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Annual Report

FOR THE TOWN OF
WHITEFIELD,
NEW HAMPSHIRE



Year Ending December 31

1978

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, 1978

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 13, AT 7:30 P.M.
POLLS OPEN 10 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.

TOWN OFFICERS

Moderator

Kenneth L. Russell, Jr.

Town Treasurer

David L. Monahan

Town Clerk

Eleanor P. Hart

Tax Collector

Eleanor P. Hart

Selectmen

Paul M. LaDuke

Term Expires 1979

Coram A. Bond

Term Expires 1980

Richard S. Kowalczyk

Term Expires 1981

Supervisor of Public Welfare

Board of Selectmen

Supervisors of Check List

A. T. Valentine

Robert S. Bergin

Carlton S. Rines

Police

Steven D. Barnett, Deputy Chief

William Carson, Jr.

Highway Agent

Paul E. Cormier

Library Trustees

Term Expires 1979

Judy Albee

James Hoverman

Term Expires 1980

Jean Bergin

(Appointed) Elizabeth Matott

Term Expires 1981

Brenda Argereow

Louise Jordan

Trustees of Trust Funds

Claudia F. Sullivan

Term Expires 1979

Joseph P. Elgosin

Term Expires 1980

David L. Monahan

Term Expires 1981

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 thirteenth 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 choose one Selectman, one Town Clerk, two Library Trustees, one Trust Fund Trustee, each to serve for three years; one Library Trustee to serve for one year, 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 & Other Town Buildings
 - 6. Contingency Fund
 - 7. Reappraisal of Property
- b. Protection of Persons and Property:
 - 1. Police Department
 - 2. Fire Dept., incl. Forest Fires
 - 3. Insurance
 - 4. Damages and Legal Expense
 - 5. Civil Defense
- c. Health:
 - 1. Precinct Water and Hydrants
 - 2. Sanitary Landfill
 - 3. Sewer Maintenance
 - 4. Health Officer
 - 5. Ambulance Service
- d. Highways and Bridges:
 - 1. Road Maintenance—Summer and Winter
 - 2. Maintenance Highway Equipment
 - 3. General Expenses Highway Department
 - 4. Town Road Aid
 - 5. Sidewalk Maintenance
 - 6. Street Lighting
- e. Public Library
- f. Public Welfare:
 - 1. Town Poor
 - 2. Soldiers' Aid
 - 3. Old Age & APTD Assistance
- g. Patriotic Purposes:
 - 1. Memorial Day
- h. Recreation:
 - 1. Parks and Playgrounds
 - 2. Band Concerts
 - 3. Recreation Program
 - 4. Tennis and Hockey Facilities

- i. Public Service Enterprises:
 - 1. Cemetery Association
 - 2. Park St. Cemetery
 - 3. St. Matthew Cemetery
 - 4. Regional Airport
- j. Unclassified:
 - 1. White Mts. Region Association
 - 2. Chamber of Commerce
 - 3. North Country Council
 - 4. Municipal Group Insurance
 - 5. Municipal Audit
 - 6. Dalton Property Tax
 - 7. Retirement and Social Security
 - 8. Life Squad
 - 9. Surplus Vehicles
 - 10. Unemployment Compensation
- k. Capital Outlay:
 - 1. New Equipment
 - 2. Garage Addition
- l. Capital Reserve Fund
- m. Interest:
- n. 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. Be it resolved by the Town of Whitefield that the New Hampshire Housing Commission be and is authorized to operate in the Town of Whitefield, in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for elderly persons under Section 8 of the U.S. Housing Act of 1937 as amended, for the following accommodations: Existing standard housing, 15 dwelling units.

6. To see if the Town will vote to permit the Selectmen to choose an alternative workers' compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-Funded Workers' Compensation Program, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary.

7. To see if the Town will vote to confirm the Town's acceptance of a deed from Colin J. Summers and Linda L. Summers of a small parcel of land on the southerly side of the intersection of Hall Road with U.S. Route 3.

8. To see if the Town will vote to discontinue the old northerly entrance to Hall Road from U.S. Route 3 and authorize the Selectmen to give a deed of the Town's interest therein to Colin J. Summers.

9. To see if the Town will vote to appropriate a sum not to exceed \$4,800 for salaries and equipment for grade school crossing guards, and for the salaries of people employed to maintain the skating and hockey rinks and to authorize the

withdrawal of the amount required for this purpose from the Antirecession Fiscal Assistance Fund.

10. To see if the Town will vote to appropriate a sum not to exceed \$2,000 to rebuild the chimney on the fire station 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. Any insurance or other adjustment funds received in this connection will offset or reduce the amount to be withdrawn from Revenue Sharing.

11. To see if the Town will vote to appropriate the sum of \$7,500 as the Town's 10% portion of the rehabilitation of three Railroad-Highway Crossings in the vicinity of the airport, the work to be done in the spring by the railroad under the 90-10 Federal program, 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.

12. To see if the Town will vote to appropriate the sum of \$12,500 for the construction of an addition to the town garage, 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 the sum of \$3,000 as the Town's share of the Master Plan for the Whitefield Regional Airport, 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 authorize the Selectmen to donate, or to sell for One Dollar (\$1.00), the 1976 Chevrolet truck, which the town plans to replace, for use as a tanker by the Whitefield Fire Department.

(By Petition)

15. To see if the Town will vote to appropriate a sum not to exceed \$20,000 for the purchase of a new truck 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. Proceeds from the sale or trade-in of the old truck will reduce the amount to be withdrawn from Revenue Sharing.

16. To see if the Town will vote to appropriate a sum not to exceed \$3,400 to provide a final coat of Hot Top at the new Fire Station, 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.

17. To see if the Town will vote to appropriate a sum not to exceed \$3,000 to meet the increase over the original estimate of the cost of the revaluation of the town, 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.

18. To see if the Town will vote to appropriate a sum not to exceed \$4,000 to continue the expansion work at the Park Street 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.

19. To see if the Town will vote to appropriate a sum not to exceed \$7,900 for clerical work in the town office and the annual up-dating of tax maps for the year 1979, 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.

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

21. To see if the Town will vote to limit any additional tax on real property to one percent (1%) of its value except to pay indebtedness previously approved by voters; and to use the 1975 assessed value on real property for property tax purposes.
(By Petition)

22. To see if the Town will vote to raise and appropriate the sum of \$2,500 for the purpose of assisting the Weathervane Theatre Players, Inc., a non-profit organization, with their productions as a repertory company in the town of Whitefield.
(By Petition)

23. 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 ten years, in accordance with RSA 33:2. It is anticipated that the facility will pay for itself.
(By Petition)

24. To see if the Town will vote to appropriate the sum of \$3,800 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, 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 appropriate the sum of \$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)

26. To see if the Town will vote to raise and appropriate the sum of \$3,700 to continue Public Health Nursing Service in Whitefield.
(By Petition)

27. To see if the Town will vote to raise and appropriate the sum of \$750 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)

28. To see if the Town will vote to raise and appropriate the sum of \$2,321.25 as Whitefield's contribution to White Mountain Mental Health Center, a non-profit mental health service.
(By Petition)

29. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the Littleton Hospital to use to purchase capital medical equipment essential to con-

tinuing the quality of health care delivered to hospital patients. Report of equipment purchased is to be made to the town by the hospital administration.

(By Petition)

30. To see if the Town will vote to raise and appropriate the sum of \$1,000 as Whitefield's contribution to the Weeks Memorial Hospital.

(By Petition)

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

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

PAUL M. LaDUKE
RICHARD S. KOWALCZYK
Board of Selectmen

A TRUE COPY ATTEST:

PAUL M. LaDUKE
RICHARD S. KOWALCZYK

INVENTORY

| | |
|---|------------------|
| Land | \$ 3,045,330.00 |
| Buildings | 10,322,732.00 |
| Factory Buildings | 312,200.00 |
| Electric Utilities | 1,902,550.00 |
| House Trailers | 115,714.00 |
| Boats & Launches | 8,090.00 |
| | <hr/> |
| Total Valuation Before Exemptions | \$ 15,706,616.00 |
| Less: Blind Exemptions—1 | 5,000.00 |
| Elderly Exemptions—51 | 317,190.00 |
| | <hr/> |
| Net Valuation on which Tax Rate is Computed | \$ 15,384,426.00 |

TAX RATE

| | 1978 | 1977 | 1976 |
|-----------------------|---------|---------|---------|
| Town | \$ 1.60 | \$ 1.66 | \$ 1.62 |
| County | .20 | .29 | .26 |
| School | 3.59 | 3.42 | 3.18 |
| | <hr/> | <hr/> | <hr/> |
| Total Rate: per \$100 | \$ 5.39 | \$ 5.37 | \$ 5.06 |

ACCOUNTS RECEIVABLE

| | | |
|----------------|---|-----------|
| March 23, 1977 | Fred A. Page Sewer Work | \$ 67.40 |
| Nov. 17, 1977 | Clarence Congdon Cemetery Lot | 225.00 |
| July 25, 1978 | Alice Landry Ambulance Service | 53.00 |
| July 25, 1978 | Est. of Florence Howland Ambulance Service | 68.00 |
| Sept. 27, 1978 | Terry Campbell Ambulance Service | 34.50 |
| | | <hr/> |
| Total | | \$ 447.90 |

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1979 to December 31, 1979 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1978 to December 31, 1978.

| | Estimated Revenue 1978 | Actual Revenue 1978 | Estimated Revenue 1979 |
|--|------------------------------|---------------------------|------------------------------|
| SOURCES OF REVENUE | | | |
| From State: | | | |
| Interest and Dividends Tax | \$ 17,000.00 | \$ 18,440.49 | \$ 18,000.00 |
| Railroad Tax | 1,500.00 | 1,627.84 | 1,600.00 |
| Savings Bank Tax | 3,500.00 | 5,833.20 | 5,000.00 |
| Meals and Room Tax | 13,000.00 | 18,037.47 | 13,000.00 |
| Highway Subsidy (Old) | 11,603.00 | 11,603.22 | 11,543.42 |
| Highway Subsidy (New) | 6,651.00 | 6,452.21 | 7,484.25 |
| Reim. a/c Business Profits Tax (Town Portion) | 8,062.00 | 8,062.00 | 8,062.00 |
| From Local Sources: | | | |
| Dog Licenses | 600.00 | 1,012.00 | 1,000.00 |
| Business Licenses, Permits and Filing Fees | 200.00 | 190.00 | 100.00 |
| Motor Vehicle Permit Fees | 20,000.00 | 34,568.50 | 30,000.00 |
| Interest on Taxes & Deposits | 8,000.00 | 8,884.00 | 8,000.00 |
| Fines & Forfeits-Municipal Court | 4,000.00 | 3,800.00 | 3,500.00 |
| National Bank Stock Taxes | 10.00 | 43.50 | 10.00 |
| Resident Taxes | 9,000.00 | 7,750.00 | 8,500.00 |
| Normal Yield Taxes Assessed | 3,000.00 | 3,558.00 | 3,000.00 |
| Sale of Town Property | | 1,230.00 | |
| Income from Departments | | 1,110.56 | |
| From Federal Sources: | | | |
| Revenue Sharing | 65,500.00 | 65,296.00 | 62,300.00 |
| <hr/> | | | |
| Total Revenues From All Sources Except Property Taxes | \$171,626.00 | \$197,498.99 | \$181,099.67 |

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1979 to December 31, 1979
with Estimated and Actual Appropriations and Expenditures of the Previous Year,
January 1, 1978 to December 31, 1978.

