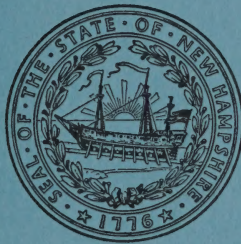


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Annual Report

FOR THE TOWN OF
WHITEFIELD, NEW HAMPSHIRE



Year Ending December 31

1971

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 7, AT 7:30 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, 1971

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

Edward H. MacDonald

Term Expires 1972

Wendell W. Hutchins

Term Expires 1973

William D. Robinson

Term Expires 1974

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.

William W. Jones

Carl A. Baker

Board of Health

Selectmen

Highway Agent

Frederick F. Hill

Library Trustees

Term Expires 1972

Helen B. Smith

James Swenson

Term Expires 1973

Claudia F. Sullivan

Viola Gronemeyer

Term Expires 1974

Bartlett McKinney

Tim J. Dieterich

Trustees of Trust Funds

David L. Monahan

Term Expires 1972

Lewis C. Marro

Term Expires 1973

Bartlett McKinney

Term Expires 1974

SELECTMEN'S REPORT

The Selectmen are pleased to present their annual report for the year 1971.

During the past year necessary repairs and renovations were made to the library and town hall. The slate roof on the library was replaced with a conventional asphalt shingle roof and coping was rebuilt where needed. The exterior trim and interior walls and woodwork of the library were painted and refinished. The exterior of the town hall was repainted as well as the interior of the town offices.

Thanks to the cooperation of St. Matthew's Parish the town was deeded a strip of land adjacent to the town hall, thereby enabling us to enlarge the parking area. A light was installed to adequately illuminate the parking area.

This past year we established a regulated dump with scheduled hours and a caretaker in attendance. As a result there were no dump fires requiring the services of the Fire Department and the extermination program was highly successful in controlling the rat population.

A generous gift of \$300 was presented to the town by Mrs. William R. Cain, specified for maintenance of the Common. This money was used to purchase a new power mower.

In conclusion, we wish to express our sincere appreciation to the town employees whose cooperation enabled us to keep within the limits of the 1971 budget, and to all our citizens for their confidence and support.

**EDWARD H. MacDONALD
WENDELL W. HUTCHINS
WILLIAM D. ROBINSON, JR.**

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 seventh day of March next, at half past seven 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
 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 Highway Equipment

2. Road Maintenance—Summer & Winter
 3. Street Lighting
 4. General Expenses Highway Dept.
 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 Associations
 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 Cemetery
- j. Unclassified:
1. Airport Maintenance
 2. Damages and Legal Expenses
 3. Retirement and Social Security
 4. Municipal Audit
 5. Municipal Group Insurance
 6. Civil Defense
 7. Reappraisal of Property
 8. Planning Board
 9. White Mts. Region Association
 10. Chamber of Commerce
 11. Interest
 12. Payment on Principal of Debt
 13. Dalton Tax
 14. 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 vote to improve and maintain the one mile, more or less, of road on the west side of Forest Lake from the Bethlehem line to the Dalton line.

7. To see if the Town will vote not to accept any section of road being discontinued by the State as a result of the reconstruction of Route 116.

8. To see if the Town will vote to authorize the Selectmen to use the balance remaining in the airport construction account to liquidate the outstanding airport notes, amounting to approximately \$16,200 including interest, and to transfer the remainder, amounting to approximately \$5,900, to the general fund.

9. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,420 for the purchase of a 1972 model cruiser to replace the present 1970 cruiser.

10. To see if the Town will vote to authorize the Selectmen to appoint the Highway Agent, beginning with the year 1973 and annually thereafter as long as this vote remains in effect.

11. To see if the Town will vote to raise and appropriate the sum of \$3,000 as Whitefield's contribution to the Morrison Hospital Association.

12. To see if the Town will vote to raise and appropriate a sum of money, said sum to be determined by the voters, as a donation to the Weeks Memorial Hospital.

13. To see if the Town will vote to raise and appropriate the sum of \$1,499 as Whitefield's contribution to the White Mountain Community Services, Inc. non-profit mental health services.

14. To see if the Town will vote to raise and appropriate the sum of \$3,500 to continue the Whitefield Public Health Nursing Service.

15. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,000 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.

16. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,000 for the purpose of providing weekly band concerts during the summer months.

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

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

EDWARD H. MacDONALD
WENDELL W. HUTCHINS
WILLIAM D. ROBINSON, JR.
Board of Selectmen

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1972 to December 31, 1972 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1971 to December 31, 1971.

	Estimated Revenue Year 1971	Actual Revenue Year 1971	Estimated Revenue Year 1972
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$13,306.00	\$13,305.99	\$13,306.00
Railroad Tax	1,465.00	1,465.17	1,465.00
Savings Bank Tax	1,953.00	1,952.63	1,953.00
Highway Subsidy	5,699.00	5,699.04	11,380.47
Meals and Room Tax	6,634.00	6,690.32	6,700.00
From Local Sources			
Dog Licenses	500.00	712.50	700.00
Business Licenses, Permits and Filing Fees	130.00	171.00	175.00
Fines and Forfeits, Municipal Court	3,000.00	2,500.00	2,500.00
Interest Received on Taxes and Deposits	3,000.00	3,683.22	3,600.00
Income from Departments:			
Highway Department	3,000.00	4,357.33	4,000.00
Police Department	30.00	25.50	20.00
Selectmen's Office		29.70	
Motor Vehicle Permit Fees	18,000.00	18,478.80	18,400.00
Sale of Town Property		50.00	
Raised by Note (Contra)	6,390.00	6,390.00	
Reimbursement a/c Business Profits Tax (Town Portion)	5,730.00	5,730.00	6,016.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes Retained	4,367.00	2,936.00	4,300.00
National Bank Stock Taxes	50.00	17.34	10.00
Yield Taxes	664.00	975.90	750.00
	<hr/>	<hr/>	<hr/>
	\$73,918.00	\$75,170.44	\$75,275.47

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1972 to December 31, 1972, compared with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1971 to December 31, 1971.

	Approp. Previous Year 1971	Actual Expend. Year 1971	Estimated Expend. Year 1972
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 6,900.00	\$ 6,785.55	\$ 7,500.00
Town Officers' Expenses	8,800.00	8,621.60	8,900.00
Election and Registration	1,200.00	381.08	500.00
Municipal Court	900.00	900.00	900.00
Town Hall and Other Town Bldgs.	2,100.00	1,955.61	2,100.00
Protection of Persons and Property:			
Police Department	19,300.00	19,256.60	19,300.00
Fire Department	1,000.00	675.45	1,000.00
Moth Exterm., Blister Rust Control			125.00
Insurance	4,500.00	4,410.10	5,300.00
Health:			
Precinct Water and Hydrants	10,132.00	10,132.00	10,132.00
Town Dump	1,200.00	1,414.93	2,500.00
Sewer Maintenance	1,000.00	1,685.10	2,000.00
Highways and Bridges:			
Maintenance Highway Equipment	6,000.00	4,832.31	6,000.00
Road Maintenance—Summer and Winter	42,000.00	49,920.37	38,000.00
Street Lighting	7,483.28	7,055.88	8,000.00
General Expenses Highway Dept.	9,700.00	12,492.05	11,000.00
Town Road Aid	718.81	628.95	625.65
Sidewalk Maintenance	500.00	678.02	600.00
Public Library:	3,000.00	3,000.00	3,000.00
Public Welfare:			
Town Poor	500.00	347.76	500.00
Old Age Assistance and Disabled	5,100.00	5,909.50	6,900.00
Patriotic Purposes:			
Memorial Day and Veterans Assn.	175.00	174.75	175.00
Aid to Soldiers and their Families	300.00	130.89	300.00
Recreation:			
Parks and Playgrounds	2,700.00	2,433.87	3,900.00

