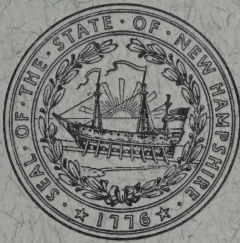


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Annual Report

FOR THE TOWN OF
WHITEFIELD, NEW HAMPSHIRE



Year Ending December 31

1970

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 9, AT 2 P.M.
POLLS OPEN 9 A.M. to 6 P.M.**

ANNUAL REPORT

of the Selectmen of

WHITEFIELD

New Hampshire

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

FOR THE YEAR ENDING

DECEMBER 31, 1970

COURIER PRINTING COMPANY, INC.

LITTLETON, NEW HAMPSHIRE

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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

Lewis C. Marro

Term Expires 1971

Edward H. MacDonald

Term Expires 1972

Wendell W. Hutchins

Term Expires 1973

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, Sgt.

Edward MacKillop

Hubert Smith

Herbert McGee

Wendell Whittum

Donald Provencher

Board of Health

Selectmen

Highway Agent

Frederick F. Hill

Library Trustees

Term Expires 1971

Bartlett McKinney

Tim J. Dieterich

Term Expires 1972

Helen B. Smith

James Swenson

Term Expires 1973

Claudia F. Sullivan

Viola Gronemeyer

Trustees of Trust Funds

Bartlett McKinney

Term Expires 1971

David L. Monahan

Term Expires 1972

George E. Stevens (Deceased)

Term Expires 1973

SELECTMEN'S REPORT

The Selectmen are pleased and gratified to present this annual report.

We are pleased because despite the fact that we are in the midst of one of the most inflationary periods this nation has ever experienced your Board has been successful in keeping within the spending limits authorized by the approved 1970 budget.

We are gratified because we received full cooperation from all department heads and town employees. Without their help and cooperation, this year could have been financially disastrous. Our thanks go out to all who aided in this endeavor.

On the following pages you will find reports from all departments and the State audit report. As these reports are self-explanatory, the remainder of this message will dwell on some of the changes and additions made in 1970.

One area where savings are being made is in the purchase of gasoline. In July of last year, after careful study, the decision was made to install a gasoline storage tank and pump. The installation cost of these items totaled \$1,200.00. For the period starting on July 22 and ending on December 31, 1970 our Police and Highway department vehicles used 6,473 gallons of gasoline. The retail cost of these purchases would have been \$2,481.83. Because we were able to purchase in bulk and at State prices, the actual cost was \$892.64—a gross saving of \$1,589.19. After deducting the cost of the tank and pump the net saving amounted to \$389.00. It can readily be seen that in 1971 the savings on gasoline purchases will approximate \$4,500.00.

We have also adopted systems and procedures that will enable your Board to proceed in a more business-like manner. The results of these procedures should give the Selectmen opportunities to make further savings in 1971.

A new town truck and police cruiser were purchased and are performing satisfactorily. The present sidewalk plow is on its last legs and you will find an article in the Warrant that will authorize the purchase of a new sidewalk plow. The new plow should be purchased this year because the Town will be faced with the purchase of a new truck in 1972. We are trying to program our equipment purchases so as to avoid buying more than one piece of expensive machinery in any one year.

In the Warrant you will also find an article that concerns street lighting, and a word of explanation is in order. Public Service Company of New Hampshire has made a survey of the street lighting needs for Whitefield. They have made recommendations which, if adopted, would add \$1,800 to the present street lighting bill. At the budget hearing held in January a committee was appointed to study the Public Service Co. proposal. Their findings and recommendations may, if accepted, cost \$42.00 or they may cost \$1,800.00. Thus, the article is worded to cover maximum cost or any lesser figures that might be voted on.

The Christmas lighting project was a huge success. We are sure everyone agrees that our village center was simple, attractive and in good taste. The outlets installed on the Common and Foster Square are a permanent installation which will be used for future Christmas lighting and may also be used for summer affairs held by various organizations.

We wish to publicly thank Penny Neal and Anna Spalding and the Woman's Study Club for their assistance with the Christmas lighting.

The new sewage program is not progressing rapidly. We can report that the Chase family has orally agreed to grant option to the Town on the land required for a lagoon system. Attorneys representing both parties are presently drawing up these options. Our engineering consultants are at work drawing up contracts that will satisfy state officials.

At this point we would like to call your attention to Article 14. This article if adopted would empower your Planning Board to adopt land subdivision regulations. We think that this is much needed and we are in hopes that the voters will act favorably on this article.

Adoption of this article would protect the Town from the evils of the unscrupulous developer. It would insure that developers would have to provide adequate streets, street signs, utilities such as sewerage facilities and lights, adequate drainage, and many other desirable facilities.

We want to emphasize that subdivision regulations do not govern how the land is used. For example, a developer may subdivide fifty acres and then erect fifty trailers. However, all of the items mentioned previously would have to be provided and meet Town standards.

In February of this year, 1971, the Selectmen received a letter of resignation from Airport Commission Chairman Randall Spalding. Mr. Spalding has served on the Airport Commission for twenty-two years and, in his own words, ". . . has seen the airport

grow from a small grass strip to a major facility representing an investment of three-quarter million dollars." We cannot adequately express our appreciation to such a dedicated individual. He has worked many hard and long hours and has accomplished all that was expected and much more. So, to Randall Spalding, we say "Well done" and we take this opportunity to express the thanks and appreciation of the Town of Whitefield.

We wish to conclude by thanking all our citizens for their continued confidence and the cooperation we needed to make this a successful year.

LEWIS C. MARRO
 EDWARD H. MacDONALD
 WENDELL W. HUTCHINS

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 ninth 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 one Selectman, two Library Trustees, two Trust Fund Trustees, one to serve for three years and one to serve for two 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
3. Moth Extermination, Blister Rust Control
4. Insurance

c. Health

1. Precinct Water and Hydrants
2. Town Dump
3. 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 & Veteran's Assoc.
 - 2. Aid to Soldiers and their Families
- h. Recreation
 - 1. Parks and Playgrounds
- i. Public Service Enterprises
 - 1. Cemetery Association
 - 2. Park Street Cemetery
 - 3. St. Matthew's 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. Reappraisal of Property
 - 9. White Mts. Region Association
 - 10. Chamber of Commerce
 - 11. Interest
 - 12. Payment on Principal of Debt
 - 13. Dalton Tax

14. County Tax
15. School Tax
16. Contingency Fund

3. To see if the Town will vote to grant to the Woman's Study Club, American Legion, Lions Club, Morrison Hospital Auxiliary, Mount Washington Grange, 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. Such property to be publicly advertised fourteen days in advance of sale.

6. To see if the Town will authorize the Selectmen to borrow on the credit of the town a sum not to exceed \$6,660 (Six Thousand Six Hundred and Sixty Dollars) for the purchase of a new Sidewalk Plow. The amount borrowed to be amortized at not less than three (3) years in accordance with RSA 33:3-a.

7. To see if the Town will vote to raise and appropriate the sum of \$3,500 (Three Thousand Five Hundred Dollars) to continue the Whitefield Public Health Nursing Service.

8. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,000 (Three Thousand Dollars) to subsidize the ambulance service provided by the Astle-Woodburn Funeral Home. Aforesaid sum to be diminished by whatever contributions are forthcoming from neighboring towns which use this service.

9. To see if the Town will vote to raise and appropriate the sum of \$1,499 (One Thousand Four Hundred and Ninety-nine Dollars) as Whitefield's contribution to the White Mountain Community Services, Inc. non-profit mental health services.

10. To see if the Town will vote to raise and appropriate the sum of \$3,000 (Three Thousand Dollars) as Whitefield's contribution to the Morrison Hospital Association.

11. To see if the Town will vote to abide by the recommendations of the duly appointed committee, appointed to investigate street lighting recommendations offered by the Public Service Company. Amount to be appropriated for this purpose would not exceed \$1,800 (Eighteen Hundred Dollars) more than the current appropriation, or a total appropriation of \$8,800 (Eight Thousand and Eight Hundred Dollars.)

