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1972

Annual Report

FOR THE TOWN OF
WHITEFIELD, NEW HAMPSHIRE



Year Ending December 31

1972

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 6, AT 7:30 P.M.
POLLS OPEN 9 A.M. to 6 P.M.**

3
University of New Hampshire Library

ANNUAL REPORT
of the Selectmen of
WHITEFIELD
New Hampshire

TOGETHER WITH THE REPORTS OF
Town Treasurer, Cemetery Trust Funds,
Treasurer, Public Library, Police
Department, Airport Commission,
Fire Warden

FOR THE YEAR ENDING
DECEMBER 31, 1972

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

I N D E X

Budget	12-14
Forest Fire Warden	50
Inventory	11
Money Assessed and Estimated Revenue — 1972	15
Payments, Detailed Statement	19-33
Receipts, Detailed Statement	17-18
Regional Airport Commission	43-46
Report of:	
Cemetery Trustees	49
Chamber of Commerce	38
Health Nurse	47-48
Librarian	36
Library	35
Morrison Hospital	39
Police Department	40
Town Treasurer	16
Trustees of Trust Funds	34
Schedule of Town Property	15
Town Officers	3
Town Warrant	5-10
Vital Statistics	53
White Mts. Region Association	51

DEDICATED TO



FREDERICK F. HILL

Town Road Agent 1936 - 1973

With appreciation for his many years of conscientious service to the community and sincere good wishes for a long and happy retirement.

TOWN OFFICERS***Moderator***

Dennis M. Smith

Town Treasurer

David L. Monahan

Town Clerk

Letty C. Gonthier

Tax Collector

Letty C. Gonthier

Selectmen

Wendell W. Hutchins

Term Expires 1973

William D. Robinson

Term Expires 1974

Wendell C. Rexford

Term Expires 1975

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 1973

Claudia F. Sullivan

Viola Gronemeyer

Term Expires 1974

Bartlett McKinney

Tim J. Dieterich

Term Expires 1975

Helen B. Smith

James Swenson

Trustees of Trust Funds

Lewis C. Marro

Term Expires 1973

Bartlett McKinney

Term Expires 1974

David L. Monahan

Term Expires 1975

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 sixth 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 one Selectman, two Library Trustees, one Trust Fund Trustee, each to serve for three years, and all other necessary Town Officers.

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

a. General Government:

1. Town Officers' Salaries
2. Town Officers' Expenses
3. Election and Registration Expenses
4. Municipal Court Expenses
5. Town Hall and Other Town Buildings

b. Protection of Persons and Property:

1. Police Department
2. Fire Department
3. 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
 2. Aid to Soldiers and Their Families
 - h. Recreation:
 1. Parks and Playgrounds
 - i. Public Service Enterprises:
 1. Cemetery Association
 2. Park St. 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. 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 and other non-profit 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 vote to discontinue as a Class V highway that section to the west of Route 116 at the Bethlehem/Whitefield line, identified on State Highway Department maps as Station 291 + 90 to Station 293 + 60.

6. To see if the Town will vote to appropriate a sum not to exceed \$9,000 for a new Highway Truck and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The aforementioned amount to be diminished by whatever amount is realized from the sale of the 1967 Chevrolet truck.

7. To see if the Town will vote to appropriate \$1,250 for the purpose of purchasing 6.25 acres adjacent to the present town dump to provide for the future requirements of a sanitary landfill, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund.

8. To see if the Town will vote to appropriate \$11,000 for the necessary re-building of the Hazen Road bridge, so-called, and the road reconstruction attendant thereto, and to authorize withdrawal of the amount required for this purpose from the Revenue Sharing Fund.

9. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund under the provisions of the State and Local Assistance Act of

1972 for use as set-offs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Police Department	\$6,700
Maint. Highway Equipment	3,000
Road Maintenance	10,000

10. To see if the Town will vote to appropriate from the Revenue Sharing Fund and transfer to the General Administration Account \$20,000 for the purpose of tax mapping as required under RSA 31:95-a. (Funds appropriated from the Revenue Sharing Entitlementment period January 1, 1973—June 30, 1973).

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

12. To see if the Town will vote to raise and appropriate the sum of \$3,240 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.

13. To see if the Town will vote to raise and appropriate the sum of \$5,000 as Whitefield's contribution to the Morrison Hospital Association.

14. To see if the Town will vote to raise and appropriate the sum of \$1,873 as Whitefield's contribu-

tion to the White Mountain Community Services, Inc. non-profit mental health services.

15. 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.

16. To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000 to subsidize a trash and garbage pick-up service to serve all residents of the town of Whitefield. Aforementioned service to be provided by Ralph A. Way. (By Petition)

17. To see if the Town will vote to appropriate the sum of \$3,000 for the purpose of hiring a summer recreation director and purchasing the necessary equipment to establish an organized summer recreation program for the children of Whitefield, and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund. (By Petition)

18. To see if the Town will vote to designate Hall Road, from Route 3 to Dalton town line, as scenic under the provisions of RSA 253:17 & 18, for the purposes of protecting and enhancing the scenic beauty of Whitefield and, further, that the Selectmen of said Whitefield shall, regarding such road or roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under RSA 241:7(I). (By Petition)

19. To see what the Town's preference may be

with regard to bi-centennial recognition. Whether recognition should be based on the 200th anniversary of the grant date (1774) or the incorporation date (1804).

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

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

WENDELL W. HUTCHINS
WILLIAM D. ROBINSON, JR.
WENDELL C. REXFORD
Board of Selectmen

INVENTORY

Land	\$ 2,775,100.00
Buildings (including House Trailers)	8,674,079.00
Factory Buildings	260,150.00
Electric Plant	1,902,500.00
Boats and Launches	5,800.00
	<hr/>
Total Value Before Exemptions	\$13,617,679.00
Less: Blind Exemptions	1,000.00
Elderly Exemptions	230,050.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$13,386,629.00

TAX RATE

	<i>1972</i>	<i>1971</i>	<i>1970</i>
Town	\$1.06	\$1.00	\$1.08
County	.22	.21	.20
School	2.62	2.59	2.20
	<hr/>	<hr/>	<hr/>
Total Rate: per \$100	\$3.90	\$3.80	\$3.48

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1973 to December 31, 1973, compared with Estimated and Actual Revenue of the Previous year, January 1, 1972 to December 31, 1972.