Public Service Enterprises:			
Cemetery Association	4,000.00	4,000.00	4,000.00
Park St. Cemetery	1,000.00	1,000.00	1,500.00
St. Matthew Cemetery	800.00	800.00	800.00
Unclassified:			
Airport Maintenance	2,750.00	2,946.00	2,750.00
Damages and Legal Expenses	900.00	9.80	200.00
Retirement and Social Security	4,100.00	3,957.97	4,200.00
Municipal Audit	700.00	838.23	900.00
Municipal Group Insurance	2,665.00	2,261.72	2,665.00
Civil Defense			300.00
Reappraisal of Property	3,250.00	3,250.00	1,200.00
Planning Board			100.00
White Mts. Region Assn.:	588.82	588.82	588.82
Chamber of Commerce:	1,000.00	1,000.00	1,000.00
Interest:	7,170.00	7,940.89	7,600.00
Payment on Principal of Debt:			
Airport Notes	5,138.00	5,136.00	5,136.00
Garage Note	1,750.00	1,750.00	1,750.00
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	975.00	975.00
Sidewalk Plow Note			2,130.00
Dalton Tax:	50.00	62.00	65.00
Contingency Fund:	1,400.00	1,430.05	1,400.00
Appropriated at Town Meeting:			
Home Nursing Service	3,500.00	3,500.00	
Ambulance Service	2,500.00	2,500.00	
Morrison Hospital	3,000.00	3,000.00	
White Mt. Community Service	1,499.00	1,499.00	
Sidewalk Plow (Contra)	6,390.00	6,390.00	
	<u>\$195,532.91</u>	<u>\$203,857.85</u>	<u>\$183,717.47</u>

INVENTORY

Land	\$ 2,723,800.00
Buildings (including House Trailers)	8,448,600.00
Factory Buildings	260,150.00
Electric Plant	1,902,500.00
Boats and Launches	5,395.00
	<hr/>
Total Value Before Exemptions	\$13,340,495.00
Less: Blind Exemptions	1,000.00
Elderly Exemptions	229,000.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$13,110,495.00

TAX RATE

	<i>1971</i>	<i>1970</i>	<i>1969</i>
Town	\$1.00	\$1.08	\$1.55
County	.21	.20	.27
School	2.59	2.20	3.13
	<hr/>	<hr/>	<hr/>
Total Rate: per \$100	\$3.80	\$3.48	\$4.95

MONEY ASSESSED

Total Town Appropriations	\$196,032.91
Less: Estimated Revenues	68,158.00
	<hr/>
Net Town Appropriations	\$127,874.91
Net School Appropriations	351,465.63
County Tax Assessment	28,811.68
	<hr/>
Total Town, School and County	\$508,152.22
Less: Reimbursement for Bus.	
Profits Tax	18,366.62
Plus: War Service Tax Credits	6,400.00
Overlay	2,013.21
	<hr/>
Property Taxes to be Raised	\$498,198.81
Tax Rate	\$ 3.80

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, 1971 \$ 153,754.23

Plus 1971 Receipts:

Tax Collector	\$513,856.96
Town Clerk	19,192.30
Municipal Court	2,500.00
Selectmen	315,544.29

851,103.55

\$1,004,857.78

Less:

By Paid Order Selectmen	835,859.86
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Balance on December 31, 1971 \$ 168,997.92

WILLIAM H. WESTON
Treasurer

RECEIPTS

Cash on Hand, January 1, 1971 \$153,754.23

Business Licenses, Permits, Fees:

Beano Licenses	\$ 130.00
Pistol Permits	22.00
Filing Fees	1.00
Explosives Licenses	8.00
Taxi License	10.00

171.00

State of New Hampshire:

Interest & Dividends Tax	\$ 13,305.99
Railroad Tax	1,465.17
Savings Bank Tax	1,952.63
Meals and Room Tax	6,690.32
Reimbursements a/c Business Profits Tax	18,366.62
Gas Tax Refund	1,183.07
Town Road Aid	830.40
Project PT 70-014	290.12
Warden's Services	87.04
Emergency Employment Act	1,393.60
Crime Commission	5,454.00
Highway Subsidy	5,699.04

56,718.00

Highway Department:

Oiling Driveways	\$ 1,569.00
Labor—Private Sewers	111.28
Grading	20.25
Hot Top & Cold Patch	1,719.35
Sale of Chloride	336.25
Whitefield Industrial Parking Area	601.20

4,357.33

Police Department:

Insurance Reports	\$	25.50	
Telephone Grant		270.00	
Radio Reimbursement		191.16	
Reimbursed Expenses		72.16	
			<hr/>
			558.82

OASI & Group Insurance:

Library	\$	118.77	
Cemetery Association		267.01	
Park St. Cemetery		97.72	
Precinct		145.68	
			<hr/>
			629.18

Miscellaneous:

American Legion—Gift	\$	240.00	
Mrs. C. L. Caine—Gift		300.00	
Reimbursed Expenses		128.68	
Photocopies		29.70	
Insurance Adjustment		128.42	
Sale of Desk		50.00	
Dalton—for Ambulance		500.00	
Certificates of Deposit		35,000.00	
Interest on Certificates		354.16	
			<hr/>
			36,730.96
Temporary Loans		210,000.00	
Long Term Notes		6,390.00	
Municipal Court		2,500.00	
Tax Collector		513,856.96	
Town Clerk		19,191.30	
			<hr/>
			\$851,103.55

PAYMENTS**TOWN OFFICERS' SALARIES**

Edward H. MacDonald	\$ 1,000.00
Wendell W. Hutchins	800.00
William D. Robinson	600.00
William H. Weston, Treasurer	250.00
A. Ruth McIntyre, Tax Collector	1,125.00
A. Ruth McIntyre, Town Clerk	750.00
A. Ruth McIntyre, Fees	1,466.85
C. Sullivan, Deputy Clerk & Collector	263.30
L. C. Gonthier, Deputy Clerk & Collector	530.40
	<hr/>
	\$ 6,785.55
Appropriation	6,900.00
	<hr/>
Unexpended Balance of Appropriation	\$ 114.45

TOWN OFFICERS' EXPENSES

C. F. Sullivan, Sec'y-Bookkeeper	\$ 5,738.00
New England Telephone	412.67
Town Reports	651.64
N.H. Municipal Assoc. Dues	84.82
Town Clerks' Assoc. Dues	6.00
Tax Collectors' Assoc. Dues	5.00
N.H. Assessors' Dues	5.00
Town Clerk—Convention Exp.	62.44
Public Notices	214.18
Registry of Deeds	156.06
Probate Court	1.10
Dog Tags and License Books	49.19
Stationery and Supplies	212.03
Equipment Maintenance	67.40
Postage	371.65
Reference & Record Books	152.44
Meals & Traveling Exp.	88.62
State of N.H.—Reports	23.61