| | Approp. 1978 | Expend. 1978 | Estimated Expend. 1979 |
|--|-----------------|-----------------|------------------------------|
| PURPOSES OF EXPENDITURES | | | |
| General Government: | | | |
| Town Officers' Salaries | \$ 10,200.00 | \$ 11,219.20 | \$ 12,000.00 |
| Town Officers' Expenses | 15,000.00 | 15,010.90 | 15,000.00 |
| Election and Registration | 1,000.00 | 1,553.63 | 2,000.00 |
| Municipal Court | 1,000.00 | 1,230.00 | 1,500.00 |
| Town Hall & Other Town Bldgs. | 15,445.00 | 10,128.25 | 15,500.00 |
| Contingency Fund | 3,100.00 | 2,264.80 | 3,100.00 |
| Reappraisal of Property | 1,500.00 | 1,150.00 | |
| Protection of Persons and Property: | | | |
| Police Department | 42,000.00 | 37,828.45 | 44,000.00 |
| Fire Dept., inc. Forest Fires | 3,000.00 | 4,789.46 | 5,000.00 |
| Insurance | 13,000.00 | 15,244.10 | 18,000.00 |
| Damages and Legal Expense | 2,500.00 | 2,981.16 | 20,000.00 |
| Civil Defense | 2,300.00 | 136.86 | 300.00 |
| Health: | | | |
| Precinct Water & Hydrants | 11,800.00 | 11,718.00 | 12,200.00 |
| Sanitary Landfill | 15,145.00 | 16,775.21 | 15,150.00 |
| Sewer Maintenance | 3,000.00 | 1,958.47 | 3,000.00 |
| Health Officer | 400.00 | | |
| Ambulance Service | 3,800.00 | 3,387.75 | 3,800.00 |
| Highways and Bridges: | | | |
| Road Maintenance-Summer and Winter | 96,651.00 | 131,628.73 | 105,000.00 |
| Maintenance Highway Equipment | 9,000.00 | 10,183.15 | 12,000.00 |
| General Exp. Highway Department | 19,000.00 | 22,834.28 | 23,000.00 |
| Town Road Aid | 645.72 | 645.72 | 734.00 |
| Sidewalk Maintenance | 1,000.00 | 484.55 | 1,000.00 |
| Street Lighting | 12,000.00 | 13,756.04 | 15,500.00 |
| Public Library: | 6,600.00 | 6,600.00 | 7,144.00 |
| Public Welfare: | | | |
| Town Poor | 3,500.00 | 2,457.18 | 2,500.00 |
| Soldiers' Aid | 1,000.00 | | 500.00 |
| Old Age & APTD Assistance | 7,200.00 | 4,305.79 | 7,200.00 |
| Patriotic Purposes: | | | |
| Memorial Day | 300.00 | 300.00 | 300.00 |

| | | | |
|---------------------------------------|--------------|--------------|-----------|
| Recreation: | | | |
| Parks and Playgrounds | 5,000.00 | 3,511.82 | 5,000.00 |
| Band Concerts | 1,200.00 | 1,200.00 | 1,200.00 |
| Recreation Program | 14,600.00 | 15,276.13 | 16,517.00 |
| Tennis & Hockey Facilities | 20,000.00 | | |
| Public Service Enterprises: | | | |
| Cemetery Association | 7,750.00 | 7,750.00 | 5,000.00 |
| Park St. Cemetery | 3,250.00 | 3,250.00 | 3,250.00 |
| St. Matthew Cemetery | 800.00 | 800.00 | 800.00 |
| Regional Airport | 6,750.00 | 2,750.00 | 3,500.00 |
| Unclassified: | | | |
| White Mts. Region Assoc. | 700.00 | 700.00 | 700.00 |
| Chamber of Commerce | 2,000.00 | 2,000.00 | 2,500.00 |
| North Country Council | 1,214.00 | 1,214.00 | 1,217.00 |
| Municipal Group Insurance | 5,600.00 | 5,829.51 | 5,600.00 |
| Municipal Audit | 1,250.00 | 1,550.00 | 1,750.00 |
| Dalton Property Tax | 75.00 | 61.00 | 75.00 |
| Retirement and Social Security | 10,500.00 | 10,792.51 | 12,000.00 |
| Life Squad | | 430.40 | 500.00 |
| Surplus Vehicles | | 1,451.93 | |
| Unemployment Compensation | | | 1,260.00 |
| Capital Outlay: | | | |
| New Equipment | 3,000.00 | 3,000.00 | 6,100.00 |
| Garage Addition | 10,000.00 | | |
| Capital Reserve Fund: | 2,000.00 | 2,000.00 | 2,000.00 |
| Interest: | | | |
| Long Term Notes | 500.00 | 1,010.00 | 1,800.00 |
| Temporary Notes | 8,500.00 | 16,029.06 | 9,500.00 |
| Payments of Principal of Debt: | | | |
| Sewer System Note 1977 | 2,000.00 | 2,000.00 | 2,000.00 |
| Payloader Note | | | 3,400.00 |
| Revenue Sharing Articles | 65,500.00 | 65,296.00 | |
| Anti-Recess. Fiscal Assist. | 8,600.00 | 4,204.10 | |
| Warrant Articles: | | | |
| Public Health Nursing | 3,700.00 | 3,700.00 | |
| White Mt. Mental Health Center | 2,321.25 | 2,321.25 | |
| Morrison Nursing Home | 3,000.00 | 3,000.00 | |
| Littleton Hospital Association | 1,000.00 | 1,000.00 | |
| Weeks Memorial Hospital | 1,000.00 | 1,000.00 | |
| Alpha House | 500.00 | 500.00 | |
| | <hr/> | <hr/> | <hr/> |
| | \$493,396.97 | \$494,199.19 | |

KILLION, PLODZIK & SANDERSON
Accountants and Auditors
Concord, N.H. 03301

January 26, 1979

TOWN OF WHITEFIELD
LETTER OF TRANSMITTAL

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

Gentlemen:

Submitted herewith is the report of an examination of the financial statements of the Town of Whitefield, New Hampshire for the year ended December 31, 1978. Exhibits as hereafter listed are included as part of the report.

| General Fund | FINANCIAL STATEMENTS |
|---|-----------------------------|
| Balance Sheet | Exhibit A-1 |
| Statement of Changes in Fund Balance | Exhibit A-2 |
| Statement of Estimated and Actual Revenues | Exhibit A-3 |
| Statement of Appropriations and Expenditures | Exhibit A-4 |

A balance sheet disclosing the financial condition of the general fund at December 31, 1978 is presented in Exhibit A-1. As indicated therein, the unappropriated fund balance amounted to \$32,072 at December 31, 1978. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to \$19,458, while expenditures exceeded appropriations by \$22,671, resulting in a 1978 budget deficit of \$3,213.

| Capital Projects Fund | |
|---|-------------|
| Balance Sheet | Exhibit B-1 |
| Statement of Appropriations and Expenditures | Exhibit B-2 |

FINANCIAL STATEMENTS

A balance sheet of the capital projects fund at December 31, 1978 is presented in Exhibit B-1. A statement of appropriations, expenditures and unexpended capital project fund balances is contained in Exhibit B-2. The unexpended fund balance amounted to \$113,647 at December 31, 1978.

Special Revenue Funds

Balance Sheet Exhibit C-1
Statement of Revenues, Expenditures and Changes in Fund Balances . Exhibit C-2

A balance sheet of all the special revenue funds is presented in Exhibit C-1. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit C-2. As indicated therein, the fund balance is \$69,617 at December 31, 1978.

Trust and Agency Funds

Balance Sheet Exhibit D-1
Statement of Revenues, Expenditures and Changes in Fund Balances . Exhibit D-2

A balance sheet of the trust and agency funds is presented in Exhibit D-1. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit D-2. The fund balance is \$90,118 at December 31, 1978.

Debt Service Funds

Statement of Revenues and Expenditures Exhibit E

A statement of revenues and expenditures of the debt service funds is presented in Exhibit E. The Town appropriated \$2,000 for principal and \$500 for interest payments for the current year redemption of serial notes.

Long-Term Indebtedness

Statement of General Long-Term Debt Exhibit F

A statement of the general long-term debt of the Town is contained in Exhibit F. As indicated therein, the long-term debt amounted to \$25,000 at December 31, 1978.

COMMENTS AND RECOMMENDATIONS

Implementation of a Mechanical Accounting System Recommended

The increasing number and complexity of the financial transactions of the Town will continue to grow in the future, necessitating the consideration of procuring some type of mechanical accounting system which would perform multiple accounting functions in a single operation, thereby eliminating duplicate record-keeping and facilitate monthly and year-end reporting.

We would like to extend our thanks to the officials and the office staff of the Town of Whitefield for their assistance during the course of the audit.

Very truly yours,
KILLION, PLODZIK & SANDERSON

REVENUE SHARING ACCOUNT

Fund Balance, January 1, 1978:

| | | |
|----------------|----------|--|
| Unappropriated | \$29,932 | |
| Encumbered | 24,928 | |

\$ 54,860

Add Revenue

| | | |
|----------------------|----------|--|
| Entitlement Payments | \$47,091 | |
| Interest Earned | 3,726 | |

50,817

\$ 105,677

Total Amount Available

Less Expenditures and Encumbrances:

Expenditures

| | | |
|------------------------------|----------|--|
| Financial Administration | \$ 7,576 | |
| Revaluation | 10,531 | |
| Health - Johns River | 2,928 | |
| Town Maintenance | 1,570 | |
| Social Services for Aged | 3,500 | |
| Childrens' Center | 2,000 | |
| Cemetery Expansion | 3,000 | |
| Land Acquisition - Fire Sta. | 5,401 | |
| Highway Equipment | 25,000 | |
| Police Cruiser | 3,790 | |

65,296

Encumbrances

| | | |
|-------------|--|--------|
| Revaluation | | 11,469 |
|-------------|--|--------|

Total Expenditures and Encumbrances

76,765

Unappropriated Fund Balance,

| | | |
|-------------------|--|-----------|
| December 31, 1978 | | \$ 28,912 |
|-------------------|--|-----------|

MONEY ASSESSED

| | |
|---|------------|
| Total Town Appropriations | \$493,396 |
| Less: Revenues and Credits | 250,237 |
| <hr/> | |
| Net Town Appropriations | 243,159 |
| Net School Appropriations | 567,911 |
| County Tax Assessment | 31,723 |
| <hr/> | |
| Total Town, School and County | \$842,793 |
| Less: Reimbursement for Business Profits Tax | 25,747 |
| Add: War Service Tax Credits | 7,100 |
| Overlay | 5,074 |
| <hr/> | |
| | \$ 829,220 |
| Tax Rate | \$ 5.39 |

SCHEDULE OF TOWN PROPERTY

| | |
|-------------------------------|-------------|
| Town Hall, Land and Buildings | \$ 110,500 |
| Furniture and Equipment | 12,500 |
| Library, Land and Building | 58,100 |
| Furniture and Books | 29,100 |
| Highway Garage | 46,500 |
| Highway Department Equipment | 121,000 |
| Parks and Playgrounds | 15,700 |
| Airport | 662,000 |
| <hr/> | |
| | \$1,055,400 |

COMPARISON OF TAX RATES

| | 1978 | 1977 | 1976 |
|-----------------------|--------|--------|--------|
| Town | \$1.60 | \$1.66 | \$1.62 |
| County | .20 | .29 | .26 |
| School | 3.59 | 3.42 | 3.18 |
| <hr/> | | <hr/> | |
| Total Rate: per \$100 | \$5.39 | \$5.37 | \$5.06 |

**Statement of Debt Service Requirements
December 31, 1978**

| | Sewage Disposal System Design Note 5% | Payloader Note 6% | |
|--|--|--|------------------|
| Amount of Original Issue | \$10,000 | \$17,000 | |
| Date of Original Issue | August 3, 1977 | May 10, 1978 | |
| Principal Payable Date | August 3 | May 10 | |
| Interest Payable Dates | February 3 and August 3 | November 10 and May 10 | |
| Payable At | Whitefield Savings Bank and Trust Company | Whitefield Savings Bank and Trust Company | |
| | Total | Total | |
| Maturities — Fiscal Year Ending | Principal | Interest | Principal |
| December 31, 1979 | \$2,000 | \$ 400 | \$ 918 |
| December 31, 1980 | 2,000 | 300 | 714 |
| December 31, 1981 | 2,000 | 200 | 510 |
| December 31, 1982 | 2,000 | 100 | 306 |
| December 31, 1983 | | | 102 |
| | \$8,000 | \$1,000 | \$17,000 |
| | | | \$2,550 |

**TOWN OF WHITEFIELD
General Fund
Balance Sheet
December 31, 1978**

| ASSETS | | |
|---|----------|------------------|
| Cash | | \$114,336 |
| Accounts Receivable | | |
| Federal Government | | |
| Bureau of Outdoor Recreation | \$10,000 | |
| Comprehensive Employment Training Act Funds | 2,597 | |
| Due From Capital Projects Fund | 30 | |
| Due From Revenue Sharing Fund | 23,837 | |
| Due From Antirecession Fiscal Assistance Fund | 2,557 | |
| Due From Capital Reserve Fund | 2,000 | |
| Due From Others | 3,601 | |
| | | |
| Total Accounts Receivable | | 44,622 |
| Uncollected Taxes | | 222,328 |
| Unredeemed Taxes | | 63,681 |
| | | |
| TOTAL ASSETS | | \$444,967 |
| | | |
| LIABILITIES, RESERVES AND FUND BALANCE | | |
| Liabilities | | |
| School District Assessment Payable | | \$357,911 |
| Yield Tax Deposits | | 955 |
| Due To State of New Hampshire | | 932 |
| | | |
| Total Liabilities | | \$359,798 |
| Reserve for Encumbrances | | 53,097 |
| Unappropriated Fund Balance | | 32,072 |
| | | |
| TOTAL LIABILITIES, RESERVES AND FUND BALANCE | | \$444,967 |
| | | |