12. To see if the Town will vote to transfer the sum of \$632.70 (Six Hundred Thirty-two Dollars and Seventy Cents) from the Memorial Field Board of Control, inactive since 1955, to the general funds of the Town of Whitefield.

13. To see if the Town will vote to authorize the Selectmen to name a committee of three citizens to study with the Selectmen the feasibility of adopting the Town Manager plan of government. Said Committee to report to the voters at the annual town meeting to be held in March of 1972.

14. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets, or the widening thereof, or parks, and upon the adoption of this article it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Coos a certificate or note

showing that the said Planning Board has been so authorized, giving the date of authorization, as provided in Section 19, and Sections 20-29 inclusive, Chapter 36 of the New Hampshire Revised Statutes Annotated, 1955. If this article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Planning Board shall fail to take action as provided in Chapter 36: Sections 19, 20-29 inclusive.

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

Given under our hands and seal of the Town this seventeenth day of February, in the year of our Lord one thousand nine hundred and seventy one, and of the independence of the United States of America the one hundred and ninety-fifth.

LEWIS C. MARRO
EDWARD H. MacDONALD
WENDELL W. HUTCHINS
Board of Selectmen

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1971 to December 31, 1971, compared with Estimated and Actual Revenue of the Previous Year, January 1, 1970 to December 31, 1970.

	Estimated Revenue Year 1970	Actual Revenue Year 1970	Estimated Expend. Year 1971
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$11,323.60	\$11,323.60	\$11,500.00
Railroad Tax	1,889.83	1,889.83	1,800.00
Savings Bank Tax	1,773.05	1,773.05	1,700.00
Meals and Room Tax	5,996.00	6,115.40	6,200.00
Town Road Aid		4,849.98	4,792.03
Gas Tax Refund		690.63	1,000.00
From Local Sources Except Taxes:			
Dog Licenses	500.00	485.00	500.00
Business Licenses, Permits and Filing Fees	150.00	131.00	130.00
Fines and Forfeits, Municipal Court	3,000.00	4,200.00	3,000.00
Interest Received on Taxes and Deposits	2,000.00	3,216.34	3,000.00
Income of Departments:			
Highway Department	2,500.00	4,077.49	3,000.00
Police Department		30.00	30.00
Selectmen's Office		82.20	50.00
Truck Note (Contra)	3,900.00	3,900.00	
Reimbursement a/c 6% Business Profits Tax	17,426.00	17,426.67	17,500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	1,316.00	1,006.00	1,100.00
National Bank Stock Taxes	10.00	61.25	50.00
Yield Taxes	457.00	458.92	500.00
Head Tax Commission		311.50	300.00
	\$69,141.48	\$80,666.86	\$74,152.03

BUDGET OF THE TOWN OF WHITEFIELD

Estimate of Expenditures for the Ensuing Year, January 1, 1971 to December 31, 1971, compared with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1970 to December 31, 1970.

	Approp. Previous Year 1970	Actual Expend. Year 1970	Estimated Expend. Year 1971
PURPOSE OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 6,900.00	\$ 6,751.30	\$ 6,900.00
Town Officers' Expenses	7,300.00	8,056.12	8,000.00
Election and Registration	1,200.00	1,030.85	1,200.00
Municipal Court Expenses	900.00	900.00	900.00
Town Hall and other Town Bldgs.	5,500.00	2,007.03	2,100.00
Protection of Persons and Property:			
Police Department	18,000.00	19,888.17	19,300.00
Fire Department	1,000.00	797.87	1,000.00
Moth Exterm., Blister Rust Control	125.00	125.00	
Insurance	3,200.00	4,376.68	4,500.00
Health:			
Precinct Water and Hydrants	10,000.00	10,132.00	10,132.00
Morrison Hospital	3,000.00	3,000.00	
Town Dump	1,000.00	1,223.35	1,200.00
Sewer Maintenance	1,000.00	931.33	1,000.00
Highways and Bridges:			
Maintenance Highway Equipment	4,000.00	5,353.85	6,000.00
Road Maintenance—Summer and Winter	42,000.00	49,013.86	42,000.00
Street Lighting	7,150.00	7,100.35	7,100.00
General Expenses Highway Dept.	9,000.00	10,662.84	9,700.00
Town Road Aid	724.62	724.62	718.81
Sidewalk Maintenance	500.00	425.40	500.00
Public Library:	3,000.00	3,000.00	3,000.00
Public Welfare:			
Town Poor	1,000.00	82.05	500.00
Old Age Assistance and Disabled	4,000.00	4,044.36	5,100.00
Patriotic Purposes:			
Memorial Day and Veterans Assn.	300.00	175.00	175.00
Aid to Soldiers and their Families	500.00		300.00

Recreation:

Parks and Playgrounds	3,000.00	2,676.69	2,700.00
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Public Service Enterprises:

Cemetery Association	3,300.00	3,300.00	4,000.00
Park St. Cemetery	1,000.00	1,000.00	1,000.00
St. Matthew's Cemetery	500.00	500.00	500.00

Unclassified:

Airport Maintenance	2,750.00	2,750.00	2,750.00
Damages and Legal Expenses	500.00	837.33	900.00
Retirement and Social Security	3,400.00	3,800.80	4,100.00
Municipal Audit	700.00	623.92	700.00
Advertising	25.00		
Municipal Group Insurance	1,600.00	2,282.63	1,965.00
Civil Defense	50.00		
Reappraisal of Property	3,000.00	3,000.00	3,250.00

White Mts. Region Assn.:	588.82	588.82	588.82
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Chamber of Commerce:	1,000.00	1,000.00	1,000.00
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Interest:	6,300.00	7,616.46	7,115.00
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Payment on Principal of Debt:

Airport Notes	5,459.20	5,459.20	5,136.00
1967 Truck Note	2,000.00	2,000.00	
Garage Note	1,750.00	1,750.00	1,750.00
Grader Note	1,334.00	1,334.00	
Airport/Jefferson Road	1,400.00	1,400.00	1,400.00
Industrial Park Water	1,000.00	1,000.00	1,000.00
View St. Extension	1,000.00	1,000.00	1,000.00
Payloader Note	1,800.00	1,800.00	1,800.00
1970 Truck Note			975.00

Dalton Tax:	50.00	52.00	50.00
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County Tax:	26,864.76	26,864.76	29,500.00
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School Tax:	295,575.45	295,575.45	300,000.00
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Contingency Fund:	1,400.00	1,014.57	1,400.00
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Appropriated at Town Meeting:

Home Nursing Service	3,000.00	3,000.00	
Ambulance Service	2,000.00	2,000.00	2,000.00
White Mt. Community Service	1,581.00	1,581.00	
Police Cruiser	1,600.00	2,286.26	
Truck (Contra)	3,900.00		

	<u>\$506,827.85</u>	<u>\$517,895.92</u>	<u>\$507,905.63</u>
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**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire**

**SUMMARY OF FINDINGS AND
RECOMMENDATIONS**

February 22, 1971

Board of Selectmen
Whitefield, N.H.
Gentlemen:

Submitted is the report of an examination and audit of the accounts of the Town of Whitefield for the fiscal year ended December 31, 1970, 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 audit reports 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 Commission.

FINANCIAL STATEMENTS

**Comparative Balance Sheets—December 31, 1969-December 31, 1970:
(Exhibit A-1)**

Comparative Balance Sheets, as of December 31, 1969 and December 31, 1970, are presented in Exhibit A-1. As indicated therein the net Debt of the Town decreased by \$13,696.00, from \$65,015.88 at December 31, 1969 to \$51,319.88 at December 31, 1970.

