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1977

# *Annual Report*

FOR THE TOWN OF

**WHITEFIELD,  
NEW HAMPSHIRE**



**Year Ending December 31**

**1977**

*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, 1977**

**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 14, AT 7:30 P.M.**

**POLLS OPEN 9 A.M. TO 6 P.M.**

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

## NOTICE TO PROPERTY OWNERS

A new law effective April 1, 1978 imposes a penalty for failure to file a **fully completed** inventory form.

“RSA 74:7-a Penalty for Failure to File. Any person who fails to file a fully completed inventory form on or before April 15, unless granted an extension under RSA 74:8, shall pay a penalty of one percent of the property tax for which he is liable. In no case, however, shall the penalty be less than \$10 or more than \$50. Any person who fails to file an inventory form and who becomes liable to pay the penalty specified in this section shall lose his right to appeal any matter pertaining to the property tax for which he is liable or exemptions to which he may be entitled. This penalty has all the force of taxation and shall be treated as incident to the tax.”

Inventory blanks are mailed before March 25 as required under RSA 74:5, but if for any reason you fail to receive one, you should contact the Selectmen to obtain one and complete it as required above.

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## TOWN OFFICERS

### Moderator

Kenneth L. Russell, Jr.

### Town Treasurer

David L. Monahan

### Town Clerk

Letty C. Gonthier

### Tax Collector

Letty C. Gonthier

### Selectmen

Wendell C. Rexford

Term Expires 1978

Paul M. LaDuke

Term Expires 1979

Coram A. Bond

Term Expires 1980

### Supervisor of Public Welfare

Board of Selectmen

### Supervisors of Check List

Iris Drouin

Harman Gonthier

Carlton Rines

### Police

Steven D. Barnett, Sgt.

Kurt R. Schmucker

### Highway Agent

Darrell L. Ostertag

### Library Trustees

Term Expires 1978

Brenda Argereow

Anna van Embden

Term Expires 1979

Judy Albee

James Hoverman

Term Expires 1980

Jean Bergin

Norman W. Letendre

### Trustees of Trust Funds

David L. Monahan

Term Expires 1978

Claudia F. Sullivan

Term Expires 1979

Joseph P. Elgosin

Term Expires 1980

## 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 fourteenth 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 ten o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. To chose one Selectman, one Town Clerk, one Treasurer, two Library Trustees, one Trust Fund Trustee, each to serve for three years; one Moderator to serve for two years, one Supervisor of the Checklist to serve six 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
4. Municipal Court
5. Town Hall and Other Town Buildings
6. Contingency Fund
7. Retirement and Social Security

b. Protection of Persons and Property:

1. Police Department
2. Fire Department
3. Care of Trees
4. Insurance
5. Damages and Legal Expense
6. Civil Defense

c. Health:

1. Precinct Water & Hydrants
2. Town Dump
3. Sewer Maintenance
4. Health Officer

d. Highways and Bridges:

1. Road Maintenance—Summer and Winter
2. Maintenance Highway Equipment
3. General Expenses of Highway Department
4. Town Road Aid
5. Sidewalk Maintenance
6. Street Lighting

e. Public Library

f. Public Welfare:

1. Town Poor
2. Soldier's Aid
3. Old Age and APTD Assistance

g. Patriotic Purposes:

1. Memorial Day



- h. Recreation:
  - 1. Parks and Playgrounds
  - 2. Band Concerts
- i. Public Service Enterprises:
  - 1. Cemetery Association
  - 2. Park St. Cemetery
  - 3. St. Matthew Cemetery
  - 4. Regional Airport
  - 5. White Mts. Region Association
  - 6. Chamber of Commerce
- j. Unclassified:
  - 1. Municipal Group Insurance
  - 2. Reappraisal of Property
  - 3. Municipal Audit
  - 4. Dalton Property Tax
  - 5. New Equipment
- k. Capital Reserve Fund
- l. Interest
- m. Payment on Principal of Debt

3. To see if the Town will vote to grant to the Woman's Study Club, American Legion, Lions Club, Morrison Hospital Association Auxiliary, Mount Washington Grange, Chamber of Commerce, and all church and other resident 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. "Shall we adopt the provisions of RSA 72:43-B and 43-C for Expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of \$50,000.00" To be voted on official ballot.

6. To see if the Town will vote to become a member of the North Country Council, organized in July, 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to prepare a comprehensive plan for the region, work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in the planning programs. The Council's authority is conferred by RSA 36:45-53. It is advisory to local governments in the region. Member representatives of the Council are appointed by the Board of Selectmen, as provided by State Law. Two representatives will be appointed from this Town.

7. To see if the Town will vote to appropriate the sum of \$1,214.00 as the Town's share for operation of the North Country Council for one year beginning July 1, 1978.

8. To see if the Town will vote to authorize the Selectmen to grant a franchise to Warner Cable Corporation for the installation of cable television service in the Town of Whitefield.

9. To see if the Town will vote to raise and appropriate the sum of \$10,000 for materials necessary to construct a 30' x 40' addition to the town garage.

10. To see if the Town will vote to appropriate a sum not to exceed \$8,600 for the salaries of the people hired to maintain the skating and hockey rinks, and for the salaries and equipment for grade school crossing guards, and to authorize the withdrawal of the amount required for this purpose from the Antirecession Fiscal Assistance fund.

11. To see if the Town will vote to appropriate a sum not to exceed \$25,000 for the purchase of a new payloader and to 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.

11-a. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the town a sum not to exceed \$21,000 for the purchase of above-mentioned payloader, part of the cost of which will be appropriated from Revenue Sharing Funds. The aforesaid sum to be amortized over a period of five years.

12. To see if the Town will vote to appropriate a sum not to exceed \$13,600 for the continuance of highway work begun last year, including the necessary replacement of hydrants, and to 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.

13. To see if the Town will vote to appropriate a sum not to exceed \$7,800 for clerical work in the town office and the annual up-dating of tax maps for the year 1978, and to 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.

14. To see if the Town will vote to appropriate the sum of \$5,000 for the purchase of a new police cruiser; aforesaid amount to be reduced by whatever amount is realized from the sale of the present police cruiser, and to 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.

15. To see if the Town will vote to appropriate the sum of \$3,000 to continue the necessary expansion of the Park St. Cemetery, and to 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.

16. To see if the Town will vote to appropriate a sum not to exceed \$5,600 to retire the note issued by the Whitefield Village Fire District and by so doing to acquire for the town the title to the land currently leased from the Whitefield Village Fire District, and upon which site the new fire station is to be erected, and to 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.

16-a. To see if the Town will vote to raise and appropriate the sum of \$14,600 for the continuance and expansion of the Recreation Program for the town of Whitefield.

17. 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.



18. To see if the Town will vote to raise and appropriate the sum of \$3,800 to subsidize an ambulance service to be provided by the Town of Lancaster and the Ross Ambulance Service of Littleton, New Hampshire.

19. To see if the town will vote to authorize the selectmen to borrow on the credit of the town a sum not to exceed \$20,000 for the purchase and installation of a Jet "A" fuel system at the Whitefield Regional Airport. The amount borrowed to be amortized over a period of 10 years, in accordance with RSA 33:2. It is anticipated that the facility will pay for itself.

20. To see if the Town will vote to raise and appropriate the sum of \$20,000 for the construction of tennis facilities and hockey rink at Whitefield Athletic Field. If anticipated federal funds, off-setting one-half of this amount, are not obtained, the Town funds will not be expended.

21. To see if the Town will vote to authorize the selectmen to apply for, accept, and expend federal funds from Bureau of Outdoor Recreation in the amount of \$10,000 for the construction of tennis facilities and hockey rink at Whitefield Athletic Field.

22. To see if the Town will vote to raise and appropriate the sum of \$3,700 to continue the Whitefield Public Health Nursing Service.

(By Petition)

23. To see if the Town will vote to appropriate a sum of \$3,500.00 to assist or fund in whole or in part the Whitefield Village Center Senior Citizens Club, Inc., for programs for the aging and the administration thereof, with the advice of the New Hampshire Council on Aging, pursuant to RSA 167-A:10, and to 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.

(By Petition)

24. To see if the Town will vote to appropriate two thousand dollars (\$2,000) for the purpose of helping to maintain the Children's Community Center, and to 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.

(By Petition)

25. To see if the Town will vote to raise and appropriate the sum of \$2,321.25 as Whitefield's contribution to White Mountain Community Services, Inc., a non-profit mental health service.

(By Petition)

26. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of assisting Alpha House, so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of the persons who go there for treatment.

(By Petition)

27. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to go to the Littleton Hospital Association to be used for the purchase of medical equipment.

(By Petition)

28. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 as Whitefield's contribution to the Weeks Memorial Hospital.

(By Petition)

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

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

WENDELL C. REXFORD  
PAUL M. LaDUKE  
CORAM A. BOND  
Board of Selectmen

A TRUE COPY ATTEST:

WENDELL C. REXFORD  
PAUL M. LaDUKE  
CORAM A. BOND  
Board of Selectmen

## INVENTORY

Land	\$ 3,005,810.00
Buildings	10,067,910.00
Factory Buildings	312,200.00
Electric Utilities	1,902,550.00
House Trailers	90,290.00
Boats & Launches	4,090.00
<hr/>	
Total Valuation Before Exemptions	\$15,382,850.00
Less: Blind Exemptions—1	5,000.00
Elderly Exemptions—52	152,250.00
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Net Valuation on which Tax Rate is Computed	\$15,225,600.00

## TAX RATE

	1977	1976	1975
Town	\$1.66	\$1.62	\$1.36
County	.29	.26	.21
School	3.42	3.18	2.89
<hr/>		<hr/>	
Total Rate: per \$100	\$5.37	\$5.06	\$4.46

## ACCOUNTS RECEIVABLE

March 23, 1977	Fred A. Page	\$ 67.40
	Sewer Work	
April 11, 1977	Clyde Lewis	150.00
	Cemetery Lot	
May 9, 1977	Homes Unlimited	280.00
	Sewer hook-up and cold patch	
Nov. 17, 1977	Clarence Congdon	225.00
	Cemetery Lot	
Dec. 21, 1977	Grandma's Kitchen	17.70
	Grading and chloride	
<hr/>		<hr/>
Total		\$740.10



## BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1978 to December 31, 1978, compared with  
Estimated and Actual Revenue of the Previous Year, January 1, 1977 to December 31, 1977.