SUMMARY OF WARRANTS
Letty C. Gonthier - Tax Collector
January 1, 1978 through August 2, 1978

- DR. -

| | Levies Of: | | | |
|--|-----------------|------------------|--------------|----------------|
| | 1978 | 1977 | 1976 | Prior Years |
| Uncollected Taxes - December 31, 1977 | | | | |
| Property | \$ | \$657,679 | \$501 | \$ |
| Resident | | 2,230 | 60 | 70 |
| Yield | | 58 | 80 | |
| Taxes Committed To Collector | | | | |
| Resident | 10,850 | | | |
| Yield | 966 | | | |
| Added Taxes | | | | |
| Property | | 254 | | |
| Resident | 90 | 60 | | |
| Yield | | 3,210 | | |
| Interest Collected | | 6,549 | 56 | |
| Resident Tax Penalties | | 161 | 1 | 1 |
| Total Debits | <u>\$11,906</u> | <u>\$670,201</u> | <u>\$698</u> | <u>\$71</u> |

- CR. -

| | | | | |
|---|-----------------|------------------|--------------|-------------|
| Remittances to Treasurer | | | | |
| Property Taxes | \$ | \$657,853 | \$501 | \$ |
| Resident Taxes | 3,750 | 1,630 | 10 | 10 |
| Yield Taxes | | 3,098 | | |
| Interest | | 6,549 | 56 | |
| Penalties | | 161 | 1 | 1 |
| Abatements Allowed | | | | |
| Property Taxes | | 144 | | |
| Uncollected Taxes - August 2, 1978 | | | | |
| Resident | 7,190 | 660 | 50 | 60 |
| Yield | 966 | 170 | 80 | |
| Less Cash Over | | (64) | | |
| Total Credits | <u>\$11,906</u> | <u>\$670,201</u> | <u>\$698</u> | <u>\$71</u> |

SUMMARY OF WARRANTS
Eleanor P. Hart - Tax Collector
August 3, 1978 Through December 31, 1978
- DR. -

Levies Of

| | 1978 | 1977 | 1976 | Prior Years |
|---|------------------|--------------|--------------|----------------|
| Uncollected Taxes - August 3, 1978 | | | | |
| Resident | \$ 7,190 | \$660 | \$ 50 | \$60 |
| Yield | 966 | 170 | 80 | |
| Taxes Committed to Collector | | | | |
| Property | 823,306 | | | |
| National Bank Stock | 44 | | | |
| Yield | 1,000 | | | |
| Added Taxes | | | | |
| Resident | 190 | | | |
| Overpayments | 2 | | | |
| Interest Collected | | 4 | | |
| Resident Tax Penalties | 59 | 3 | 1 | |
| Total Debits | <u>\$832,757</u> | <u>\$837</u> | <u>\$131</u> | <u>\$60</u> |

- CR. -

| | | | | |
|--|------------------|--------------|--------------|-------------|
| Remittances to Treasurer | | | | |
| Property Taxes | \$602,895 | \$ | \$ | \$ |
| Resident Taxes | 4,870 | 30 | 10 | |
| National Bank Stock Taxes | 44 | | | |
| Yield Taxes | 1,206 | 170 | | |
| Interest | | 4 | | |
| Penalties | 59 | 3 | 1 | |
| Abatements Allowed | | | | |
| Property Taxes | 1,515 | | | |
| Resident Taxes | 250 | 360 | 20 | 20 |
| Uncollected Taxes - December 31, 1978 | | | | |
| Property | 218,898 | | | |
| Resident | 2,260 | 270 | 20 | 40 |
| Yield | 760 | | 80 | |
| Total Credits | <u>\$832,757</u> | <u>\$837</u> | <u>\$131</u> | <u>\$60</u> |

Letty C. Gonthier - Town Clerk
STATEMENT OF ACCOUNT
January 1, 1978 Through August 2, 1978

- DR. -

| | | |
|------------------------------|-------|----------|
| Motor Vehicle Permits Issued | | \$21,542 |
| Dog Licenses Issued: | | |
| Town of Whitefield | \$958 | |
| State of New Hampshire | 106 | |
| | 1,064 | |
| Filing Fees | | 9 |
| | | |
| Total Debits | | \$22,615 |

- CR. -

| | | |
|----------------------------------|----------|----------|
| Remittances to Treasurer: | | |
| Motor Vehicle Permit Fees | \$21,542 | |
| Dog Licenses | 1,064 | |
| Filing Fees | 9 | |
| | | |
| Total Credits | | \$22,615 |

Eleanor P. Hart - Town Clerk
STATEMENT OF ACCOUNT
August 3, 1978 Through December 31, 1978

- Dr. -

| | | |
|------------------------------|------|----------|
| Motor Vehicle Permits Issued | | \$13,026 |
| Dog Licenses Issued: | | |
| Town of Whitefield | \$29 | |
| State of New Hampshire | 3 | |
| | 32 | |
| Total Debits | | \$13,058 |

- CR. -

| | | |
|----------------------------------|----------|----------|
| Remittances to Treasurer: | | |
| Motor Vehicle Permit Fees | \$13,026 | |
| Dog Licenses | 32 | |
| | | |
| Total Credits | | \$13,058 |

SUMMARY OF TAX SALE ACCOUNTS
Letty C. Gonthier - Tax Collector
January 1, 1978 through August 2, 1978

- DR. -

| | | Levies Of | |
|---|-----------------|-----------------|----------------|
| | 1977 | 1976 | 1975 |
| Unredeemed Taxes - December 31, 1977 | \$ | \$20,673 | \$4,568 |
| Tax Sale of August 2, 1978 | 73,182 | | |
| Interest and Costs Collected After Sale | | 145 | 431 |
| Total Debits | \$73,182 | \$20,818 | \$4,999 |

- CR. -

| | | | |
|-----------------------------------|-----------------|-----------------|----------------|
| Remittances to Treasurer | | | |
| Redemptions | \$ | \$ 2,667 | \$2,050 |
| Interest and Costs | | 145 | 431 |
| Unredeemed Taxes - August 2, 1978 | 73,182 | 18,006 | 2,518 |
| Total Credits | \$73,182 | \$20,818 | \$4,999 |

SUMMARY OF TAX SALE ACCOUNTS
Eleanor P. Hart - Tax Collector
August 3, 1978 Through December 31, 1978

- DR. -

| | | Levies Of | |
|---|-----------------|-----------------|----------------|
| | 1977 | 1976 | 1975 |
| Unredeemed Taxes - August 3, 1978 | \$73,182 | \$18,006 | \$2,518 |
| Interest and Costs Collected After Sale | 474 | 686 | 583 |
| Total Debits | \$73,656 | \$18,692 | \$3,101 |

- CR. -

| | | | |
|--------------------------------------|-----------------|-----------------|----------------|
| Remittances to Treasurer | | | |
| Redemptions | \$22,687 | \$ 5,142 | \$2,166 |
| Interest and Costs | 474 | 686 | 583 |
| Abatements Allowed | 30 | | |
| Unredeemed Taxes - December 31, 1978 | 50,465 | 12,864 | 352 |
| Total Credits | \$73,656 | \$18,692 | \$3,101 |

TREASURER'S REPORT

| | | |
|-------------------------------|----------------|----------------|
| Cash on Hand, January 1, 1978 | | \$ 121,606.84 |
| Plus 1978 Receipts: | | |
| Tax Collector | \$1,319,942.35 | |
| Town Clerk | 34,568.50 | |
| Municipal Court | 3,800.00 | |
| Selectmen | 611,256.87 | |
| | | 1,969,567.72 |
| | | \$2,091,174.56 |
| Less: | | |
| By Paid Order Selectmen | | 1,977,954.88 |
| | | |
| Balance on December 31, 1978 | | \$ 113,219.68 |

DAVID L. MONAHAN
Treasurer

RECEIPTS

| | | |
|------------------------------------|-------------|-----------------|
| Cash on Hand, January 1, 1978 | | \$ 121,606.84 |
| Licenses, Permits and Fees: | | 1,270.50 |
| State of New Hampshire: | | |
| Interest and Dividends Tax | \$18,440.49 | |
| Railroad Tax | 1,627.84 | |
| Savings Bank Tax | 5,833.20 | |
| Meals and Room Tax | 18,037.47 | |
| Highway Subsidy | 18,055.43 | |
| Reim. a/c Business Profits Tax | 25,747.16 | |
| Gas Tax Refund | 1,138.33 | |
| Outside Fires | 799.08 | |
| Warden's Services | 111.64 | |
| OAA Refund | 107.83 | |
| | | 89,898.47 |
| Income from Departments: | | |
| Police Department | \$ 169.00 | |
| Highway Department | 647.96 | |
| Recreation Department | 100.00 | |
| | | 916.96 |
| Miscellaneous: | | |
| American Legion - Gift | \$ 260.00 | |
| Ambulance Service | 163.00 | |
| Yield Tax Security | 1,170.00 | |
| Advance Tax on Trailers | 543.40 | |
| Sale of Town Property | 1,230.00 | |
| Rental Town Equipment | 225.00 | |
| For Airport Runway Repairs | 500.00 | |
| Social Security | 118.43 | |
| CETA Funds | 14,245.89 | |
| Life Squad - Gift | 250.00 | |

| | | |
|--------------------------------|-----------|----------------|
| Refunds & Reimbursements | 2,727.35 | |
| Cancelled Checks | 206.87 | |
| Revenue Sharing Funds | 70,321.00 | |
| Reimb. of Fire Station Advance | 51,210.00 | |
| | | <hr/> |
| | | 143,170.94 |
| Temporary Loans | | 359,000.00 |
| Long Term Note | | 17,000.00 |
| Municipal Court | | 3,800.00 |
| Tax Collector | | 1,319,942.35 |
| Town Clerk | | 34,568.50 |
| | | <hr/> |
| | | \$2,091,174.56 |

PAYMENTS

TOWN OFFICERS' SALARIES

| | |
|----------------------------------|--------------|
| Paul M. LaDuke | \$ 1,200.00 |
| Coram A. Bond | 1,000.00 |
| Richard S. Kowalczyk | 800.00 |
| David L. Monahan, Treasurer | 250.00 |
| Letty C. Gonthier, Town Clerk | 905.71 |
| Letty C. Gonthier, Tax Collector | 1,501.84 |
| Letty C. Gonthier, Fees | 2,002.50 |
| Eleanor P. Hart, Town Clerk | 1,046.31 |
| Eleanor P. Hart, Tax Collector | 1,449.84 |
| Eleanor P. Hart, Fees | 1,023.00 |
| Carol Wood, Deputy Clerk Fees | 40.00 |
| | <hr/> |
| | \$ 11,219.20 |
| Appropriation | 10,200.00 |
| | <hr/> |
| Overdraft | \$ 1,019.20 |

TOWN OFFICERS' EXPENSES

| | |
|-------------------------------|-------------|
| C.F. Sullivan, Adm. Assistant | \$ 8,825.00 |
| New England Telephone | 1,065.43 |
| Town Reports | 918.00 |
| N.H. Municipal Assoc. Dues | 300.29 |
| Town Clerks' Assoc. Dues | 10.00 |
| Tax Collectors' Assoc. Dues | 12.00 |
| N.H. Assessors' Dues | 20.00 |
| Public Notices | 288.55 |
| Registry of Deeds | 346.01 |
| Stationery and Supplies | 530.86 |
| New Equipment: | |
| Chair & Filing Cabinets | 206.60 |
| Calculator | 139.00 |
| IBM Typewriter | 684.00 |
| Tax Bills | 56.38 |
| Dog Tags and License Books | 69.17 |
| Reference and Record Books | 254.44 |
| Postage | 964.24 |
| State of N.H. — Boat Reports | 10.05 |
| Bounty | .50 |
| Flowers — Gleason Funeral | 24.00 |
| Notary Appointment and Seal | 42.00 |

| | |
|-------------------------------------|--------------|
| Presentation Bowl — J. Marro | 54.00 |
| Travel Expenses | 90.38 |
| Petty Cash | 50.00 |
| Trust Fund Records | 50.00 |
| | <hr/> |
| | \$ 15,010.90 |
| Receipts and Reimbursements | 63.58 |
| | <hr/> |
| | 14,947.32 |
| Appropriation | 15,000.00 |
| | <hr/> |
| Unexpended Balance of Appropriation | \$ 52.68 |