	19
Surplus Food	200.00
Tax Bills	32.25
Surveying at Airport	20.00
Flowers—Michaud and Berard funerals	17.50
D. Monahan—Trustees Records	50.00
	<hr/>
	8,621.60
Receipts and Reimbursements	79.70
	<hr/>
	8,541.90
Appropriation	8,800.00
	<hr/>
Unexpended Balance of Appropriation	\$ 258.10

POLICE DEPARTMENT

Salaries	\$ 16,750.88
New England Telephone	814.73
Office Supplies	84.13
Cleaning Supplies	11.82
Uniforms and Equipment	102.61
Cruiser Maintenance	588.43
Gasoline	489.45
Tires and Battery	258.55
Blood Alcohols	15.00
Prisoner Meals & Transportation	26.00
Disposal of Dog	15.00
Police Association Dues	25.00
Police Conference Expenses	75.00
	<hr/>
	19,256.60
Receipts and Reimbursements	927.39
	<hr/>
	18,329.21
Appropriation	19,300.00
	<hr/>
Unexpended Balance of Appropriation	\$ 970.79

Under Emergency Employment Act:		
William W. Jones, Salary	\$	1,199.92
Equipment		165.42
		<hr/>
		1,365.34
Reimbursed by State of N.H.	\$	1,365.34
Under Governor's Crime Commission:		
Carl A. Baker, Salary	\$	540.00
Equipment		155.67
		<hr/>
		695.67
Reimbursed by State of N.H.	\$	695.67

FIRE DEPARTMENT

Outside Fires	\$	505.85
W. A. Placey, Warden		141.40
Deputy Wardens		28.20
		<hr/>
		675.45
Receipts and Reimbursements		49.35
		<hr/>
		626.10
Appropriation		1,000.00
		<hr/>
Unexpended Balance of Appropriation	\$	373.90

TOWN HALL AND OTHER TOWN BUILDINGS

Cleaning Service—Offices	\$	156.00
B. Bringhurst, Janitor		289.80
Cleaning & Maintenance Supplies		69.90
Public Service Co.		578.42
Fuel		548.16
Electrical Repairs		12.50
Tree Removed—Parking Area		20.53
Mowing Library Lawn		24.00
Precinct—Thawing Water		10.00
Repairs to Storm Door & Windows		26.00

	21
New Locks and Keys	5.99
Fire Extinguishers	119.31
Annual Clock Service	95.00
	<hr/>
	\$ 1,955.61
Receipts and Reimbursements	240.00
	<hr/>
	\$ 1,715.61
Appropriation	2,100.00
	<hr/>
Unexpended Balance of Appropriation	\$ 384.39
From Funds Previously Appropriated:	
Painting Town Hall	\$ 1,385.70
Painting Library	850.00
Painting Town Office	285.95
Re-roofing Library	1,857.50
Expanding Parking Area	529.20
	<hr/>
	\$ 4,908.35
Forwarded from 1971	5,105.97
	<hr/>
Unexpended Balance	\$ 197.62

PRECINCT WATER & HYDRANTS

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

ELECTION AND REGISTRATION

Supervisors	\$	155.25
Ballot Clerks		60.00
Public Notices		152.99
Meals		11.86
Markers		1.08
		<hr/>
	\$	381.08
Appropriation		1,200.00
		<hr/>
Balance forwarded to 1972	\$	818.82

MUNICIPAL COURT

Justice and Clerk Salary	\$	900.00
Appropriation		900.00

INSURANCE

Geo. M. Stevens & Son Co.	\$	3,981.00
Burns Insurance Agency		429.10
		<hr/>
	\$	4,410.00
Appropriation		4,500.00
		<hr/>
Unexpended Balance of Appropriation	\$	89.90

MORRISON HOSPITAL

Morrison Hospital	\$	3,000.00
Appropriation		3,000.00

TOWN DUMP

Caretaker's Salary	\$	890.00
Highway Dept.—Labor		318.95
Signs		30.00
Padlocks and Keys		13.14
Repairs to Gate		10.84
Rat Exterminating		152.00
	\$	1,414.93
Appropriation		1,200.00
Overdraft of Appropriation	\$	214.93

SEWER MAINTENANCE

Labor	\$	1,074.68
W. Rexford—Backhoe & Compressor		499.00
Sewer Pipe		88.47
Sewer Rods		15.55
Repairs to Sewer Machine		6.00
Blueing		1.40
	\$	1,685.10
Receipts and Reimbursements		111.28
	\$	1,573.82
Appropriation		1,000.00
Overdraft of Appropriation	\$	573.82

STREET LIGHTING

Public Service Co. of N.H.	\$	7,055.88
Appropriation		7,483.28
Unexpended Balance of Appropriation	\$	427.40

TOWN ROAD AID

Dept. of Public Works & Highways	\$	628.95
Appropriation		718.81
		<hr/>
Unexpended Balance of Appropriation	\$	89.86

**GENERAL EXPENSES OF
HIGHWAY DEPARTMENT**

B. Bringhamst, Salary	\$	339.30
Public Service Co.		486.48
New England Telephone		225.01
Fuel		877.49
Repair & Maintenance Supplies		550.06
Paint & Small Tools		254.50
Oxygen & Acetylene		127.86
Welding		3.50
Street Brooms		62.95
Traffic Signs		79.05
Rainsuits		35.73
Filters		82.79
Freight		65.85
Boiler Inspection		2.00
Chain Saw Repairs		20.00
Gravel and Grass Seed		36.00
Equipment Rental		522.80

	25
Culverts	429.00
Snow Fence & Posts	458.88
Hot Top	532.54
Asphalt	6,547.94
Chloride	752.32
	<hr/>
	\$ 12,492.05
Receipts and Reimbursements	3,769.79
	<hr/>
	\$ 8,722.26
Appropriation	9,700.00
	<hr/>
Unexpended Balance of Appropriation	\$ 977.74

TOWN ROAD MAINTENANCE

Summer

Payroll	\$ 16,821.17
Town of Lancaster—Sweeping	825.00
Gasoline and Grader Fuel	888.56
Motor Oil	74.62
Roadside Mowing	546.00
	<hr/>
	\$ 19,155.35

Winter

Payroll	\$ 20,331.95
Salt	6,492.04
Sand	2,538.71
Gasoline and Grader Fuel	1,217.66
Motor Oil	154.66
C. W. Rexford—Backhoe	30.00
	<hr/>
	\$ 30,765.02
Total Maintenance	\$ 49,920.37

Receipts and Reimbursements	2,614.67
State of N.H.—Highway Subsidy	5,699.04
	<hr/>
	\$ 41,606.66
Appropriation	42,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 393.34

MAINTENANCE OF HIGHWAY EQUIPMENT

1970 Chevrolet Truck:

Parts	\$ 475.34
Labor	127.29
Tires and Tubes	120.04
Plow Blades	126.93

1967 Chevrolet Truck:

Parts	805.75
Labor	299.11
Tires and Tubes	431.18
Plow Front & Hydraulic Pump	655.00
Plow Blades	126.93

F.W.D. Truck:

Parts	578.26
Labor	79.90
Tires and Tubes	70.90
Plow Blades	126.93

Payloader:

Parts	277.35
Labor	177.50

Grader:

Parts	66.94
Labor	4.00
Tires and Tubes	275.20

Old Tractor:	
Parts	7.76
	<hr/>
Appropriation	\$ 4,832.31
	6,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 1,167.69

SIDEWALK MAINTENANCE

Labor and Materials	\$ 678.02
Appropriation	500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 178.02

PUBLIC LIBRARY

Library Treasurer	\$ 3,000.00
Appropriation	3,000.00

PUBLIC RELIEF

Town Poor	\$ 347.76
Appropriation	500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 152.24

OLD AGE ASSISTANCE & DISABLED

State Dept. of Health & Welfare	\$ 5,909.50
Appropriation	5,100.00
	<hr/>
Overdraft of Appropriation	\$ 809.50

MEMORIAL DAY

Ingerson-Smith Post	\$	174.75
Appropriation		175.00
Forwarded from 1971		125.00
		<hr/>
Balance Forwarded to 1972	\$	125.25

AID TO SOLDIERS

Aid Distributed	\$	130.89
Appropriation		300.00
		<hr/>
Unexpended Balance of Appropriation	\$	169.11

PARKS AND PLAYGROUNDS

B. Bringhurst, Salary	\$	807.30
Public Service Co.		226.69
Tree Removal		368.00
Trash Cans		31.50
Paint		88.77
Light Bulbs—Bandstand		1.10
Grass Seed & Fertilizer		22.34
Lawn Mower Repairs		11.65
Mowing Ballfield		30.00
Maintenance of Skating Rink:		
L. Baker, Salary		623.67
Plowing		124.90
Supplies		8.00
Toro Mower		389.95
		<hr/>
	\$	2,733.87
Gift for Common (Applied to Mower)		300.00
		<hr/>
	\$	2,433.87

Appropriation	2,700.00
Unexpended Balance of Appropriation	\$ 266.13
Christmas Decorations:	
Decoration Fund from 1971	\$ 565.95
Spent on Decorations	142.29
	<hr/>
Forwarded to 1972	\$ 423.66

CEMETERIES

Cemetery Association	\$ 4,000.00
Park St. Cemetery	1,000.00
St. Matthew Cemetery	800.00
	<hr/>
	\$ 5,800.00
Appropriation	\$ 5,800.00

AIRPORT MAINTENANCE

Airport Commission	\$ 2,750.00
Labor & Matls.—Highway Dept.	196.60
	<hr/>
	\$ 2,946.60
Appropriation	2,750.00
	<hr/>
Overdraft of Appropriation	\$ 196.60

DAMAGES AND LEGAL EXPENSES

E. C. Bray—Serving Writ	\$ 9.80
Appropriation	900.00
	<hr/>
Forwarded to 1972	\$ 890.20

SOCIAL SECURITY & POLICE RETIREMENT

Social Security	\$ 3,526.14
Police Retirement	881.43
	<hr/>
	\$ 4,407.57
Reimbursements	449.60
	<hr/>
	\$ 3,957.97
Appropriation	4,100.00
	<hr/>
Unexpended Balance of Appropriation	\$ 142.03

MUNICIPAL AUDIT

State Tax Commission	\$ 838.23
Appropriation	700.00
	<hr/>
Overdraft of Appropriation	\$ 138.23

REGIONAL ASSOCIATIONS

Chamber of Commerce	\$ 1,000.00
White Mts. Region Association	588.82
	<hr/>
	\$ 1,588.82
Appropriation	\$ 1,588.82

INTEREST

Long Term Notes	\$ 2,705.90
Temporary Loans	5,234.99
	<hr/>
	\$ 7,940.89
Appropriation	7,170.00
	<hr/>
Overdraft of Appropriation	\$ 770.89

MUNICIPAL GROUP INSURANCE

Davis & Towle Insurance Agency	\$ 1,432.90
Blue Cross and Blue Shield	974.50
	<hr/>
	\$ 2,407.40
Reimbursement from Precinct	145.68
	<hr/>
	\$ 2,261.72
Appropriation	2,665.00
	<hr/>
Forwarded to 1972	\$ 403.28

REAPPRAISAL OF PROPERTY

1970 Revaluation	\$ 11,961.23
Paid on Account	8,300.00
	<hr/>
Balance due State Tax Comm.	3,661.23
Cash on Hand	3,271.06
	<hr/>
Balance to be Appropriated	\$ 390.17
1971 Spring & Fall Pick-ups	\$ 1,044.62
Paid from Contingency Fund	\$ 1,044.62

PAYMENT ON DEBT

Airport Notes	\$ 5,136.00
Garage Note	1,750.00
Airport/Jefferson Road	1,400.00
Industrial Park Water	1,000.00
View St. Extension	1,000.00
Payloader Note	1,800.00
1970 Truck Note	975.00
	<hr/>
	\$ 13,061.00
Appropriation	\$ 13,061.00

CONTINGENCY FUND

Sand Spreader	\$	385.43
1971 Reappraisal of Property		1,044.62
		<hr/>
		\$1,430.05
Appropriation		1,400.00
		<hr/>
Overdraft of Appropriation	\$	30.05

DALTON TAX

Appropriation	\$	50.00
Forwarded to 1972	\$	50.00

COUNTY TAX

County Treasurer	\$	28,811.68
Appropriation	\$	28,811.68

PAYMENTS TO SCHOOLS

Appropriation	\$351,465.63
Paid through December 31, 1971	111,465.63
	<hr/>
Balance Payable—January-June 1972	\$240,000.00

NEW EQUIPMENT

Sidewalk Plow—Voted by Art. 6	\$	6,390.00
Appropriation	\$	6,390.00

HOME NURSING SERVICE

Voted by Article 7	\$	3,500.00
Paid Public Health Nursing	\$	3,500.00

AMBULANCE SERVICE

Voted by Article 8	\$ 3,000.00
Contributed by Town of Dalton	500.00
Whitefield Appropriation	\$ 2,500.00

WHITE MT COMMUNITY SERVICES

Voted by Article 9	\$ 1,499.00
Paid White Mt. Community Services	\$ 1,499.00

ACCOUNTS RECEIVABLE

July 2, 1968	
Mrs. Charles W. Elliott, Cemetery Lot	\$ 70.00
July 23, 1971	
Whitefield Cemetery Assoc.—	
Road repair—Pine St. Cemetery	276.75
August 5, 1971	
Mr. George Stone, Cemetery Lot	55.00
December 31, 1971	
Leslie Baker, Oiling	51.00
Mrs. Patricia Szymanski, Sewer	12.00
Cleo T. Roy, Sewer	35.83
Mrs. Jane Howland, Oiling	144.84
Airport Commission	196.60
	<hr/>
	\$ 842.02

REPORT OF TRUST FUNDS
of the Town of Whitefield, N. H.
December 31, 1971

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 Cemetery Association	Whitefield Bank	\$33,495.59	5%	\$9,430.30	\$2,012.62	\$824.50	\$10,618.42
Care of Cemetery Lots, Whitefield Bank Park St. Cemetery	Whitefield Bank	\$ 4,384.15	5%	\$ 460.05	\$ 240.50		\$ 700.55
Public Library, Whitefield Bank	Whitefield Bank	\$ 1,500.00	5%	\$ 193.34	\$ 81.37		\$ 274.71