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 are as follows:

**Analysis of Change in Financial Condition
Decreases in Net Debt:**

Net Budget Surplus	\$ 1,847.15	
Long Term Notes Paid	15,743.20	
Tax Collector's Excess Credits	5.65	
		\$ 17,596.00
Increase in Net Debt:		
Long Term Notes Issued		3,900.00
Net Decrease in Net Debt		\$ 13,696.00

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1970, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$3,920.01 less a net overdraft of appropriations of \$2,072.86 resulted in a net budget surplus of \$1,847.15.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1970, 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, 1970, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit J)

A statement of the outstanding long term indebtedness of the Town as of December 31, 1970, showing annual debt service requirements, is contained in Exhibit J.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipts and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are 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) increased by \$1,852.80 during the year, from \$149.32 to \$2,002.12, as shown herewith:

	December 31, 1969	December 31, 1970
Total Assets	\$286,094.11	\$396,915.97
Current Liabilities	285,944.79	394,913.85
Current Surplus	\$ 149.32	\$ 2,002.12

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the

Town. Publication of the Exhibits contained in the audit report is optional, at the discretion of the Board of Selectmen.

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

Very truly yours,

FREDERICK E. LAPLANTE
Director
Division of Municipal Accounting
State Tax Commission

***DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire***

February 22, 1971

TOWN OF WHITEFIELD

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, 1970.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Whitefield at December 31, 1970, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

FREDERICK E. LAPLANTE
Director
Division of Municipal Accounting
State Tax Commission

INVENTORY

Land	\$ 2,705,100.00
Buildings (including House Trailers)	8,285,150.00
Factory Buildings	260,150.00
Electric Plant	1,902,500.00
Boats and Launches	3,505.00
	<hr/>
Total Valuation Before Exemptions	\$13,156,455.00
Less: Blind Exemptions	1,000.00
Elderly Exemptions	202,950.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$12,952,505.00

TAX RATE

	<i>1970</i>	<i>1969</i>	<i>1968</i>
Town	\$1.08	\$1.55	\$1.32
County	.20	.27	.25
School	2.20	3.13	2.83
	<hr/>	<hr/>	<hr/>
Total Rate: per \$100	\$3.48	\$4.95	\$4.40

MONEY ASSESSED

Total Town Appropriations	\$188,287.64
Less: Estimated Revenues and Credits	69,141.48
<hr/>	
Net Town Appropriations	\$119,146.16
Net School Appropriations	295,575.45
County Tax Assessment	26,864.76
<hr/>	
Total Town, School and County	\$441,586.37
Plus: War Service Tax Credits	4,800.00
Overlay	4,360.80
<hr/>	
Amount to be Raised by Property Taxes	\$450,747.17
Tax Rate	\$ 3.48

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 95,000.00
Furniture and Equipment	10,000.00
Library, Land and Buildings	50,000.00
Furniture and Books	25,000.00
Highway Garage	40,000.00
Highway Department Equipment	50,000.00
Parks and Playgrounds	10,000.00
Airport	570,000.00
<hr/>	
	\$850,000.00

TREASURER'S REPORT

Cash on Hand, January 1, 1970	\$150,573.01
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Plus 1970 Receipts:

Tax Collector	\$460,406.16	
Town Clerk	18,530.00	
Municipal Court	4,200.00	
Selectmen	317,721.46	
		<hr/>
		800,857.62
		<hr/>
		\$951,430.63

Less:

By Paid Order Selectmen	797,676.40	
		<hr/>
Balance on December 31, 1970	\$153,754.23	

WILLIAM H. WESTON
Treasurer

RECEIPTS

Cash on Hand, January 1, 1970	\$150,573.01
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Business Licenses, Permits, Fees:

Beano Licenses	\$ 80.00
Pistol Permits	36.00
Filing Fees	7.00
Explosives Licenses	8.00

131.00

State of New Hampshire:

Interest & Dividends Tax	\$ 11,521.37
Railroad Tax	1,889.83
Savings Bank Tax	1,773.05
Meals and Room Tax	6,115.40
Reimbursement a/c 6%	
Business Profits Tax	17,426.67
Gas Tax Refund	690.63
Town Road Aid	4,849.98
Project PT 70-014	458.73
Warden's Services	108.17
Bounties	9.50
Recovery O.A.A.	77.48
Head Tax Reimbursement	68.70

44,989.51

Highway Department :

Oiling Driveways	\$ 1,619.97	
Labor—Private Sewers	171.24	
Grading	33.88	
Hot Top & Cold Patch	1,596.45	
Equipment Rental	132.65	
Sale of Culverts	44.25	
Sale of Chloride	291.46	
Work at Airport	444.70	
Prior Years Accts. Rec.	264.84	
		<hr/>
		4,599.44

Police Department :

Insurance Reports	\$ 30.00	
		<hr/>
		30.00

OASI & Group Ins. :

Library	\$106.52	
Cemetery Association	160.40	
Park St. Cemetery	55.94	
Precinct	581.62	
		<hr/>
		904.48

Miscellaneous:

American Legion—Gift	\$	135.00
Quitclaim Deed		60.34
Cancelled Check		4.60
Photocopies		47.20
Insurance Adjustment		69.00
Sale of Typewriter		35.00
Sale of Pump		25.00
Sale of Cruiser		600.00
County—a/c Commorant		35.00
Twin Mt.—a/c Ambulance		500.00
Dalton—a/c Ambulance		500.00
Certificates of Deposit		60,000.00
Interest on Certificates		500.00
Refunds and Reimbursements		662.89
		<hr/>
		63,174.03
Temporary Loans		200,000.00
Long Term Notes		3,900.00
Municipal Court		4,200.00
Tax Collector		460,406.16
Town Clerk		18,523.00
		<hr/>
		\$951,430.63

PAYMENTS**TOWN OFFICERS' SALARIES**

Lewis C. Marro	\$ 1,000.00
Edward H. MacDonald	800.00
Wendell W. Hutchins	600.00
William H. Weston, Treasurer	250.00
A. Ruth McIntyre, Tax Collector	1,500.00
A. Ruth McIntyre, Town Clerk	1,000.00
A. Ruth McIntyre, Fees	1,583.55
C. Sullivan, Deputy Clerk & Collector	17.75
	<hr/>
	\$ 6,751.30
Appropriation	6,900.00
	<hr/>
Unexpended Balance of Appropriation	\$ 148.70

TOWN OFFICERS' EXPENSES

C. F. Sullivan, Secretary-Bookkeeper	\$ 4,825.32
New England Telephone	436.74
Town Reports	799.94
N.H. Municipal Assoc. Dues	89.33
Town Clerk's Assoc. Dues	6.00
Tax Collector's Assoc. Dues	5.00
N.H. Assessors' Dues	5.00
Town Clerk—Convention Exp.	63.98
Public Notices	214.13
Registry of Deeds	194.10
Probate Court	1.40
Dog Tags and License Books	31.30
Office Equipment and Supplies	325.67
Postage, Incl. Envelopes	421.95
Surplus Food	200.00
State of N.H.—Boat Report	4.00
State of N.H.—OASI Fund	4.98
Meals & Traveling Expenses	72.13

Reference & Record Books	120.15
D. L. Monahan—Trustees Records	50.00
Reimbursed Expenses	45.00
Typewriter—Town Clerk	140.00
	<hr/>
	\$ 8,056.12
Receipts and Reimbursements	82.20
	<hr/>
	\$ 7,973.92
Appropriation	7,300.00
	<hr/>
Overdraft of Appropriation	\$ 673.92

POLICE DEPARTMENT

Salaries:	
Chief	\$ 6,890.00
Sergeant	7,678.15
Specials	1,984.65
Telephone	722.86
Office Supplies	60.02
Cleaning Supplies	3.30
Uniforms	578.29
Firearms & Flares	73.10
Cruiser Maintenance	190.15
Gasoline & Oil	920.42
Tires	66.28
Radio and Maintenance	465.08
Prisoner Meals	37.67
Blood Alcohols	25.00
Drug Treatments	23.00
Legal Fee	2.00
County Detention Charge	6.00
Police Chiefs' Conference	75.00

