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Annual Report

FOR THE TOWN OF
WHITEFIELD, NEW HAMPSHIRE



Year Ending December 31

1969

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

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORT

of the Selectmen of

WHITEFIELD

New Hampshire

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

FOR THE YEAR ENDING

DECEMBER 31, 1969

COURIER PRINTING COMPANY, INC.

LITTLETON, NEW HAMPSHIRE

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TOWN OFFICERS

Moderator

Richard P. French

Town Clerk

A. Ruth McIntyre

Town Treasurer

William H. Weston

Tax Collector

A. Ruth McIntyre

Selectmen

E. Dean Spaulding

Term Expires 1970

Lewis C. Marro

Term Expires 1971

Edward H. MacDonald

Term Expires 1972

Supervisor of Public Welfare

R. Thomas Gage

Supervisors of Check List

Walter Bailey

Iris Drouin

Harman Gonthier

Police

R. Thomas Gage, Chief

Guy E. LaLonde, Sgt.

Laurier Dubreuil

Donald Provencher

James Hatfield

Hubert Smith

Edward MacKillop

Ray Weatherbee

Herbert McGee

Wendell Whittum

Board of Health

Selectmen

Highway Agent

Frederick F. Hill

Library Trustees

Term Expires 1970

Claudia F. Sullivan

Viola Gronemeyer

Term Expires 1971

Bartlett McKinney

Mary Ryan

Term Expires 1972

Helen B. Smith

James Swenson

Trustees of Trust Funds

George E. Stevens

Term Expires 1970

Bartlett McKinney

Term Expires 1971

David L. Monahan

Term Expires 1972

SELECTMEN'S REPORT

Once again your Board of Selectmen is pleased to report on the activities and accomplishments of the past year.

The year 1969 saw many projects started and completed. The colonial light fixtures voted at last year's town meeting were installed on the Common. A number of dead or dying trees were removed on the Common and new trees planted in their place. Town roads in the village center were resurfaced and an automatic sander was purchased for the Highway Department.

The roof of the town hall was repaired and the interior of the hall was cleaned and painted. The Selectmen are most appreciative of the assistance furnished by members of the Woman's Study Club in selecting an attractive color scheme.

The installation of runway lights and beacons at the Whitefield Regional Airport was completed and the lights placed in operation in October. Two additional lots at the industrial park area were leased to Miles Pond, Inc.

The inventory phase of a Comprehensive Planning Program for the six towns of Dalton, Northumberland, Lancaster, Jefferson, Whitefield and Stratford was begun in October by the firm of William Dickson Associates and your Selectmen met with their representatives on several occasions to assist in the Whitefield portion of the inventory.

Complete reappraisal of the land and buildings within the town was begun by the State Tax Commission at the close of the year and their team of appraisers is now working out of an office set up in the Darling Block.

At the request of the White Mountains Regional School Board the Selectmen are attending discussions on the future needs of the regional high school and the budget requirements for 1970.

Your Selectmen have participated in many meetings and conferences pertaining to the vital problems of air and water pollution control. The deadline for air pollution control, i.e., the closing down of open burning dumps, has been extended to July 1975 for towns of less than 2500 population. In the meantime we are investigating various solutions to this problem. Water pollution control continues to be the most pressing problem confronting Whitefield, since federal funding does not back up federal insistence that remedial action must be completed by a deadline established by the State of New Hampshire. In the case of Whitefield the deadline is July 1970. The initial survey and planning work has been completed and you will find an article in the warrant and on your ballot to vote for raising the necessary funds for the construction planning. The state advises that the best way for municipalities to keep on a pollution control schedule is to enter into a prefinancing program and such projects initiated without federal aid would be eligible to apply for federal money later on a "reimbursement" basis.

Last, but by no means least, on the list of pending programs is the problem of ambulance service. In August all of the area funeral directors notified all the towns in the area that ambulance service would terminate on December 31, 1969. One of the compelling reasons for this move was the recent legislation governing the regulation and licensing of ambulance services which makes it too costly for funeral directors to handle. Out of concern for the town Mr. Woodburn has offered to continue providing ambulance service, provided there is a subsidy from the town to assist in the cost of maintaining this service. An article in the war-

rant covers this. Since this will only be a temporary arrangement your Selectmen must now look into the matter of how best to provide ambulance service for Whitefield in keeping with the rules and regulations enacted by the State of New Hampshire.

We are most appreciative of the continued confidence and cooperation of our fellow citizens and the willingness you have shown to act on the very necessary programs confronting our community.

Sincerely,

E. DEAN SPAULDING

Chairman

LEWIS C. MARRO

EDWARD H. MacDONALD

**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 tenth day of March next, at two o'clock in the afternoon to act on the following subjects. The polls shall open for voting at nine o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. To choose one Selectman, two Library Trustees, one Trust Fund Trustee, each to serve for three years, a Highway Agent, and all other necessary Town Officers.