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
 LEWIS C. MARRO
 BARTLETT MCKINNEY
 Trustees, Town of Whitefield

WHITEFIELD PUBLIC LIBRARY**TRUSTEES**

Helen B. Smith	1972	Viola Gronemeyer	1973
James Swenson	1972	Tim J. Dieterich	1974
Claudia Sullivan	1973	Bartlett McKinney	1974

Treasurer's Report—January 1, 1972**RECEIPTS**

Cash on Hand, Jan. 1, 1971	\$2,385.67
Received From Selectmen	3,000.00
Total Receipts	\$5,385.67

EXPENSES

Books & Magazines	\$ 593.16
Librarian and Assistants	2,065.27
Social Security & Withholding	285.19
Heat	318.32
Lights	138.47
Maintenance	81.50
Miscellaneous	8.00
Total Expenditures	\$3,489.91
Cash on hand, January 1, 1972	1,895.76
	\$5,385.67

Reports on the Dr. Walker and Dr. Gove Trust Fund, and the E. H. Jordan Fund will be found in the report of the Trustees of Town Trust Funds.

Respectfully Submitted,
BARTLETT MCKINNEY

Treasurer

LIBRARIAN'S REPORT

	<i>1971</i>	<i>1970</i>
Accessions	143	273
Adult fiction by gift	24	38
Adult fiction by purchase	61	82
Juvenile fiction by gift	9	28
Juvenile fiction by purchase	10	50
Adult non-fiction by gift	9	25
Adult non-fiction by purchase	10	25
Juvenile non-fiction by gift	0	5
Juvenile non-fiction by purchase	2	20
Circulation	6,395	8,112
Largest circulation for one month	767	759
Largest circulation for one day	94	110

The principal change in your library during 1971 was the resignation of Mrs. Cecil House following an unfortunate accident which hospitalized her for several months. Mrs. House had served as librarian since 1962 and will be greatly missed.

The library was closed for 1½ days due to storms and for a period of four library days while the interior was painted.

In April many visitors were attracted by a display of Mrs. Patricia Lottero's art work as well as that of her 4-H art students.

The book "Einstein—Life and Times" was presented to the library in memory of Mr. Norman Kelley.

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

Respectfully submitted,

MRS. FLORENCE WILLIAMS
Librarian

WHITEFIELD CHAMBER OF COMMERCE**TREASURER'S REPORT****1971**

Balance on Hand January 1, 1971	\$ 1,046.56
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INCOME:

Dues	\$ 390.00
Town of Whitefield	1,000.00

Total Income	<u>1,390.00</u>
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**TOTAL BALANCE ON HAND
AND INCOME**

\$ 2,436.56

EXPENSES:

Public Service Co.	\$ 19.10
Postage	8.00
N. E. Telephone	147.29
American Legion	
Pee Wee Baseball	100.00
WHEB—for ½ page ad in 1971 Vacation Fun	400.00
Astle Company—supplies	1.95
Kelley the Florist	10.00
Clare Packard	71.19
(work on Information Booth)	
F. Robert Taylor salary and expenses	<u>818.44</u>

TOTAL EXPENSES:	<u>1,575.97</u>
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Balance on Hand December 31, 1971	\$ 860.59
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MARY HENNESSEY

Treasurer

MORRISON HOSPITAL REPORT

Morrison Hospital, licensed by the State of New Hampshire, provided 24-hour services for Whitefield, Dalton, and Twin Mountain during the past year. Last year doctor recruitment was stepped up through advertising and direct campaigning — to no avail. Throughout the coming year every means available will be used to try and interest another doctor to establish a practice in Whitefield. Our Geriatric Department has been full all year long and our waiting list continues to grow.

We are in hopes of up-dating our x-ray equipment and that department in the coming year. The failure of our boiler in December has put a severe crimp upon our reserves for any modernization and/or updating of existing equipment. Your hospital is served by the same personnel who have been with us for many years. Their devotion to duty and devotion to the patients gives Morrison Hospital a staff that is not equalled elsewhere.

Our membership drive this year was the most successful since 1962. It is hoped that all members of the Morrison Hospital Association will attend the Annual Meeting and take an active part in the Association.

The Women's Auxiliary became reactivated during the past year and held their annual Hospital Fair on the Whitefield Common in August. It is hoped that they will continue to do good work in behalf of the hospital.

Much money was spent this past year on repair work. The rear jet on the hospital was completely torn off and redone. Some outside painting which had long been neglected was done as well as some patient rooms. Preventative maintenance, expensive as it is, has paid dividends during the winter months as many leaks which appeared in the past have been corrected. Our biggest expense last year was the installation of two

new boilers to take the place of the one boiler which failed in December.

Our office force changed with the resignation of Mrs. Lois Whittum and the addition of Mrs. Linda Beaton.

A stereo record player was purchased by the Women's Auxiliary and donated to the Hospital.

Our building plan must be kept up as we must, in the next two years, comply with the Life Safety Code of 1970 and this means a new stairwell, and many additional safety features throughout the hospital.

With the continued support of our fine community and the help of God, Morrison Hospital will continue to give excellent service to everyone.

WILLIAM R. DEUTSCH
Administrator
Morrison Hospital

WHITEFIELD POLICE DEPARTMENT

To the Board of Selectmen :

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

During 1971 a total of 184 arrests were made by Whitefield police. Motor vehicle violations totalled 121: 27 speeding; 23 Yellow line; 16 Failing to have vehicle inspected; 9 Operating without valid license; 8 Driving while under the influence of liquor, two of which were second offense; and the remaining 38 covered infractions of the other motor vehicle laws.

Criminal offenses totalled 63: Embezzlement 10; Burglary 2; Fraudulent check 3; Larceny under \$50, 2; Forgery 1; Assault 2; Indecent exposure 2; Minor in possession of intoxicating liquor 20; Taking car without owner's consent 1; Disorderly conduct 8; Dumping on private property 1; Derisive words 4; Obscenity 1; Failing to answer summons 1; Malicious damage 1; Drunk 1; Fugitive from justice 1.

During the year 44 accidents were investigated by our department.

During night officers' routine check of business establishments, doors were found open 496 times, windows were found open 24 times. On 19 occasions gas pumps were left on. Gas was sold to 66 motorists by night officers after service stations had closed. Most of these were to out of state motorists who would otherwise have been stranded, and a few were to local motorists on an emergency basis. 28 Panes of glass were found broken in unoccupied properties.

The police department at present consists of four full-time men and six uniformed and equipped special officers. Two of the full-time men are employed under Federal grants; one by the Governor's Commission on Crime and Delinquency, and the other by

the Emergency Employment Act. During 1972 all men are scheduled for additional training. Officer William Jones is attending the N.H. Police Training School at the Conference Center, Pembroke, N.H. for a six weeks college level course in police science and tactics.

Because of the many complaints received concerning dogs causing a nuisance, the Selectmen feel that it may be helpful to publish the dog regulations as defined under RSA 466:31.

The selectmen must investigate any complaint of a dog causing a nuisance or a menace to persons or property within three days after receipt of complaint. If the complaint is sustained, they must order the dog owner or keeper by a certified delivered copy to abate the nuisance. The owner has ten days to petition the district or municipal court for a hearing, while restraining the dog until court judgment. Failure subjects the owner to a fine up to fifty dollars and loss of custody of the dog to the police for disposition by the court.