	Estimated Revenue 1977	Actual Revenue 1977	Estimated Revenue 1977
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$ 16,000.00	\$ 18,944.27	\$ 17,000.00
Railroad Tax	1,000.00	2,033.53	1,500.00
Savings Bank Tax	3,500.00	5,134.41	3,500.00
Meals and Rooms Tax	11,000.00	15,302.85	13,000.00
Highway Subsidy (Old)	11,643.00	11,643.65	11,603.00
Highway Subsidy (New)	—	—	6,651.00
Reim. a/c Business Profits Tax (Town Portion)	11,000.00	13,521.00	8,062.00
<b>From Local Sources:</b>			
Dog Licenses	600.00	684.50	600.00
Business Licenses, Permits and Filing Fees	200.00	279.50	200.00
Motor Vehicle Permit Fees	18,000.00	30,320.50	20,000.00
Interest on Taxes & Deposits	5,000.00	11,572.78	8,000.00
Fines & Forfeits-Municipal Court	3,000.00	6,500.00	4,000.00
National Bank Stock Taxes	10.00	156.92	10.00
Resident Taxes Retained	9,000.00	9,654.00	9,000.00
Normal Yield Taxes Assessed	3,000.00	4,630.95	3,000.00
Sale of Town Property	—	868.09	—
Income from Departments	—	335.00	—
<b>From Federal Sources:</b>			
Revenue Sharing	39,000.00	46,782.45	47,091.00
<b>Total Revenues From All Sources</b>	<b>\$142,953.00</b>	<b>\$178,364.40</b>	<b>\$153,417.00</b>
Except Property Taxes			

## BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1978 to December 31, 1978  
with Estimated and Actual Appropriations and Expenditures of the Previous Year,  
January 1, 1977 to December 31, 1977.

	Approp. Year 1977	Expend. Year 1977	Estimated Expend. Year 1978
<b>PURPOSES OF EXPENDITURES</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 9,400.00	\$ 9,900.00	\$ 10,200.00
Town Officers' Expenses	14,000.00	13,412.25	15,000.00
Election and Registration	1,045.00	545.43	1,000.00
Municipal Court	1,500.00	1,265.00	1,000.00
Town Hall & Other Town Bldgs.	12,000.00	8,015.10	15,445.00
Contingency Fund	3,100.00	269.12	3,100.00
Retirement and Soc. Sec.	9,000.00	8,576.00	10,500.00
<b>Protection of Persons and Property:</b>			
Police Department	39,687.00	39,095.29	42,000.00
Fire Department	3,000.00	3,070.60	3,000.00
Care of Trees	165.00	—	—
Insurance	13,000.00	9,789.65	13,000.00
Damages and Legal Expense	2,500.00	2,204.85	2,500.00
Civil Defense	300.00	135.37	2,300.00
<b>Health:</b>			
Precinct Water & Hydrants	11,800.00	11,703.00	11,800.00
Town Dump	10,000.00	5,932.06	15,145.00
Sewer Maintenance	3,000.00	2,185.72	3,000.00
Health Officer	400.00	—	400.00
<b>Highways and Bridges:</b>			
Road Maintenance-Summer and Winter	85,000.00	87,413.63	96,651.00
Maintenance Highway Equipment	9,000.00	10,622.68	9,000.00
General Expenses Highway Department	17,000.00	18,371.27	19,000.00
Town Road Aid	650.00	902.83	645.00
Sidewalk Maintenance	1,000.00	453.30	1,000.00
Street Lighting	12,000.00	10,825.05	12,000.00
<b>Public Library:</b>	5,492.00	5,492.00	6,600.00

<b>Public Welfare:</b>			
Town Poor	4,000.00	3,639.86	3,500.00
Soldier's Aid	—	—	1,000.00
Old Age & APTD Assistance	7,200.00	6,187.87	7,200.00
<b>Patriotic Purposes:</b>			
Memorial Day	300.00	300.00	300.00
<b>Recreation:</b>			
Parks and Playgrounds	5,000.00	5,269.22	5,000.00
Band Concerts	1,200.00	1,200.00	1,200.00
<b>Public Service Enterprises:</b>			
Cemetery Association	7,750.00	7,750.00	7,750.00
Park St. Cemetery	3,250.00	3,250.00	3,250.00
St. Matthew Cemetery	800.00	800.00	800.00
Regional Airport	2,750.00	2,750.00	2,750.00
White Mts. Region Assn.	700.00	700.00	700.00
Chamber of Commerce	2,000.00	2,000.00	2,000.00
<b>Unclassified:</b>			
Municipal Group Insurance	5,400.00	5,330.06	5,600.00
Reappraisal of Property	1,500.00	1,200.00	1,500.00
Municipal Audit	1,100.00	1,100.00	1,250.00
Dalton Property Tax	75.00	55.60	75.00
New Equipment	1,200.00	1,281.36	3,000.00
<b>Capital Reserve Fund:</b>	2,000.00	2,000.00	2,000.00
<b>Interest:</b>			
Long Term Notes	104.00	103.74	500.00
Temporary Notes	8,000.00	—	8,500.00
<b>Payments on Principal of Debt:</b>			
Garage Note	1,750.00	1,750.00	—
Sewage Land Note	1,000.00	1,000.00	—
Sewer Note	—	—	2,000.00
<b>By Warrant Articles:</b>			
Revenue Sharing	67,800.00	62,891.00	
Home Nursing Service	3,200.00	3,200.00	
Ambulance Service	3,800.00	3,800.00	
Morrison Nursing Home	3,000.00	3,000.00	
Recreation Program	11,861.00	11,861.00	
	<u>\$410,779.00</u>	<u>\$382,599.91</u>	<u>\$354,161.00</u>



**PLODZIK AND SANDERSON**  
**Accountants and Auditors**  
**Concord, N.H. 03301**

January 27, 1978

**TOWN OF WHITEFIELD**  
**LETTER OF TRANSMITTAL**

Members of the Board of Selectmen  
Town of Whitefield  
Whitefield, New Hampshire 03598

Gentlemen:

We have examined the financial statements of the Town of Whitefield, New Hampshire for the fiscal year ended December 31, 1977, and have prepared the attached exhibits in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire in accordance with R.S.A. 71-A:19. Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Public Library, Cemeteries, Regional Airport for the fiscal years ending December 31, 1976 and December 31, 1977, Band Concert Fund, and Trustees of Trust Funds.

**FINANCIAL INFORMATION**

**General Fund**

<b>Comparative Balance Sheet</b> .....	Exhibit A-1
<b>Statement of Change in Fund Balance</b> .....	Exhibit A-2
<b>Statement of Appropriations and Expenditures</b> .....	Exhibit A-3
<b>Statement of Estimated and Actual Revenue and Budget Summary</b> .....	Exhibit A-4

A comparative balance sheet disclosing the financial condition of the general fund at December 31, 1977 and December 31, 1976 is presented in Exhibit A-1. As indicated therein, the current surplus amounted to \$70,285 at December 31, 1977. An analysis of the change in fund balance is shown in Exhibit A-2.

Statements of appropriations and expenditures, estimated and actual revenue are included in Exhibits A-3 and A-4 respectively. As indicated by the budget summary, Exhibit A-4, a revenue surplus of \$27,716, plus a net unexpended balance of appropriations of \$19,455, resulted in a budget surplus of \$47,171 for 1977.

**Capital Projects Fund**

**Comparative Balance Sheet** ..... Exhibit A-5

A comparative balance sheet of the capital projects fund disclosing the fund balance at December 31, 1977 and December 31, 1976 is included in Exhibit A-5.

**Long-Term Indebtedness**

**Comparative Balance Sheet** ..... Exhibit A-6

**Statement of Debt Service Requirements** ..... Exhibit A-7

A comparative balance sheet disclosing the total long-term indebtedness of the Town is contained in Exhibit A-6. The long-term debt outstanding amounted to \$10,000 at December 31, 1977. A statement showing annual debt service requirements of principal and interest is contained in Exhibit A-7.

**OTHER FUNDS AND OFFICIALS' ACCOUNTS  
CASH BASIS STATEMENTS**

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of Town funds, are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. Although not considered necessary for a fair presentation of the financial statements and results of operations, our examination of these accounts included the same tests and auditing procedures applied in the examination of the aforementioned exhibits. In our opinion, these exhibits present fairly the revenues collected and expenditures paid arising from cash transactions then ended on a basis consistent with that of the preceding year.

We would like to thank the officials of the Town of Whitefield for their cooperation in providing us with the documents necessary for completion of the audit.

Very truly yours,  
PŁODZIK and SANDERSON

**TOWN OF WHITEFIELD**  
**Revenue Sharing Account**  
**Statement of Revenue, Expenditures and Fund Balance**  
**Fiscal Year Ended December 31, 1977**

<b>Unappropriated Fund Balance</b>		
December 31, 1976		\$45,269
<b>Add Revenue</b>		
Entitlement Payments	\$43,696	
Interest Earned	3,858	
<b>Total Revenue</b>		47,554
<b>Total Amount Available</b>		\$92,823
<b>Less Expenditures and Encumbrances</b>		
<b>Expenditures</b>		
Financial Administration	\$ 7,076	
Health	72	
Social Services for the Poor and Aged	3,500	
Equipment	11,315	
Town Maintenance	10,000	
Recreation	2,000	
Cemeteries	4,000	
<b>Total Expenditures</b>		37,963
<b>Encumbrances</b>		
Financial Administration	22,000	
Health	2,928	
<b>Total Encumbrances</b>		24,928
<b>Total Expenditures and Encumbrances</b>		62,891
<b>Unappropriated Fund Balance—</b>		
December 31, 1977		\$29,932



## MONEY ASSESSED

Total Town Appropriations	\$ 411,784.00
Less: Revenues and Credits	160,505.00
	251,279.00
Net Town Appropriations	251,279.00
Net School Appropriations	534,942.00
County Tax Assessment	44,608.00
	\$ 830,829.00
Total Town, School and County	\$ 830,829.00
Less: Reimbursement for Business	
Profits Tax	24,521.00
Add: War Service Tax Credits	7,400.00
Overlay	3,907.00
	\$ 817,615.00

**Tax Rate            \$5.37**

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 110,500.00
Furniture and Equipment	11,700.00
Library, Land and Building	58,100.00
Furniture and Books	29,100.00
Highway Garage	46,500.00
Highway Department Equipment	79,000.00
Parks and Playgrounds	15,700.00
Airport	662,000.00
	\$1,012,600.00