ELECTION & REGISTRATION

| | |
|--------------------------|-----------|
| Moderator | \$ 60.00 |
| Supervisors of Checklist | 756.00 |
| Ballot Clerks | 195.00 |
| Public Notices | 136.00 |
| Meals | 182.34 |
| Ballots | 111.61 |
| Registration Cards | 12.50 |
| Checklists | 48.00 |
| Typing | 12.00 |
| Postage | 40.18 |
| | <hr/> |
| | 1,553.63 |
| Appropriation | 1,000.00 |
| | <hr/> |
| Overdraft | \$ 553.63 |

MUNICIPAL COURT

| | |
|----------------|-------------|
| Justice Salary | \$ 1,000.00 |
| Clerk Salary | 230.00 |
| | <hr/> |
| | 1,230.00 |
| Appropriation | 1,000.00 |
| | <hr/> |
| Overdraft | \$ 230.00 |

TOWN HALL AND OTHER TOWN BUILDINGS

| | |
|--|-------------|
| Cleaning Service — Offices | \$ 364.80 |
| Cleaning Service — Hall | 57.00 |
| Cleaning & Maintenance Supplies | 103.50 |
| Public Service Company | 1,197.38 |
| Fuel | 2,039.33 |
| Burner Service | 45.50 |
| Clock Service | 85.00 |
| Electrical Repairs | 13.00 |
| Glass | 91.05 |
| Ice Removal | 16.00 |
| Painting Library Trim — R. Bergin, Labor | 675.00 |
| Paint, Putty, Brushes for above | 188.71 |
| Sewerage Pumping — Garage | 30.00 |
| Insulation — Capping Hall Roof | 1,221.98 |
| | 6,128.25 |
| Encumbered to Anderson-Nichols for renovation designs | 4,000.00 |
| | 10,128.25 |
| Appropriation | 15,445.00 |
| Unexpended Balance of Appropriation | \$ 5,316.75 |

CONTINGENCY FUND

| | |
|--------------------------------------|-----------|
| Arleta Elliott — Fee for Septic Site | \$ 100.00 |
| Repairs to Water St. Bridge | 67.20 |
| Repairs to Mill Dam | 2,097.60 |
| | 2,264.80 |
| Appropriation | 3,100.00 |
| Unexpended Balance of Appropriation | \$ 835.20 |

REAPPRAISAL OF PROPERTY

| | |
|-------------------------------------|-------------|
| 1978 Spring Pick-ups | \$ 1,150.00 |
| Appropriation | 1,500.00 |
| Unexpended Balance of Appropriation | \$ 350.00 |

POLICE DEPARTMENT

| | |
|---------------------------------------|--------------|
| Salaries | \$ 29,641.04 |
| Uniforms | 909.47 |
| Dry Cleaning | 8.00 |
| Pre-employment physicals — Wm. Carson | 331.33 |
| Firearms and ammunition | 8.00 |
| New England Telephone | 1,202.34 |
| Stationery & Office Supplies | 315.61 |
| Postage | 195.00 |
| Law Books | 178.00 |
| Chair | 33.95 |
| Oxygen Cylinder | 33.90 |
| Strobe Light | 267.41 |
| Flood Light | 9.10 |
| Divider Cage | 59.95 |
| Crosswalk Signs | 118.72 |
| Calculator | 25.00 |
| Equipment Repairs | 17.98 |
| Film | 94.95 |
| Cruiser Maintenance | 371.44 |
| Tires | 96.58 |
| Radio Repairs | 163.36 |
| Gasoline | 1,419.46 |
| Bicycle Licenses | 138.55 |
| Prisoner Meals | 6.68 |
| S.P.C.A. | 3.00 |
| Veterinarian | 160.00 |
| Dog Trailer and Hitch | 80.93 |
| Crossing Guards Wages | 1,333.70 |
| Crossing Guard Uniforms | 605.00 |
| | <hr/> |
| | 37,828.45 |
| Refunds and Reimbursements | 199.00 |
| A.R.F.A. Fund | 1,938.70 |
| | <hr/> |
| | 35,690.75 |
| Appropriation | 42,000.00 |
| | <hr/> |
| Unexpended Balance of Appropriation | \$ 6,309.25 |

FIRE DEPT., INCL. FOREST FIRES

| | |
|----------------------------------|-------------|
| Outside Fires | \$ 4,240.63 |
| W.A. Placey, Warden | 204.16 |
| Back pumps, shovels, rakes | 255.42 |
| Axes, hose section & short pumps | 89.25 |
| | <hr/> |
| | 4,789.46 |
| Refunds and Reimbursements | 910.72 |
| | <hr/> |
| | 3,878.74 |
| Appropriation | 3,000.00 |
| | <hr/> |
| Overdraft of Appropriation | \$ 878.74 |

INSURANCE

| | |
|--|-------------|
| Travelers' Insurance — Workmen's Comp. | \$ 6,522.00 |
| Geo. M. Stevens & Son | 8,040.40 |
| Burns Insurance Agency | 681.70 |
| | <hr/> |
| | 15,244.10 |
| Appropriation | 13,000.00 |
| | <hr/> |
| Overdraft of Appropriation | \$ 2,244.10 |

DAMAGES AND LEGAL EXPENSES

| | |
|----------------------------|-------------|
| Hinkley & Donovan | \$ 2,482.16 |
| Douglas Grella Associates | 443.00 |
| Sheriff's Fee | 11.00 |
| Dog Damages | 45.00 |
| | <hr/> |
| | 2,981.16 |
| Appropriation | 2,500.00 |
| | <hr/> |
| Overdraft of Appropriation | \$ 481.16 |

CIVIL DEFENSE

| | | |
|-------------------------------------|----|----------|
| Wm. W. Jones, Meals, Mileage, etc. | \$ | 95.42 |
| Journal Subscription | | 12.00 |
| Supplies | | 29.44 |
| | | <hr/> |
| | | 136.86 |
| Encumbered for Siren | | 2,000.00 |
| | | <hr/> |
| | | 2,136.86 |
| Appropriation | | 2,300.00 |
| | | <hr/> |
| Unexpended Balance of Appropriation | \$ | 163.14 |

PRECINCT WATER & HYDRANTS

| | | |
|-------------------------------------|----|-----------|
| Water Rents | \$ | 318.00 |
| Hydrant Rentals | | 11,400.00 |
| | | <hr/> |
| | | 11,718.00 |
| Appropriation | | 11,800.00 |
| | | <hr/> |
| Unexpended Balance of Appropriation | \$ | 82.00 |

SANITARY LANDFILL

| | | |
|----------------------------|----|-----------|
| Caretakers' Salary | \$ | 5,548.65 |
| Highway Dept. — Labor | | 2,908.96 |
| Rat Exterminating | | 87.84 |
| Equipment Hire: | | |
| Caledonia, Inc. | | 179.28 |
| Albert Cloutier | | 3,015.00 |
| Wendell Rexford | | 2,274.85 |
| Hubert Smith | | 112.00 |
| Gas Tank and Installation | | 600.00 |
| Gas Heater and Tanks | | 138.12 |
| Dump Signs and Notices | | 202.25 |
| Sand | | 978.00 |
| Seed | | 39.65 |
| Supplies | | 690.61 |
| | | <hr/> |
| | | 16,775.21 |
| Appropriation | | 15,145.00 |
| | | <hr/> |
| Overdraft of Appropriation | \$ | 1,630.21 |

SEWER MAINTENANCE

| | |
|-------------------------------------|-------------|
| Labor | \$ 644.97 |
| Sewer Tiles | 397.55 |
| Equipment Hire: W.C. Rexford | 829.50 |
| Supplies | 86.45 |
| | <hr/> |
| | 1,958.47 |
| Receipts and Reimbursements | 399.50 |
| | <hr/> |
| | 1,558.97 |
| Appropriation | 3,000.00 |
| | <hr/> |
| Unexpended Balance of Appropriation | \$ 1,441.03 |

HEALTH OFFICER

| | |
|---------------|-----------|
| Appropriation | \$ 400.00 |
| Unexpended | 400.00 |

AMBULANCE SERVICE

| | |
|-------------------------------------|-------------|
| Paid to Ross Ambulance Service | \$ 2,000.00 |
| Paid to Town of Lancaster | 1,000.00 |
| Paid for Ambulance Calls | 387.75 |
| | <hr/> |
| | 3,387.75 |
| Reimbursement for Ambulance Calls | 163.00 |
| | <hr/> |
| | 3,224.75 |
| Appropriation | 3,800.00 |
| | <hr/> |
| Unexpended Balance of Appropriation | \$ 575.25 |

TOWN ROAD MAINTENANCE

Summer

| | |
|-----------------------------|--------------|
| Payroll | \$ 25,635.41 |
| CETA Payroll and Equipment | 8,009.80 |
| Gasoline and Grader Fuel | 9,255.67 |
| Motor Oil | 333.10 |
| Roadside Mowing | 835.00 |
| Sand & Gravel | 2,166.32 |
| Chloride | 934.40 |
| Grass Seed | 90.25 |
| Town of Lancaster — Sweeper | 1,537.50 |

| | |
|----------------------------------|--------------|
| Parker Road: | |
| Equipment Hire — Adelard Pilotte | 144.00 |
| Equipment Hire — Wendell Rexford | 3,480.80 |
| Equipment Hire — Roswell Savage | 322.50 |
| Equipment Hire — Hubert Smith | 336.00 |
| Equipment Hire — Stiles Fuel Co. | 288.00 |
| Gravel | 1,043.00 |
| 2-Ton Chloride | 233.60 |
| Kimball Hill Road: | |
| Culverts | 99.00 |
| Greenwood Street: | |
| Culverts | 99.00 |
| Airport Road: | |
| Culverts | 588.00 |
| Storm Damage | 14,490.79 |
| | <hr/> |
| | \$ 69,922.14 |

Winter

| | |
|-------------------------------------|--------------|
| Payroll | \$ 33,338.36 |
| CETA Payroll and Equipment | 4,169.39 |
| Salt | 7,763.43 |
| Sand | 6,061.70 |
| Gasoline and Grader Fuel | 5,323.46 |
| Oil | 168.45 |
| Equipment Hire: | |
| Darrell Ostertag | 240.00 |
| Wendell Rexford | 1,776.80 |
| Roswell Savage | 630.00 |
| Hubert Smith | 1,353.00 |
| Stiles Fuel Co. | 882.00 |
| | <hr/> |
| | 61,706.59 |
| Total Maintenance — Summer & Winter | 131,628.73 |
| Receipts and Reimbursements | 18,418.82 |
| | <hr/> |
| | 113,209.91 |
| Appropriation | 96,651.00 |
| | <hr/> |
| Overdraft of Appropriation | \$ 16,558.91 |

MAINTENANCE OF HIGHWAY EQUIPMENT

| | |
|----------------------------------|-------------|
| 1976 Chevrolet | |
| Inspection | \$ 12.00 |
| Rear brake chamber | 103.33 |
| Brake adjustment | 22.55 |
| Sprocket | 76.50 |
| Spacer | 54.90 |
| Carburetor | 65.05 |
| Center bolt & labor | 43.70 |
| Tires | 366.03 |
| Binders | 90.87 |
| Springs | 505.34 |
| Labor | 165.00 |
| Crosschains | 588.00 |
| Spider, sprocket & pins — Sander | 113.52 |
| Equalizer bars — Sander | 34.16 |
| Tow Chain | 95.00 |
| Rotating Lights | 17.36 |
| | \$ 2,353.31 |
| 1977 Chevrolet | |
| Inspection | \$ 12.00 |
| Tires | 314.05 |
| Seal | 24.64 |
| Springs | 46.94 |
| U-bolts | 45.16 |
| U-joint | 26.15 |
| Hose | 10.86 |
| Anti-freeze | 54.85 |
| Plugs & clamps | 35.00 |
| Crosschains | 426.75 |
| Chain — Sander | 10.82 |
| Spider, sprocket & pins — Sander | 113.53 |
| Equalizer bars — Sander | 34.16 |
| Tow Chain | 100.00 |
| Rotating Lights | 17.37 |
| | \$ 1,272.28 |
| 1978 Hough Payloader | |
| Lights & flashers | \$ 77.67 |
| Cutter edge | 116.85 |
| Fire extinguisher | 69.95 |
| | \$ 264.47 |

| | |
|---|--------------------|
| Broom | |
| Wafers | \$ 265.00 |
| Links | 9.60 |
| Drag broom | 90.61 |
| | <hr/> |
| | \$ 365.21 |
| Grader | |
| Bolt, nut & bushings | \$ 108.81 |
| Cold rolled steel | 54.50 |
| Safety glass | 58.00 |
| Oil seal & pins | 36.13 |
| Tires | 342.45 |
| Blade bolts & plow bolts | 112.80 |
| | <hr/> |
| | \$ 712.69 |
| Bombardier | |
| Points & plugs | \$ 57.13 |
| Wiper motor | 40.75 |
| Safety glass | 32.00 |
| Filter | 7.53 |
| Starter | 7.50 |
| | <hr/> |
| | \$ 144.91 |
| Landfill Payloader | |
| Blades & shoes | \$ 119.85 |
| Clutch, sprocket, thrust bearing | 77.09 |
| Joint | 103.45 |
| Oil | 249.70 |
| Lights | 120.04 |
| Hose, plugs & pivot | 146.00 |
| Rings, valves, cap & stud | 708.46 |
| Left lift repacked | 162.42 |
| Steel | 19.00 |
| Fire extinguisher | 69.95 |
| Tires | 1,570.00 |
| Ballast for tires | 572.50 |
| Freight | 8.00 |
| Rebuilt center valve | 796.11 |
| Bleed system & replace rubber on engine | 347.71 |
| | <hr/> |
| | \$ 5,070.28 |
| Total Expenditures | 10,183.15 |
| Appropriation | 9,000.00 |
| | <hr/> |
| Overdraft of Appropriation | \$ 1,183.15 |