	Estimated Revenue Year 1972	Actual Revenue Year 1972	Estimated Revenue Year 1973
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$12,790.08	\$12,790.08	\$12,700.00
Railroad Tax	1,166.14	1,166.14	1,100.00
Savings Bank Tax	2,543.83	2,543.83	2,500.00
Meals & Room Tax	7,282.00	7,308.26	7,500.00
Highway Subsidy	11,380.47	11,380.47	11,335.49
Reimbursement a/c Business Profits Tax (Town Portion)	6,016.00	6,016.00	6,317.00
From Local Sources:			
Dog Licenses	700.00	720.00	720.00
Business Licenses, Permits and Filing Fees	175.00	119.00	119.00
Motor Vehicle Permit Fees	18,400.00	21,234.52	21,300.00
Interest on Taxes & Deposits	3,600.00	4,473.59	4,000.00
Fines & Forfeits—Municipal Court	2,500.00	4,000.00	3,500.00
National Bank Stock Taxes	10.00	10.25	10.00
Resident Taxes Retained	4,400.00	4,158.00	4,200.00
Normal Yield Taxes Assessed	790.00	881.40	800.00
Sale of Tax Deeded Property		2,299.70	
Income from Departments	4,020.00	4,074.20	4,000.00
From Federal Sources:			
Revenue Sharing			80,432.00
	\$75,773.52	\$ 83,175.44	\$160,533.49

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1973 to December 31, 1973, compared with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1972 to December 31, 1972.

	Approp. Year 1972	Expend. Year 1972	Estimated Expend. Year 1973
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 6,900.00	\$ 7,485.82	\$ 7,535.00
Town Officers' Expenses	8,900.00	8,984.59	9,585.00
Election and Registration	500.00	640.83	500.00
Municipal Court	900.00	900.00	900.00
Town Hall and Other Town Bldgs.	2,100.00	1,970.64	3,000.00
Protection of Persons and Property:			
Police Department	19,300.00	18,024.54	26,000.00
Fire Department	1,000.00	714.36	1,000.00
Blister Rust Control	125.00	125.00	
Insurance	5,300.00	4,387.90	5,000.00
Health:			
Precinct Water and Hydrants	10,132.00	10,132.00	10,132.00
Town Dump	2,500.00	1,790.13	2,500.00
Sewer Maintenance	2,000.00	1,148.00	2,000.00
Highways and Bridges:			
Maintenance Highway Equipment	6,000.00	4,982.18	6,000.00
Road Maintenance—Summer and Winter	49,000.00	57,749.51	52,000.00
Street Lighting	8,000.00	7,167.14	8,000.00
General Expenses Highway Dept.	11,000.00	12,234.54	12,500.00
Town Road Aid	625.65	625.65	620.54
Sidewalk Maintenance	600.00	661.65	700.00
Public Library:	3,000.00	3,000.00	4,000.00
Public Welfare:			
Town Poor	500.00	632.96	1,000.00
Old Age Assistance and Disabled	6,900.00	7,293.12	7,500.00
Patriotic Purposes:			
Memorial Day	175.00	175.00	300.00
Aid to Soldiers and Their Families	300.00	281.00	300.00
Recreation:			
Parks and Playgrounds	3,900.00	2,695.98	3,900.00

Public Service Enterprises:			
Cemetery Association	4,000.00	4,000.00	4,000.00
Park St. Cemetery	1,500.00	1,500.00	1,500.00
St. Matthew's Cemetery	800.00	800.00	800.00
Unclassified:			
Airport Maintenance	2,750.00	2,750.00	2,750.00
Damages and Legal Expenses	200.00	14.00	1,200.00
Retirement and Social Security	4,200.00	4,400.44	4,800.00
Municipal Audit	900.00	775.74	900.00
Municipal Group Insurance	2,665.00	2,429.95	2,665.00
Civil Defense	300.00	96.10	300.00
Reappraisal of Property	1,200.00	1,538.30	1,600.00
Planning Board	100.00	100.00	
White Mts. Region Assoc.:	588.82	588.82	588.82
Chamber of Commerce:	1,000.00	1,000.00	1,500.00
Interest:	7,600.00	6,998.79	6,360.00
Payment on Principal of Debt:			
Airport Notes	3,386.00	3,386.00	
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	
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	2,130.00	2,130.00
Dalton Tax:	65.00	58.00	58.00
Contingency Fund:	1,400.00	4,233.47	2,000.00
By Warrant Articles:			
Home Nursing Service	3,500.00	3,500.00	
Ambulance Service	3,400.00	2,900.00	
Morrison Hospital	3,000.00	3,000.00	
White Mt. Community Service	1,499.00	1,499.00	
Band Concerts	1,000.00	630.00	
Police Cruiser	2,420.00	2,420.00	
	<hr/>	<hr/>	<hr/>
	\$207,186.47	\$212,476.15	\$205,549.36

MONEY ASSESSED

Total Town Appropriations	\$207,186.47
<i>Less: Estimated Revenues</i>	69,757.52
	<hr/>
Net Town Appropriations	\$137,428.95
Net School Appropriations	362,793.41
County Tax Assessment	30,421.57
	<hr/>
Total Town, School and County	\$530,643.93
Less: Reimbursement for Bus.	
Profits Tax	19,213.00
Plus: War Service Tax Credits	6,628.00
Overlay	4,019.70
	<hr/>
Property Taxes to be Raised	\$522,078.63
Tax Rate	\$ 3.90

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	56,000.00
Parks and Playgrounds	10,000.00
Airport	570,000.00
	<hr/>
	\$856,000.00

TREASURER'S REPORT

Cash on Hand January 1, 1972 \$168,997.92

Plus 1972 Receipts:

Tax Collector	\$536,299.64
Town Clerk	21,964.52
Municipal Court	4,000.00
Selectmen	314,721.92

876,986.08

\$1,045,984.00

Less:

By Paid Order Selectmen	886,460.26
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Balance on December 31, 1972 \$ 159,523.74

DAVID L. MONAHAN
Treasurer

RECEIPTS

Cash on Hand, January 1, 1972 \$168,997.92

Licenses, Permits and Fees: 119.00

State of New Hampshire:

Interest & Dividends Tax	\$ 12,790.08
Railroad Tax	1,166.14
Savings Bank Tax	2,543.83
Meals and Room Tax	7,308.26
Reimbursements a/c Business	
Profits Tax	19,212.92
Gas Tax Refund	1,175.40
Town Road Aid	1.76
Project PT 70-014	470.00
Warden's Services	106.56
Emergency Employment Act	13,765.40
Highway Subsidy	11,380.47

69,920.82

Highway Department:

Oiling Driveways	\$ 3,436.25
Labor—Private Sewers	157.95
Hot Top & Cold Patch	955.95
Sale of Chloride	246.30
Sale of Culverts	40.00
Reimbursed Expenses	49.46

4,885.91

Police Department:

Insurance Reports	\$ 20.00
Sale of Equipment	210.00
Reimbursed Expenses	1,568.51
Contribution	250.00

2,048.51

OASI & Group Insurance:

Library	\$	77.15
Cemetery Association		179.27
Park St. Cemetery		181.44
Precinct		146.88

 584.74
Miscellaneous:

American Legion—Gift	\$	125.00
Reimbursed Expenses		47.50
Photocopies		20.00
Insurance Adjustment		264.92
Recovery OAA & Town Poor		457.66
Dalton—for Ambulance		500.00
Reappraisal Fund		3,395.35
Sale—Tax Deeded Property		2,299.70
Certificates of Deposit		25,000.00
Interest on Certificates		208.33
Yield Tax Security		186.00
Airport Construction Acct.		9,668.48