**TOWN OF WHITEFIELD  
Long-Term Indebtedness**

**Statement of Debt Service Requirements  
December 31, 1977**

**Sewage Disposal  
System Design Notes  
5%**

<b>Amount of Original Issue</b>	<b>\$10,000</b>	
<b>Date of Original Issue</b>	<b>August 3, 1977</b>	
<b>Principal Payable Date</b>	<b>August 3</b>	
<b>Interest Payable Dates</b>	<b>February 3 and August 3</b>	
<b>Payable At</b>	<b>Whitefield Savings Bank and Trust Company</b>	
<b>Maturities—Fiscal Year Ending</b>		
December 31, 1978	\$ 2,000	\$ 500
December 31, 1979	2,000	400
December 31, 1980	2,000	300
December 31, 1981	2,000	200
December 31, 1982	2,000	100
	<b>\$10,000</b>	<b>\$1,500</b>

**TOWN OF WHITEFIELD**  
**General Fund**  
**Comparative Balance Sheet**  
**December 31, 1977 and December 31, 1976**

ASSETS	December 31, 1977	December 31, 1976
<b>Cash</b>		
General Fund	\$205,542	\$210,206
Petty Cash Funds	100	125
	\$205,642	\$210,331
<b>Capital Reserve Fund</b>	8,824	6,453
<b>Accounts Receivable</b>		
<b>Federal Government</b>		
Outdoor Recreation Program		\$ 2,405
Due From Whitefield Industrial		
Committee	\$ 45,010	45,010
Due From Capital Projects Fund	30	30
Due From Others	1,014	1,389
	46,054	48,834
<b>Taxes Receivable</b>	660,678	147,514
<b>Tax Liens Receivable</b>	25,241	31,413
	\$946,439	\$444,545
<b>TOTAL ASSETS</b>	<b>\$946,439</b>	<b>\$444,545</b>
<b>LIABILITIES, RESERVES AND FUND BALANCE</b>		
	<b>December 31, 1977</b>	<b>December 31, 1976</b>
<b>Liabilities and Reserves</b>		
Reserve For Encumbrances	\$ 12,133	\$ 2,350
Tax Overpayments To Be Refunded	6	
Unexpended Revenue Sharing Funds	54,860	45,269
Unexpended Anti-Recession Funds	7,668	1,004
Building Insurance Reserve Fund	45,010	45,010
<b>Due To State of New Hampshire</b>		
2% Bond and Debt Retirement Taxes	1,253	826
Dog License Fees	6	
Tax Anticipation Notes Payable	380,000	
Yield Tax Security Deposits	1,452	3,247
School District Assessment Payable	364,942	314,819
Capital Reserve Fund	8,824	6,453
	\$876,154	\$418,978
Total Liabilities and Reserves	\$876,154	\$418,978
Current Surplus	70,285	25,567
	\$946,439	\$444,545
<b>TOTAL LIABILITIES, RESERVES AND FUND BALANCE</b>	<b>\$946,439</b>	<b>\$444,545</b>



**SUMMARY OF WARRANTS**  
**Fiscal Year Ended December 31, 1977**

- DR. -

	1977	Levies Of: 1976	1975	1974
<b>Uncollected Taxes—Dec. 31, 1976</b>				
Property	\$	\$142,416	\$	\$
Resident		2,260	120	10
Yield		2,708		
<b>Taxes Committed To Collector</b>				
Property	810,610			
Resident	10,670			
National Bank Stock	32			
Yield	4,814			
<b>Added Taxes</b>				
Resident	230	50		
<b>Overpayments</b>				
Property Tax		51		
Interest Collected		7,758		
Resident Tax Penalties	72	176	6	
<b>Total Debits</b>	\$826,428	\$155,419	\$126	\$10

- CR. -

<b>Remittances To Treasurer</b>				
Property Taxes	\$151,623	\$141,763	\$	\$
Resident Taxes	8,070	1,760	60	
National Bank Stock Taxes	32			
Yield Taxes	4,756	2,628		
Interest		7,758		
Penalties	72	176	6	
<b>Abatements Allowed</b>				
Property Taxes	1,308	203		
Resident Taxes	600	490		
<b>Uncollected Taxes—Dec. 31, 1977</b>				
Property	657,679	501		
Resident	2,230	60	60	10
Yield	58	80		
<b>Total Credits</b>	\$826,428	\$155,419	\$126	\$10

**STATEMENT OF TOWN CLERK'S ACCOUNT  
Fiscal Year Ended December 31, 1977**

- DR. -

Motor Vehicle Permits Issued	\$30,321	
Dog Licenses Issued	685	
Filing Fees	5	
<b>Total Debits</b>		<b>\$31,011</b>

- CR. -

<b>Remittances To Treasurer</b>		
Motor Vehicle Permit Fees	\$30,321	
Dog Licenses	685	
Filing Fees	5	
<b>Total Credits</b>		<b>\$31,011</b>

**SUMMARY OF TAX SALE ACCOUNTS  
Fiscal Year Ended December 31, 1977**

- DR. -

	— Levies Of: —		
	1976	1975	1974
Unredeemed Taxes—December 31, 1976	\$	\$19,952	\$11,461
Tax Sale of September 7, 1977	42,582		
Interest and Costs Collected After Sale	374	1,001	2,482
<b>Total Debits</b>	<b>\$42,956</b>	<b>\$20,953</b>	<b>\$13,943</b>

- CR. -

<b>Remittances To Treasurer</b>			
Redemptions	\$21,893	\$15,366	\$11,461
Interest and Costs	374	1,001	2,482
Abatements Allowed	16	18	
Unredeemed Taxes—December 31, 1977	20,673	4,568	
<b>Total Credits</b>	<b>\$42,956</b>	<b>\$20,953</b>	<b>\$13,943</b>

## TREASURER'S REPORT

Cash on Hand, January 1, 1977		\$ 134,720.28
<b>Plus 1977 Receipts:</b>		
Tax Collector	\$371,281.14	
Town Clerk	31,010.00	
Municipal Court	6,500.00	
Selectmen	530,785.30	
		939,576.44
		\$1,074,296.72
<b>Less:</b>		
By Paid Order Selectmen		952,679.88
		\$ 121,616.84
Balance on December 31, 1977		

DAVID L. MONAHAN  
Treasurer



## RECEIPTS

Cash on Hand, January 1, 1977		\$ 134,720.28
<b>Licenses, Permits and Fees:</b>		<b>279.50</b>
<b>State of New Hampshire:</b>		
Interest and Dividends Tax	\$18,944.27	
Railroad Tax	2,033.53	
Savings Bank Tax	5,134.41	
Meals and Room Tax	15,302.85	
Highway Subsidy	11,643.65	
Reim. a/c Business Profits Tax	24,521.08	
Gas Tax Refund	787.41	
Police Cadet Program	695.00	
Warden's Services	120.86	
Town Road Aid	457.50	
		79,640.56
<b>Income from Departments:</b>		
Police Department		335.00
<b>Miscellaneous:</b>		
American Legion — Gift	\$ 260.00	
Dalton — for Ambulance	500.00	
Yield Tax Security	1,120.00	
Advance Tax on Trailers	264.45	
Sale of Town Property	868.09	
State of N.H. — R/W. Easement	50.00	
For Airport Paving	14,725.50	
Insurance Adjustments	662.00	
Social Security	630.80	
CETA Funds	445.98	
Precinct — Group Ins.	475.62	
Prior Year Receivables	1,007.81	
Refunds & Reimbursements	2,742.54	
Revenue Sharing Funds	46,782.45	
		70,535.24
Temporary Loans		380,000.00
Municipal Court		6,500.00
Tax Collector		371,281.14
Town Clerk		31,005.00
		\$1,074,296.72

## PAYMENTS

### TOWN OFFICERS' SALARIES

Wendell C. Rexford	\$ 1,200.00
Paul M. LaDuke	1,000.00
Coram A. Bond	800.00
David L. Monahan, Treasurer	250.00
Letty Gonthier, Town Clerk	1,450.00
Letty Gonthier, Tax Collector	2,450.00
Town Clerk Fees	2,736.00
Deputy Town Clerk	14.00
	<hr/>
	\$ 9,900.00
Appropriation	9,400.00
	<hr/>
Overdraft of Appropriation	\$ 500.00

### TOWN OFFICERS' EXPENSES

C. F. Sullivan, Adm. Assistant	\$ 8,268.00
New England Telephone	943.30
Town Reports	974.95
N. H. Municipal Assoc. Dues	276.55
Town Clerks' Assoc. Dues	10.00
Tax Collectors' Assoc. Dues	10.00
N. H. Assessors' Dues	10.00
Public Notices	379.10
Registry of Deeds	201.27
Stationery and Supplies	735.49
Equipment Repairs	64.61
Tax Bills	41.92
Dog Tags and License Books	68.25
Postage	892.41
Reference and Record Books	139.64
State of N. H. — Reports	7.50
Chairs re-caned	60.00
Property Surveys	145.00
Travel Expenses	124.26
Petty Cash	10.00
Trust Fund Records	50.00
	<hr/>
	\$13,412.25
Appropriation	14,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 587.75

## ELECTION AND REGISTRATION

Moderator	\$ 30.00
Supervisors	273.00
Ballot Clerks	60.00
Public Notices	18.50
Meals	73.93
Ballots	83.75
Registration Cards	6.25
	<hr/>
	\$ 545.43
Appropriation	1,045.00
	<hr/>
Unexpended Balance of Appropriation	\$ 499.57

## MUNICIPAL COURT

Justice and Clerk Salary	\$ 1,000.00
New Law Books	265.00
	<hr/>
	\$ 1,265.00
Appropriation	1,500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 235.00

## TOWN HALL AND OTHER TOWN BUILDINGS

Cleaning Service — Offices	\$ 395.20
Cleaning Service — Hall	363.75
Cleaning & Maintenance Supplies	42.80
Public Service Company	999.52
Fuel	2,104.25
Burner Service	22.50
Annual Clock Service	45.00
Plumber Services	10.60
Electrical Repairs	128.62
Electrical Wiring for Recreation Office	200.00
Office Door Repairs	54.46
Information Booth	12.70
Painting — Town Building	3,067.50
Office Signs Painted	90.00
Engineering Consultations	250.00
Water Leak	228.20
	<hr/>
	\$ 8,015.10
Appropriation	12,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 3,984.90