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

- a. General Government
 1. Town Officers' Salaries
 2. Town Officers' Expenses
 3. Election and Registration Expenses
 4. Municipal Court Expenses
 5. Town Hall and Other Town Buildings
- b. Protection of Persons and Property
 1. Police Department
 2. Fire Department
 3. Moth Extermination, Blister Rust
 4. Insurance
- c. Health
 1. Precinct Water and Hydrants
 2. Morrison Hospital
 3. Care of Town Dump
 4. Sewer Maintenance
- d. Highways and Bridges
 1. Maintenance of Highway Equipment
 2. Town Road Maintenance
 3. Street Lighting
 4. General Expenses of Highway Dept.

5. Town Road Aid
 6. Sidewalk Maintenance
 - e. Public Library
 - f. Public Welfare
 1. Town Poor
 2. Old Age Assistance and Disabled
 - g. Patriotic Purposes
 1. Memorial Day and Veterans' Assoc.
 2. Aid to Soldiers and their families
 - h. Recreation
 1. Parks and Playgrounds
 - i. Public Service Enterprises
 1. Cemetery Association
 2. Park Street Cemetery
 3. St. Matthew's Cemetery
 - j. Unclassified
 1. Airport Maintenance
 2. Damages and Legal Expenses
 3. Retirement and Social Security
 4. Municipal Audit
 5. Advertising
 6. Municipal Group Insurance
 7. Civil Defense
 8. White Mts. Region Association
 9. Chamber of Commerce
 10. Interest
 11. Payment on Principal of Debt
 12. Dalton Tax
 13. County Tax
 14. School Tax
 15. Contingency Fund
 16. Town Reappraisal
3. To see if the Town will vote to grant to the Woman's Study Club, American Legion, Morrison Hospital Auxiliary, Mount Washington Grange, Rotary Club, Chamber of Commerce, Sing-Out-White Mountains, and all church organizations for public purposes, the free use of the Town Hall.

4. To see if the Town will vote to authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

5. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through tax collector's deeds, or otherwise, until rescinded.

6. To see if the Town will vote to exclude from the OASI (Social Security) plan service in any class or classes of position of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.

7. To see if the Town will authorize the Selectmen to borrow on the credit of the town a sum not to exceed \$4,000 (Four Thousand Dollars) for the purchase of a new truck. Aforesaid sum to be supplemented by \$3,606.70 of previously appropriated funds carried forward. The amount borrowed to be amortized at not less than four (4) years in accordance with RSA 33:3-a.

8. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,600 (Sixteen Hundred Dollars) toward the purchase of a 1970 model cruiser to replace the present 1967 Plymouth cruiser.

9. To see if the Town will vote to raise and appropriate the sum of \$3,000 (Three Thousand Dollars) to continue the Whitefield Public Health Nursing Service. (By Petition)

10. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,000 (Three Thousand Dollars) to subsidize the ambulance service provided by the Astle-Woodburn Funeral Home which will otherwise terminate June 1, 1970. Aforesaid sum to be diminished by whatever contributions are forthcoming from neighboring towns which use this service.

11. To see if the Town will vote to raise and appropriate the sum of \$1,581 (One Thousand Five Hundred and Eighty-one Dollars) as Whitefield's contribution

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

12. To see if the Town will vote to permit Shirley M. Mahn to retain her home and reside therein on land owned by the Town and known as the Whitefield Airport land, the home being situated on the West side of Airport Road. (By Petition)

13. To see if the Town will vote to raise and appropriate the sum of \$110,000 (One Hundred Ten Thousand Dollars) for the purpose of financing the design of the detail construction plans for a municipal sewage disposal system, including sewage interceptors, pumping stations, treatment works and such other related facilities inclusive of land acquisition, easements and rights of way as are required, such sum to be raised by the issuance of an amount not to exceed \$110,000 in serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act, (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Whitefield, and pass any vote relating thereto.

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

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

E. D. SPAULDING
LEWIS C. MARRO
E. H. MacDONALD
Board of Selectmen

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1970 to December 31, 1970, compared with Estimated and Actual Revenue of the Previous Year, January 1, 1969 to December 31, 1969.