 42,172.94

Temporary Loans	195,000.00
Municipal Court	4,000.00
Tax Collector	536,299.64
Town Clerk	21,954.52

 \$876,986.08

*PAYMENTS**TOWN OFFICERS' SALARIES*

Wendell W. Hutchins	\$ 1,000.00
William D. Robinson	800.00
Wendell C. Rexford	600.00
David L. Monahan, Treasurer	250.00
Letty Gonthier, Town Clerk & Tax Collector	3,584.92
A. R. McIntyre, Town Clerk & Tax Collector	543.50
Deputy Clerks and Collectors	707.40
	<hr/>
	\$ 7,485.82
Appropriation	6,900.00
	<hr/>
Overdraft of Appropriation	\$ 585.82

TOWN OFFICERS' EXPENSES

C. F. Sullivan, Sec'y.-Bookkeeper	\$ 6,200.00
New England Telephone	462.22
Town Reports	622.56
N. H. Municipal Assoc. Dues	107.81
Town Clerks' Assoc. Dues	8.00
Tax Collectors' Assoc. Dues	5.00
N. H. Assessors' Dues	10.00
Town Clerk—Convention Exp.	18.00
Public Notices	104.29
Registry of Deeds	276.84
Probate Court	1.80
Dog Tags and License Books	34.05
Stationery and Supplies	255.46
Equipment Maintenance	17.71
Postage	292.21
Reference & Record Books	39.50
Meals & Traveling Exp.	214.99
State of N. H.—Reports	7.56

Tax Collector Conv. Exp.	20.55
Tax Bills and Vouchers	198.04
Surveying at Airport	28.00
Trustees Records	50.00
Memorial—Dean Spaulding	10.00
	<hr/>
	8,984.59
Appropriation	8,900.00
	<hr/>
Overdraft of Appropriation	\$ 84.59

POLICE DEPARTMENT

Salaries	\$ 15,469.25
New England Telephone	777.77
Office Supplies	11.91
Law Books	181.00
Cleaning Supplies	18.07
Uniforms and Equipment	450.28
Cruiser Maintenance:	
Old Cruiser	204.38
New Cruiser	189.27
Gasoline	686.35
Tires	114.23
Sobriety Tests	55.00
Prisoner Meals	6.77
Painting P. D.	67.69
Dry Cleaning	57.54
Films & Developing	28.98
Radio Equipment	1,309.50
Dues & Conference Fees	33.00
Outlay for C. Baker's Salary	131.67
	<hr/>
	19,881.55
Receipts and Reimbursements	1,857.01
	<hr/>
	18,024.54

	21
Appropriation	19,300.00
Unexpended Balance of Appropriation	\$ 1,275.46
Emergency Employment Act:	
W. W. Jones, Salary	\$ 6,090.16
Training Course	200.40
Reimbursement by State	6,290.56
Governor's Crime Commission:	
C. A. Baker, Salary	\$ 5,360.00
Reimbursement by State	5,228.33
Paid by Town	131.67

FIRE DEPARTMENT

Outside Fires	\$ 600.31
W. A. Placey, Warden	115.24
Deputy Warden	2.40
Training Meetings	46.72
Back Pump & Shovels	56.25
	<hr/> 820.92
Receipts and Reimbursements	106.56
	<hr/> 714.36
Appropriation	1,000.00
Unexpended Balance of Appropriation	\$ 285.64

TOWN HALL AND OTHER TOWN BUILDINGS

Cleaning Service—Offices	\$ 156.00
B. Bringhurst, Janitor	414.00
Cleaning & Maintenance Supplies	73.35
Public Service Co.	668.35
Fuel	414.40
Repairs to Storm Doors	75.00
Plumbing & Heating Service	70.45
Annual Clock Service	45.00

Library Carpeting	207.01
	<hr/>
	2,123.56
Receipts and Reimbursements	152.92
	<hr/>
	1,970.64
Appropriation	2,100.00
Fwd. from 1972 for Library	207.01
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Unexpended Balance of Appropriation	\$ 336.37

PRECINCT WATER & HYDRANTS

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

INSURANCE

Geo. M. Stevens & Son Co.	\$ 3,938.00
Burns Insurance Agency	449.00
	<hr/>
	4,387.90
Appropriation	5,300.00
	<hr/>
Unexpended Balance of Appropriation	\$ 912.10

MORRISON HOSPITAL

Morrison Hospital	\$ 3,000.00
Appropriation	3,000.00

ELECTION AND REGISTRATION

Moderators	\$ 75.00
Supervisors	712.50
Ballot Clerks	240.00
Public Notices	147.20

	23
Meals	144.13
New Checklists	141.84
Markers	.48
	<hr/> 1,461.15
Receipts	1.50
	<hr/> 1,459.65
Appropriation	500.00
Forwarded from 1971	818.82
	<hr/>
Overdraft of Appropriation	\$ 140.83

MUNICIPAL COURT

Justice and Clerk Salary	\$ 900.00
Appropriation	900.00

TOWN DUMP

Caretaker's Salary	\$ 1,300.00
Highway Dept.—Labor	263.05
Padlocks and Keys	10.78
Rat Exterminating	31.30
Backhoe	185.00
	<hr/> 1,790.13
Appropriation	2,500.00
	<hr/>
Unexpended Balance	\$ 709.87

STREET LIGHTING

Public Service Co. of N. H.	\$ 7,167.14
Appropriation	8,000.00
	<hr/>
	832.86
Fwd. to 1973 for Dec. bill	668.36
	<hr/>
Unexpended Balance of Appropriation	\$ 164.50

SEWER MAINTENANCE

Labor	\$	641.40
Backhoe & Compressor		190.00
Sewer Pipe		70.90
Sewer Rods		182.50
Sewer Chemicals		63.20
		<hr/>
		1,148.00
Appropriation		2,000.00
		<hr/>
Unexpended Balance of Appropriation	\$	852.00

**GENERAL EXPENSES OF
HIGHWAY DEPARTMENT**

Public Service Co.	\$	555.35
New England Telephone		227.65
Fuel		703.05
Repair & Maintenance Supplies		460.39
Paint & Small Tools		154.35
Oxygen & Acetylene		111.81
Pipe & Welding		70.66
Street Brooms		53.75
Road Signs		213.07
Boots & Gloves		21.88
Freight		56.98
Boiler Inspection		2.00
Chain Saw Repairs		23.00
Nozzle for Gas Pump		32.30
Burner & Plumbing Service		85.85
Culverts		285.38
Snow Fence & Posts		299.63
Asphalt		9,303.88
Chloride		811.52
		<hr/>
		13,471.60

Receipts and Reimbursements	1,237.06
	<hr/>
Appropriation	12,234.54
	<hr/>
Overdraft of Appropriation	\$ 1,234.54