GENERAL EXPENSES HIGHWAY DEPARTMENT

| | |
|--------------------------------|-------------|
| Public Service Company | \$ 957.63 |
| New England Telephone | 351.17 |
| Fuel | 2,248.75 |
| Oxygen & acetylene | 153.33 |
| Salt shed repairs | 270.00 |
| Electrical work | 49.21 |
| Dynamite caps | 66.60 |
| First aid materials | 48.66 |
| Oil | 182.63 |
| Asphalt | 1,600.23 |
| Culverts | 3,417.23 |
| Sand and gravel | 929.99 |
| Cold Patch | 7,635.98 |
| Road paint | 77.33 |
| Sign posts | 101.17 |
| Fence posts & snow fence | 207.12 |
| Road limit signs | 48.00 |
| Repairs to saw | 317.26 |
| Hitch and chain | 73.10 |
| Paint | 1,132.80 |
| Shovels, rakes, brooms & picks | 287.11 |
| Maintenance supplies | 2,102.48 |
| Small tools | 308.30 |
| Travel and meals | 75.17 |
| Postage and freight | 92.29 |
| Gas pump repairs | 12.00 |
| Burner service | 50.00 |
| Reimbursed expenses | 38.74 |
| | <hr/> |
| | 22,834.28 |
| Receipts and Reimbursements | 307.58 |
| | <hr/> |
| | 22,526.70 |
| Appropriation | 19,000.00 |
| | <hr/> |
| Overdraft of Appropriation | \$ 3,526.70 |

TOWN ROAD AID

| | |
|----------------------------------|-----------|
| Dept. of Public Works & Highways | \$ 645.72 |
| Appropriation | 645.72 |

SIDEWALK MAINTENANCE

| | |
|-------------------------------------|-----------|
| Labor and materials | \$ 484.55 |
| Appropriation | 1,000.00 |
| | <hr/> |
| Unexpended Balance of Appropriation | \$ 515.45 |

STREET LIGHTING

| | |
|----------------------------|--------------|
| Public Service Co. of N.H. | \$ 13,756.04 |
| Appropriation | 12,000.00 |
| | <hr/> |
| Overdraft of Appropriation | \$ 1,756.04 |

PUBLIC LIBRARY

| | |
|-------------------|-------------|
| Library Treasurer | \$ 6,600.00 |
| Appropriation | 6,600.00 |

PUBLIC WELFARE

| | |
|-------------------------------------|-------------|
| Town Poor | \$ 2,457.18 |
| Soldiers' Aid | — |
| | <hr/> |
| | 2,457.18 |
| Appropriation | 4,500.00 |
| | <hr/> |
| Unexpended Balance of Appropriation | \$ 2,042.82 |

O.A.A. & AID TO TOTALLY DISABLED

| | |
|-------------------------------------|-------------|
| State Dept. of Health & Welfare | \$ 4,305.79 |
| Appropriation | 7,200.00 |
| | <hr/> |
| Unexpended Balance of Appropriation | \$ 2,894.21 |

MEMORIAL DAY

| | |
|---------------------|-----------|
| Ingerson-Smith Post | \$ 300.00 |
| Appropriation | 300.00 |

PARKS AND PLAYGROUNDS

| | |
|---------------------------|-------------|
| Labor | \$ 1,231.57 |
| Public Service Co. | 574.18 |
| Paint and brushes | 71.57 |
| Grass seed and fertilizer | 7.85 |
| Electrical repairs | 256.82 |
| Supplies | 57.09 |
| Brush cutters | 13.99 |

| | |
|-------------------------------------|-------------|
| Skating Rink: | |
| Maintenance | 467.13 |
| Hockey Rink: | |
| Maintenance | 612.64 |
| Christmas Decorations | 218.98 |
| | <hr/> |
| | 3,511.82 |
| Reimbursement from ARFA Fund | 618.05 |
| | <hr/> |
| | 2,893.77 |
| Appropriation | 5,000.00 |
| | <hr/> |
| Unexpended Balance of Appropriation | \$ 2,106.23 |

BAND CONCERTS

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

RECREATION PROGRAM

| | |
|-----------------------------|--------------|
| Paid for Recreation Program | \$ 15,276.13 |
| Appropriation | 14,600.00 |
| Encumbered from 1977 | 65.00 |
| Reimbursement of CETA Wages | 3,667.84 |
| Encumbered to 1979 | 585.00 |
| | <hr/> |
| Unexpended Balance | \$ 2,471.71 |

TENNIS & HOCKEY FACILITIES

| | |
|--------------------|--------------|
| Appropriation | \$ 20,000.00 |
| Encumbered to 1979 | 20,000.00 |

CEMETERIES

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

WHITEFIELD REGIONAL AIRPORT

| | |
|------------------------------------|-------------|
| Paid to Regional Airport | \$ 2,750.00 |
| Appropriation | 6,750.00 |
| | <hr/> |
| Encumbered to 1979 for Master Plan | \$ 4,000.00 |

REGIONAL ASSOCIATIONS

| | |
|-------------------------------|-------------|
| White Mts. Region Association | \$ 700.00 |
| Chamber of Commerce | 2,000.00 |
| North Country Council | 1,214.00 |
| | <hr/> |
| | 3,914.00 |
| Appropriation | \$ 3,914.00 |

MUNICIPAL GROUP INSURANCE

| | |
|----------------------------|-------------|
| Davis & Towle Agency | \$ 1,879.51 |
| Blue Cross and Blue Shield | 3,950.00 |
| | <hr/> |
| | 5,829.51 |
| Reimbursement | 805.20 |
| | <hr/> |
| | 5,024.31 |
| Appropriation | 5,000.00 |
| | <hr/> |
| Overdraft of Appropriation | \$ 24.31 |

MUNICIPAL AUDIT

| | |
|--------------------------------------|-------------|
| Paid to Killion, Plodzik & Sanderson | \$ 1,550.00 |
| Appropriation | 1,250.00 |
| | <hr/> |
| Overdraft of Appropriation | \$ 300.00 |

DALTON TAX

| | |
|-------------------------------------|----------|
| Paid to Town of Dalton | \$ 61.00 |
| Appropriation | 75.00 |
| | <hr/> |
| Unexpended Balance of Appropriation | \$ 14.00 |

RETIREMENT & SOCIAL SECURITY

| | |
|----------------------------|-------------|
| Social Security | \$ 9,401.25 |
| Police Retirement | 1,391.26 |
| | <hr/> |
| | 10,792.51 |
| Appropriation | 10,500.00 |
| | <hr/> |
| Overdraft of Appropriation | \$ 292.51 |

LIFE SQUAD

| | | |
|--|----|--------|
| Robt. Woodburn — Portable Suction Equip. | \$ | 175.00 |
| Dyna Med. Inc. | | 71.40 |
| Northeast Gas of N.H., Inc. | | 70.00 |
| North Country Professional Services | | 114.00 |
| | | <hr/> |
| | | 430.40 |
| Gift from F.O.E. | | 250.00 |
| | | <hr/> |
| Overdraft — No Appropriation | \$ | 180.40 |

SURPLUS VEHICLES

| | | |
|---|----|----------|
| State of N.H. — Purchase price — Ford & Rambler | \$ | 200.00 |
| Travel Expenses to Devens for Ford & Rambler | | 126.40 |
| Complete clutch & labor — Rambler | | 88.15 |
| Shock absorbers & labor — Rambler | | 73.00 |
| Plywood — Rambler | | 75.00 |
| Domes for lights — Rambler | | 18.76 |
| Clamp and hose — Rambler | | 1.65 |
| Motor for Ford | | 150.00 |
| Battery cable and fan belt — Ford | | 10.95 |
| Battery, plugs and labor — Ford | | 48.25 |
| Alternator and starter — Ford | | 40.00 |
| Gulf Station — Repairs — Ford | | 17.85 |
| Travel Expenses to Chicopee, Mass. for Jeep | | 100.00 |
| Inspection — Jeep | | 5.00 |
| Heater motor and welding rods — Jeep | | 31.76 |
| Water pump — Jeep | | 129.51 |
| Plywood and hardware — Jeep | | 20.70 |
| Steel — Jeep | | 29.60 |
| Tires — Jeep | | 206.00 |
| Springs — Ostertag's truck | | 37.10 |
| Plywood | | 43.90 |
| | | <hr/> |
| No appropriation — Overdraft | \$ | 1,453.58 |

LAND, BUILDINGS, NEW EQUIPMENT

| | | |
|------------------------------|----|-----------|
| 1978 Tractor and attachments | \$ | 3,000.00 |
| Appropriation | | 3,000.00 |
| | | <hr/> |
| Addition to town garage | \$ | 10,000.00 |
| Encumbered to 1979 | | 10,000.00 |

CAPITAL RESERVE FUND

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

INTEREST

| | |
|----------------------|--------------|
| Long Term Notes | \$ 1,010.00 |
| Appropriation | 500.00 |
| | <hr/> |
| Overdraft | \$ 510.00 |
| Temporary Notes | \$ 16,029.06 |
| Encumbered from 1977 | 8,000.00 |
| Appropriation | 8,500.00 |
| | <hr/> |
| Unexpended Balance | \$ 470.94 |

PAYMENT ON DEBT

| | |
|-----------------|-------------|
| Long Term Notes | \$ 2,000.00 |
| Appropriation | 2,000.00 |

HOME NURSING SERVICE

| | |
|----------------------------|-------------|
| Paid Public Health Nursing | \$ 3,700.00 |
| Appropriation | 3,700.00 |

WHITE MT. MENTAL HEALTH CENTER

| | |
|-------------------------------------|-------------|
| Paid White Mt. Mental Health Center | \$ 2,321.25 |
| Appropriation | 2,321.25 |

MORRISON NURSING HOME

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

LITTLETON HOSPITAL ASSOCIATION

| | |
|-------------------------------------|-------------|
| Paid Littleton Hospital Association | \$ 1,000.00 |
| Appropriation | 1,000.00 |

WEEKS MEMORIAL HOSPITAL

| | |
|------------------------------|-------------|
| Paid Weeks Memorial Hospital | \$ 1,000.00 |
| Appropriation | 1,000.00 |

ALPHA HOUSE

| | |
|------------------|-----------|
| Paid Alpha House | \$ 500.00 |
| Appropriation | 500.00 |

REPORT OF THE TRUST FUNDS
Of the Town of Whitefield
December 31, 1978

| Purpose of Creation | How Invested | Amount of Principal | Int. Rate | Bal. Int. Begin Yr. | Income* | | Expend. | | Bal. Int. End Year |
|----------------------|-----------------|---------------------|-----------|---------------------|------------|------------|-------------|------|--------------------|
| | | | | | Year | Year | Year | Year | |
| Care Cemetery Lots | Whitefield Bank | \$39,045.41 | 5½% | \$20,430.12 | \$3,369.48 | \$1,289.50 | \$22,510.10 | | |
| Park St. Cem. Dev. | Whitefield Bank | 9,546.35 | 5½% | 3,681.11 | 724.72 | | 4,405.83 | | |
| Public Library: | | | | | | | | | |
| Walker & Gove | Whitefield Bank | 1,500.00 | 5½% | 584.54 | 119.47 | | 704.01 | | |
| E.H. Jordan | Whitefield Bank | 500.00 | 5½% | 194.66 | 39.78 | | 234.44 | | |
| Flag Fund | Whitefield Bank | 100.01 | 5½% | 100.88 | 11.45 | | 112.33 | | |
| Capital Reserve Fund | Whitefield Bank | 10,000.00 | 5½% | 823.85 | 535.58 | | 1,359.43 | | |