## POLICE DEPARTMENT

Salaries	\$33,058.52
Uniforms	655.44
Firearms and Ammunition	46.00
Telephone	1,124.69
Camera Supplies	102.40
Fingerprint Equipment	45.82
Dry Cleaning	18.95
Police Association Dues	10.00
Cleaning Supplies	25.08
Veterinarian	405.00
Stationery & Office Supplies	620.52
Repairs to 3M Copier	151.07
File Cabinet	103.00
Radio Repairs	90.02
Female Prisoner Attendant	52.78
Physicals	50.00
Bicycle Licenses	88.93
Cruiser Maintenance	512.72
Tires	288.14
Gasoline	1,372.91
Governor's Council Refund	102.15
New Equipment	171.15
	<hr/>
	\$39,095.29
Receipts and Reimbursements	335.00
Police Cadet Program	695.00
	<hr/>
Appropriation	38,065.29
	<hr/>
Unexpended Balance of Appropriation	\$ 1,621.71

## FIRE DEPARTMENT

Outside Fires	\$ 2,808.78
W. A. Placey, Warden	223.28
Wardens' Meeting	38.54
	<hr/>
	3,070.60
Receipts and Reimbursements	120.86
	<hr/>
	\$ 2,949.74
Appropriation	3,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 50.26

## INSURANCE

George M. Stevens & Son Co.	\$ 9,303.60
Burns Insurance Agency	486.05
	<hr/>
	\$ 9,789.65
Appropriation	13,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 3,210.35

## DAMAGES AND LEGAL EXPENSE

Paid Legal Fees	\$ 2,204.85
Appropriation	2,500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 295.15

## CIVIL DEFENSE

Meals, Mileage, etc.	\$ 135.37
Appropriation	300.00
	<hr/>
Unexpended Balance of Appropriation	\$ 164.63

## CONTINGENCY FUND

Philip Mix, Professional Services	\$ 269.12
Appropriation	3,100.00
	<hr/>
Unexpended Balance of Appropriation	\$ 2,830.88

## PRECINCT WATER & HYDRANTS

Water Rents	\$ 303.00
Hydrant Rentals	11,400.00
	<hr/>
	\$11,703.00
Appropriation	11,800.00
	<hr/>
Unexpended Balance of Appropriation	\$ 97.00

## SEWER MAINTENANCE

Labor	\$ 1,062.09
Sewer Tiles	835.05
Equipment Hire	246.50
Supplies	42.08
	<hr/>
Appropriation	\$ 2,185.72
	3,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 814.28

## TOWN DUMP

Caretaker's Salary	\$ 3,827.20
Highway Dept. — Labor	29.25
Rat Exterminating	92.72
Equipment Hire:	
Wendell Rexford	845.39
Sam Towle	865.00
Fence & Posts	272.50
	<hr/>
Appropriation	\$ 5,932.06
	10,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 4,067.94

## TOWN ROAD MAINTENANCE

### Summer

Payroll	\$27,266.67
Town of Lancaster — Sweeping	1,350.00
Gasoline and Grader Fuel	2,828.63
Motor Oil	220.78
Roadside Mowing	825.24
Sand and Gravel	2,091.70
Equipment Hire:	
Wendell Rexford	36.00
Hubert Smith	267.60
Colby Road Work	310.40
Kimball Hill Road Work	740.00
Parker Road Work	909.80
So. Whitefield Road Work	450.77
	<hr/>
	\$37,297.59



## Winter

Payroll	\$29,867.99
Salt	8,172.20
Sand	5,031.00
Gasoline and Grader Fuel	3,431.41
Motor Oil	85.44
Equipment Hire:	
Wendell Rexford	280.00
Roswell Savage	1,065.00
Hubert Smith	986.00
Stiles Company	1,197.00
	\$50,116.04
Total Maintenance	87,413.63
Receipts and Reimbursements	11,643.65
	75,769.98
Appropriation	85,000.00
	\$ 9,230.02

### MAINTENANCE OF HIGHWAY EQUIPMENT

1974 Chevrolet:	
Transmission repair	\$ 331.75
Tune up	27.85
Wheel bearings	22.43
Small parts	95.88
Winter blades	9.10
Crosschains	122.78
Wing shoes	91.18
Bearings — Sander	9.10
1976 Chevrolet:	
Cab Detector	200.00
Rear brakes adjusted	18.90
Springs	94.75
Governor & carburetor repairs	22.00
Small parts	170.79
Welding	10.00
Oil	63.25
Tires	435.12
Winter blades	9.50
Crosschains	74.65
Wing shoes	23.05
Bearings — Sander	9.09
Shoes, sprockets — Sander	203.01
Battery & plugs	37.42

1977 Chevrolet:		
Paint		34.53
Steel for hitch		9.60
Oil		63.25
Small parts		25.80
Shoes, sprockets & bearings — Sander		207.02
Payloader:		
Nose		58.00
Tubes		404.06
Water pump, hoses & belts		529.99
Cutting blade		235.92
Frame repair — parts		361.92
Frame repair — labor		245.62
Oil, filters and grease		360.76
Parts		121.57
Wiper blade		20.26
Cutting edge		351.98
Solenoid		94.21
Bulbs & lights		34.79
Bombardier:		
Radiator repairs		17.20
Tube		6.34
Parts		20.35
Hot Top Roller:		
Chain & Brake band	\$	20.53
Broom:		
Connector link		4.20
Wafers		355.89
Drag broom		88.12
Starter		39.45
Cocoa mat		15.77
Repairs		8.90
Grader:		
Book		5.35
Throttle cable		56.50
Angle, crank, bearing		55.78
Clutch assembly		1,210.46
Battery		26.02
Tube, tire, caps		818.33
Plugs, shaft, bearing		393.72
Blade		121.81
Fork		92.22
Tie rod & assembly		229.65
Steering lever shaft & arm		843.76

Pins, bushings, bolts, etc.	455.69
Ram assembly	370.76
Small parts	125.00
	<hr/>
Appropriation	\$10,622.68
	<hr/>
Overdraft of Appropriation	\$ 9,000.00
	<hr/>
	\$ 1,622.68

### GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Public Service Company	\$ 714.32
New England Telephone	331.05
Fuel	1,909.54
Maintenance Supplies	1,471.75
Oxygen & Acetylene	152.24
Chain saw maintenance	75.82
Culverts	2,520.44
Road paint	46.34
Rakes & shovels	208.33
Asphalt, coldpatch & gravel	8,364.60
Chloride	1,141.80
Chains	316.25
Repairs to gas pump	45.25
Paint gun & mask	63.75
Dynamite license	15.00
Dynamite & storage facilities	388.40
Freight & postage	25.96
Rental of sweeper	126.50
Oil Burner Service	66.00
New lawn mower	155.00
Travel expenses	73.52
Reimbursed expenses	159.41
	<hr/>
Appropriation	\$18,371.27
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Overdraft of Appropriation	\$ 17,000.00
	<hr/>
	\$ 1,371.27

### PARKS AND PLAYGROUNDS

Labor	\$ 1,497.65
Public Service Company	477.05
Grass seed & fertilizer	46.05
Skating Rink:	
Maintenance	289.33
Hockey Rink:	
Maintenance	367.40

Tree removal	368.00
Snow blower repairs	21.23
Electrical repairs	1,565.40
Supplies	118.73
Plastic pipe	118.38
	<hr/>
Appropriation	\$ 4,869.22
	5,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 130.78
Christmas Decorations:	
Balance fwd. from 1977	\$ 87.82
Unappropriated expenses	281.54
	<hr/>
Total Unappropriated Expense	\$ 193.72

#### SIDEWALK MAINTENANCE

Labor and materials	\$ 453.30
Appropriation	1,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 546.70

#### TOWN ROAD AID

Dept. Public Works and Highways	\$ 650.00
Bill from State of N. H. for overrun	252.83
	<hr/>
	\$ 902.83
Appropriation	650.00
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Overdraft of Appropriation	\$ 252.83

#### STREET LIGHTING

Public Service Co. Of N. H.	\$10,825.05
Appropriation	12,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 1,174.95

#### PUBLIC LIBRARY

Library Treasurer	\$ 5,492.00
Appropriation	\$ 5,492.00



### **PUBLIC RELIEF**

Town Poor	\$ 3,639.86
Appropriation	4,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 360.14

### **CARE OF TREES**

Appropriation	\$ 165.00
Unexpended Balance of Appropriation	\$ 165.00

### **HEALTH OFFICER**

Appropriation	\$ 400.00
Unexpended Balance of Appropriation	\$ 400.00

### **O.A.A. & AID TO DISABLED**

State Dept. of Health & Welfare	\$ 6,187.87
Appropriation	7,200.00
	<hr/>
Unexpended Balance of Appropriation	1,012.13

### **MEMORIAL DAY**

Ingerson-Smith Post	\$ 300.00
Appropriation	300.00

### **BAND CONCERTS**

Paid to Group	\$ 1,200.00
Appropriation	1,200.00

### **MORRISON NURSING HOME**

Paid Morrison Nursing Home	\$ 3,000.00
Appropriation	\$ 3,000.00

### **CEMETERIES**

Cemetery Association	\$ 7,750.00
Park St. Cemetery	3,250.00
St. Matthew's Cemetery	800.00
	<hr/>
	\$11,800.00
Appropriation	11,800.00

### REGIONAL AIRPORT

Airport Commission	\$ 2,750.00
Paving	14,725.50
	<hr/>
	17,475.50
Credits:	
Appropriation	2,750.00
Gift to Town	14,725.50

### REGIONAL ASSOCIATIONS

White Mts. Region Association	\$ 700.00
Chamber of Commerce	2,000.00
	<hr/>
	\$ 2,700.00
Appropriation	2,700.00

### REAPPRAISAL OF PROPERTY

1977 Pick-ups	\$ 1,200.00
Appropriation	1,500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 300.00

### MUNICIPAL AUDIT

Paid to Plodzick & Sanderson	\$ 1,100.00
Appropriation	\$ 1,100.00

### DALTON TAX

Town of Dalton	\$ 55.60
Appropriation	75.00
	<hr/>
Unexpended Balance of Appropriation	\$ 19.40

### LAND, BUILDINGS, NEW EQUIPMENT

Hare traction splint	\$ 135.60
Impact wrench & sockets	374.09
Steam hose	259.80
Lead-free gas pump	354.46
Wiring for above	157.41
	<hr/>
	\$ 1,281.36
Appropriation	1,200.00
	<hr/>
Overdraft of Appropriation	\$ 81.36

**SOCIAL SECURITY & POLICE RETIREMENT**

Social Security	\$ 6,776.64
Police Retirement	1,799.42
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	8,576.00
Appropriation	9,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 423.94