TOWN ROAD AID

Dept. of Public Works & Highways	\$ 625.65
Appropriation	625.65

TOWN ROAD MAINTENANCE

Summer

Payroll	\$ 13,335.16
Town of Lancaster—Sweeping	1,580.00
Gasoline and Grader Fuel	754.52
Motor Oil	16.73
Roadside Mowing	558.00
Sand	944.90
Equipment Hire	230.00
Work on Hall Road:	
Culverts	95.45
Gravel	230.00
Equipment Hire	1,273.00
	<hr/>
	\$ 19,017.76

Winter

Payroll	\$ 21,804.96
Salt	14,356.37
Sand	3,951.80
Gasoline and Grader Fuel	2,739.28
Equipment Hire	216.00
	<hr/>
	43,068.41
Total Maintenance	62,086.17
Receipts and Reimbursements	4,336.66

57,749.51

Less: Highway Subsidy	11,380.47
	<hr/>
	46,369.04
Appropriation	37,619.53
	<hr/>
Overdraft of Appropriation	\$ 8,749.51

SIDEWALK MAINTENANCE

Labor and Materials	\$ 661.65
Appropriation	600.00
	<hr/>
Overdraft of Appropriation	\$ 61.65

MAINTENANCE OF HIGHWAY EQUIPMENT

1970 Chevrolet Truck:

Parts	\$ 1,045.53
Labor	141.97
Tires and Tubes	107.73
Plow Blades	326.12

1967 Chevrolet Truck:

Parts	1,000.43
Labor	243.26
Tires and Tubes	107.73
Plow Blades	316.78

F.W.D. Truck:

Parts	303.35
Labor	68.33
Tires and Tubes	99.31
Plow Blades	155.85

Payloader:

Parts	846.64
Labor	49.00

Old Tractor:	
Parts	170.15
	<hr/>
	\$ 4,982.18
Appropriation	6,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 1,017.82

BAND CONCERTS

Appropriated Article 16	\$ 1,000.00
Paid American Dream Group	630.00
	<hr/>
Unexpended Balance of Appropriation	\$ 370.00

PUBLIC LIBRARY

Library Treasurer	\$ 3,000.00
Appropriation	3,000.00

PUBLIC RELIEF

Town Poor	\$ 632.96
Appropriation	500.00
Reimbursement from Lancaster	150.00
	<hr/>
Unexpended Balance of Appropriation	\$ 17.04

OLD AGE ASSISTANCE & DISABLED

State Dept. of Health & Welfare	\$ 7,600.78
Recovery from O.A.A.	307.66
	<hr/>
	7,293.12
Appropriation	6,900.00
	<hr/>
Overdraft of Appropriation	\$ 393.12

AID TO SOLDIERS

Aid Distributed	\$	281.00
Appropriation		300.00
		<hr/>
Unexpended Balance of Appropriation	\$	19.00

MEMORIAL DAY

Ingerson-Smith Post	\$	300.00
Appropriation		175.00
Forwarded from 1971		125.25
		<hr/>
Unexpended Balance of Appropriation	\$.25

AIRPORT MAINTENANCE

Airport Commission	\$	2,750.00
Appropriation		2,750.00

PARKS AND PLAYGROUNDS

Labor	\$	594.90
Public Service Co.		199.38
Bandstand Lock		16.94
Latch Replaced		12.84
Grass Seed & Fertilizer		10.87
Lawn Mower Maintenance		5.79
Mowing Ballfield		10.00
Maintenance of Skating Rink:		
L. Baker		350.00
W. Robinson		100.00
Plowing		131.00
Lumber		64.26
		<hr/>
		1,495.98

Set Aside for Hockey Rink	1,200.00
	<hr/>
	2,695.98
Appropriation	3,900.00
	<hr/>
Unexpended Balance of Appropriation	\$ 1,204.02
Christmas Decorations:	
Decoration Fund from 1971	\$ 423.66
Spent on Decorations	38.33
	<hr/>
Forwarded to 1973	\$ 385.33

CEMETERIES

Cemetery Association	\$ 4,000.00
Park St. Cemetery	1,500.00
St. Matthew's Cemetery	800.00
	<hr/>
	6,300.00
Appropriation	\$ 6,300.00

DAMAGES AND LEGAL EXPENSES

E. C. Bray—Serving Writ	\$ 14.00
Appropriation	200.00
Balance from 1971	890.20
	<hr/>
Forwarded to 1973	\$ 1,076.20

SOCIAL SECURITY & POLICE RETIREMENT

Social Security	\$ 4,082.36
Police Retirement	920.38
	<hr/>
	\$ 5,002.74
Reimbursements	602.30
	<hr/>
	4,400.44
Appropriation	4,200.00
	<hr/>
Overdraft of Appropriation	\$ 200.44

MUNICIPAL AUDIT

State Tax Commission	\$	775.74
Appropriation		900.00
		<hr/>
Unexpended Balance of Appropriation	\$	124.26

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	\$	1,567.14
Temporary Loans		5,431.65
		<hr/>
	\$	6,998.79
Appropriation		7,600.00
		<hr/>
Unexpended Balance of Appropriation	\$	601.21

CIVIL DEFENSE

State of N. H.—Surplus Matl.	\$	96.10
Appropriation		300.00
		<hr/>
Unexpended Balance of Appropriation	\$	203.90

MUNICIPAL GROUP INSURANCE

Davis & Towle Insurance Agency	\$	1,757.31
Blue Cross and Blue Shield		1,222.80
		<hr/>
		2,980.11
Reimbursement from Precinct		146.88
		<hr/>
	\$	2,833.23

	31
Forwarded to 1972	403.28
Appropriation	2,665.00
	<hr/>
Forwarded to 1973	\$ 235.05

REAPPRAISAL OF PROPERTY

Bal. of 1970 Revaluation	\$ 3,661.23
1972 Pick-Ups	1,538.30
	<hr/>
	5,199.53
Cash on Hand	3,395.35
Appropriation	1,200.00
	<hr/>
Overdraft of Appropriation	\$ 604.18

PAYMENT ON DEBT

Long Term Notes	\$ 13,441.00
Appropriation	13,441.00

DALTON TAX

Appropriation	\$ 65.00
Town of Dalton	58.00
	<hr/>
Unexpended Balance of Appropriation	\$ 7.00

COUNTY TAX

County Treasurer	\$ 30,421.59
Appropriation	30,421.59

CONTINGENCY FUND

Sidewalk Roller	\$ 435.00
Hazen Bridge:	
Backhoe	\$ 190.00
Cement	123.75

Culvert	3,234.00	
		<hr/> 3,547.75
Water St. Bridge:		
Cement	\$ 234.00	
Lumber	16.72	
		<hr/> 250.72
		<hr/> \$ 4,233.47
Appropriation		1,400.00
		<hr/>
Overdraft of Appropriation	\$	2,833.47