*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
 JOSEPH P. ELGOSIN
 Trustees, Town of Whitefield

WHITEFIELD PUBLIC LIBRARY

Treasurer's Report

RECEIPTS

| | |
|-------------------------------|------------|
| Cash on Hand, January 1, 1978 | \$1,506.41 |
| Received from Selectmen | 6,600.00 |
| Library Fines | 79.00 |
| Gifts and Donations | 183.47 |
| Annual Book Sale | 147.00 |
| | <hr/> |
| Total Receipts | \$8,515.88 |

EXPENSES

| | |
|---------------------------------|------------|
| Books and Magazines | \$3,460.37 |
| Librarian and Assistants | 2,498.70 |
| Heat | 607.10 |
| Electricity | 316.06 |
| Telephone | 192.75 |
| Maintenance | 58.20 |
| Supplies | 62.67 |
| Miscellaneous | 170.80 |
| | <hr/> |
| Total Expenditures | \$7,366.65 |
| Cash on Hand, December 31, 1978 | \$1,149.23 |
| | <hr/> |
| | \$8,515.88 |

Respectfully submitted,
ELIZABETH MATOTT
Treasurer

WHITEFIELD PUBIC LIBRARY
Librarian's Report 1978

| | 1977 | 1978 |
|----------------------------------|-------|--------|
| Circulation | 9,257 | 11,471 |
| Largest circulation for 1 month | 991 | 1,227 |
| Largest circulation for 1 day | 152 | 168 |
| Accessions | 697 | 854 |
| Adult fiction by gift | 145 | 139 |
| Adult fiction by purchase | 153 | 203 |
| Juvenile fiction by gift | 14 | 11 |
| Juvenile fiction by purchase | 78 | 219 |
| Adult non-fiction by gift | 105 | 37 |
| Adult non-fiction by purchase | 135 | 183 |
| Juvenile non-fiction by gift | 7 | 1 |
| Juvenile non-fiction by purchase | 28 | 61 |
| New borrowers | 115 | 124 |

We are happy to note that in 1978, the public's use of the library enjoyed a healthy increase.

Several successful new programs were initiated in 1978, joining already existing ones to put library services to good use. During the summer, weekly Story Hours were held by two high school students, Karen La Duke and Penny Spencer. The Story Hours were supplemented by children's arts and crafts and the library was decorated with many of the young artists' creations. Another program for our young folks was a school trip to the library during which the librarian conducted a guided tour of the building. The third, fourth and fifth graders were shown how to use the card catalog and locate books and became so familiar with library procedures that a tremendous increase in circulation resulted. (Many of the elementary school children had never been in this library before, and discovered it to be a good source of summer entertainment.) We hope to make this "tour" an annual event.

This year our library, a participating member of the N.H. State Library System, has once again sponsored film programs which are shown weekly at Morrison Nursing Home and at the Childrens' Community Center. The films are provided by the N.H. State Library in Concord and are shown free of charge to the public. Our participation in the State Library system also lets us borrow books from other libraries in the state, receive Book-mobile visits every 3 months (1,840 books were borrowed this year), and get free printed catalog cards for our new books. We also enjoy the services of a professional library consultant, and attend new book displays where the librarian can pre-view new books, supplied by publishers, before deciding which ones to purchase.

Some of the physical changes this year include our new Children's Book Browser and new white window shades for the reading room. The "Book Browser" has increased shelf space in the Children's Room, where space for new books was becoming rather limited.

This summer saw the start of a mandatory deposit requirement for

non-residents. During the past few years a great number of summer residents have been using the library, some not very responsibly. Book losses were high and replacement costs are making a dent in our budget. The deposit is for our own protection, and has reduced our loss rate substantially.

Our annual Book Sale resulted in a \$150 profit, and for the first time we were able to sell every book we put out. Many thanks to those who made donations and who helped with the sale.

I would again like to express my appreciation to all of our patrons and supporters, including those who donate magazine subscriptions and Book Club editions. The White Mt. Garden Club continues to expand our gardening collection, and several memorial books have been donated during the year. With the assistance of staff and volunteers, we continue to try to provide excellent library service to the town of Whitefield.

Respectfully submitted,
SANDRA A. HOLZ
Librarian

MORRISON HOSPITAL ASSOCIATION
Morrison Nursing Home

ANNUAL REPORT

This past year has proven to be a rewarding year for Morrison Nursing Home in the areas of physical improvements and renovations to the building and improvements to the overall care of the residents.

Renovations in March and April to the old lab room and other rooms on the first and second floors allowed an increase of four beds to the public. Dr. deVillafane continues to maintain an office in the renovated lab room.

In June an Activities Department was created adding an additional support service to the residents of Morrison. This has met with great success and continues to be a very important function in the daily lives of the residents. It has become an integral part of the Morrison Nursing Home team.

The Morrison House adjacent to the nursing home was leased to the newly formed Supervisory Union 36 for WMRSD. The building is now being more fully utilized. The income from rent will be used to maintain the building and grounds. Due to the lease the Morrison House has again been placed on the tax blotter. This increases the tax income to the community. The union office staff are pleased with the building and its location. Drs. John and Jennifer Lewis after vacating Morrison House offices in May have set up a practice on Main Street.

In July Morrison was fortunate in being granted a CETA Title VI project. As a result of this project all the exterior of Morrison House and part of the exterior of the nursing home were painted. Presently hallways and resident rooms are being painted and papered as finances will allow. Other renovations such as additional bathrooms on first and second floors were also begun.

This year the Board of Trustees have given priority to the fire tower project for the east end of the building. Life Safety codes mandate the erection of this tower. Through contributions, the Morrison Trust, the grant from the town, etc., the association was able to put aside some monies toward the completion of this very important project. Tentative plans are to begin construction in late spring.

Inflation did not elude Morrison in 1978. Wage increases, food, fuel, utilities, etc. forced the Board to increase daily rates in December. Through the addition of beds, and trying to keep expenses in line, the increase was considered to be a reasonable one.

The Board of Trustees and Staff of Morrison wish to express their appreciation for the support they have received from the community this past year.

Respectfully submitted
DAVID L. MONAHAN
Administrator

WHITEFIELD POLICE DEPARTMENT

The problems we have had with juveniles seem to be on a decrease. I still have much concern for what is happening with our youth, but our involvement in the local schools seems to be working well and I am planning to get the men into places like this where the Police can work with our future adults.

During the course of the year this department investigated 47 motor vehicle accidents which resulted in over \$300.00 damage to vehicles and property. I am pleased to report that no one was killed on our highways this year.

This year we received reports of property stolen in the total amount of \$30,000.00. This department recovered a total amount of \$26,010.00. I am pleased to be able to report this amount of recovered properties.

Once again the department was able to purchase needed items for the department with the help of monies received from our citizens. These contributions to the Whitefield Police Association have proven to be most useful. I want to thank all of you who helped make this possible. The cruiser is now equipped with items we would not be able to purchase without your help. Also items for the office that we purchased have helped to make us able to keep up with some new equipment that we needed.

Changes in personnel are as follows,

On January 16, 1978 William Carson was appointed a special officer. On January 23, 1978 Sgt. Steven Barnett was appointed Deputy Chief. Raymond Neal was hired as a special officer on March 6, 1978. Special officer William Carson was appointed a full time patrolman on June 12, 1978. Also in June William Turner was appointed a Special officer, Turner resigned in August of 1978 to take a job with the New Hampshire Fish and Game Department. On July 25, 1978 Dorothy Cross was hired as a traffic control officer. This position has worked very well for the town. September 27, 1978 Cecile Wright was appointed a traffic control officer to assist with crossing during school hours.

Carl Baker was appointed a Special officer on October 4, 1978. In November 1978 Special officer Wayland Nutting resigned as a special for personal reasons. And on December 4, 1978 Albert Demers was appointed a special officer.

The Life Squad has served the town well once again. They have made much progress during the year, most of this being due to the fact that they understand Whitefield's needs and have set up a system that is working well. They have increased the number of members which will allow them to achieve their goal of 24 hour coverage. They now have two vehicles, of which one is in service to carry the equipment. They have both radio communications with hospitals and police and a paging system to provide quick response. The vehicles are being stored in the former Fire Station which is heated and allows both equipped vehicles to roll if needed. I must add that most of this equipment was obtained at little or no expense to taxpayers. In an attempt to provide expanded coverage, the Life Squad

would appreciate your support for an important service to the community. This support can be in the form of contributions and/or volunteer participation. The Life Squad has established two telephone numbers which can be used if a medical emergency should arise, 837-9901 and 788-4641.

Respectfully submitted,
 STEVEN BARNETT
 Deputy Chief

WHITEFIELD POLICE DEPARTMENT

The Whitefield Police Department has had another busy year, we received and investigated a total of 1,453 complaints.

The department was called upon a total of 969 times to assist people with problems other than the listed complaints above.

The department has continued to update the filing system which has enabled us to keep up with the demands of the people. Past and present investigations are much easier to locate and information required is available faster so this department and others may act sooner on items that occur.

During the year of 1978 a total of 247 court cases were brought before the Whitefield Municipal Court by Whitefield Officers. The breakdown is as follows:

Motor Vehicle Offenses

| | |
|---|-----|
| Driving While Intoxicated | 22 |
| Speeding | 134 |
| Solid line | 13 |
| Failure to Stop for stop sign | 7 |
| Operating without license | 15 |
| Operating uninspected motor vehicle | 8 |
| Reckless operation of a motor vehicle | 2 |
| Operating an unregistered motor vehicle | 3 |
| Total | 204 |

Criminal Offenses

| | |
|------------------------------------|----|
| Burglary | 1 |
| Disorderly Conduct | 9 |
| Theft | 2 |
| Public Intoxication | 5 |
| Issuing bad checks | 1 |
| Criminal trespass | 3 |
| Possession of controlled drugs | 4 |
| Possession of stolen property | 1 |
| Giving false information to Police | 1 |
| Miscellaneous | 16 |
| Total | 43 |

MUNICIPAL COURT

| | | |
|----------------------------------|---------|---------------|
| Cash Balance - December 31, 1977 | | \$ 182 |
| Receipts During Year: | | |
| Fines and Forfeits | \$8,075 | |
| Bail | 165 | |
| Miscellaneous | 4 | |
| Penalty Assessment | 652 | |
| | <hr/> | |
| Total Receipts | | 8,896 |
| Total Amount Available | | <hr/> \$9,078 |
| Expenditures During Year: | | |
| Town of Whitefield | \$3,800 | |
| Department of Safety | 3,677 | |
| State of New Hampshire - P.A. | 652 | |
| Witness Fees | 270 | |
| Fish and Game Dept. | 108 | |
| Postage and Supplies | 64 | |
| Bail Refunded | 165 | |
| Clerk's Bond | 28 | |
| Dues | 25 | |
| Law Books and Periodicals | 137 | |
| Printing | 44 | |
| | <hr/> | |
| Total Expenditures | | 8,970 |
| Cash Balance - December 31, 1978 | | <hr/> \$ 108 |

PUBLIC HEALTH NURSING SERVICE, INC.
ANNUAL REPORT
1978

The Lancaster Public Health Nursing Service, Inc., is a certified home health agency. We provide home health services to all in the community who are in need of these services. The programs sponsored by the Agency include: care of the sick, skilled nursing, physical therapy and a child health program. We are in the process of adding the services of a speech therapist and a homemaker service to our program.

We continue to serve the communities of Whitefield, Lancaster, Groveton, Jefferson, Dalton, and Stark. We also have a medicare contract with the towns of Randolph, Gorham, Shelburne, Milan, and Dummer.

We continue to hold adult blood pressure clinics in the towns of Whitefield, Lancaster, Groveton, Jefferson and Stark. These clinics include diabetic and anemia screenings twice a year. Free immunizations clinics are held the third Friday of each month.

The Public Health Nursing Committee organizes the Agency program. The committee is composed of volunteer members from each of the towns 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 Lions Club, the Lancaster Ambulance Corps, the Emmons Smith Fund, White Mt. Mental Health, Crippled Children's Services, New Hampshire Heart Association, New Hampshire Department of Welfare, and Communicable Disease Control.