**MUNICIPAL GROUP INSURANCE**

Davis & Towle Insurance Agency	\$ 2,085.02
Blue Cross and Blue Shield	3,245.04
	<hr/>
	5,330.06
Appropriation	5,400.00
	<hr/>
Unexpended Balance of Appropriation	\$ 69.94

**CAPITAL RESERVE FUND**

To Trustees of Trust Funds	\$ 2,000.00
Appropriation	\$ 2,000.00

**INTEREST**

Long Term Notes	\$ 103.74
Appropriation	104.00
	<hr/>
Unexpended Balance of Appropriation	\$ .26

**PAYMENT ON DEBT**

Long Term Notes	\$ 2,750.00
Appropriation	\$ 2,750.00

**HOME NURSING SERVICE**

Paid Public Health Nursing	\$ 3,200.00
Appropriation	\$ 3,200.00

**AMBULANCE SERVICE**

Appropriated by Article 22	\$ 3,800.00
Paid by Town of Whitefield	3,300.00
Paid by Town of Dalton	500.00

**REPORT OF THE TRUST FUNDS**  
**Of the Town of Whitefield**  
**December 31, 1977**

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	\$38,470.41	5½%	\$18,688.10	\$3,247.02	\$1,505.00	\$20,430.12
Park St. Cem. Dev.	Whitefield Bank	8,242.20	5½%	3,035.83	645.28		3,681.11
Public Library:							
Walker & Gove	Whitefield Bank	1,500.00	5½%	471.54	113.00		584.54
E. H. Jordan	Whitefield Bank	500.00	5½%	157.03	37.63		194.66
Flag Fund	Whitefield Bank	100.01	5½%	90.04	10.84		100.88
Capital Reserve Fund	Whitefield Bank	8,000.00	5½%	453.27	370.58		823.85

\*Reflects interest on accrued basis as requested by State Tax Commission.

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  
 CLAUDIA F. SULLIVAN  
 Trustees, Town of Whitefield



# WHITEFIELD PUBLIC LIBRARY

## Treasurer's Report

### RECEIPTS

Cash on Hand, January 1, 1977	\$1,817.74
Received from Selectmen	5,492.00
Library Fines	72.68
Gifts & Donations	251.47
Annual Book Sale	274.00
	<hr/>
Total Receipts	\$7,907.89

### EXPENSES

Books & Magazines	\$2,592.16
Librarian & Assistants	2,167.61
Heat	527.54
Electricity	233.24
Telephone	238.42
Maintenance	6.50
Supplies	252.12
Miscellaneous	383.89
	<hr/>
Total Expenditures	\$6,401.48
Cash on Hand, January 1, 1978	\$1,506.41
	<hr/>
	\$7,907.89

Respectfully submitted,  
NORMAN W. LETENDRE  
Treasurer

**WHITEFIELD PUBLIC LIBRARY**  
**Librarian's Report 1977**

	1976	1977
Circulation	10,580	9,257
Largest circulation for 1 month	1,294	991
Largest circulation for 1 day	143	152
Accessions	389	697
Adult fiction by gift	76	145
Adult fiction by purchase	120	153
Juvenile fiction by gift	14	14
Juvenile fiction by purchase	46	78
Adult non-fiction by gift	36	105
Adult non-fiction by purchase	47	135
Juvenile non-fiction by gift	39	7
Juvenile non-fiction by purchase	11	28
New borrowers	121	115

In 1977 there were several improvements at the Library. We started a new book-card system (to replace one which was quite antiquated), which has streamlined library operations substantially.

The library staff increased during the year and now includes Dolores Duvernay, Leanne Millner, Liz Matott, and Jonna Robinson. The new personnel serve as substitute assistant librarians. The new assistants are doing many of the tasks formerly performed by the librarian alone. This has eased the work-load tremendously and many of the projects previously left undone are now being completed.

"Help the Book-worm Grow," a new summer reading program for children was started this year and met with some success. We hope to continue encouraging summer reading for the children of Whitefield with future programs. The librarian and reading staff of the McIntyre Elementary School were very helpful with the "Bookworm" and let us borrow about 200 books from the school for the summer.

The Summer Book Sale was again very successful. The income from the sale helps us buy new books as well as allowing us to discard our "weeded" books.

I would like to express my deep appreciation to those who have been donating books and funds to our library. The Whitefield Lions Club and

White Mountain Garden Club again gave contributions for sports/recreation and gardening books, respectively.

We now have a large sports section and books on every aspect of indoor and outdoor gardening. Donations of books and magazine subscriptions from individuals were tremendous this year, and this thoughtfulness does not go unnoticed. As the prices of books and magazines rise, we appreciate any additional material. Many people have brought in Book Club editions which they have read but would like to see as part of the library's collection. Thank you all, on behalf of the Whitefield Public Library.

Respectfully submitted,  
SANDRA HOLZ  
Librarian

# MORRISON HOSPITAL ASSOCIATION

## ADMINISTRATOR'S REPORT

1977 has proven to be a year of many changes for the Morrison Hospital Association.

In June both our Laboratory and X-ray Departments were phased out. Morrison's status as a nursing home contributed to the eventual closing of these departments, coupled with the increasing requirements for staffing and equipment updating. It became obvious that we should close these departments by the rapid decrease in their use. The Trustees entered into a transfer agreement with B.D. Weeks Memorial Hospital in Lancaster, whereby Weeks Memorial would provide a lab technician to be available two mornings a week at Morrison to collect specimens and blood samples for analyzation at their lab in Lancaster. This agreement was made for the convenience of our patrons who might find difficulty in traveling out of town for this work.

Presently, Dr. John Lewis and Dr. Jennifer Lewis are maintaining office hours in the Morrison House. This year more office hours have been devoted to the Morrison office than last year, by both doctors.

Dr. de Villafane continues to maintain his office in the main building. His regular office hours are slated at two afternoons a week.

Morrison Nursing Home being the only facility in Whitefield open 24 hours a day, seven days a week, provides the monitoring of the Mahn Non-Directional Radio Beacon, and the Instrument Landing System Localizer which service the Whitefield Regional Airport. Without the proper monitoring of this equipment the airport would be unable to function. We also monitor the Mountain View House fire systems supervisory on a continuous basis. This is a vital part of their fire protection.

Plans are in the making for Morrison to be the dispatch point for the ambulance service and the FAST Squad. Details have not been worked out as yet. Morrison will donate the use of its radio equipment which will greatly improve central communications.

Again this year Morrison Hospital Association has experienced a substantial operating loss. This can be attributed to inflation, Federal and State mandated regulations, and the relatively low rates we charge to our residents. (Our rates are lowest in the area.)

We feel through fair rate increases to the resident, in conjunction with consistent cost containment measures the operating loss for next year can be greatly reduced. By strictly adhering to our short term goals we believe Morrison can operate on a break even basis; with the financial support of Morrison Trust Fund and generous public contributions.

Plans are being formulated to increase our resident capacity from 45 to 48 beds with the adding of a private and semi-private room already established in the building. This will be brought about by renovating the vacant laboratory room for Dr. deVillafane's new office area and using his present office and receptionist area to house three additional residents.

Continuing efforts are being made to economize and reduce if possible



present overhead costs. The heating system has been under close scrutiny and measures have been taken to make the system more efficient. Also, in October a new in-house laundry was installed which has shown us substantial cost savings, while making the total laundry service more efficient and convenient for our residents and staff.

The philosophy of the Board of Trustees is to insist that each resident receive the best care possible, for the least possible cost, in the most ethical manner.

To that end we look to 1978 and the future with renewed encouragement and will vigorously pursue interaction and a good working relationship with the community and area.

Morrison remains an integral part of the community by being a much needed resource for an ever growing segment of our population. We feel Morrison serves very well in the designated capacity.

Respectfully Submitted,  
DAVID L. MONAHAN  
Administrator

## WHITEFIELD POLICE DEPARTMENT

The Whitefield Police Department has had a very busy year. We received and investigated 2,050 complaints during the course of the year.

Changes in personnel are as follows: In May Kurt Schmucker was appointed Patrolman. In June Glenn Brooks was appointed a special officer. In September Jess Johnson was appointed a special officer. In September Guy E. LaLonde resigned as Chief of Police. In December Jess Johnson resigned as a special officer, and Eleanor Hart was hired as Police Matron.

Thanks to the generosity of the public, the Whitefield Police Association has funds to purchase more equipment to better the Department.

During the year of 1977, a total of 360 court cases were brought before the Whitefield Municipal Court. The break down is as follows:

	1977	1976
<b>Motor Vehicle Violations:</b>		
Driving While Intoxicated	26	37
Speeding	158	115
Solid Line Violations	15	5
Stop Sign	10	26
Operating Without a License	12	11
Noninspection	28	21
Operating After Revocation	7	5
Miscellaneous	28	42
	284	265
<b>Totals,</b>		
<b>Criminal Offenses &amp; Violations:</b>		
Drug Violations	15	3
Disorderly Conduct	14	29
Public Intoxication	8	20
Giving Beer to Minors	4	10
Illegal Possession of Beer	1	4
Drinking in Public	2	5
Theft by Unauthorized Taking	2	3
Burglary or Criminal Trespass	11	6
Assault	7	7
Resisting Arrest or Detention	3	4
Miscellaneous	9	29
	76	93
<b>Totals:</b>		

During the year there were 72 motor vehicle accidents investigated by this department, 55 of these accidents resulted in over \$300.00 damage to vehicles and property. Out of these accidents, 29 people were injured and one person, Charles E. Henry of Whitefield, received fatal injuries.

The juvenile delinquency situation has increased considerably, from 18 cases last year to 30 this year. It will be one of the department's goals for 1978 to try to work more with the youth of our town to see if we can get a better understanding and relationship with our future adults.

At this time, I would like to thank all the officers of this department for their support. The dispatchers at the Lancaster Highway office have given us another year of their indispensable service. The local Cbers have served us in many ways and have more than proven themselves as an asset to us. The Fast Squad has served us and the citizens of Whitefield well.

The support from the townspeople that we have received has made our town a better place in which to live.

