual 500-miles of Fall Foliage Tours for the 20th season.

Wrote forty-four news releases to inform people in the region of important economic issues.

Prepared publicity articles which have appeared in **New Hampshire Profiles**, **Skiing Magazine** and the **American Canoeist**.

Assisted with the production of a full page four-color ad urging motorists to visit New Hampshire, which appeared in seven national magazines including **Sports Illustrated** and **National Geographic**.

Assisted with a study for better vocational and rehabilitation services for Coos and Carroll Counties.

Researched and sold the concept of an east-west interstate highway for the north country.

Prepared a position paper regarding the Connecticut Valley National Recreation Area proposal.

Worked at three travel shows, one at Boston, one at Montreal, and the other at Cleveland.

Assisted two TV teams in filming the White Mountains.

Presented the annual awards and subscriptions to 4-H clubs in the region.

Introduced whitewater canoe racing into the region.

Promoted the concept of preserving farms through encouraging family farming.

Worked on industrial development problems with communities in the area.

Supported with money the Shelburne Highway Safety Rest Area Information Center and assisted in training the staff.