A total of 504 nursing and physical therapy visits were made to Whitefield residents. They were divided as follows:

| | |
|--------------------------|-------|
| Postpartum | 2 |
| Well Child | 9 |
| Neurological | 11 |
| Orthopedic | 14 |
| Cardiac | 94 |
| Cancer | 168 |
| CVA | 27 |
| Diabetes | 15 |
| Arthritis | 23 |
| Communicable Disease | 7 |
| Adult Health | 45 |
| Eyes, Ears, Nose, Throat | 7 |
| Mental Retardation | 3 |
| Urological | 29 |
| Respiratory | 46 |
| Drug/Alcohol | 3 |
| Peripheral Vascular | 1 |
| | <hr/> |
| | 504 |

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; Dr. Laura Nathanson; Mrs. Stewart Foss; Mrs. Mary-Lou Fitch, R.N.; Mrs. Marion McCaig, R.N.; Mrs. Carol Haas, R.P.T.; Miss Eleanor Kenney, R.N.; and Mrs. Patsy Pilgrim, R.N.; as well as the members of your community for their guidance and support during the past year.

Respectfully submitted:
MARCIA HARMER, R.N.
Director, Public Health Nursing
Service

WHITEFIELD REGIONAL AIRPORT COMMISSION

RECEIPTS

| | | |
|--------------------------------|-----------|-------------|
| Cash Balance - January 1, 1978 | | \$ 3,532.00 |
| Towns Appropriation: | | |
| Bethlehem | \$ 400.00 | |
| Dalton | 400.00 | |
| Jefferson | 400.00 | |
| Lancaster | 1,000.00 | |
| Littleton | 500.00 | |
| Whitefield | 2,750.00 | |
| Lease Income | 2,818.00 | |
| License Fees | 575.00 | |
| Sale of Hay | 275.00 | |
| N.H. Aeronautical Fund | 3,271.00 | |
| Contributions | 800.00 | |
| Miscellaneous | 1,744.00 | |
| | | <hr/> |
| | | 14,933.00 |
| | | <hr/> |
| | | \$18,465.00 |

EXPENDITURES

| | | |
|----------------------------------|-----------|-------------|
| Manager & Other Services | \$ 820.00 | |
| Snow Removal | 1,572.00 | |
| Taxes and Licenses | 575.00 | |
| Maintenance and Repairs | 949.00 | |
| Utilities and Telephone | 3,583.00 | |
| Operating Supplies | 328.00 | |
| Advertising | 29.00 | |
| Improvements | 1,564.00 | |
| Postage | 54.00 | |
| Miscellaneous | 1,291.00 | |
| | | <hr/> |
| | | 10,765.00 |
| | | <hr/> |
| Cash Balance - December 31, 1978 | | \$ 7,700.00 |

**WHITEFIELD REGIONAL AIRPORT COMMISSION
FINANCIAL REPORT**

| | Estimated Revenue 1978 | Actual Revenue 1978 | Estimated Revenue 1979 |
|---------------------------------|------------------------------|---------------------------|------------------------------|
| Balance, January 1st | \$ 2,773.03 | \$ 3,531.77 | \$ 7,000.00 |
| Appropriations | | | |
| Bethlehem | 400.00 | 400.00 | 500.00 |
| Dalton | 400.00 | 400.00 | 500.00 |
| Jefferson | 400.00 | 400.00 | 500.00 |
| Lancaster | 1,000.00 | 1,000.00 | 1,000.00 |
| Littleton | 500.00 | 500.00 | 1,000.00 |
| Northumberland | 500.00 | .00 | 750.00 |
| Whitefield | 2,750.00 | 2,750.00 | 3,500.00 |
| Contributions | | | |
| Georgia-Pacific | 200.00 | 300.00 | 300.00 |
| Burndy Corp. | 250.00 | .00 | 250.00 |
| Timberland Machine | .00 | 500.00 | 500.00 |
| Lease Income | | | |
| Dartmouth Aviation | .00 | 1.00 | 1.00 |
| U.S. Forest Service | 200.00 | 200.00 | 100.00 |
| S. Bent Bros. | 2,212.46 | 2,216.57 | 1,110.00 |
| 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 | 100.00 | .00 | 100.00 |
| License Fees | .00 | 575.00 | .00 |
| Sale of Hay | 275.00 | 275.00 | 275.00 |
| State of N.H. Aeronautical Fund | 1,500.00 | 3,270.94 | 3,000.00 |
| T Hangar | .00 | 95.00 | .00 |
| Miscellaneous | .00 | 1,649.00 | .00 |
| TOTAL | <u>\$11,087.46</u> | <u>\$14,932.51</u> | <u>\$20,789.00</u> |

| | Estimated Expenses | Actual Expenses | Estimated Expenses |
|----------------------------|-----------------------|--------------------|-----------------------|
| Services | \$ 1,100.00 | \$ 820.00 | \$ 1,000.00 |
| Snow Removal | 1,500.00 | 1,572.00 | 3,000.00 |
| Licenses | 600.00 | 575.00 | .00 |
| Sand | 200.00 | 39.62 | 200.00 |
| Repairs To Equipment | 1,000.00 | 909.16 | 4,000.00 |
| Lights, Power, Heat, Water | 3,500.00 | 3,034.55 | 3,500.00 |
| Telephone | 1,000.00 | 548.49 | 800.00 |
| Operating Supplies | 300.00 | 328.40 | 500.00 |
| Advertising | 100.00 | 28.80 | 100.00 |
| Improvements | 1,000.00 | 1,564.30 | 3,000.00 |
| Postage | 150.00 | 53.99 | 150.00 |
| Insurance | 500.00 | .00 | 500.00 |
| Miscellaneous | 300.00 | 1,290.47 | 500.00 |
| | <u>11,250.00</u> | <u>10,764.78</u> | <u>17,250.00</u> |
| TOTAL | | | |
| ESTIMATED REVENUE | \$20,789.00 | | |
| ESTIMATED EXPENSES | 17,250.00 | | |
| ESTIMATED BALANCE | <u>3,539.00</u> | | |
| January 1980 | <u>\$3,539.00</u> | | |

Past Due Lease Income for

| | | |
|---------------------|-----------------|-----------------|
| World Radio Mission | 10/1/74-10/1/75 | \$100.00 |
| | 10/1/75-10/1/76 | 100.00 |
| | 10/1/76-10/1/77 | 100.00 |
| | 10/1/77-10/1/78 | 100.00 |
| | | <u>\$400.00</u> |

Services Offered This Year 1979

Gas Sales
 Hangar Rents
 Part 121 Runway
 Scenic Rides
 10 Hour a Day Manned Coverage
 Weather Station
 Part 135 Charter Work
 Flight School
 Airplane Sales & Services
 Aircraft Maintenance

Companies using Jets at the airport and estimated amounts of Jet "A" desired this year.

| | |
|-----------------------|-------------|
| Georgia-Pacific | 7,500 Gals. |
| Burndy | 7,500 Gals. |
| Wiggins Airlines | 5,000 Gals. |
| Diamond International | unknown |

Area Project requiring Jet "A" in 1979

| | |
|---|--------------|
| Cannon Mtn. | 12,000 Gals. |
| Total Tax Revenue at Airport Property | \$4,363.20 |
| Total Tax Revenue Asked for by Airport Commission | \$3,500.00 |
| Total Tax Revenue Profit from Airport Property | \$ 863.20 |

Aircraft Movements at the Whitefield Regional Airport

| Year | Business | Commercial | Private | Total |
|------|----------|------------|---------|-------|
| 1977 | 335 | 36 | 965 | 1336 |
| 1978 | 624 | 228 | 4608 | 5460 |

Number of people moved by aircraft at the Whitefield Airport

| Year | In | Out | Total |
|------|------|------|--------|
| 1977 | 2647 | 2707 | 5354 |
| 1978 | 8190 | 8736 | 16,926 |

Number of and type of aircraft for 1978 and fuel consumption

| | |
|-------------------|--------------|
| 168 Jets | 25,200 Gals. |
| 240 Helicopters | |
| 5052 Small Planes | 24,350 Gals. |

Town of Whitefield agreement with the U.S. Government 1994

Amount contributed by surrounding towns and each year to help the Whitefield Airport \$4,250.00

Amount contributed by Whitefield to help maintain the airport \$3,500.00

Value of the Airport

| | Federal | State | Local | N.E.R. |
|---------------------|-----------|-----------|--------|--------|
| Runway and Lighting | 241,780 | 119,800 | 96,620 | 63,800 |
| A.D.F. | None | 6,908.51 | None | None |
| Localizers | 51,304.51 | 17,111.47 | None | None |
| Middlemarker | None | 4,400 | None | None |

WHITEFIELD CEMETERY ASSOCIATION

RECEIPTS

| | | |
|----------------------------------|------------|-------------|
| Cash Balance, January 1, 1978 | | \$ 4,134.42 |
| Town Appropriation | \$7,750.00 | |
| Trust Fund Income | 1,244.50 | |
| Care of Lots | 141.00 | |
| Park St. Cemetery—Share of Labor | 2,572.15 | |
| Reimbursements | 563.07 | |
| | | <hr/> |
| | | 12,270.72 |
| | | <hr/> |
| Total Amount Available | | \$16,405.14 |

EXPENDITURES

| | | |
|------------------------------------|------------|-------------|
| Wages | \$6,639.86 | |
| General Operating Expenses | 2,785.08 | |
| OASI, Blue Cross & Withholding Tax | 917.31 | |
| | | <hr/> |
| | | 10,342.25 |
| | | <hr/> |
| Cash Balance, December 31, 1978 | | \$ 6,062.89 |

PARK STREET CEMETERY

RECEIPTS

| | | |
|-------------------------------|------------|------------|
| Cash Balance, January 1, 1978 | | \$1,049.15 |
| Town Appropriation | \$3,250.00 | |
| Sale of Lots | 1,040.00 | |
| Revenue Sharing Fund | 3,000.00 | |
| Reimbursement | 15.35 | |
| | <hr/> | 7,305.35 |
| Total Amount Available | | <hr/> |
| | | \$8,354.50 |

EXPENDITURES

| | | |
|---------------------------------|------------|------------|
| Wages | \$2,572.15 | |
| W.C. Rexford—Expansion Work | 3,000.00 | |
| Trustees of Trust Funds | 1,304.15 | |
| General Operating Expenses | 264.00 | |
| Freight | 15.35 | |
| | <hr/> | 7,155.65 |
| Cash Balance, December 31, 1978 | | <hr/> |
| | | \$1,198.85 |

WHITEFIELD RECREATION COMMITTEE REPORT-1978

The committee would like to thank the VOTERS of the Town of Whitefield for providing the funds to operate a full time recreation department again this past year. As you'll see in another section of the Town Report, we were able to turn back to the town well over \$2,000, which goes to show you, the voter, that we are spending your money very carefully.

As you may or may not remember, the committee meets regularly, the first Monday of each month in the Town Hall. This meeting is open to the public and we encourage you to bring in your thoughts and ideas on how we can improve the recreation program. We certainly hope that if there happens to be some question or misunderstanding that you would air it at this meeting. Remember, even though you may not have anything to say, you are still welcomed to attend.

The committee is pleased with the overall response and participation in recreation activities this past year. New programs and activities were tried and those that were successful were kept in regular programming. The overall average attendance was also up this year.

The Committee was sorry to lose the services of Steve Enman, who resigned to accept a Physical Education position in the Berlin School District. Steve was well liked by the Children, and won the respect of the parents as well. His devotion, usually in excess of 50 hours weekly, meant activities started on time, everyone knew when they were and transportation was there waiting. The committee will miss this outstanding individual, and we are sure the children and parents will as well.

We also were unfortunate in losing the services of Jim Swenson. Jim had served on the committee since it's origin, the past several years keeping track of the money. We thank Jim for his past assistance. We would also like to thank Graceanne Discenzo and Ray Weatherbee who also resigned this past year. They both spent many hours working for the betterment of the program and the Town.

You'll note that this year we have asked for a total budget request of \$16,517. This is up from \$14,600 that we asked for this past year. You're probably asking yourself why the increase when they're turning back over \$2,000 from the previous budget. Well the reason(s) is quite simple. We are trying to budget for the worst possible and hoping that by pursuing federal, state and county funds that we can cut the budget as we have done in the past. There's never a guarantee that these funds will be available, therefore we have to budget as if we won't receive them.

Another cause for concern in our budget is transportation. We have been fortunate in the past to have the use of the High School's bus during our summer program. This year it will not be available, creating a bigger burden on our budget.

The committee hopes that we have been able to offer the guidance and leadership to the overall program to win your confidence and support again this year. Rather than fill the Town report with a lot of numbers concerning the activities and participants, if you have any questions concerning these please contact the director or a committee member.

The committee would like to wish Mick Ostrander the best of luck in his future endeavors and welcome Paula Spaulding to the Position of Director. Paula brings a strong recreation and Physical education background to the program. Please give your support to her as you have in the past.

Once again the committee thanks you for your support. See you all at Town meeting.