	27
Police Assoc. Dues	25.00
Public Notices	53.06
Freight	9.14
	<hr/>
	\$ 19,888.17
Receipts and Reimbursements	717.04
	<hr/>
	\$ 19,171.13
Appropriation	18,000.00
	<hr/>
Overdraft of Appropriation	\$ 1,171.13

FIRE DEPARTMENT

Outside Fires:	
Firemen's Salaries	\$ 353.40
Use of Equipment	170.00
F. R. Taylor—Warden's Duties	205.88
W. A. Placey—Warden's Duties	45.94
State of N.H.—Tools	22.65
	<hr/>
	\$ 797.87
Receipts and Reimbursements	152.17
	<hr/>
	\$ 645.70
Appropriation	1,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 354.30

ELECTION AND REGISTRATION

Moderator	\$	45.00
Supervisors		596.25
Ballot Clerks		180.00
Meals		36.73
Public Notices		145.22
Tally Sheets & Markers		27.65
		<hr/>
	\$	1,030.85
Appropriation		1,200.00
		<hr/>
Unexpended Balance of Appropriation	\$	169.15

MUNICIPAL COURT

Justice and Clerk Salary	\$	900.00
Appropriation		900.00

TOWN HALL AND OTHER TOWN BUILDINGS

Cleaning Service—Offices	\$	171.00
B. Bringham, Janitor		254.70
Plumbing & Heating Service		71.51
Cleaning & Maintenance Supplies		37.53
Lights		574.27
Fuel		426.53
Locks and Keys		10.78
Repairs to Storm Door		19.69
Venetian Blind		15.75
Floodlight		5.27
Rodgers Clock Service		420.00
		<hr/>
	\$	2,007.03
Receipts and Reimbursements		135.00
		<hr/>
	\$	1,872.03

	29
Appropriation	5,500.00
Forwarded to 1971	\$ 3,627.97
Previously Forwarded	1,478.00
Available for Repairs & Renovations— Library & Town Hall	\$ 5,105.97

INSURANCE

Geo. M. Stevens & Son Co.	\$ 3,964.00
Burns Insurance Agency	412.68
	\$ 4,376.68
Insurance Adjustment	69.00
	\$ 4,307.68
Appropriation	3,200.00
Overdraft of Appropriation	\$ 1,107.68

MORRISON HOSPITAL

Morrison Hospital	\$ 3,000.00
Appropriation	3,000.00

TOWN DUMP

Highway Dept.—Labor	\$ 852.95
W. Rexford—Bulldozing	363.00
Chain & Padlock	7.40
	\$ 1,223.35
Appropriation	1,000.00
Overdraft of Appropriation	\$ 223.35

SEWER MAINTENANCE

Labor	\$	467.40
A. Pilotte—Backhoe		160.00
A. H. Nevers—Compressor		47.50
Sewer Rods		225.65
Tiles		28.35
Oakum		2.43
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	\$	931.33
Receipts and Reimbursements		171.24
		<hr/>
	\$	760.09
Appropriation		1,000.00
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Unexpended Balance of Appropriation	\$	239.91

PRECINCT WATER & HYDRANTS

Water Rents	\$	252.00
Hydrants		9,880.00
		<hr/>
	\$	10,132.00
Appropriation		10,000.00
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Overdraft of Appropriation	\$	132.00

MAINTENANCE OF HIGHWAY EQUIPMENT

1965 Chevrolet Truck:		
Parts	\$	581.95
Labor		295.85
Tires and Tubes		99.75
1967 Chevrolet Truck:		
Parts		816.25
Labor		495.20
Tires and Tubes		252.65

1970 Chevrolet Truck :	
Parts	364.60
Labor	538.70
Tires and Tubes	384.08
F.W.D. Truck :	
Parts	288.85
Labor	53.40
Tires and Tubes	27.32
Payloader :	
Parts	214.85
Labor	273.35
Tires and Tubes	36.89
Grader :	
Parts	60.04
Labor	120.50
Tires and Tubes	442.32
Sidewalk Plow :	
Parts	7.30
	<hr/>
	\$ 5,353.85
Appropriation	4,000.00
	<hr/>
Overdraft of Appropriation	\$ 1,353.85

TOWN ROAD MAINTENANCE

Summer

Payroll	\$ 17,461.65
Bell & Flynn—Sweeping	1,112.50
Sand	165.00
Gasoline	2,352.53
Motor Oil	81.09
Gas Tank and Pump	1,227.00
Roadside Mowing	558.00
	<hr/>
	\$ 22,957.77

Winter

Payroll	\$ 17,752.31
Salt	5,760.28
Sand	384.20
Gasoline	1,873.12
Motor Oil	286.18
	<hr/>
	\$ 26,056.09
Total Maintenance	\$ 49,013.86
Receipts and Reimbursements	7,694.68
	<hr/>
	\$ 41,319.18
Appropriation	42,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 680.82

STREET LIGHTING

Public Service Co. of N.H.	\$ 7,100.35
Appropriation	7,150.00
	<hr/>
Unexpended Balance of Appropriation	\$ 49.65

***GENERAL EXPENSES OF
HIGHWAY DEPARTMENT***

H. J. Berard, Salary	\$ 117.00
B. Bringhurst, Salary	18.00
Lights	491.84
Telephone	218.71
Fuel	544.71
Freight	69.09
Chain Saw Repairs	19.50
Oxygen & Acetylene	102.90
Torches, Signs, Etc.	127.69
Burner Service	31.46
Asphalt	5,506.44

Culverts	300.40
Chloride	820.80
Gravel	357.20
Work at Airport	108.40
First-Aid Supplies	62.31
Welding	75.91
Bridge Repairs—Materials	201.08
Boiler Inspection	2.00
Refill for Drag Broom	265.00
Traveling Expenses	50.00
Repair & Maintenance Supplies	638.01
Chains	186.27
Explosives	24.50
Voltage Regulator	16.66
Paint, Sm. Tools	226.29
Tire—Steam Boiler	10.00
Grinding Wheel & Stone	43.40
Rubbish Cans	12.87
Snow Fence Posts	14.40

\$ 10,662.84

Receipts and Reimbursements 2,167.24

\$ 8,495.60

Appropriation 9,000.00

Unexpended Balance of Appropriation \$ 504.40

TOWN ROAD AID

Dept. of Public Works & Highways	\$ 724.62
Appropriation	724.62

SIDEWALK MAINTENANCE

Labor and Materials	\$	425.40
Appropriation		500.00
		<hr/>
Unexpended Balance of Appropriation	\$	74.60

PUBLIC LIBRARY

Library Treasurer	\$	3,000.00
Appropriation		3,000.00

PUBLIC RELIEF

Town Poor	\$	82.05
Receipts and Reimbursements		35.00
		<hr/>
	\$	47.05
Appropriation		1,000.00
		<hr/>
Unexpended Balance of Appropriation	\$	952.95

OLD AGE ASSISTANCE & DISABLED

State Dept. of Health & Welfare	\$	4,044.36
From State of N.H.—Recovery		77.48
		<hr/>
	\$	3,966.88
Appropriation		4,000.00
		<hr/>
Unexpended Balance of Appropriation	\$	33.12

MEMORIAL DAY

Forwarded from 1969	\$	192.41
1970 Appropriation		300.00
1970 Expenditure		367.41
		<hr/>
Forwarded to 1971	\$	125.00

AID TO SOLDIERS

Unexpended Appropriation	\$	500.00
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PARKS AND PLAYGROUNDS

B. Bringhurst, Salary	\$	860.40
Blue Spruce		17.50
Repairs to Mower		41.80
Repairs to Fountain		7.49
Paint		43.27
Trash Cans		8.58
Grass Seed & Fertilizer		17.16
H. Rodger—Mowing Ballfield		240.00
Public Service Co.—Lighting		185.22
Maintenance of Skating Rink:		
L. Baker, Salary		640.00
Lumber		31.97
Supplies		7.25
Plowing		141.00
	\$	2,241.64
Appropriation		2,000.00
Overdraft of Appropriation	\$	241.64
Special Christmas Decorations	\$	435.05
Reimbursement for Broken Bulbs		1.00
Appropriation		1,000.00
Forwarded to 1971	\$	565.95