	Estimated Revenue Year 1969	Actual Revenue Year 1969	Estimated Revenue Year 1970
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$10,000.00	\$10,228.87	\$10,000.00
Railroad Tax	2,000.00	2,317.59	2,000.00
Savings Bank Tax	1,400.00	1,463.25	1,400.00
Meals and Rooms Tax	2,650.00	4,311.54	4,000.00
From Local Sources Except Taxes:			
Dog Licenses	500.00	502.00	500.00
Business Licenses, Permits and Filing Fees	150.00	156.00	150.00
Fines and Forfeits, Municipal Court	2,000.00	3,600.00	3,000.00
Interest Received on Taxes and Deposits	1,200.00	2,529.03	2,000.00
Interest from Highway Department	3,500.00	2,491.05	2,500.00
Motor Vehicle Permit Fees	16,800.00	16,947.04	16,900.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	1,260.00	1,233.80	1,260.00
National Bank Stock Taxes	10.00	10.60	10.00
Yield Taxes	500.00	1,129.68	500.00
Head Tax Commission	320.00	362.00	350.00
	\$42,290.00	\$47,281.45	\$44,570.00

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Expenditures for the Ensuing Year, January 1, 1970 to December 31, 1970, compared with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1969 to December 31, 1969.

	Approp. Previous Year 1969	Actual Expend. Year 1969	Estimated Expend. Year 1970
PURPOSE OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 6,900.00	\$ 6,714.61	\$ 6,900.00
Town Officers' Expenses	6,900.00	6,943.60	7,300.00
Election and Registration	350.00	319.53	1,200.00
Municipal Court Expenses	450.00	450.00	900.00
Town Hall and Other Town Bldgs.	5,500.00	4,022.00	5,500.00
Protection of Persons and Property:			
Police Department	16,500.00	16,882.56	18,000.00
Fire Department	1,000.00	185.90	1,000.00
Moth Exterm., Blister Rust Control	125.00	125.00	125.00
Insurance	3,000.00	2,929.58	3,200.00
Health:			
Precinct Water and Hydrants	7,725.00	8,863.61	10,000.00
Morrison Hospital	3,000.00	3,000.00	3,000.00
Town Dump	1,000.00	703.80	1,000.00
Sewer Maintenance	1,500.00	666.99	1,000.00
Highways and Bridges:			
Maintenance Highway Equipment	4,000.00	8,123.09	4,000.00
Road Maintenance—Summer and Winter	42,000.00	42,394.19	42,000.00
Street Lighting	6,900.00	6,951.72	7,150.00
General Expense Highway Dept.	7,500.00	9,686.46	9,000.00
Town Road Aid	636.90	636.90	724.62
Sidewalk Maintenance	500.00	467.02	500.00
Public Library:	3,000.00	3,000.00	3,000.00
Public Welfare:			
Town Poor	3,300.00	3,313.94	1,000.00
Old Age Assistance and Disabled	4,000.00	2,721.46	4,000.00
Patriotic Purposes:			
Memorial Day & Veterans Assoc.	300.00		300.00
Aid to Soldiers & their Families	500.00		500.00
Recreation:			
Parks and Playgrounds	2,000.00	1,987.40	3,000.00

Public Service Enterprises:			
Cemetery Association	3,300.00	3,300.00	3,300.00
Park St. Cemetery	1,000.00	1,000.00	1,000.00
St. Matthew's Cemetery	500.00	500.00	500.00
Unclassified:			
Airport Maintenance	2,750.00	2,170.85	2,750.00
Damages and Legal Expenses	500.00	14.15	500.00
Retirement and Social Security	3,300.00	3,391.40	3,400.00
Municipal Audit	550.00	770.07	600.00
Advertising	50.00	6.93	25.00
Municipal Group Insurance	1,600.00	1,583.88	1,600.00
Civil Defense	50.00		50.00
White Mts. Region Assoc.:	588.82	588.82	588.82
Chamber of Commerce:	1,000.00	1,000.00	1,000.00
Interest:	6,000.00	7,360.42	6,300.00
Payment on Principal of Debt:			
Airport Notes	10,599.40	10,599.40	5,459.20
Truck Note	2,000.00	2,000.00	2,000.00
Garage Note	1,750.00	1,750.00	1,750.00
Grader Note	1,333.00	1,333.00	1,334.00
Airport Road	1,400.00	1,400.00	1,400.00
Industrial Park Water	1,000.00	1,000.00	1,000.00
View St. Extension	1,000.00	1,000.00	1,000.00
Payloader Note			1,800.00
Dalton Tax:	50.00	44.00	50.00
County Tax:	24,000.00	24,169.20	25,000.00
School Tax:	281,240.20	281,240.20	300,000.00
Contingency Fund:	1,200.00	833.49	1,400.00
Appropriated at Town Meeting:			
For Town Reappraisal	3,000.00		3,000.00
Home Nursing Service	1,000.00	1,000.00	
Light Fixtures on Common	1,400.00	887.00	
White Mt. Community Service	1,581.00	1,581.00	
Emergency Work—No Approp.:			
W. A. Placey—Clearing 15 acres at Airport		5,350.00	
	<hr/>	<hr/>	<hr/>
	\$482,329.32	\$486,963.17	\$501,106.64

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

February 13, 1970

Board of Selectmen
Whitefield, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Whitefield for the fiscal year ended December 31, 1969, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer, Municipal Court, Trustees of Trust Funds, Cemetery Association and Regional Airport.