Respectfully submitted,  
Sgt. STEVEN D. BARNETT

**TOWN OF WHITEFIELD**  
**Municipal Court**  
**Statement of Cash Receipts and Expenditures**  
**Fiscal Year Ended December 31, 1977**

Cash Balance—December 31, 1976		\$ 316
<b>Receipts During Year</b>		
Fine and Forfeits	\$11,945	
Bail	1,000	
Miscellaneous	50	
Total Receipts		12,995
Total Amount Available		\$13,311
<b>Expenditures During Year</b>		
Town of Whitefield	\$ 6,500	
Department of Safety	4,975	
State of New Hampshire	194	
Witness Fees	195	
Dues	125	
Postage and Supplies	85	
Bail Refunded	1,000	
Clerk's Bond	28	
Miscellaneous	27	
Total Expenditures		13,129
Cash Balance—December 31, 1977		\$182



## PUBLIC HEALTH NURSING SERVICE, INC. 1977 REPORT

As 1977 comes to a close Lancaster Public Health Nursing Service, Inc. can look back on another successful year.

A Child Health Conference was added to the service this year. It was made possible by a grant from the Bureau of Maternal and Child Health. The Conference is held every other month and provides pre-school children with a physical examination, vision and hearing screening, immunizations, urinalysis and blood count. This service is available to all towns served by the agency.

Another service that is being added is that of a Homemaker Home Health Aide Program certified by medicare. This service too, is available to citizens in all the towns served by this agency.

We continue to provide service to Lancaster, Whitefield, Jefferson, Dalton, Groveton and Stark. We also have a Medicare Contract with Milan and Dummer. Services provided include: care of the sick in homes, child health conference, skilled nursing, homemaker home health aide and a physical therapist.

We continue to hold monthly senior citizen blood pressure clinics in Lancaster, Groveton and Whitefield. We also provide diabetic and anemia screenings at these clinics about twice a year.

Pre-school physical examinations were done in May with 51 children being examined. Physicians in attendance included Dr. Robert Lewis, Dr. Gregory Shields and Dr. Brian Beattie, as well as a dental hygienist from Dr. Perreault's office.

Pre-school Vision and Hearing testing was done on 78 children in May.

Immunization clinics are held on the third Monday of each month. A total of 361 children were immunized. The following vaccines were given: DPT, Polio, Measles, Mumps, Rubella and T.B. Tine Tests.

The Public Health Nursing Committee organizes the agency program. The committee is composed of volunteer members from each community served by the agency. The officers for the past year were:

Chairman:	Mrs. Roland Kimball
Vice-Chairman:	Mrs. Keith Tenney
Secretary:	Mrs. Benjamin Blodgett
Treasurer:	Mrs. Robert Quay

We wish to extend our appreciation to the organizations that have assisted us during the year. The Lancaster Ambulance Corps, the Emmons Smith Fund, White Mountain Community Services, Crippled Childrens Services, N.H. Heart Association, N.H. Department of Public Health Nursing, N.H. Department of Welfare, and Communicable Disease Control.

The members of the staff have attended in-service meetings throughout the year covering many interesting and varied topics including cancer

nursing, maternal and child health, quality assurance, problem oriented records, etc.

A series of pre-natal classes were presented to area residents. The program was very well received. We would like to thank Mrs. Lois Vashaw and Mrs. Ellen Rowe of the Extension Service and Miss Kathy James, R.N. and Miss Beverly Boynton, R.N. for a job well done.

A total of 185 physical therapy visits were made to area residents in 1977, and a total of 2,945 nursing visits were made to area residents. They are broken down as follows:

Antepartum	2
Postpartum	26
Prem/high risk	22
Well Child	33
Neurological	128
Orthopedic	63
C.V.A.	352
Cardiac	670
Blood Dyscrasia	121
Cancer	291
Arthritis	129
Diabetes	429
EENT	81
Urological	132
Gastro-In.	52
Periph. Vasc.	386
Mental Health	41
Communicable Disease	10
Drug/Alcohol	20
Adult Health	82
Respiratory	57
Family Planning	1
Non Comm. Disease	2
	<hr/>
	3,130

I would like to extend special thanks to the Public Health Nursing Committee, the Medical Staff of the B.D. Weeks Memorial Hospital, Dr. Robert Lewis for serving on our Medical Advisory Committee, Miss Eleanor Kenney, R.N.; Mrs. Stewart Foss; Mrs. Mary Lou Fitch, R.N.; Mrs. Jacquelyn Sawin, R.N.; Miss Beverly Boynton, R.N.; Mrs. Carol Haas, R.P.T.; Mrs. Patsy Pilgrim, R.N.; and members of our communities for their guidance and assistance during the past year.

Respectfully submitted:  
 MARCIA HARMER, R.N.  
 Director

## **WHITEFIELD REGIONAL AIRPORT COMMISSION REPORT**

This past year the airport was the center for many things that happened. In June the Whitefield Fire Department held a circus for the local people and the area. Also in June, was the completion of the Rust hangar. This hangar is a great improvement to the airport facilities. Although this hangar is owned by Mr. Rust, this gives our airport much needed hangar rental space.

Over the last year, the preliminary discussions and plans were made for a jet fuel system. We hope this system can be installed in the near future.

This last year we were fortunate to have the state of N.H. install a center marker. This is a radio device which is used in an instrumental landing approach.

When the taxi strips were built for the Rust hangar (a donation by Philip Rust, Jr.), the so-called gas shack had to be moved, so this led to the rewiring of the gas pumps and the Shirley Mahn Memorial Hangar which is going to be used in the future as a maintenance hangar.

In July we undertook the project of repairing the flashing beacons that mark Cherry Mountain.

As of December first, due to lack of funds, our F.B.O. (Fixed Based Operator) resigned and we set out to find another F.B.O. under new and revised conditions.

Chairman of the Commission  
CHARLES J. PACKARD  
Commissioner from Dalton, N.H.

**WHITEFIELD REGIONAL AIRPORT COMMISSION**  
**FINANCIAL REPORT**

	Estimated Revenue 1977	Actual Revenue 1977	Estimated Revenue 1978
Balance, January 1	\$ 6,475.67	\$ 6,475.67	\$ 2,773.03
<b>Appropriations</b>			
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	.00	.00	400.00
Northumberland	500.00	500.00	500.00
Whitefield	2,750.00	2,750.00	2,750.00
<b>Contributions</b>			
Georgia-Pacific	.00	200.00	200.00
Burndy Corp.	250.00	250.00	250.00
<b>Lease Income</b>			
Shirley Mahn Memorial Hangar	360.00	510.18	.00
T Hangar	.00	200.00	.00
U.S. Forest Service	100.00	.00	200.00
S. Bent Bros.	942.36	.00	2,212.46
Dr. Harry McDade	100.00	100.00	100.00
Philip Rust, Jr.	200.00	200.00	200.00
Leonard Davis	100.00	100.00	100.00
World Radio Mission	400.00	.00	500.00
Cherry Mtn. Aviation	1.00	49.88	.00
License Fees	550.00	550.00	.00
Sale of Hay	275.00	275.00	275.00
Reimbursement for Phone	.00	2.00	.00
State of New Hampshire Aeronautical Fund	3,000.00	1,841.40	1,500.00
<b>TOTAL</b>	<u>\$18,704.03</u>	<u>\$16,704.13</u>	<u>\$14,660.49</u>



	Estimated Expenses 1977	Actual Expenses 1977	Estimated Expenses 1978
<b>Maintenance &amp; Repairs</b>	\$ 2,000.00	\$ 658.35	\$ 1,000.00
<b>Improvements</b>	500.00	818.20	1,000.00
<b>Fees</b>			
Fixed Based Operator	3,900.00	3,465.87	.00
Employee	1,000.00	1,691.09	.00
Accounting and Secretarial	500.00	320.00	600.00
<b>Expenses</b>			
Snow Removal	2,500.00	1,101.00	1,500.00
Insurance	360.00	975.00	1,100.00
Advertising	130.00	45.75	100.00
Commissioners Expense	150.00	107.89	150.00
Legal Services	500.00	500.00	500.00
Certification of Airport	.00	.00	500.00
Supplies	50.00	288.16	300.00
<b>Utilities</b>			
Electric, Phone & Water	3,000.00	3,944.85	4,500.00
<b>TOTAL</b>	<u>\$14,590.00</u>	<u>\$13,916.16</u>	<u>\$11,250.00</u>
Estimated Revenue	\$14,660.49		
Estimated Expenses	11,250.00		
Estimated Balance January 1979	<u><u>\$ 3,410.49</u></u>		

## WHITEFIELD CEMETERY ASSOCIATION

### RECEIPTS

Cash Balance, January 1, 1977		\$ 2,506.00
Town Appropriation	\$7,750.00	
Trust Fund Income	1,458.00	
Care of Lots	142.00	
Park St. Cemetery—Share of Labor	2,537.41	
	<hr/>	11,887.41
Total Amount Available		<hr/> \$14,393.41

### EXPENDITURES

Wages	\$7,638.00	
New Equipment	1,193.00	
General Operating Expenses	1,428.00	
	<hr/>	10,259.00
Cash Balance, December 31, 1977		<hr/> \$ 4,134.41

## PARK STREET CEMETERY

### RECEIPTS

Cash Balance, January 1, 1977		\$ 63.00
Town Appropriation	\$3,250.00	
Sale of Lots	525.00	
	<hr/>	3,775.00
Total Amount Available		<hr/> \$3,838.00

### EXPENDITURES

Salaries	\$2,537.41	
Brush Cutting	196.00	
General Operating Expenses	55.33	
	<hr/>	2,788.74
Cash Balance, December 31, 1977		<hr/> \$1,049.26

## WHITEFIELD RECREATION COMMITTEE REPORT-1977

Once again, thanks to the support of the Whitefield voters at the Special Town Meeting, the Whitefield Recreation Department offered a wide and varied recreation program for the citizens of Whitefield in 1977.

The committee feels we were very fortunate to obtain the services of Steve Enman to head up the department this past year. Steve's education, training and experience has been tested many times and has borne results in a positive way. Steve is a very conscientious person who has taken a personal interest in all phases of the program. Through his outstanding efforts, we feel the program has gained immeasurable acceptance within the community as well as outside our town. Steve is always willing to talk with anyone and constructive criticism is always welcomed.

The committee itself was increased in size this year from three to seven members. With the larger committee we were able to devote more time to five major areas. They are: budget, programming, grounds, equipment and publicity. Sub-committees were formed in these five major categories.

The committee also established a regular monthly meeting night. The committee meets the first Monday of each month, at the town hall beginning at 7:30 P.M. If the first Monday is a holiday, the committee meets on the second Monday. The meeting is open to the public and the committee urges all that are interested in recreation to attend.

Again this year, the committee took advantage of all available federal funding which enabled the department to run in the black and end the year with an unexpended balance. This unexpended balance will be returned to the town's general fund. Please refer to the budget report for actual figures, following this report.