A dog is causing a nuisance or is a menace under the following conditions :

- (a) It barks continuously for sustained periods of time;
- (b) It barks during the night hours so as to disturb the peace or quiet;
- (c) It turns over garbage cans or waste containers, or otherwise causes garbage or waste to be scattered in yards or on streets and sidewalks (while it runs at large on the streets or on property other than its owner's);
- (d) It barks, growls, snaps at, bites, runs after, or chases any person while it runs at large;

- (e) It barks at or runs after motor bicycles, vehicles, motorcycles, or other vehicles being driven along the streets while it runs at large;
- (f) It alone or in packs with other dogs runs, chases, or preys after fowl, game, domestic animals, or human beings while it runs at large;
- (g) It digs or scratches or excretes on another's property while running at large;
- (h) While in heat is unconfined (not in an enclosed building).

During 1971 we received a grant of \$270. from the Governor's Commission on Crime and Delinquency for our expanded telephone coverage whereby the dispatchers of the N.H. Department of Public Works and Highways cover our police phone on a 24-hour basis.

As your Chief, I have tried to keep informed of all the Federal programs so that our town would get their share of Federal monies, enabling us to serve you better.

We are grateful to the Board of Selectmen and the citizens of Whitefield for their continuing support and cooperation.

R. THOMAS GAGE
Chief of Police

**WHITEFIELD REGIONAL AIRPORT
COMMISSION**

Financial Report 1971

INCOME:	1971	1972 (Estimated)
Balance January 1st	\$ 864.77	\$1,459.43
Appropriations:		
Town of Dalton	400.00	400.00
Town of Bethlehem	400.00	400.00
Town of Littleton	500.00	500.00
Town of Lancaster	1,000.00	1,000.00
Town of Whitefield	2,750.00	2,750.00
Town of Jefferson		400.00
Contribution—Timberland Machines	1,000.00	1,000.00
Lease Income:		
Shirley Mahn	100.00	100.00
U.S. Forest Service	200.00	200.00
S. Bent Brothers	716.88	716.88
Whitefield Flying Service	50.00	50.00
Miscellaneous:		
Sale of Hay	100.00	100.00
State of N.H.—Aircraft Fees	126.88	150.00
Reimbursements	223.76	
Appropriation (1971) Town of Jefferson		400.00
	\$8,432.29	\$9,623.31

Expenses & Budget

	Budget 1971	Actual 1971	Budget 1972
Snow Removal:	\$2,500.00	\$2,009.43	\$2,500.00
Insurance:	200.00	436.00	436.00
Utilities:			
Electric Power	1,000.00	708.92	850.00
Water	50.00	66.25	80.00
Telephone	200.00	457.90	350.00
Note Principle & Interest:	400.00	1,317.98	
Maintenance & Repair:	1,150.00	831.03	1,100.00
Improvements:	600.00	828.81	1,500.00
Fees:			
Management	1,000.00	1,000.00	1,000.00
Accounting	100.00	100.00	100.00
Mowing	300.00	300.00	300.00
Miscellaneous:			
Supplies		132.08	100.00
Plaque		83.79	
Commissioner's Expenses Expenses for New England)	250.00		100.00
Air Service Investigation)			500.00
Contingency/Surplus:	130.00		707.31
	<hr/>	<hr/>	<hr/>
	\$8,000.00	\$8,159.90	\$9,623.31

WHITEFIELD REGIONAL AIRPORT COMMISSION

During 1971 your Regional Airport continued to serve a wide variety of individual, public and commercial interests in the North Country.

Generous support received from several area towns and users (see financial report) made possible substantial improvements in facilities and services.

New installations include the terminal office building acquired for a cost approximately the same as rental of temporary facilities the previous year and a new hangar building to house Dr. Harry McDade's new twin engine Aztec.

Of primary importance is the new non-directional beacon installed by the New Hampshire Aeronautics Commission. This facility greatly improves the safety of instrument approaches to the regional airport and ultimately may result in lowered minimums. This translates to prospects of improved service under adverse weather conditions.

Regular air service to Boston in modern twin engine Navajos was provided by Winnipsaukee Aviation during the summer months. Reliability of this service was excellent—on time arrivals and departures with only three cancellations due to weather did much to restore public confidence and acceptance of the service.

Air service and route structures throughout Northern New England are currently the subject of intensive study by Federal and State regulating agencies. Your commission plans to have representatives at hearings scheduled, with a view to obtaining improved scheduling, connections and service to the region.

Among other varied services available at and through the Airport are a charter flight, local scenic

flights and flight instruction. The Airport is used as a base for helicopter operations in support of Appalachian Mountain Club supply lines and inspection tours of the Portland Pipe Line.

Flying ambulance and hearse service proved a boon to many this year in emergency situations. Four search and rescue operations were mounted during the year involving downed airplanes.

Evidence of important and growing contributions to the area economy were made throughout the year with use, by local and visiting business flyers, from all areas of the nation, Canada and the Bahamas, stepped up considerably over last year. Visitors at local resorts are an important source of airport traffic. As development plans unfold at Bretton Woods substantial increases in airport traffic are projected.

While many tax payers in the region are not directly involved with airport operations, overall benefits to the local economy and access to emergency facilities indirectly benefit all.

Continued improvement of services and facilities consistent with budget limitations are the aim of your commission. During the coming year plans for new year-round sanitary facilities and utilities will go forward.

Continuing support of the towns making contributions to the operating funds of the Regional Airport will be sought. The Commission's policy of holding the line on appropriations at previous years levels and emphasizing efforts to gain support from additional towns in the region has been well received.

Operating costs expressed in terms of taxes paid on property valued at \$10,000.00 varied from a low of \$.08 to a high of \$1.71 annually. The average annual cost for all supporting towns per ten thousand dollar valuation was a modest \$1.03.

Our report would not be complete without expressing gratitude to Randall E. Spalding who retired early this year as Chairman after twenty-three years of dedicated service. Under Mr. Spalding's guidance the Airport developed from a grass strip to the present modern facility with a 3,500 foot paved runway, complete lighting system and navigational aids. Success in enlisting support from area businessmen, towns and State and Federal agencies is evidence of Mr. Spalding's extended personal contribution.

As inevitable economic growth takes place throughout the region, benefits derived from Mr. Spalding's efforts along with countless others who worked with him will become increasingly apparent.

Commissioners:

PETER F. GUEST, Chairman, Jefferson
LEWIS MARRO, Whitefield
JOHN B. DODGE, Whitefield
ROBERT LOTTERO, Whitefield
GEORGE NOYES, Bethlehem
HARRY McDADE, Littleton
ROBERT BOTTOM, Lancaster
MICHAEL GRAY, Groveton

SURPLUS FOOD

Surplus Food, which is distributed at the Police Station on the third Tuesday of each month to eligible recipients, was dispensed during 1971 to 52 families, comprising 178 individuals, an increase of 12 families or 37 individuals over 1970.