CEMETERIES

Cemetery Association	\$ 3,300.00
Park St. Cemetery	1,000.00
St. Matthew's Cemetery	500.00
	<hr/>
	\$ 4,800.00
Appropriation	\$ 4,800.00

AIRPORT MAINTENANCE

Plowing and Sanding	\$ 579.15
Airport Commission	2,750.00
	<hr/>
	\$ 3,329.15
Forwarded from 1969	579.15
Appropriation	2,750.00

DAMAGES AND LEGAL EXPENSES

Municipal Court	\$ 5.00
E. C. Bray—Serving Writ	1.60
Hinkley & Donovan—Oct. 1968-July 1970	830.73
	<hr/>
	\$ 837.33
Reimbursements	17.00
	<hr/>
	\$ 820.33
Appropriation	500.00
	<hr/>
Overdraft of Appropriation	\$ 320.33

SOCIAL SECURITY & POLICE RETIREMENT

Social Security	\$ 2,933.90
Police Retirement	866.90
	<hr/>
	\$ 3,800.80
Appropriation	3,400.00
	<hr/>
Overdraft of Appropriation	\$ 400.80

MUNICIPAL AUDIT

State Tax Commission	\$ 623.92
Appropriation	700.00
	<hr/>
Unexpended Balance of Appropriation	\$ 76.08

ADVERTISING & REGIONAL ASSOCIATIONS

Chamber of Commerce	\$ 1,000.00
White Mts. Region Association	588.82
Advertising	—
	<hr/>
	\$ 1,588.82
Appropriation	1,613.82
	<hr/>
Unexpended Balance of Appropriation	\$ 25.00

MUNICIPAL GROUP INSURANCE

Hermon Davis Insurance Agency	\$ 1,637.64
Blue Cross and Blue Shield	644.99
	<hr/>
	\$ 2,282.63
Reimbursement from Precinct	581.62
	<hr/>
	\$ 1,701.01
Appropriation	1,600.00
	<hr/>
Overdraft of Appropriation	\$ 101.01

CIVIL DEFENSE

Unexpended Appropriation	\$ 50.00
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INTEREST

Long Term Notes	\$ 3,008.69
Temporary Loans	4,607.77

	<u>\$ 7,616.46</u>
Appropriation	6,300.00

Overdraft of Appropriation	\$ 1,316.46
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PAYMENT ON DEBT

Airport Notes	\$ 5,459.20
1967 Truck Note	2,000.00
Garage Note	1,750.00
Grader Note	1,334.00
Airport/Jefferson Road	1,400.00
Industrial Park Water	1,000.00
View St. Extension	1,000.00
Payloader Note	1,800.00

	<u>\$ 15,743.20</u>
Appropriation	\$ 15,743.20

DALTON TAX

Town of Dalton	\$ 52.00
Appropriation	50.00

Overdraft of Appropriation	<u>\$ 2.00</u>
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COUNTY TAX

County Treasurer	\$ 26,864.76
Appropriation	26,864.76

PAYMENTS TO SCHOOLS

Appropriation	\$295,575.45
Paid through December 31, 1970	90,575.45
	<hr/>
Balance Payable—January-June 1971	\$205,000.00

CONTINGENCY FUND

Mirror Lake Water Line	\$ 23.70
Pine St. Cemetery Water Line	128.70
Fence—Brown St. Hill	185.32
Drainage—Maple St.	676.85
	<hr/>
	\$ 1,014.57
Appropriation	1,400.00
	<hr/>
Forwarded to 1971	\$ 385.43

NEW EQUIPMENT

Cruiser—Voted by Article 8	\$ 2,286.26
From Sale of '67 Cruiser	600.00
	<hr/>
	\$ 1,686.26
Appropriation	1,600.00
	<hr/>
Overdraft of Appropriation	\$ 86.26
Truck—Voted Article 7	\$ 7,494.55
Previously Raised Funds	3,606.70
	<hr/>
Net Cost	\$ 3,887.85

HOME NURSING SERVICE

Voted by Article 9	\$ 3,000.00
Paid Public Health Nursing	3,000.00

WHITE MT. COMMUNITY SERVICES

Voted by Article 11	\$ 1,581.00
Paid White Mt. Community Services	1,581.00

AMBULANCE SERVICE

Voted by Article 10	\$ 3,000.00
Contributed by Dalton & Twin Mt.	1,000.00
Whitefield Appropriation	2,000.00

ACCOUNTS RECEIVABLE

July 7, 1967	
Leo Couturier, Oiling	\$ 101.70
December 4, 1967	
Frank P. Smith, Sewer	25.72
July 2, 1968	
Mrs. Charles W. Elliott, Cemetery Lot	70.00
May 22, 1969	
George Stone, Cemetery Lot	105.00
September 15, 1969	
Clarence Congdon, Oiling	29.49
August 24, 1970	
Town of Dalton, Cold Patch	180.00
November 1, 1970	
Cleo Roy, Sewer	42.27
	<hr/>
	\$ 554.18

**REPORT OF THE TRUST FUNDS
of the Town of Whitefield, N. H.**

December 31, 1970

Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Bal. Int. Begin. Yr.	Income During Year	Expend. During Year	Bal. Int. End Year
Care of cemetery lots, Whitefield Bank Whitefield Cern. Assoc.		\$33,495.59	4½%	\$8,538.28	\$1,740.52	\$779.50	\$9,430.30
Care of Park St. Cemetery, Whitefield Bank		\$ 4,384.15	4½%	\$ 263.91	\$ 196.14		\$ 460.05

(Note: Town cares for Park St. 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

BARTLETT MCKINNEY
Trustees, Town of Whitefield

WHITEFIELD PUBLIC LIBRARY**TRUSTEES**

Tim J. Dieterich	1971	James Swenson	1972
Bartlett McKinney	1971	Claudia Sullivan	1973
Helen B. Smith	1972	Viola Gronemeyer	1973

Treasurer's Report—January 1, 1971**RECEIPTS**

Cash on hand, January 1, 1970	\$ 2,574.20
Received From Selectmen	3,000.00
State Aid	209.59
Returned Check	7.00
	<hr/>
Total Receipts	\$ 5,790.79

EXPENSES

Books & Magazines	\$ 882.75
Librarian & Assistants	1,824.02
Social Security & Withholding	98.78
Heat	381.10
Lights	139.94
Maintenance	53.73
Miscellaneous	24.80
	<hr/>
Total Expenditures	\$ 3,405.12
Cash on hand, January 1, 1971	\$ 2,385.67
	<hr/>
	\$ 5,790.79

FUNDS

Dr. Walker and Dr. Gove	\$ 1,656.08
Interest to January 1, 1971	75.35
	<hr/>
Balance	\$ 1,731.43
E. H. Jordan Fund	\$ 552.02
Interest to January 1, 1971	25.11
	<hr/>
Balance	\$ 577.13

Respectfully Submitted

BARTLETT McKINNEY
Treasurer

LIBRARIAN'S REPORT

	<i>1970</i>	<i>1969</i>
Accessions	273	265
Adult fiction by gift	38	43
Adult fiction by purchase	82	108
Juvenile fiction by gift	28	5
Juvenile fiction by purchase	50	42
Adult non-fiction by gift	25	28
Adult non-fiction by purchase	25	32
Juvenile non-fiction by gift	5	3
Juvenile non-fiction by purchase	20	4
Circulation	8,112	8,065
Largest circulation for one month	754	769
Largest circulation for one day	110	117

LIBRARIAN'S FINANCIAL REPORT

January 1, 1970 Cash on Hand	\$	44.62
Collected for fines and cards		89.37
Payment for two lost books		9.00
Memorial book		6.95
		\$ 149.74
Librarian's Miscellaneous Fund	\$	103.62
Cash on Hand, January 1, 1971		46.12
		\$ 149.74

National Book Week was observed in April and Children's Book Week in November. Many new books were on display at these times and circulated the following weeks. The children of the second, third and fourth grades visited the library with their teachers; each one signed the guest book and received mementos of the occasion.