This year we lost the services of John Ross who resigned because of his health. John had been on the committee since its origin. He devoted much time and effort in promoting recreation for the benefit of the Town of Whitefield. It is seldom that we find an individual who is willing to sacrifice his time to help better the community. John is such an individual and the committee would like to thank John for his past services.

With the generous support of the Whitefield Lions Club, the committee is actively pursuing the construction of a multi-recreation complex to be tentatively constructed in the sand pit area of the ballfield. This complex will house a hockey rink, basketball court, volleyball court and two tennis courts. You'll be hearing more about this project as plans develop further.

The committee would also like to thank the selectmen, Claudia Sullivan, Carol Wood, Letty Gonthier, the Police Department and other town Departments for their cooperation with the Recreation Department this past year.

We met with the Selectmen on many occasions and we send them a copy of the minutes of our monthly meetings so that they may be informed of the happenings within the department.

We hope, you, the voter, have been pleased with the progress of the department this past year. We feel that a full time Recreation Program is really needed in Whitefield and should continue. Please come out at town meeting this year and give us the support you have in the past. Thank you.

### WHITEFIELD RECREATION COMMITTEE

Graceanne Discenzo  
Sharon Harrison  
Lucy Weeks  
Donald Bragg

Roy Huntoon  
Ray G. Weatherbee  
James Swenson

## GROUNDS COMMITTEE

The Spring of 1977 started with some necessary repairs and maintenance to the backstop, kickboard, picnic tables and other field equipment, as well as brush cutting and general clean up. Then as the regular Summer schedule and activities got underway the committee began to explore the feasibility of expanding permanent facilities and upgrading some of the existing ones. We have only limited field space and the hockey rink currently restricts use of a large portion of this field for other than winter activities.

The Committee began investigating the feasibility and costs of paving and expanding the hockey rink, which if enlarged to regulation size could provide tennis and basketball courts; thus creating a multi-purpose year round facility.

As aids in such decision making the Committee has met with local individuals, representatives of local community groups, members of the N.H. Bureau of Outdoor Recreation and some officials of surrounding communities; who either have such multi-purpose facilities or contemplate construction of same. In addition a comprehensive topographical survey of the area has been completed and will be utilized in conferring with contractors and community individuals in final decision making.

The last issue of funding for such facilities has also been researched in detail and it appears that costs could be shared on an equal basis through use of support from the Whitefield Lions Club and Federal Grant Funds from the Bureau of Outdoor Recreation. Therefore, to provide the necessary avenues for receipt of such Grant Funds, the Committee has requested such authorization to be placed in the Whitefield Town Warrant for the 1978-79 fiscal year.

With all of this detail completed, it is hoped that a final decision can be reached allowing for Spring construction should the project be undertaken.

## PROGRAM COMMITTEE REPORT

The program committee has met several times with Steve Enman to assist in the scheduling of programs and the development of new programs. Two surveys were taken with the Jr. High students and the Senior Citizens to determine what their interests were, so that the recreation could better serve the needs of these groups. Marjorie Porfido also attended a meeting to help the Senior Citizens and the rec committee to co-ordinate programs. Special rates are offered to senior citizens for movies and special events. Also there have been free movies for everyone and more planned for the future.

Special programs were offered during Halloween and Christmas. These special programs proved very popular and will be expanded during the future.

Several parents were at the September rec. meeting and offered suggestions for fall programs and ideas which the committee found to be very useful. The program committee is looking for and hoping to receive ideas from anyone at anytime that can be used for a well rounded recreation program.

January 18, 1978

From: Steve Enman, Whitefield Recreation Director  
To: Town Selectmen and Recreation Committee Members

Subj: **Recreation Director's Report; 1977**

This report covers the period of June 20, 1977 to December 31, 1977.

**SUMMER PROGRAM** — In terms of participation, overall organization, publicity, staff cooperation, and with donations of time, equipment, energy, and talent of many local people, the 1977 summer program was termed a successful one.

Hopefully, the participants of the overall program were able to benefit from the activities offered, either from a mental, social and/or physical standpoint and



through these activities, they were able to attain and maintain the strength, skill, enjoyment, and endurance necessary for normal growth and development.

The 1977 Summer Staff was as follows: (includes responsibilities)

Recreation Director: Steve Enman

(Assistant Summer Director: Doug Kilby)

Rec. Leader 1: Tony Desjardins (swimming, baseball, soccer)

Rec. Leader 2: Lisa McMahon (softball, track, swimming)

Director of Aquatics: Judy Kelsea

C.E.T.A. Youth Corps

Carol Pilotte — playground

Nancy Towle (arts & crafts)

Mike Kilby — Maintenance

Clement Johnson — Maintenance

These 4 youth corps workers assisted in various capacities such as office work, assistance in the summer activities.

Fourteen different activities were offered to the children of Whitefield and over 170 children participated in the 8-week program which began July 5 and ended August 25. Those activities included bobcat soccer (17)\*, princess softball (17), cinderella softball (9), badminton (10), playground activities (8), arts & crafts (10), midget baseball (14), track & field (26), drama (20), sport judo (8), volleyball, gymnastics (27), and swimming (80). Other activities that the recreation department indirectly supervised included Babe Ruth Baseball (Coached by Dan Kurzman) and men's soccer and 16 and under soccer (Coached by Doug Kilby).

\*NOTE — figures accompanying the activities is average attendance per meeting.

**HIGHLIGHTS** — The princess softball league for girls aged 8-12 was formed with 36 girls taking part and a regular season schedule established. The Green Grenades came out on top in the post season play-offs. Babe Ruth Baseball was successful for the Savings Bank Team as they finished with an 8-4 record but lost to Lancaster in the play-offs. The Lion's Club men's soccer team had a winning season but lost in the first round of their play-offs. The 16 and under soccer team played a hustling brand of soccer but also had their troubles in the play-offs by losing to a strong New London team in the semi-finals.

The Swimming Program was run by Judy Kelsea and it was highly successful. One hundred and twenty-nine children registered for the instruction and there was a 60% turn-out for 8 weeks of lessons, which is high considering the cold and rainy weather, summer vacations, and the unforeseen problems with the bus which lasted for 2 weeks.

Sport Judo began in July at the recommendation of Gary Cross. The activity is still in full swing and attendance is steadily improving. Gary Cross has donated his time and talent for the past 7 months.

**SPECIAL EVENTS** — During the summer program, 7 special events took place. Included were the clown show (22), superstar contest (17), bicycle rodeo (20), frisbee contest (20), a ping pong tournament with Littleton (17), the North Country Track Meet (200), and the summer-ending Awards Day (85).

The track meet was hosted by Whitefield and 5 towns attended, with a total of 200 children participating. Whitefield finished 4th, 5 points from second place, and a total of 25, 1st, 2nd or 3rd place finishes were recorded by the 35 Whitefield children who took part. Ross Forbes (high jump) and Shawn Ingerson (broad jump), set meet records. Local volunteers helped make the meet a great success.

**TRIPS** — A number of trips were taken during the summer. We traveled to Storyland (55), the Flume (54), Lotte Goslair's Circus (63), and the State Track Meet in Laconia (43). Whitefield competed with 13 other towns and cities from N.H. and finished 5th, with all 43 children in attendance competing in at least one event. Participation is the main goal in the recreation programs; winning is nice but not necessary.

The 1977 Summer Program was brought to a close with an Awards Day held at the soccer field under bright and sunny skies. A total of 85 children and 25 adults joined



together for races, games, a picnic and the presentation of awards to the summer participants. It was an appropriate ending to an enjoyable summer.

A special thanks is extended to anyone and everyone who assisted the recreation program and the director during the summer of 1977. Their help was much needed and greatly appreciated.

**FALL PROGRAM** — Fall programs included special activities for grades 1 & 2 (8), grades 3, 4, 5 (10), sport judo (10), gymnastics (14), open gym (10), jr. high volleyball (10), men's volleyball (12), touch football — jr. high (10), men (16), women's volleyball (16) and movies twice a month. Physical education classes were taught to students in grades 1-5 at the McIntyre School, 4 mornings a week.

**WINTER PROGRAM** — The winter program consisted of special activities gr. 1 & 2 (6), bowling (15), jr. high activities (8), drama (25), supervised skating (15), high school recreation basketball (12), elementary basketball (80), physical education at the school, and skiing (99). Movies continue 2 times per month (50). The recreation director is working with the Lions Club as an assistant hockey coach of the youth hockey team, and the recreation department supervised the men's basketball team and broom hockey league, as well as women's volleyball.

Skiing has been very successful with 88 students receiving instruction at Cannon Mountain by the Franconia Ski School. A fee of \$17 was charged to cover the cost of instruction and transportation to Cannon Mt. Payment was required in a lump sum by the ski school. This is an advantage for the recreation department as a method of bringing about more consistent attendance and to more easily coordinate needed chaperones and additional means of transportation.

The recreation department staged a ski/skate sale in December which amounted to over \$150.00 worth of equipment being sold, not to mention that which was swapped, traded or given away.

The overall Fall/Winter Program involved 17 different programs over a 6 month period. An average of 26½ hours a week were devoted to students' activities as compared to 11½ hours to adults. The recreation department, however, plays a very limited role in those adult activities — it is usually in an administrative role or as the equipment supplier. Men's basketball and broom hockey are totally self-funded and there is no real expense involved with any other adult activities other than the use of the equipment.

In holiday situations, the recreation department either sponsored the activities or worked with local organizations such as the Lion's Club. For Halloween, the recreation department was involved with such activities as the window painting contest (204), coloring contest (66), pumpkin hunt (66), costume parade (200) and the movies (100). Christmas activities were held during the vacation week and included darts, ping pong, almost anything goes, almost everyone knows, movies and a visit with Santa. Paula Spaulding's Recreation's Minor Relations Drama Group put on a Christmas Play for the town, the senior citizens and sang carols to the patients at the Morrison Hospital.

During February vacation, the recreation department will again sponsor the Winter Carnival activities. Skiing, skating, sledding, broom hockey, the luge run and the elementary basketball play-offs are some of the events that will take place.

The recreation department took over the responsibilities of maintaining both the common and hockey rinks. With this new responsibility, the cleaning operation can be directly coordinated with the scheduling of games, whether they be youth hockey or broom hockey games.

Funds were recently received from the Coos County Employment And Training Agency for an assistant recreation director. Applications were received and candidates were screened with Paula Spaulding of Whitefield being hired and beginning work in November of 1977. The funding for her position will continue until March of 1978, at which time the position will be re-evaluated to determine if further funding will be available.