<i>Commodity</i>		<i>1970</i>	<i>1971</i>
Butter	lbs.	938	962
Cheese	lbs.	806	1,342
Corn Meal	pkgs.	113	103
Flour	bags	217	284
Dry Milk	pkgs.	408	418
Rolled Oats	pkgs.	224	202
Rolled Wheat	pkgs.	153	76
Rice	lbs.	688	748
Shortening	lbs.	650	621
Chopped Meat	cans	786	958
Canned Chicken	cans	347	205
Canned Beef	cans	197	—
Canned Turkey	cans	272	154
Canned Pork	cans	177	528
Peanut Butter	lbs.	464	452
Instant Potatoes	pkgs.	904	941
Canned Tomatoes	cans	342	18
Canned Green Beans	cans	144	456
Canned Peas	cans	123	234
Canned Corn	cans	359	140

Canned Sweet Potato	cans		192
Seedless Raisins	pkgs.	192	
Egg Mix	pkgs.	557	1,014
Evaporated Milk	cans	1,847	1,595
Corn Syrup	pts.	662	346
Lentils	pkgs.	192	
Split peas	pkgs.	168	
Macaroni	pkgs.	318	570
Dried Prunes	lbs.	144	480
Canned Peaches	cans	192	
Orange Juice	cans	72	384
Apple Juice	cans	144	120
Tomato Juice	cans	192	156
Peach Nectar	cans		146
Apple Sauce	cans	168	264

PUBLIC HEALTH NURSING SERVICE

1971

The Public Health Nursing Service encompasses both Lancaster and Whitefield townships with a population of approximately 4,700. Listed below are a few of the procedures and duties carried out by the Public Health Nurse.

A. Bath

partial, complete bed, tub, foot and shower.

B. Physical Therapy

We now have available to this area a part time Registered Physical Therapist for both towns. Her duties include:

- a. range of motion exercises and exercise routes
- b. crutch and cane walking and also use of walker.

C. Medications as prescribed by personal physician include intermuscular and sub-cutaneous injections, oral medications, application of ointment, lotions, creams and powders.

D. Treatments include

Blood pressures, urine testtapes, weight checks, diet therapy, foley catheter care and changes, dressings, enemas, douches, finger and toe nail care, back rubs, colostomy care, shampoos, temperature, pulse and respiration (T.P.-R.), alcohol sponges, hot and cold pack treatments, applications of ace bandages and elastic stockings, 1st aide, mouth care, checking post-operative patients for possible infection of operative site and checking extremities of people with casts for proper color and circulation.

Public Health also covers personal areas such as, personal hygiene, mental health, first aid, home teaching for diabetic and cancer patients—this also includes teaching members of the family in the home care of the patient.

Pre-School Children:

All newborns and their mothers are seen routinely when birth certificates arrive from the hospital.

Health Station:

Whitefield babies are now being included with the Lancaster Health Station the 3rd Friday of each month with a physician in attendance on a rotating basis. The clinic is held in the Health Center of the Lancaster Elementary School.

Clinics held in 1971 as follows:

3 spring immunization clinics, March, April, May, for pre-school and school children.

April—Diabetic Screening Clinic—attendance 96.

Oct.—Chest X-Ray Mobile Unit—attendance 59.

Nov.—Old Fashioned Measles Clinic in Lancaster for both towns.

Nov.—Pap Smear Clinic at Weeks Memorial Hospital for entire area.

Social Service:

- (1) Referrals to the welfare department for families who need food, clothing, housing for the needy.
- (2) Referrals locally for groups and clubs for holiday gifts, toys and food baskets.
- (3) Referrals to the White Mt. Community Services in Littleton, N.H. regarding the need for mental health assistance.

The doctors in this area are all aware of the Public Health Nursing Service, made available to them for patients who need the care.

A referral system has also been set up with the local hospitals to provide the hospital nurses with an in-service program regarding public health.

Equipment available to Lancaster and Whitefield residents in our loan closet include hospital beds, walkers, wheelchairs, canes, crutches, commode chairs. Records are kept in the office as to whereabouts of all equipment.

Bookkeeping: A secretary is in the Public Health Nursing Office in Lancaster.

I wish to thank the Whitefield Public Health Committee for their assistance and cooperation for the past year 1971.

Respectfully submitted,

JACQUELYN M. SAWIN, R.N.
Public Health Nurse

REPORT TO THE TOWN OF WHITEFIELD
FROM THE LANCASTER PUBLIC
HEALTH NURSING SERVICE, INC.

January 1, 1972

1. A total of 786 skilled nursing visits and a total of 105 physical therapy visits were accomplished by the Public Health Nurse and the Registered Physical Therapist during the calendar year 1971. This involved 734½ hours and 2957.0 miles.
2. The cost per patient visit as determined by Medicare auditors and based on the Lancaster Public Health Nursing Service records was \$5.90 in 1971. The total costs for patients in Whitefield was \$5,256.90 as opposed to the budget of \$3,500.00 for that period.
3. Income and Costs for 1971 are listed below:

Income:

1. appropriation from town	\$ 3,500.00
2. medicare	781.80
3. Blue Cross—Blue Shield	90.00
4. N.H. division of welfare	224.00
5. Patients	387.00
	\$ 4,982.80

Costs:

1. Public Health Nurse	\$ 1,964.63
2. Physical Therapist	617.50
3. Mileage	295.70
4. Secretary	725.00
5. F.I.C.A.	171.97
6. Insurance	55.00
7. Telephone	70.00
8. Postage	50.00
9. Stationery & Office Supplies	35.00
10. Health Supplies	100.00
11. Trade Magazines & Dues	50.00

	53
12. Laundry	15.00
13. Professional Education	25.00
14. Equipment	75.00
15. Heat, Power, Rent	700.00
	<hr/>
	\$ 4,949.80

It is recommended that the Town of Whitefield appropriate the sum of \$3,500.00 for a continuing program of Public Health Nursing for the calendar year 1972. This amount also includes the services of our Registered Physical Therapist. The attached report enumerates some of the services available to Whitefield residents by our Public Health Nursing Service.

Public Health Nursing Committee
Lancaster, N.H.

WHITEFIELD CEMETERY ASSOCIATION*Treasurer's Report*

RECEIPTS

Balance on Hand, January 1, 1971	\$	81.09
Received from Town of Whitefield		4,000.00
Received from Care of Lots		172.70
Received from Trust Funds		798.50
		<hr/>
	\$	5,052.29

EXPENDITURES

Payroll	\$	4,416.01
Public Service Co.		22.20
Power Plant		274.95
Lawn Mower		71.84
Paint		24.55
Freight		14.90
Postage		8.00
Checkbook refill		5.55
C. F. Sullivan, Salary		60.00
		<hr/>
	\$	4,898.00
Balance on Hand, December 31, 1971	\$	154.29

Respectfully Submitted,

CLAUDIA F. SULLIVAN

Treasurer

PARK ST. CEMETERY**RECEIPTS**

On Hand, January 1, 1971	\$	481.03
1971 Appropriation		1,000.00
Sale of Lots		1,060.00
		<hr/>
	\$	2,541.03

EXPENDITURES

Payroll	\$	971.56
Trustees of Trust Funds		921.30
Internal Revenue		33.90
Social Security		55.18
Cold Patching Roads		99.20
		<hr/>
	\$	2,081.14
Balance on Hand, December 31, 1971	\$	459.89

**REPORT OF THE FOREST FIRE
WARDEN AND DISTRICT CHIEF
Lest We Forget—It Can Happen Here**

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds, but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind-driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand—a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.
4. **Most Important**—Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy. An example of this was the tragic death this past year of a six-year-old Whitefield girl, who died as a result of children playing with matches.