PAYMENTS TO SCHOOLS

Appropriation	\$362,793.41
Paid through December 31, 1972	117,793.41
	<hr/>
Balance Payable—Jan.-June 1973	\$245,000.00

NEW EQUIPMENT

Cruiser—Voted Article 9	\$ 2,420.00
Appropriation	2,420.00

HOME NURSING SERVICE

Voted by Article 14	\$ 3,500.00
Paid Public Health Nursing	3,500.00

AMBULANCE SERVICE

Voted by Article 15	\$ 3,400.00
Contributed by Town of Dalton	500.00
Whitefield Appropriation	2,900.00

WHITE MT. COMMUNITY SERVICES

Voted by Article 13	\$ 1,499.00
Paid White Mt. Community Services	\$ 1,499.00

ACCOUNTS RECEIVABLE

July 2, 1968		
Mrs. Charles W. Elliott, Cemetery Lot	\$	70.00
August 5, 1971		
Mr. George Stone, Cemetery Lot		55.00
November 1, 1971		
Mrs. Jane Howland, Oiling		69.84
December 1, 1971		
Cleo T. Roy, Sewer		25.83
July 7, 1972		
William Houghton, Oiling		68.25
Charles Henry, Oiling		116.02
July 31, 1972		
John Pilotte, Cemetery Lot		100.00
October 3, 1972		
Morrison Hospital Assoc., Oiling		97.50
		<hr/>
	\$	602.44

REPORT OF THE TRUST FUNDS
of the Town of Whitefield, N. H.
December 31, 1972

Purpose of Creation	How Invested	Amount of Principal	Int. Rate	Bal. Int. Begin Yr.	Income* During Year	Expend. During Year	Bal. Int. End Year
Care Cemetery Lots	Whitefield Bank	\$33,120.58	5%	\$10,484.86	\$3,316.03	\$1,466.27	\$12,334.62
Park St. Cem. Dev.	Whitefield Bank	5,774.70	5%	700.55	475.87		1,645.67
Public Library:							
Walker & Gove	Whitefield Bank	1,500.00	5%	274.71	129.98	319.06	85.63
E. H. Jordan	Whitefield Bank	500.00	5%	91.56	43.29	106.34	28.51
Flag Fund	Whitefield Bank	100.01	5%	42.00	10.97		52.97

*Reflects interest on accrued basis as requested by State Tax Commission auditors.
Certificate:

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

LEWIS C. MARRO
BARTLETT MCKINNEY
DAVID L. MONAHAN
Trustees, Town of Whitefield

**WHITEFIELD PUBLIC LIBRARY
TRUSTEES**

Viola Gronemeyer	1973	Bartlett McKinney	1974
Claudia Sullivan	1973	Helen Smith	1975
Tim J. Dieterich	1974	James Swenson	1975

Treasurer's Report—January 1, 1973

RECEIPTS

Cash on hand, Jan. 1, 1972	\$1,895.76
Received from Selectmen	3,207.01
Interest from Trust Funds	425.40
Memory Gifts	40.00
	\$5,568.17

EXPENSES

Books & Magazines	\$ 770.67
Librarian & Assistants	1,407.15
Social Security & Withholding Tax	234.90
Heat	167.16
Lights	232.05
Maintenance	73.90
Carpeting for library floor	1,330.00
Miscellaneous	60.17
	\$4,276.00
Total Expenditures	\$4,276.00
Cash on hand, January 1, 1973	\$1,292.17
	\$5,568.17

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

Respectfully submitted,

HELEN B. SMITH
Treasurer

LIBRARIAN'S REPORT

	1972	1971
Accessions	276	143
Adult fiction by gift	15	24
Adult fiction by purchase	131	61
Juvenile fiction by gift	8	9
Juvenile fiction by purchase	51	10
Adult non-fiction by gift	17	9
Adult non-fiction by purchase	35	10
Juvenile non-fiction by gift	9	—
Juvenile non-fiction by purchase	10	2
Circulation	7,224	6,395
Largest circulation for one month	799	767
Largest circulation for one day	96	94

We acknowledge with great appreciation the books which were given to the library in memory of Mr. Edward McGee by Mr. and Mrs. David Dinsmore, and in memory of Mrs. Emma Boudreau by Mr. and Mrs. Richard Cormier.

A story time for children was sponsored for six weeks by the Lions Club and related by Mrs. Haleen Dieterich. This program was enjoyed by many children.

An added attraction to the library was Mrs. Patricia Lottero's art display in April.

During the past year we were fortunate in securing the services of Mrs. Virginia Grunhof to assist in the library. Mrs. Grunhof is a trained librarian, with cer-

tification from the State of New Jersey, and previously worked for two years in the Franconia Library.

Circulation for the year increased substantially over 1971 and your librarian and trustees hope this indicates a trend which will continue. Once again we express our thanks to the many friends who have contributed books and magazines. Such contributions are very helpful and always most welcome.

Respectfully submitted,

MRS. FLORENCE WILLIAMS
Librarian

WHITEFIELD CHAMBER OF COMMERCE
Whitefield, New Hampshire
1972

RECEIPTS:

Dues	\$ 575.00
Town of Whitefield	1,000.00

Total Receipts	\$ 1,575.00

EXPENSES:

Public Service—Christmas Lighting	\$ 12.35
N.E. Telephone	197.33
Wm. R. Deutsch—Postage	8.00
Whitefield Bank—Endorsement Stamp	1.56
C. H. Packard—Repairs	
Information Booth	65.67
Geo. M. Stevens Co.—Insurance	22.00
Pee Wee League—Donation	100.00
WHEB—Ad—Vacation Book	400.00
F. Robert Taylor—Salary	1,305.60
Riff's Florist—Flowers	7.50

Total Expenses	\$ 2,120.01
Balance on Hand—December 31, 1971	\$ 860.59
Receipts	1,575.00

Total Balance and Receipts	\$ 2,435.59
Expenses	2,120.01

Balance on Hand—December 31, 1972	\$ 315.58

MARY HENNESSEY
Treasurer

MORRISON HOSPITAL REPORT

Morrison Hospital, licensed by the State of New Hampshire, provided medical services for Whitefield, Dalton, and Twin Mountain during the past year. Our doctor recruitment program has finally borne fruit with Dr. David Bishop and Dr. John Lewis opening their offices here in Whitefield.

The Mountain View sick and accident fund donated six beds to the hospital for the third floor. We are in hopes to have the rest of the beds on that floor replaced during the coming year.

Your hospital is served by the same devoted personnel as it has been in the past. Their devotion to duty and to the patients gives the hospital an enviable position in the delivery of excellent patient care. Our membership campaign was very successful this past year and, we hope, many more will join the association so that we may again have most of the community as active members.

The Ladies Auxiliary had a successful fair on the Common in August. They have purchased linens for the hospital as they have done in the past. New officers were elected and they are planning for a bigger and more active fair this year.