During National Book Week Mrs. Patricia Lottero displayed examples of her art work. This display attracted many visitors, who expressed delight in the work done by Mrs. Lottero and her interesting and informative explanations of the materials and techniques which she employs.

Another memorial book has been given in memory of Mrs. Harriet Tryon and a very fine cook book in memory of Mrs. Mabel Bronson.

The trustees and librarian wish to thank the many friends who have contributed books, magazines and papers to the library during the past year. These are most helpful and are greatly appreciated.

MORRISON HOSPITAL REPORT

Morrison Hospital continued serving the community during the past year with improved diagnostic equipment and excellent out-patient services. A new five-bed ward and one private room were opened for our expanding geriatric unit. This past year we have increased our geriatric unit to the point where we now accommodate 38 year 'round guests.

Many new physical improvements were made at Morrison Hospital this past year. New beds, mattresses, crib sides were purchased for the new five-bed ward. Painting and refurbishing of patient rooms and visitors' rooms continues constantly. A new ice machine was donated to the hospital—this piece of equipment was badly needed for many years. The ladies Auxiliary donated a new electric range for the kitchen and also a wall-to-wall carpet for the sun room on the third floor. Two new electric adding machines were added to the business office. Our laboratory received a new spectrometer which is the backbone of the department. Constant attention to repairs and upkeep of physical equipment is always necessary and for preventative maintenance.

It certainly is hoped that the Women's Auxiliary will reorganize and be able to have the annual Morrison Hospital Fair this coming summer. Everyone was very disappointed that they did not have the Fair this past year.

It was a great disappointment to the Board of Trustees and the Staff to learn that Dr. Becker had retired from practice. It is hoped that he will continue to live in the area and have fond memories of the time he has spent in affiliation with the hospital.

The high standard of patient care will be continued at Morrison Hospital and all services will be continued as they have in the past. With the backing of the community, the devotion of the Staff, and the help of God, Morrison Hospital will continue to provide all the medical services needed and fulfill all its obligations to the community.

WILLIAM R. DEUTSCH
Administrator
Morrison Hospital

WHITEFIELD POLICE DEPARTMENT

To the Board of Selectmen:

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

During 1970 a total of 264 cases were brought before the Whitefield Municipal Court. This figure represents an increase of 30 arrests over last year. However, the 40 motor vehicle accidents investigated during 1970 were 42 less than the previous year. This is a noticeable improvement and reflects increased vigilance and enforcement of motor vehicle laws. Most people have cooperated and manifested their interest in seeing a continued lessening of traffic accidents.

Motor vehicle violations totalled 176: 10 driving while intoxicated, two of which were second offense; 29 speeding; 19 yellow line violations; and the remaining 118 covered infractions of the laws covering inspection, registration, licensing, and unsafe motor vehicles.

Criminal offenses totalled 88: 2 burglary; 1 possession of a narcotic drug (heroin); 3 possession of a controlled drug; 2 knowingly present where a controlled drug was unlawfully kept; 9 larceny under \$50; 1 assault; 1 bastardy; 9 disorderly conduct; 3 drunkenness; 48 minor in possession of alcoholic beverage; 5 giving beer or liquor to minor; 4 derisive words.

During routine check of business establishments by night officers, doors and windows were found unlocked or open 246 times. Gas pumps were left on 7 times. 150 panes of glass were found broken in unoccupied properties.

Project PT 70-014 proved to be a worthwhile program. This project is designed to assist in providing increased traffic services. During the six month period from June to December 1970, Whitefield benefitted from the additional 457 hours of police coverage, for which the town was reimbursed 40% of the cost, or \$458.73. We are presently investigating another program which will provide even more assistance on an outright grant basis.

We continue to stay on top of the drug problem. Six arrests for possession and being knowingly present where drugs were unlawfully kept may not be an alarming record percentagewise, but it is an indication that drugs are circulating in the area. These cases were either appealed to superior court or bound over to the superior court and, in every instance, the respondents were found guilty.

We do not feel we have a serious drug problem in Whitefield but neither do we consider this a reason to be complacent. Continued vigilance by the police, and the cooperation of parents and school authorities, is the way to combat the drug problem.

The well-being of all the citizens of Whitefield, and the annual visitors to our town, is the primary concern of your police department. We are grateful to the Board of Selectmen and the citizens of Whitefield for their support and cooperation.

R. THOMAS GAGE
Chief of Police

**WHITEFIELD REGIONAL AIRPORT
COMMISSION**

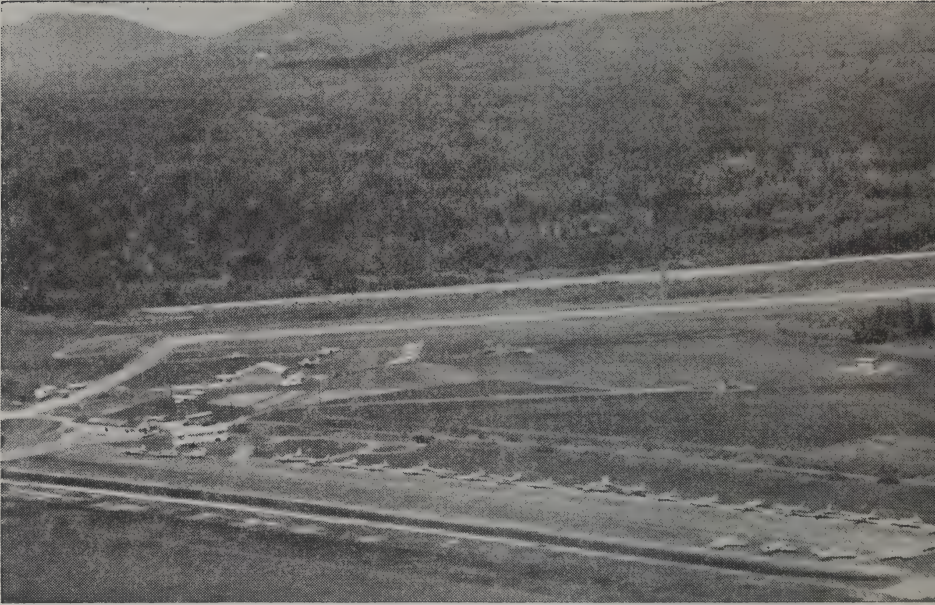
RECEIPTS

On Hand, January 1, 1970	\$ 1,703.78
Contribution—Timberland Machines, Inc.	1,000.00
Contribution—Town of Jefferson	800.00
Contribution—Town of Lancaster	1,000.00
State of N.H.—Aircraft Fees	159.34
State of N.H.— $\frac{1}{2}$ of Town's Bill For Work at Airport	222.35
Town of Whitefield—1970 Appropriation	2,750.00
George Graber—Reimbursement for Personal Phone Calls	17.70
Total Receipts	\$ 7,653.17

PAYMENTS

Stevens Ins.—Operators Liability Policy	\$ 200.00
R. E. Spalding—Commission Expenses— Telephone, Postage, Stationery, etc.	132.53
Whitefield Village Fire Dist.—Water Rent	50.00
Astle Co.—Supplies	185.91
Russell Plumbing & Heating	24.92
Kenison Elec.—Repairs & Replacements	348.60
W. Rexford—Plowing	129.85
A. J. Morin—Plowing	737.00
Norman Kenison—Plowing	616.20