The past year—1971—was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned—1971 season:

STATE	463 fires	160 acres
DISTRICT 7	8 fires	5 acres
WHITEFIELD	2 fires	Spot fires

Now that the town parking area has been enlarged, we would appreciate a concerted effort on the part of our citizens not to park in the area required for the speedy exit of the fire engines. Remember—it may be your home we are called to attend.

GLEASON McCULLOUGH
District Chief

W. A. PLACEY
Forest Fire Warden

**Summary Program of the
White Mountains Region Association
1971 (34th Year)**

Pioneered an engineering project at the University of New Hampshire in researching problems of snow erosion at ski areas. This project is well underway now and it appears that some practical solutions have been arrived at.

Maintained an active legislative program through the formation of a joint committee of the four regional promotional groups in the White Mountains.

Helped defeat an increase in the rooms and meals tax and gave strong support regarding the 16-mile extension of the Spaulding Turnpike.

Continued to promote new outdoor sports compatible to the region namely, whitewater canoeing, ski touring and bicycling.

Posted the annual 500 miles of fall foliage tour leaves.

Participated in a citizens' review committee on the controversial 4 million dollar federal Connecticut Basin study and were successful in altering some of the recommendations of this study.

Continued to develop the concept of promoting the off-season for tourists as against the high season.

Gave awards to 4-H groups in Grafton and Coos Counties.

Received 6,593 inquiries for the season which were answered with kits of folders.

Wrote 49 news releases. Wrote 259 personal letters.

Wrote four magazine articles and had twenty-five photographs appear in magazines and newspapers.

Printed and distributed 275,000 folders.

Appeared on four radio programs and attended two travel shows. Total income for 1971, \$33,833.

Presently we are working to make the state regional planning effort coincide with the six existing region associations.

Presently we are working with the Neighborhood Youth Corps to develop a course in hotel management for high school drop-outs, etc.

Respectfully submitted,

JOHN P. WILSON
Executive Secretary

Marriages Registered in the Town of Whitefield, N. H., Year Ending December 31, 1971

Date	Groom and Bride	Groom's Parents	Bride's Parents
January 9	Thomas Walter Nelson Elaine Ann Barnett	Herbert E. Nelson Bernice Jordan	Chester A. Barnett Alice Mable Rexford
January 30	Michael Ernest King Sandra Jean Glines	Ernest W. King Isabel Amy Norris	Stanley Raymond Glines Roma Adine Bishop
February 6	John Lewis Marden Mabel Ann Dorr	John E. Marden Elizabeth G. Fynn	John C. Hughes Barbara A. Ashley
March 6	Stephen Andrew Allbee Judy Ann Gronemeyer	Percy David Allbee Catherine Ernestine Smith	August L. Gronemeyer Viola Victoria Nader
March 12	Reginald Forrest Martin Pauline Mae Pilotte	Joseph Martin Eva Sellingham	Lemuel A. Nichols Mary Elizabeth Stone
April 24	Robert Alnsworth Sanborn Judith Ann Harris	Fredrick Sanborn Mary Louise Alnsworth	George A. Harris Elizabeth Bagley
July 10	William MacArthur Grady Susan Elizabeth Gronemeyer	William Gordon Grady Marie Orcella MacArthur	August L. Gronemeyer Viola Victoria Nader
July 17	Carroll Wendell Rexford Linda Rae Dumas	Wendell Carroll Rexford Marilyn Jane Smith	Joseph Valdor Dumas Carlene Joyce Martin
July 23	Harry Pike Bergin Claudette Roberta Bergin	Carl Andrew Bergin Edith Annie Pike	Donald J. Rooney Bernadette Marilla Goad
July 24	Carmen Antonucci Susan Catherine Watkins	Michael Donald Antonucci May Pennucci	Ambrose Marcel Watkins Mary Catherine Grace
July 31	Clifford Ward Carter, Jr. Melanie Ann Pilotte	Clifford Ward Carter Barbara Jean Lampher	Fredrick Pilotte Winifred B. Hand
August 7	Francis Blaise Matott Elizabeth Ann Urynowicz	Nelson Amos Matott Gertrude Elizabeth Suitor	Frank Joseph Urynowicz, Jr. Betty Jean Stewart
August 21	Edgar Charles Cormier Sharon Ann Brisson	Frank Cormier Vera Eva Hill	Richard Joseph Brisson Martha Mary Ingerson
September 5	Thomas Barrett Woods Adele Louise Davis	Philip S. Woods Dorothy Barrett	William R. Davis Jean Kyle
September 18	Fredrick David Foss, Jr. Claudia Harris	Fredrick D. Foss Erma May Day	Winston Frederick Harris Ruth Alice Frohock
October 15	Raymond Charles Loder Wayne Alan Huntoon	Adam Wlodarski Anna Sypniewski	Edwin B. Forsythe Dorothy Donaldson
November 19	Patricia Anne Smith John Michael Marro	Hyle C. Huntoon Hilda M. Perkins	Norman Ross Smith Catherine F. Rice
December 4	Melissa Marro Ruben Agapito Vigil, Jr.	John A. Marro Arlene Sargent	George W. Glidden Iris Vashaw
December 18	Ruben Agapito Vigil, Jr. Carol Ann Richard	Ruben A. Vigil Katherine Dominguez	Leo J. Richard, Sr. Mearline E. Tillotson

I hereby certify that the above return is correct to the best of my knowledge and belief.
LETTY C. GONTHIER, Deputy Town Clerk

Deaths Registered in the Town of Whitefield, N. H., Year Ending December 31, 1971

Date	Name of Deceased	Age	Cause of Death
January 11	Grace Luella Bolles	81	Cardio Pulmonary Failure
April 15	Mary Duranty	82	Terminal Pneumonia
May 2	Robert Leo Jewell	65 days	Asphyxiation
May 2	May True	89	Cerebro-Vascular Accident
May 4	Earl Raymond Denonville	85	Arteriosclerotic Heart Disease, Chronic congestive Heart Failure
June 2	Robert Norman L'Heureux	17	Acute Respiratory Failure
July 17	Marie A. Landry	87	Cardiac failure
July 19	Leora B. MacFarland	95	Cardiac arrest
July 21	Mary H. Ainsworth	90	Arteriosclerotic Heart Disease, Cardiac Arrhythmia
July 30	Meta Marie Pandora	75	Myocardial failure
August 13	Martin Chappel Sweeney	66	Cardiac arrest
September 14	Henry C. Smart	88	Arteriosclerotic Heart Disease, Cardiac Arrhythmia
October 1	Thomas W. Silk	67	Coronary thrombosis
October 10	Ralph E. Hunt	75	Cardio-pulmonary failure
October 19	Blanche Lillian Haley	77	Cerebro-Vascular Accident
November 10	Lydston L. Haynes	61	Suicide
November 18	Katherine E. Palmer	88	Myocardial failure
November 25	Mary Gilman	96	Cerebro-Vascular Accident
December 28	Tillie Howe	83	Cerebro-Vascular Accident

I hereby certify that the above return is correct to the best of my knowledge and belief.
 Letty C. Gonthier, Deputy Town Clerk

THIRD CLASS

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