During the year continued preventative maintenance has been going on throughout the hospital. The first floor hallway has been completely repainted as well as many of the patient rooms. The old laundry shute has been completely blocked off in accordance with the Life Safety Code 1970. The out side of the waiting room was scraped and painted during the summer.

Early in 1973 Mrs. Linda Beaton will be leaving the staff and a new comptroller will be hired to take her place.

With the help of God and the support of the community Morrison Hospital will strive for better medical service to the community.

WHITEFIELD POLICE DEPARTMENT

To the Board of Selectmen:

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

During 1972 a total of 335 arrests were made by Whitefield Police, reflecting an increase of 151 over the previous year.

Motor vehicle violations totalled 261: 45 Stop sign violations; 36 Speeding; 26 Solid line violations; 54 Failing to have vehicle inspected; 1 Misuse of plates; 7 Operating unregistered motor vehicle; 1 Throwing trash on highway; 5 Operating after revocation; 1 Failure to keep to right; 10 Operating without valid license; 3 Allowing unlicensed person to operate; 3 Failure to display proper plates; 26 Unsafe tires; 2 Operating unsafe vehicle; 1 Failure to yield right of way, accident resulting; 2 Operating after suspension of license; 18 Operating under influence of liquor; 2 Unreasonable speed; 2 Improper turn; 2 Reckless operation; 1 Failure to have PUC Authority; 1 Towing without towbar; 3 Operating snow machine on road; 2 Operating snow machine without license; 1 Operating unregistered snow machine; 1 Allowing unlicensed person to operate snow machine; 1 Conduct after accident; 1 Operating motorcycle without eye protection; 1 Operating motorcycle without head protection; 1 Operating without motorcycle license; 1 Operating unregistered motorcycle.

Criminal offenses totalled 74: 5 Fraudulent checks; 12 Drunk; 26 Minor in possession of intoxicating liquor; 1 Arson; 1 Permitting alcoholic beverage to be given to a minor; 3 Giving beer to a minor; 3 Assault; 4 Derisive words; 1 Unauthorized removal of American flag; 3 Permitting a minor to have beer; 2 Burglary in the nighttime; 3 Larceny under \$50; 1

Keeping unlicensed dogs; 6 Possession of controlled drugs; 2 Possession of hypodermic needle and syringe; 1 Knowingly present where controlled drugs unlawfully kept.

There were 10 juveniles brought before Whitefield Juvenile Court during 1972. 5 were for larceny; the remainder for arson, possession of drugs, etc. 7 were placed on probation and 3 were sent to the State Industrial School in Manchester for further help.

During the year 37 accidents were investigated by Whitefield police. There were no fatalities.

During night officers' routine check of business establishments, doors were found open 240 times, windows were found open 10 times; gas pumps were left on 19 times; 15 broken windows were discovered; and 3 coin boxes were found open. Assistance was rendered to 149 motorists who were in need of gas. Several hundred motorists were issued defective equipment tickets for lights out, faulty mufflers, bald tires, etc.

All members of the department attended several training sessions at the New Hampshire Technical College in Berlin, presented by the New Hampshire Police Standards and Training Council. The courses included Narcotics and Dangerous Drugs, Alcohol Problems, The Drunken Driver, Juvenile Problems, etc. During 1973 several advance courses will be attended by members of the department.

During 1972 your Police Department purchased a 4-channel Handie-Talkie FM radio. This was purchased through Crime Commission matching funds at a total cost, including battery charger and two batteries, of well over \$1,000. There was no cost to the town as the matching funds came from the Whitefield Police Association. This equipment increases the capability of our communications system and gives the

officer on duty instant contact with local and state police dispatchers, thereby providing the citizens with quicker service. Law books were purchased and the police station painted, also at no cost to the town, from funds provided by the Whitefield Police Association.

Once again we express our gratitude and appreciation to the Board of Selectmen and the citizens of Whitefield for their unfailing support and cooperation.

R. THOMAS GAGE
Chief of Police

**WHITEFIELD REGIONAL AIRPORT
COMMISSION**

Financial Report

	Estimated Revenue For 1972	Actual For 1972	Estimated Revenue For 1973
INCOME:			
Balance January 1st	\$ 1,459.43	\$ 1,459.43	\$ 2,412.74
Appropriations:			
Bethlehem	400.00	400.00	400.00
Dalton	400.00	400.00	400.00
Jefferson	400.00	400.00	400.00
Lancaster	1,000.00	1,000.00	1,000.00
Littleton	500.00	500.00	500.00
Franconia			400.00
Groveton			500.00
Whitefield	2,750.00	2,750.00	2,750.00
Timberland Machine Contribution			
Toward Snow Removal	1,000.00	1,000.00	1,000.00
Lease Income:			
Shirley Mahn	100.00	100.00	100.00
U.S. Forest Service	200.00	100.00	100.00
S. Bent Brothers	716.88		1,606.00
Whitefield Flying Service	50.00	100.00	50.00
Dr. Harry McDade			100.00
Miscellaneous:			
Sale of Hay	100.00	100.00	100.00
Aircraft Fees State of N.H.	150.00	129.66	125.00
Air Carrier Service Fees		109.00	100.00
Reimbursements		213.52	
TOTALS	\$ 9,226.31	\$ 8,761.61	\$ 12,043.74

	Estimated 1972	Actual 1972	Estimated 1973
EXPENSES & BUDGET			
Snow Removal	\$ 2,500.00	\$ 1,486.08	\$ 2,000.00
Insurance	436.00	200.00	200.00
Utilities			
Electric Power—including Heat, Runway Lights, Beacons and lighting for buildings	850.00	707.31	1,000.00
Water	80.00	50.00	50.00
Telephone	350.00	580.43	500.00
Maintenance & Repair	1,100.00	585.37	1,000.00
*Improvements	1,500.00	1,147.45	4,000.00
Manager	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	100.00	60.65	75.00
Commissioners Expenses	100.00	69.85	
Weather Instruments		49.23	
Advertising		12.50	
Air Service Investigation	500.00		156.20
Contingency & Surplus	310.31	2,412.74	1,662.54
	<hr/>	<hr/>	<hr/>
TOTALS	\$ 9,226.31	\$ 8,761.61	\$ 12,043.74

*Includes: New Toilet Facilities, Heat for new office and waiting room, and the extension of apron to Dr. McDade's new hangar.

Actual Revenue	\$ 8,761.61
Actual Expenses	6,348.87
	<hr/>
Balance January 1, 1973	\$ 2,412.74

**WHITEFIELD REGIONAL AIRPORT
COMMISSIONERS' REPORT — 1972**

The Regional Airport Commission is happy to submit its annual report to the various towns that it serves.

A glance at the Budget on the following page will show that the Airport Board is acting in a prudent, hold the line manner while continuing to provide services to all the people in the area. Even though the country is in a period of inflation and prices are skyrocketing, the cost of running the Regional facility remains at all time low.

Throughout the year the airport served as a base for National Guard search and rescue operations, provided regularly scheduled air service to and from Boston, charter flights, scenic flights, and many other services to both private and commercial interests.