**EQUIPMENT** — The department recently expended over \$700 to purchase some badly needed equipment. Equipment is either stored in Mr. Roy Huntoon's barn or

in the recreation storage cabinet. An office was established and furnished upstairs in the town hall. Much of the materials and work were donated by Roy Huntoon.

**CONCLUSION** — The 1977 Recreation Department Program has made many positive accomplishments and has expanded itself in programs offered, increased equipment and supplies, and involvement with many community activities. More direct interest and involvement is urged from the community. One way this can be done is by attending the recreation committee's regular monthly meeting on the first Monday of each month at the town hall. The recreation department was established for the citizens and children of Whitefield and they should have some choice of what activities and events the department sponsors.

STEVEN W. ENMAN  
Recreation Director

## RECREATION PROGRAM

### RECEIPTS

Forwarded from 1976	\$ 2,000.00
1977 Appropriation	11,861.00
Reimbursement	78.00
CETA Funds	445.98
ARFA Funds	502.90
	<hr/>
	\$14,887.88

### EXPENDITURES

Salaries	\$ 8,298.20
Telephone	252.37
P. Konopaske — Car expense	100.00
Misc. Expenses	350.00
Convention & Registration Fees	218.00
Supplies	1,979.07
Bus Hire	381.00
Wiring office	47.15
Photocopies & Mimeos	25.35
Rental portable toilets	35.00
White Mts. Arts	100.00
U.N.H.-Work/Study Program	80.14
Gas	103.71
Bus Insurance	100.00
Traveling Expenses	129.40
Scale Map Rec. Area	400.00
	<hr/>
	\$12,599.39
Encumbered	1,344.76
	<hr/>
Unexpended Balance	\$13,944.15
	943.73

## CHILDREN'S COMMUNITY CENTER

The Children's Community Center, after two and a half years of operation, has enjoyed its most successful year with 78 families within the town and surrounding area using the services. Over 120 individual children have been enrolled at the Center during the past year and present enrollment is 68 children from 41 families, ranging in ages from 18 months to five years and older. Some children return to the Center for after school care and the majority spend the full day at the Children's Community Center while their parents work in Whitefield, Lancaster and Littleton.

Licensed by the New Hampshire Division of Welfare, the Center has a staff of eight, led by Co-Directors Marilyn Johnston and Jean Bergin. Other teachers include Sue Astle, Sally Smith, Donna Sargent, Judy Kubiak, Shirley St. Cyr and Randy Newell. The children enjoy two snacks and a hot dinner at noontime prepared by the staff, and many have breakfast as well. Parents pay a uniform rate of 75c per hour for one child and 85c per hour for two or more, or a special weekly rate of \$25.00 for one child and \$31.00 for two or more.

As a tax-exempt, non-profit corporation, a fifteen member Board of Directors is elected from the community to work with the staff on its activities and policies. Various fund raising events are scheduled by the Board of Directors during the year and the parents who use the Center are providing the necessary funds to run the organization.

The Children's Community Center is grateful to its many volunteers and friends within the community and hopes to continue providing quality day care services for Whitefield residents.

Respectfully submitted,  
MARY CLARE QUIGLEY  
KAREN LeCLAIR  
HALEEN DIETERICH  
NORRINE WILLIAMS  
on behalf of the Board of Directors



## **REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN**

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of  $\frac{1}{4}$  of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

### **1977 Forest Fire Statistics**

	<b>No. of Fires</b>	<b>No. of Acres Burned</b>
State — N.H.	1,091	2,386
District — 8	9	17
Town — Whitefield	0	0

RICHARD C. BELMORE  
District Fire Chief

WINNIFRED A. PLACEY  
Forest Fire Warden



## North Country Council, Inc.

In Whitefield, the NCC assisted local officials in the preparation of a successful LPWA Round II application totaling \$200,000 for the construction of a new town fire station.

In 1977, NCC provided the following region-wide services:

**Planning Services:** NCC provides technical assistance to communities in a number of areas such as comprehensive planning, assistance with subdivision regulations, or reviewing development proposals. NCC is always available to meet with any local official, planning board or public body to assist with local planning matters and thirty-five towns have received some type of direct service from the Council.

**Economic Development Grantmanship:** NCC worked closely with the Economic Development Administration of the US Department of Commerce, the Farmers Home Administration, the Bureau of Outdoor Recreation, and HUD to bring a greater amount of financial resources into the Region; this will assist municipalities, local development corporations, and other organizations implement locally developed projects and programs. NCC attempts to be aware of the many federal grant programs that would be relevant to needs of communities in the North Country.

**Preparation of Development Plans:** By working over time to complete components of the Development Plan (in accordance with RSA 36:45), the Council will be in a position to make specific recommendations on how the communities in the Region can develop and prepare for future growth. During 1977, much progress has been made in the areas of Land Use, Housing, and Economic Development.

**Participation in National and State Policies:** NCC responds to opportunities to present a North Country perspective before federal and state agencies. Examples include its presentation to the Regional Town Meeting on transportation sponsored by DOT Secretary Adams; meetings with the Regional representative of the Department of Energy on the potential of wood energy, its role in initiating legislation which permitted the construction of bi-state sewerage treatment plants, and its assistance in developing state legislation permitting town governments to develop and own industrial parks. NCC has also worked with the NH Department of Public Works and Highways to encourage the Department to make improvements to US 302 from Woodsville to Littleton. As a body representative of local government, NCC provides a local response to state initiatives on "208" Water Quality, Solid Waste, and Safe Drinking Water Standards.

**Inquiries, Technical Assistance and Special Reports:** NCC staff is always available to respond to the inquiries and requests of member

municipalities. In the last year, the Council has published technical assistance reports on “Model Subdivision Regulations”, “Woodsville Downtown Improvement Summary Report”, “Energy Perspectives in the North Country”, and the “North Country Housing Element.”

**Education and Training Programs:** NCC again co-sponsored the six Municipal Law Lectures in the Fall and the second statewide Annual Meeting of Regional Planning Commission members. A special workshop for applicants of Round II of the Local Public Works Act was held in conjunction with EDA officials from Concord and Philadelphia. “Planning News,” the NCC Newsletter, and a legislative bulletin keep local officials and interested persons informed of planning and development activities.

In 1978, the Council will be available to work with the town and other appropriate groups to help implement some of the recommendations contained in the Plans. Ideas and suggestions on how the Council can be of greater assistance are appreciated. The Council was created by five towns in 1973 and continues to exist as a service agency to the towns. The Council greatly appreciates the support it receives from the towns, knowing that the support will enable it to provide continued service to the area in the future.

Respectfully submitted,  
KARL T. BRUCKNER  
President

Marriages Registered in the Town of Whitefield, N.H., Year Ending December 31, 1977

Date	Groom and Bride	Groom's Parents	Bride's Parents
January 8	Clifford Lewis Gonyer Phyllis Lynne Burbank	Lewis E. Gonyer Nancy J. Downs	James H. Graham Audrey M. Florick
February 19	Kevin James Jordan Louise Phyllis Wright	Kenneth A. Jordan Mary Jeannette Markie	Donald D. Wright Joyce M. Ramsey
March 11	Steven Jon Dube Tammy Alice Johnson	Renee L. Dube Betty L. Hatley	Clement H. Johnson Doris M. Wells
April 7	Frank Albert Champagne Heidi Boling Unsworth	Charles W. Champagne Mary Ann Wiggett	Richard J. Unsworth Joanne Boling
April 9	Richard Sheldon Harris Nancy Jeanne McGinley	E. Sheldon Harris Nancy W. Whitford	James D. Dumas Evelyn C. Barnes
May 21	Richard Mark Zall Clare Roylance Meyer	Jacob Zall Dorothy Charles	John Parke Meyer Elizabeth P. McKinzie
May 27	Steven Dale Barnett Cynthia Ann Morrissette	Chester A. Barnett Alice M. Rexford	Marcel R. Morrissette Jacqueline J. Frechette
June 4	Bruce Wayne Johnson Deborah Lee Wheeler	Jonathan Johnson, Jr. Eleanor L. Stimpson	Frederick H. Wheeler Laura G. Davis
July 2	Richard Lee Valentine Karen Jane Tuck	Aubert T. Valentine Grace B. Parent	Richard G. Tuck Doris C. LaBraney
July 23	James Arthur Newton III Deborah Jean Thompson	James A. Newton, Jr. Leona V. Vance	Robert P. Thompson Margaret E. Sharp
July 30	Raymond Leon Berry Merri Lynn Pilotte	David Berry Barbara Snelling	Maurice A. Pilotte Marlene Lamarche
August 27	Kenneth Little Russell, Jr. Margaret Patricia O'Donnell	Kenneth L. Russell, Sr. Elaine M. Colby	Francis A. O'Donnell Margaret M. Browne
October 1	Charles Edward Stock, Jr. Marilyn Nancy Herbst	Charles E. Stock, Sr. Anne Classey	Israel Brody Rose Barad
October 15	Jerome Edward McGee Rosalie Fay Whitcomb	William J. McGee, Sr. Alice Harriet Nash	Bradley F. Whitcomb Shirley Helen Stone
October 29	Thomas William Nixon Eileen Mary Ingraham	Herbert Nixon Mildred Riley	Fred Ingraham Helen Elkanich
November 20	Louis Frank Pagnotti Irma Elizabeth Evangelista	Silvio Pagnotti Victoria Clerici	Michael Evangelista Domenica Carlucci

I hereby certify that the above 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, 1977

Date	Name of Deceased	Age	Cause of Death
January 21	Ruth Belle Tisdale	85	Probable CVA
April 14	John M. Quinn	73	Gangrene of Left Leg
April 22	Ruth S. Chase	87	Congestive Heart Failure
April 26	Francis A. LeClair	87	Congestive Heart Failure
May 31	Ruth Annie Thomas	66	Drowning
June 8	Mary Jane Harvey	84	Acute Heart Failure
July 9	Richard E. Clement	57	Carcinoma of Lung
July 26	Clara L. Walker	81	Cerebro-Vascular Accident
September 2	Gilbert McDade	62	Cardiac Arrest
September 12	Beulah H. Glidden	75	Death During Sleep
September 14	Alice R. vanHaam	55	Carcinomatosis
October 1	William O. Emerson	94	Gastrointestinal Hemorrhage
October 16	Harold Remington	67	Cerebral Hemorrhage

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

LETTY C. GONTHIER  
Town Clerk







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THIRD CLASS

Elizabeth M. P. Connor  
Special Collector Assistant  
7114  
Durham, 714 03824