	51
Lessard Sand & Gravel	21.97
White's Septic Tank Service	45.00
Whitefield Hardware—Supplies	17.00
Rogers Camp Ground—Trailer Rental	631.25
F. T. Cody Co.—Replacement Parts	343.91
A&P Stores—Cleaning & Rest Room Supplies	30.35
Merrimack Farmers' Exchange— Flooring & Supplies	109.95
Whitefield Bank—Prin. & Int. on Dodge/Guest Note	400.00
Town of Whitefield—Labor	444.70
Public Service Co.—Beacons to Period Ending 12/23/70	265.35
Public Service Co.—Runway Lights to Period Ending 1/6/71	529.05
Public Service Co.—Bulbs & Installation	9.06
N.E. Telephone—To Period Ending 11/12/70	265.80
C. F. Sullivan—Clerical—Jan.-Dec. 1970	50.00
George T. Graber—Mowing	300.00
George T. Graber—Management	900.00
	<hr/>
Total Payments	\$ 6,788.40
On Hand, December 31, 1970	\$ 864.77



WHITEFIELD REGIONAL AIRPORT COMMISSION

Considered from almost every angle, 1970 marks the most successful year in the history of the Whitefield Regional Airport. Number of passengers arriving 2,508, departing 2,474, and movement of aircraft 2,388, all established new records.

Regularly scheduled airline service was resumed using nineteen passenger aircraft, with pilot and co-pilot as compared with the smaller (six passenger) airplanes with pilot only, operated in 1966, 1967, and 1968.

For the first time the airport was served by a weather observer, certified by the United States Weather Bureau, in the person of Mrs. Jeanne Graber, who also acted as ticket agent and handled reservations for the airlines. Working in conjunction with her husband this capable couple administered the affairs of the airport in a manner which occasioned much praise and many compliments.

Two famous flying organizations, the Sportsman's Pilots Association and the Ninety-Nines, made Whitefield Regional their base of operations while holding conventions at Bretton Woods. The former is the oldest pilots' organization in the country, while the Ninety-Nines is international in scope and was founded by Amelia Earhart.

The establishment of a Civil Air Patrol Unit headed by Airport Manager George Graber marks another important first in the use and activity at the airport. This unit has over thirty members and has been given a very considerable amount of equipment including a L4J Piper airplane used as a trainer and in search and rescue work. Radios and electronic gear of various kinds are presently in use and a staff car and a Jeep will be added. Patrol members may take pilot training, courses in observation, communications, first aid, and other subjects related to search and rescue work.

At the present time there are seven aircraft based at the field representing a cost of approximately \$150,000, and including Timberland Machines' twin engine Aztec.

Following the same weather patterns as the past two years unusually heavy storms caused a continued heavy financial burden for snow removal. And in this connection, your Commission was quite successful in obtaining assistance from the towns of Lancaster, Jefferson, and Dalton plus a most generous check from Timberland Machines. In all \$2,800 was contributed thereby matching Whitefield's appropriation of \$2,750. This support is gratefully acknowledge and it is hoped that other towns will join in this effort thereby relieving the taxpayers of Whitefield of more of the costs for maintaining this area facility, which so well serves the entire North Country.

Among needs at the airport the most pressing is

more hangar space and a new terminal building adjacent to the new apron. In this endeavor application has been made and the New Hampshire State Aeronautics Commission has approved the sum of \$27,000 for this purpose. Previously, (1969) approved and the money appropriated is the sum of \$22,000 for an additional navigational aid which hopefully can be installed this coming year. This equipment will lower the effective ceiling and provide much further improvement to the safety factor.

And referring to safety of operation which is always paramount, it is regrettable to report that some person or persons, careless and contemptuous of the rights of others, used a high powered rifle to shoot out one of the flashing beacons which warn pilots of the approaches to Cherry Mountain. This entails a somewhat hazardous and a very expensive repair job as the beacon is attached to the top of a one hundred foot pole, and the cost of repairs will be approximately \$500.

In June, this Commission suffered the loss of a valued member, Editor John H. Colby of Littleton, who resigned because of pressure of other duties. In November, he was replaced by Dr. Harry McDade also of Littleton. In addition to being a licensed pilot, Dr. McDade is well known as an individual long concerned with the overall development of the area, and has and will contribute greatly to the efforts and direction of this Commission.

RANDALL E. SPALDING
 JOHN B. DODGE
 PETER F. GUEST
 GEORGE T. NOYES
 *JOHN H. COLBY
 HARRY McDADE, M.D.
 *Resigned June, 1970

SURPLUS FOOD

Surplus Food, which is distributed at the Police Station on the third Tuesday of each month to eligible recipients, was dispensed during 1970 to 40 families, comprising 141 individuals, an increase of 6 families or 21 individuals over 1969.

<i>Commodity</i>	<i>1969</i>	<i>1970</i>
Butter	622 lbs.	938
Cheese	780 lbs.	806
Corn Meal	114 pkgs.	113
Flour	126 bags	217
Dry Milk	243 pkgs.	408
Rolled Oats	134 pkgs.	224
Rice	406 lbs.	688
Shortening	458 lbs.	650
Rolled Wheat	155 pkgs.	153
Chopped Meat	600 cans	786
Canned Chicken	8 cans	347
Canned Beef	283 cans	197
Canned Turkey	208 cans	272
Canned Pork	144 cans	177
Peanut Butter	324 lbs.	464
Instant Potatoes	384 pkgs.	904
Canned Tomatoes	cans	342
Canned Green Beans	360 cans	144
Canned Peas	263 cans	123

Seedless Raisins		lbs.	192
Egg Mix	181	pkgs.	557
Evaporated Milk	1,082	cans	1,847
Corn Syrup	259	pts.	662
Canned Corn	216	cans	359
Lentils	96	lbs.	192
Split Peas		lbs.	168
Macaroni		pkgs.	318
Dried Prunes	288	lbs.	144
Canned Peaches	72	cans	192
Orange Juice		cans	72
Apple Juice		cans	144
Apple Sauce		cans	168
Tomato Juice	144	cans	192

PUBLIC HEALTH NURSING ACTIVITIES

1. A total of 683 home visits were made by the Public Health Nurse in Whitefield during the calendar year of 1970, as follows:

Arthritis	213	Health guidance	3
Cancer	9	Mental Health	5
Cardiovascular disease/ Other	195	Neurological	1
Cerebrovascular accident	127	Orthopedic	7
Diabetes	41	Other	19
		Postpartum	31
		Well child	32

2. Five clinics were conducted by Dr. deVillafane for the purposes of administering protection against diphtheria, pertussis, tetanus, measles, poliomyelitis, small pox and rubella (German measles). A total of 516 immunizations were rendered.

3. The Lancaster Public Health Service conducted monthly child health stations for physical check-ups and immunizations. Many children from Whitefield received treatments at these sessions. Several pre-school age children from this town received assistance from the N.H. sight conservation program which was promoted by the Public Health Nursing Services.

4. A "loan closet" has been established by the Whitefield Public Health Nursing Services. This facility contains beds, walkers, crutches, canes and clothing which may be loaned to those who are unable to obtain such items. During the past year several items, such as wheel chairs, mini-crutches, bedpans and toilet chairs, have been loaned to Whitefield residents by the Lancaster Public Health Nursing Services.

5. The Public Health Nurse has responded to many emergency calls when a physician was not available. This facet of the program has been most important to those persons who could not afford the costs of ambulance service for transportation to a hospital.

6. A recent Medicare directive has placed restrictions on the services rendered by nurses for those patients covered by that plan. Consequently, there has been very little remuneration from Medicare since the first of July. Our Agency fee was raised from three to five dollars on September 1, yet we have given the same type and amount of care to all patients.

7. It is strongly recommended that the public health service be continued in Whitefield in a more aggressive and thorough manner. The requirements are many and are very serious; too many people are unable to care for themselves and are either too proud or too unconcerned to request assistance. The care facilities, other than home care, are too expensive for the greater number of the sick and elderly persons. It is apparent that we must care for our own since we cannot depend for help from state and federal agencies.