Air line service continues to be a problem and if the major air lines had their way they would drop service to most of New Hampshire. At the insistence of our congressional delegations, the State Aeronautics Board and many people who are concerned with air line service for New Hampshire, hearings have been held; the outcome of which will determine the need for air service and which airport will receive said service.

The Whitefield Regional Airport was represented by Randall Spalding at the hearings and the recommendations that have been made by the Bureau of Operating Rights seem to favor our Regional Airport. A decision on the final outcome is not expected until late 1973. In the meantime the towns served by the Regional facility can expect air line service to and from Boston will be continued throughout the summer season.

Your Commissioners wish to thank all of the towns that have supported us in the past and we make an urgent plea for future support from all of the towns served by the Regional. We cannot operate without financial support from the several area towns.

Governor Thompson has recognized the need for financing airports from a different source and is, at present, studying the situation. For the time being we must depend on area towns.

A special thanks to Mr. Randall Spalding and all our friends who supported us in the recent investigations.

Respectfully submitted,

LEWIS C. MARRO, Whitefield
ROBERT J. LOTTERO, Whitefield
ROBERT BOTTOMS, Lancaster
HOMER BARTLETT, Jefferson
SHEPARD MAHURIN, Groveton
DR. HARRY McDADE, Littleton
PAUL MOORE, Dalton
THOMAS FORD, Franconia

PUBLIC HEALTH NURSING SERVICE, INC.
1972

This program is designed to meet the health needs of the community under the jurisdiction of the Lancaster Public Health Nursing Service, Inc. Members of the Whitefield Health Council are as follows:

President	Secretary
Mrs. Alice McGee	Mrs. Adrienne Harris
Alternate Member to Lancaster Committee	
Mrs. Kathryn Barton	
Mr. and Mrs. William Deutsch	Mrs. Helena Astle
Rev. George Harvey	Mrs. Joan deVillafane

Nursing visits made during the year 1972 were divided as follows:

Mental Health	19	Health Supervision	4
Postpartum	38	Urological	2
Well Child	43	Gastro Intestinal	11
Orthopedic, Amputee	80	Neurological	41
Cardiac, Cong	156	EENT	5
CVA	98	Blood Dyscrasia	7
Cancer	58	Parkinson	1
Diabetes	35		—
Arthritis	178		776

Both nursing and physical therapy visits are included in the above figures.

The Public Health Nursing Service not only provides physical care, but is also called upon to help with counseling, social problems and emotional support. Frequently we encounter a combination of problems with a family.

Organizations which have helped us in many ways, are the Emmons Smith Fund, which supplied needed equipment and assistance to families, and the White Mountain Community Services, who have helped us to meet the needs of individual patients and community problems. We also want to thank Crippled Children's Services and the Department of Welfare.

We greatly appreciate the loan of equipment from Morrison Hospital and from the Lancaster loan closet, which includes such items as hospital beds, wheelchairs, walkers, crutches, etc.

Our office is now located in the Weeks Memorial Hospital which has proved to be advantageous to the staff. We are able to check with physicians very quickly if any problems arise with care of patients. We are also able to see our own patients if they are admitted to the hospital and check their progress.

Future plans include a diabetic and glaucoma screening clinic to take place in March and also pre-natal classes which we anticipate instituting in the late spring.

Child Health Station was held the third Friday of each month at Weeks Memorial Hospital, with physicians in the area serving on a rotating basis. Measles, rubella and mumps vaccines are available, in addition to DPT and oral Sabin polio vaccines. We anticipate adding tuberculin testing later this year and this would complete pre-school requirements except for physical examinations. Quite a few of the Whitefield mothers utilized these clinics to keep their children's immunizations up to date. In September, October and November, immunization clinics were held in Whitefield.

I would especially like to thank the staff of Morrison Hospital for their complete cooperation, the Whitefield Health Council, Miss Eleanor Kenney, R.N., Miss Sandra Placey, R.N., Mrs. Carol Haas, RPT, Mrs. Stewart Foss, Secretary, and other members of the staff for their help and guidance during the year.

Respectfully submitted,

JACQUELYN SAWIN, R.N.
Public Health Nurse

WHITEFIELD CEMETERY ASSOCIATION**RECEIPTS**

Balance on Hand, January 1, 1972	\$ 154.29
Received from Town of Whitefield	4,000.00
Received from Care of Lots	189.35
Received from Trust Funds	1,420.27
	<hr/>
	\$ 5,763.91

EXPENDITURES

Payroll	\$ 3,738.60
Public Service Co.	26.25
Cold Patch	276.75
Lawn Mower	72.50
Internal Revenue	276.40
Social Security	179.27
Postage	11.00
M. Morrison flowers	10.00
	<hr/>
	\$ 4,590.77
Balance on Hand, December 31, 1972	\$ 1,173.14

PARK ST. CEMETERY**RECEIPTS**

On Hand, January 1, 1972	\$ 459.89
1972 Appropriation	1,500.00
Sale of Lots	300.00
Reimbursement	54.60
	<hr/>
	\$ 2,314.49

EXPENDITURES

Payroll	\$ 1,595.11
Trustees of Trust Funds	469.25
Internal Revenue	103.80
Social Security	77.64
	<hr/>
	\$ 2,245.80
Balance on Hand, December 31, 1972	\$ 68.69

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative state-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned—1972 season:

STATE	410 fires	361 acres burned
DISTRICT	11	
TOWN	1	

GLEASON McCULLOUGH
District Chief

W. A. PLACEY
Forest Fire Warden

**REPORT OF THE WHITE MOUNTAINS REGION ASSOCIATION
SUMMARY PROGRAM OF THE WHITE
MOUNTAINS REGION ASSOCIATION**

1972 — (35th Year)

The officers and directors held two meetings to re-assess the goals and projects of the Association to make them more meaningful for the 1970's. Out of these two, eight hour sessions came agreements on five programmatic objectives. They were the need to insure a quality environment, orderly development, improved public transportation facilities, vocational training, and the need for a community college. The first objective has received the most attention since these sessions were held. In this regard the Association sponsored a workshop on air pollution in Berlin.

The Association has spoken out on the need to preserve the small family farms and, thus, it has actively supported the Open Space Bill, HB44. The Bill permits selectmen to tax land upon current use instead of its potential value. The Association spoke out in support of this Bill at a senate hearing in Concord and contacted the state senators and representatives in the region notifying them of the Association's position on the subject.

The Association sponsored a very successful sewage conference in Waterville Valley. Billed as a "sharing of ideas" the conference dealt with some new concepts in sewage treatment such as combining wood wastes with sewage to make fertilizer.

The Association organized a hearing on regional planning in Twin Mountain and worked with the Town of Carroll in setting up what turned out to be the most successful snowmobile hearing in the State.