WHITEFIELD RECREATION COMMITTEE

Lucy Weeks
Sharon Harrison
Roy Huntoon

Paul Argereow
Roberta Cilley
Donald T. Bragg

THE CHILDREN'S COMMUNITY CENTER

The Children's Community Center, after three and a half years of operation, has enjoyed another successful year with 80 families within the town and surrounding area using the services. Over 107 individual children have been enrolled at the Center during the past year and present enrollment is 75 children from 52 families, ranging in ages 18 months to five years and older. Some children return to the Center 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 staff include Sue Astle, Karen Demers, Linda Roy, Donna Sargent, Shirley St. Cyr, Cathy White, and Donna Wood. 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 80 cents per hour for one child and 90 cents per hour for two or more, or a special weekly rate of \$27 for one child and \$33 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,

JANET KENNEDY

ROXIE SEVERANCE

HALEEN DIETERICH

NORRINE WILLIAMS

on behalf of the Board of Directors

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

| | No. of Fires | No. of Acres Burned |
|-------------------|--------------|---------------------|
| State — N.H. | 1,433 | 460 |
| District — 8 | 14 | 11 |
| Town — Whitefield | 1 | 6 |

RICHARD C. BELMORE
District Fire Chief

WINNIFRED A. PLACEY
Forest Fire Warden

North Country Council, Inc.

In Whitefield, North Country Council met with the Airport Authority on airport planning. Provided general planning information to the planning board. Identified a downtown improvement program as top priority project for 1979. Assisted with the LPW application for the new fire station.

The North Country Council continued to make substantial progress in 1978 by providing services in the following areas:

Planning Services: Providing local technical assistance to member communities continued to consume a good amount of Council time. Areas of assistance include: master planning, subdivision regulations, zoning, reviewing development proposals, mobile homes, grantsmanship, etc. Through a grant from the Farmers Home Administration, NCC will have the services of a project planner and planning engineer to further assist communities in water supply, solid waste and review of development proposals.

Economic Development: NCC updated its Overall Economic Development Program, a requirement which entitles the North Country to EDA grants and loans. The Council also completed a Wood Energy Study and a Downtown Improvement Program for 1 town. Through the resources of the University of New Hampshire, a business counseling program is being developed. Federal and state agencies use the Council's work as a guide for future public investments.

Preparation of Regional Plans: In 1978, the Council adopted and published both the Land Use Element and the Housing Element. Both of these documents provide a broad framework for action in these two areas. In the area of solid waste, the Council has coordinated a number of meetings with the NH Air Pollution Control Commission, Division of Public Health and sponsored a meeting on solid waste disposal in January 1979. The Council has continued to make progress in the Public Transportation Program. NCC also coordinated with the NH Department of Public Works and Highways in the annual meeting to receive local input on needed highway improvements. Much of the Council's time is spent responding to requests from Selectmen on various planning matters. Fact sheets have been prepared on soils and community planning, wetlands, and master planning. Other educational documents will be prepared in 1979.

North Country Perspective: NCC continues to respond to opportunities to provide a North Country perspective to federal and state policies. NCC represented the area in a 3-day workshop as part of the Farmers Home Administration's national assessment of rural community facilities. Council members represent the North Country on the State's "208" Water Quality Program, solid waste program and other areas. The Council testified before the NH House subcommittee on Growth.

Education and Information: For the third consecutive year, the North Country Council co-sponsored the six municipal law lectures. A special workshop was held on the development of small hydro sites. NCC also sponsored a North Country meeting of bankers, real estate agents, local officials, and other development interests to inform them of the opportunities under the NH Housing Finance Agency's mortgage program. With the advent of **Planning Profiles**, the Council's monthly newsletter, NCC is making an effort to keep local officials and interested persons up-to-date on Council programs and other related planning activities. In a further effort to solicit local input on planning projects, the Council has been holding a series of subregional meetings around the North Country.

In 1979, the Council expects to provide more services to local officials to help them carry out the goals of their own towns. The newly-funded Area Development Assistance Program will provide greater assistance to communities. NCC will be working on an energy program to determine the practicality of developing indigenous energy resources. Requests for community planning services will increase.

Membership in the Council over the last five years has increased from five members in 1973 to forty active members in 1978. A good deal of service has been provided in that period and it is hoped that more can be provided in the years ahead. Ideas on how the Council can be of greater assistance to towns are welcomed. The Board of Directors and all the members of the North Country Council greatly appreciate the support received from the towns. This support has enabled the Council to provide its planning services for the region and local communities.

Respectfully submitted,

CORAM BOND

RICHARD VALLIERE

North Country Council Representatives

Marriages Registered in the Town of Whitefield, N.H., Year Ending December 31, 1978

| Date | Groom and Bride | Groom's Parents | Bride's Parents |
|--------------|---|--|--|
| January 14 | Joseph Everett Lambert Diana Robin Hartlen | Arthur J. Lambert Helen Martha Strobel | Wayne W. Hartlen Marlene Sue Carr |
| February 24 | Russell Shayne Pilotte Katherine Marie Demers | Ralph W. Pilotte Marilyn A. Lynde | Leo R. Demers Doris I. Baker |
| April 1 | Richard Allen Stone Helen Mary Carmen | William Stone Marjorie Lapete | Sheldon Carmen Jacqueline Christie |
| April 15 | David Michael Gooden Lou Ann Morrisette | Bradley Gooden, Sr. Virginia A. Elliott | Marcel Morrisette Jacqueline J. Frechette |
| April 29 | Robert Carlisle Maroon, Jr. Sally Anne Kopp | Robert C. Maroon Barbara J. Brooks | Alexander J. Kopp Joan M. Malone |
| June 2 | Winslow Jennings Spalding Victoria Anne Stiles | William B. Spalding Hilda Jennings | Robert Stiles Lois Vermette |
| June 18 | Gary Michael Ploss Deborah Jane Way | Charles George Ploss Marilyn Agatha McKay | Ralph A. Way Barbara Jane Messer |
| June 21 | Edward Hiram Brown Donna Lee Miller | Neil A. Brown Eulalie Russell | Donald F. Miller Dorothy M. Merrill |
| August 19 | David R. Hand Alice R. Armstrong | Frederick Hand Doris V. Maguire | Reynold Dunn Leona A. MacAllister |
| August 22 | Richard Albert Greene Virginia Kay Miller | Albert Greene Angela Zambito | Robert D. Miller Sarah Wilford |
| August 26 | Stanley A. Skinner Debra J. Corrigan | Dean B. Skinner, Sr. Eleanor P. Simpson | Edward P. Corrigan Mildred Lombard |
| September 16 | Charles W. McKinnon Kim M. Kirjassoff | Howard Chester McKinnon Katherine Hill | Gordon Kirjassoff Constance Tumen |
| September 29 | George A. Harris, Jr. Sherrill J. McPherson | George A. Harris, Sr. Elizabeth Bagley | Ronald F. Gardella Frances Bartlett |
| October 6 | George H. Sargent Cheryl J. Moore | Henry Sargent Blanche French | Ralph Moore Hilda Swasey |
| October 14 | Fred N. Davis S. Marguerite Lauzon | Norris S. Davis Doris Perkins | Henry Lauzon Louise Couture |
| October 14 | George E. Hunt Lori M. Valentine | Robert Francis Hunt Mary Pilotte | Aubert Valentine Grace Parent |
| November 17 | Nelson J. Fenoff, Jr. Kathleen M. Norris | Nelson J. Fenoff, Sr. Beulah Mayo | Carl Lufkin, Jr. Evelyn Rexford |

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

ELEANOR P. HART
Town Clerk

Deaths Registered in the Town of Whitefield, N.H., Year Ending December 31, 1978

| Date | Name of Deceased | Age | Cause of Death |
|-------------|---------------------------|-----|-----------------------------------|
| January 12 | Aurora M. Perry | 93 | Cardiac Arrest |
| March 28 | Amanda J. Dow | 89 | Myocardial Failure |
| May 7 | Alfred O. Laliberte | 80 | Cardiac Arrest |
| May 17 | Mary Catherine Flynn | 94 | Dehydration with Uremia |
| May 19 | Ida M. Helms | 95 | Congestive Heart Failure |
| May 20 | Elizabeth L. Paquette | 86 | Cardiac Arrest |
| May 26 | Donalda M. Couture | 64 | Cardiac Arrest |
| May 26 | JoAnn M. Gleason | 19 | Third Degree Burns |
| June 7 | Dora Ella Burgess | 72 | Cardiac Arrest |
| June 21 | Emma B. Ash | 101 | Cardio-Respiratory/Renal Failure |
| August 14 | Stella Bishop | 78 | Cerebral Vascular Disease |
| August 16 | Miriam Hartley | 96 | Acute Cerebral Thrombosis |
| August 21 | Rose Covell Jordan | 89 | Cerebro-Vascular Accident |
| August 22 | Francis Alfred Burns | 72 | Probably Ventricular Fibrillation |
| August 27 | Harold H. Hudson | 77 | Pneumonia |
| September 7 | Bertha Mae Lemue | 91 | Probable Cerebral Thrombosis |
| October 9 | Frederick C. Hand | 54 | Gastro Intestinal Bleeding |
| October 31 | Louis Kordish | 85 | Bronchial Pneumonia |
| November 5 | Hjordis Anderson Erickson | 80 | Cardiopulmonary Arrest |
| December 3 | Maybelle A. Presby | 89 | Inanition |
| December 14 | Harriet M. Bentcliff | 91 | Congestive Heart Failure |

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

ELEANOR P. HART
Town Clerk

Births Registered in the Town of Whitefield, N.H., Year Ending December 31, 1978

| Date | Name of Child | Name of Father | Name of Mother | Place of Birth |
|--------------|-----------------------------|-----------------------|----------------------|----------------|
| April 10 | Shane Patrick Morton | Walter W. Morton, Jr. | Mary M. Yeargle | Littleton |
| May 4 | Karen Lynne Bradley | Donald H. Bradley | Gayle Lynn Miller | Littleton |
| May 5 | Keith Earle Goodwin | Jay W. Goodwin, Sr. | Linda L. Saunders | Littleton |
| May 7 | Christina Rosseland McPhaul | Richard M. McPhaul | Nancy L. Davis | Littleton |
| June 5 | Michael John Whitney | Michael S. Whitney | Melanie R. Lyon | Lancaster |
| June 6 | Alexis Robert Dexter | Jay C. Dexter | Sharon A. Halvorson | Lancaster |
| June 12 | Christopher Michael Dube | Wilfred A. Dube | Carlene A. Rood | Littleton |
| June 22 | Christopher Lee Jewell | Edgar L. Jewell | Mary C. Horman | Littleton |
| July 6 | John Frederick Tholl II | John E. Tholl, Jr. | Donna R. Dumas | Littleton |
| July 8 | Jonathan Edward Brooks | Glen E. Brooks | June A. Morrissette | Littleton |
| July 25 | William Eugene Hill, Jr. | William E. Hill | Althea E. Wright | Lancaster |
| August 5 | Brendan Herbert Quigley | Edward J. Quigley | Maryclare Hennessey | Littleton |
| August 14 | Cassie Jean Thompson | Calvin E. Thompson | Sheila J. Miron | Littleton |
| August 29 | Ethan Michael Marro | Stephen A. Marro | Kathleen Kopp | Littleton |
| September 3 | Jennifer Grace Remmetter | Lawrence L. Remmetter | Kathleen A. McCarthy | Littleton |
| September 6 | Gemma Elisabeth Hoffman | Neil A. Hoffman | Sally A. Lipsey | Lancaster |
| September 8 | Jennifer Lynn Pilotte | Russell S. Pilotte | Katherine M. Demers | Littleton |
| September 14 | David Michael Gooden, Jr. | David M. Gooden | LouAnn Morrissette | Littleton |
| September 26 | Kelley Margaret Freeman | Jonathan J. Freeman | Miriam H. Cummings | Littleton |
| October 4 | Kevin Scott Hoverman | James M. Hoverman | Jacqueline Scott | Littleton |
| October 7 | Kathryn Kirjassoff McKinnon | Charles W. McKinnon | Kim Maryl Kirjassoff | Lancaster |
| October 21 | Jason Edward Hand | David R. Hand | Alice R. Dunn | Lancaster |
| November 16 | Sean Cameron Moody | Angus C. Moody | Donna M. Christensen | Lancaster |
| November 26 | Lisa Marie Dubreuil | Thomas H. Dubreuil | Patricia S. Austin | Lancaster |

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

ELEANOR P. HART

Town Clerk

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VITO & MARY GRILLO
PARKER ROAD
WHITEFIELD, NH 03598

THIRD CLASS