KATHRYN P. BARTON, R.N.

TREASURER'S REPORT
WHITEFIELD CEMETERY ASSOCIATION

RECEIPTS

Balance on Hand, January 1, 1970	\$	10.43
Received from Town of Whitefield		3,300.00
Received from Care of Lots		207.40
Received from Trust Funds		779.50
Refund on Power Plant		262.66
		4,559.99
	\$	4,559.99

EXPENDITURES

Payroll	\$	3,804.29
Public Service Co.		22.20
Power Trimmer		400.70
Social Security		191.71
C. F. Sullivan, Salary		60.00
		4,478.90
Balance on Hand, December 31, 1970	\$	81.09

PARK ST. CEMETERY

RECEIPTS

On Hand, January 1, 1970	\$ 170.17
1970 Appropriation	1,000.00
Sale of Lots	588.50
	<hr/>
Total Receipts	\$ 1,758.67

PAYMENTS

Salaries	\$ 1,157.56
Social Security	64.58
Transfer to Cemetery Assoc.	3.50
Astle-Woodburn—Grave Liner For Indigent	52.00
	<hr/>
Total Payments	\$ 1,277.64
Balance on Hand, December 31, 1970	\$ 481.03

**REPORT OF THE FOREST FIRE
WARDEN & DISTRICT CHIEF**

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follow.

FIRE PERMITS

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A.M. and AFTER 5:00 P.M.).

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

EXCEPTIONS

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On others' property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National

Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

**REMEMBER! ONLY YOU AND I CAN PREVENT
FOREST FIRES**

Fires Reported in 1970

State	484 fires	244 acres
District	10	3½
Town—Whitefield	3	0

GLEASON McCULLOUGH
District Chief

Summary Program of the Activities of the White Mountains Region Association

1970 (33rd Year)

Received and answered 7,262 inquiries from people interested in the White Mountains region.

Wrote 66 news releases, 4 magazine articles and 5 news letters.

Printed and distributed 295,000 folders.

Sent 52 bulletins of lodging inquiries and 10 real estate bulletins.

Instrumental in changing the policy of the state to give more attention to promoting the off-season.

Successful in obtaining a \$36,000 federal grant to research the problems of snow erosion at our ski areas. This work is being done at the University of New Hampshire.

Continued to encourage outdoor sports compatible to the region: Organized the White Mountains Ski Touring Club; Assisted in running an Olympic Qualifying Bicycle Race; Assisted with white-water canoe races on the Androscoggin and Saco Rivers.

Originated and participated in the Governor's Snowmobile committee.

Developed the concept of long distance snowmobile trails for northern New Hampshire.

Continued to support the 4-H awards program.

Researched and maintained the expression of local opinions regarding many proposals of the Connecticut River Basin studies.

Maintained an active liaison with the White Mountain National Forest in recommending new projects for the Forest Service.

Acquired land on the Connecticut River at Saddle Island at the Narrows for conservation purposes.

Assisted with the development of Bedell Bridge State Park.

Assisted with the formation of a Connecticut Valley Road Improvement Association which is working to improve the highway system in the Woodsville-Littleton area.

Working to promote a forestry museum in northern New Hampshire.

Marriages Registered in the Town of Whitefield, N. H., Year Ending December 31, 1970

Date	Groom and Bride	Groom's Parents	Bride's Parents
January 17	Donald Thomas Bragg Debbie Ann Spaulding	John C. Bragg Barbara E. Colby	Edward D. Spaulding, Jr. Marjorie A. Russell
February 9	Patrick David Lynn Judith Gabriele	Patrick Joseph Lynn Dorothy Kerns	Vincent J. Gabriele Adele Friedman
February 16	Ronald Webster Hook Judith May Stone	Clarence Webster Hook Myrtle Gray Beaulieu	Theodore Alfred Ramsdell Mary Ann Portigue
April 25	Oscar Abel Beaulieu Glenna Elaine Glidden	Zola Mildred Bines Berold William Warner	Amasa Hazen Glidden Glenna Elaine Newell
May 16	Donald William Warner Raylene Marie Willey	Helen Catherine Warner Donald A. Mariello	Seyard Dean Willey Seyward Lena Bishop
May 30	Donald George Miriello Christine Monique Grenier	Frances Lombardino John G. Kilby	Edmond Henry Grenier Therese Poulin
June 13	Robert Olin Kilby Debra Lee DeCosta	Mary Jean Rediker Etienne Bisson	Theresa DeCosta Muriel McDevitt
June 20	Joseph Alphonse Bisson Elizabeth Ann Skinner	Rose Alma Jack Roemer	Janet Muriel Holden Benedict S. Walten
June 23	Howard Roemer Jacqueline Ann Walton	Minia Lampert Henry Webster Sargent	William Johnson Olivia Johnson
June 27	George Henry Sargent Donna Lee Aldrich	Blanche Sargent Charles L. Ferguson	Alton Aldrich Joan Delwin Stock
July 3	Charles William Ferguson Deborah Reece French	Anne Duhendras Sheldon Harris	Richard Perry French Helen Corina Reece
July 14	Richard Sheldon Harris Eileen Frances Leavitt	Nancy Whitmore Clare Hill Packard	Charles E. Hoar Rita E. Hurley
July 25	Charles Joseph Packard Eileen Lee Huddleston	Marion Provencher John A. Marro	John Sprague Huddleston Caroline Eaton
July 25	Stephen Anthony Marro Kathleen Kopp	John A. Marro Arlene Sargent	Alexander J. Kopp Joan Malone
August 1	Robert Andrew Hennessey, Jr. Joanne Julie Grimard	Herbert A. Hennessey Elmer Burke	Robert A. Grimard Evelyn Crawford
August 15	William Wallace Jones Barbara Jean Cormier	Wallace E. Jones Charlottie G. Hodgkins	Frank Cormier Vera Eva Hill
October 17	Jesse Leo Jewel Joanne Sue Wright	Jesse Carl Jewel Eleanor M. Lavertire	Bernard James Wright Mildred Eleanor Colby
October 24	Earl Theodore Rodger Linda Mae Phillips	Kenneth Lee Rodger Nelvie May Vondie	John George Phillips Patricia Mae Gough

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, 1970

Date	Name of Deceased	Age Cause of Death
January 20	Frank J. Kenison	78 Acute anterior myocardial infarction
January 29	Paul Reginald Brooks	53 Valvular and arteriosclerotic heart disease
February 2	Eisworth Frank Hall	75 Myocardial failure, acute and chronic
February 6	Mabel Isabelle Dixon	80 Carcinomatosis
February 7	Daniel Joseph Waish	61 Cardiopulmonary failure
February 13	Clyde Wentworth Stewart	72 Myocardial failure
April 16	Rose Anna Lavetti	81 Myocardial failure
April 28	Elizabeth A. Lakin	84 Cerebral thrombosis
June 15	Elizabeth Broadbent	78 Arteriosclerotic Heart Disease
July 19	Bert Neham Todd	86 Acute myocardial infarction
August 18	Joseph Frank Fortin, Jr.	58 Acute coronary thrombosis
September 14	James Thomas Curtis	70 Myocardial failure
September 24	Sperry I. Seales	73 Bronchopneumonia
October 1	Ruth H. Macdonald	63 Ventricular fibrillation
October 5	Reuben S. Martin	79 Metastatic carcinoma to both lungs
October 12	Joseph Edward Francis Cormier	75 Coronary thrombosis
October 19	Alphonse Newell Boswell	54 Coronary thrombosis
October 30	Frank Pindey Smith	84 Disseminated carcinomatosis
November 9	Marie H. Newell	78 Terminal bronchopneumonia
December 17	Mona Shaw	79 Acute coronary thrombosis
December 30	Gertrude Opfe	

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

A. RUTH McINTYRE, Town Clerk



*The Library
University of New Hampshire
Durham, N. H. 03824*

THIRD CLASS