Finally, as an integral part of its annual meeting the Association, held a very exciting panel discussion on "Development/Environment." Gov. Frank W. Sargent of Massachusetts, a former commissioner in the Department of Natural Resources there, addressed the group following the annual dinner on a theme in keeping with the theme of the meeting, "Best Use of Our Natural Resources."

Non-environmental Association activities for the past year included: help in preparing background information for the Berlin and Whitefield Airports for the hearings in Concord before the Civil Aeronautics Board; creation of a new Association logo and a very successful fall foliage shunpike folder; continued promotion of the off season through news releases and the sponsorship of several canoe races, the most ambitious and successful of which was the New England Canoe Slalom held in Campton. Also, the Association assisted a group in Berlin develop a plan for a hotel trade learning course.

In preparation is a canoeing folder, which, if enough advertising can be sold, should be out well before Spring of 1973.

Organized a meeting and prepared a statement regarding the then proposed visitor's information center on the Kancamagus Highway with the U.S. Forest Service.

Presented awards to 4-H Clubs in both Coos and Grafton Counties.

Appeared on six radio programs, attended one travel show in Harrisburg, Pennsylvania, and spoke before several groups in the Region.

Inquiries for the year totaled 5,501.

Wrote 45 news releases and 126 personal letters.

Also wrote five newsletters, "Recreation Pressures in the White Mountain National Forest," "New Year's Resolution!," "Our Open Space", one on the "Sewage Conference", and a personal newsletter by John P. Wilson.

Marriages Registered in the Town of Whitefield, N. H., Year Ending December 31, 1972

Date	Groom and Bride	Groom's Parents	Bride's Parents
January 15	Thomas Abi Mosher Stallie Jane Harris	James Mosher Phyllis Porter	George A. Harris Elizabeth Bagley
January 22	Stanley Raymond Glines Vera Carmela Marro	Murry A. Glines Beatrice Ethel Hunt	Pasquale J. Marro Leota Nettie Sargent
February 19	Reginald Robert Willey Famela Joyce Reynolds	Robert J. Willey Gillian C. Waterman	Philip C. Reynolds Beulah A. McLean
February 26	Donald Louis Markie Irene Ann Dussinger	Francis M. Markie Leona King	Thaddeus S. Wojnar Doris Raczkowski
March 23	Rodney Ray White Cynthia Rae Stevens	Ronald Carson White Marjorie Ellen Plottte	Edward Richard Stevens Eleanor Baker
May 6	Frank Schuyler Dodge, Jr. John David Derrington	Frank S. Dodge Mary E. Bowden	Garfield N. Derrington Florence M. Harris
May 20	Linda Lee Glidden Edward Tilghman Doyle	Frederick Plottte Winifred B. Hand	Amasa H. Glidden Glenna E. Newell
May 34	Judith Pearle Brooks Dennis Wayne Roy	John Francis Doyle Elizabeth Mary King	George Clark Brooks Dorothy Ruth Whittem
May 27	Diane Theresa Loura Norman Robert L'Heureux	Cleo Thomas Roy Dorothy Violet Roy	Homer Sheldon Loura Theresa M. Loura
June 3	Barbara Anne Castie Kenneth Waller Bisson	Edward J. L'Heureux Antoinette Gerailga	Roy Freed Mildred Ingram
June 10	Elizabeth Ann Bisson John Linwood Berry	Etiennne Bisson Vivian Crowe	William L. Bean Janet H. Holden
June 17	Linda Lee Pinkham Raymond Vincent Monahan	Ruth E. Henderson Raymond Vincent Monahan	George R. Pinkham Daphne M. Brigham
June 20	Rebecca Jane Hamrick Glenn David Nile	Mary Elva Bronson Charles Glenn Nile	Charles William Hamrick Jane Ellen Chalfant
July 1	Helen Rose Fortin William Eugene Hill	Rita G. Marquis Willard E. Hill	Joseph F. Fortin, Jr. Geraldine L. Gerow
July 7	Althea Elaine Wright William Brelsford Killhour	Eleanor I. Sweeney William G. Killhour	Ida A. Shatney Herbert A. Hennessey
July 15	Anne Paula Hennessey Donald Roy Hatfield	Josephine Greenwood LeRoy D. Hatfield	Elinor Burke Lawrence A. Samson
July 15	Gloria Jean Samson Ernest Warren Hart	Bertha C. Sheridan Alfred W. Hart	Dorothy Willey Arvill J. Gerow
July 22	Geraldine Louise Fortin Carroll Arthur Philbrook	Geneva Ripley Carroll F. Philbrook	Helen M. Wellington Benjamin F. Smart
August 1	Beatrice May Duell Enrique Gonzalez	Elizabeth Kondrup Enrique Gonzalez	Viola B. Carter Virgilio Vega
August 14	Justina Vega-Torres James Cushman Spencer	Rosa Hormazabal Conrad Milton Spencer	Hermania Torres Charles Robert Canton
August 26	Judith Ilene Canton Robert Maynard Schenck	Mary Emma Cushman Theodore M. Schenck	Helen Elizabeth Ober Walter Bruchhausen
September 9	Alice Thayer Bruchhausen Carl Lewis Goldknopf	Jean L. Humphrey Nathan Goldknopf	Lois Thayer Joseph Stern
September 20	Susan Rebecca Stern Guy Eber LeLonde	Helen Gentler Godfrey E. LeLonde	Elizabeth Axelrod Francis P. Dubreuil
December 7	Ann Marie Hatfield	Thelma L. Smith	Marie E. Miller

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

Deaths Registered in the Town of Whitefield, N. H., Year Ending December 31, 1972

Date	Name of Deceased	Age	Cause of Death
January 9	Jessie M. McVetty	78	Myocardial failure
January 16	Bertha McLam	85	Myocardial failure
January 29	Clara E. Johnson	85	Cerebro-Vascular Accident
February 3	Mary M. Vallancourt	93	Cerebro-Vascular Thrombosis
February 11	Alta Wescomb	94	Bronchopneumonia
March 18	Virginia Stella Morneau	51	Sudden Death
March 23	Mildred Criss Cullin	81	Pneumonia
March 27	Lily S. Gamble	87	Cerebral Thrombosis
April 7	Bertha E. Coombs	88	Aspiration Pneumonia
May 3	Alice V. Ross	90	Bronchopneumonia
June 5	Frances Ferry	72	Cerebro-Vascular Accident
July 15	Alice Smith	85	Pneumonia
July 23	Edward C. Miller	88	Coronary Thrombosis
August 19	Edward F. McGee	79	Cerebral Thrombosis
September 21	Elizabeth A. Hurley	90	Acute Myocardial Infarction
October 20	Bertha M. Handren	83	Cerebral Insufficiency
October 29	Beede K. Reed	87	Coronary Thrombosis
November 6	Florence Farrington	69	Ventricular Fibrillation
November 27	Robert Winthrop Sheehan	76	Renal failure
November 28	Anna R. Boisvert	88	Pneumonia Left Lung
December 1	Jason Somerville	81	Cerebro-Vascular Accident

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