FINANCIAL STATEMENTS

**Comparative Balance Sheets: December 31, 1968-December 31, 1969:
(Exhibit A-1)**

Comparative Balance Sheets as of December 31, 1968 and December 31, 1969, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$2,115.44 in 1969.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

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

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1969, are presented in Exhibits A-3 and A-4. As indicated by the budget summary, Exhibit A-4, a net overdraft of appropriations of \$8,795.63, less a revenue surplus of \$824.67, resulted in a net budget deficit of \$7,970.96.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1969, is indicated in Exhibit B-2.

Municipal Court: (Exhibit E)

A statement of the account of the Municipal Court for the fiscal year is included in Exhibit E.

Departments and Agencies:

Statements of various special Town accounts are presented in Exhibits F, H-1, H-2, I-1 and I-2.

Statement of Long Term Indebtedness: (Exhibit J)

A statement of outstanding long term indebtedness as of December 31, 1969, showing annual debt service requirements, is contained in Exhibit J.

AUDIT PROCEDURE

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

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS**Current Surplus:**

The current surplus (excess of total assets over current liabilities) decreased by \$7,966.96 from \$8,116.28 to \$149.32 as shown here-with:

	December 31, 1968	December 31, 1969
Total Assets	\$229,129.41	\$286,094.11
Current Liabilities	221,013.13	285,944.79
Current Surplus	\$ 8,116.28	\$ 149.32

Surety Bonds:

It is recommended that the Town Treasurer's surety bond be increased from \$23,000.00 to \$24,000.00.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

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

Yours very truly,

O. MAURICE OLESON

Director

Division of Municipal Accounting

State Tax Commission

Stephen D. Plodzick, Auditor

C. Edward Rainville, Accountant

Robert E. Sanderson, Accountant

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

February 13, 1970

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Whitefield for the fiscal year ended December 31, 1969.

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

In our opinion, the Exhibits included herewith reflect fairly the financial condition of the Town as of December 31, 1969, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. MAURICE OLESON
Director
Division of Municipal Accounting
State Tax Commission

Stephen D. Plodzick, Auditor
C. Edward Rainville, Accountant
Robert E. Sanderson, Accountant

(State Audit Continued on Page 61)

INVENTORY

Land	\$1,199,690.00
Buildings (including House Trailers)	6,066,044.00
Factory Buildings	80,286.00
Factory Machinery	35,715.00
Electric Plant	1,319,622.00
Travel Trailers	300.00
Stock in Trade of Merchants	184,607.00
Stock in Trade of Manufacturers	52,514.00
Boats and Launches	2,980.00
Dairy Cows	28,605.00
Other Cattle	2,075.00
Gasoline Pumps and Tanks	6,312.00
Portable Mills	4,964.00
Road Building and Construction Machinery	13,618.00
Wood, Lumber, Logs, etc.	2,066.00
	<hr/>
Total	\$8,999,398.00
Less: Neatstock Exemptions	8,715.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$8,990,683.00

TAX RATE

	1969	1968	1967
Town	\$1.55	\$1.32	\$1.68
County	.27	.25	.30
School	3.13	2.83	3.32
	<hr/>	<hr/>	<hr/>
Total Rate: per \$100	\$4.95	\$4.40	\$5.30

MONEY ASSESSED

Town Officers' Salaries	\$ 6,900.00
Town Officers' Expenses	6,900.00
Election and Registration Expenses	350.00
Municipal Court Expenses	450.00
Town Hall and Buildings Maintenance	4,000.00
Social Security and Retirement Contributions	3,300.00
Police Department	16,500.00
Municipal Audit	770.00
Fire Department	1,000.00
Blister Rust—Moth Extermination	125.00
Insurance	3,000.00
Municipal Group Insurance	1,600.00
Damages and Legal Expenses	500.00
Civilian Defense	50.00
Morrison Hospital	3,000.00
Maintenance Highway Equipment	4,000.00
Sewer Maintenance	1,500.00
Town Dump	1,000.00
Road Maintenance—Summer & Winter	42,000.00
Street Lighting	6,900.00
General Expenses Highway Dept.	7,500.00
Town Road Aid	636.90
Library	3,000.00
Old Age Assistance	4,000.00
Town Poor	3,300.00
Veterans' Aid	500.00
Memorial Day	300.00
Parks and Playgrounds	2,000.00
Precinct Water and Hydrants	7,725.00
Cemeteries	4,800.00
Airport Maintenance	2,750.00
Advertising and Regional Associations	1,638.82
Sidewalk Construction & Maintenance	500.00

Interest	6,000.00
Payment on Debt—Principal	19,082.40
Contingency Fund	1,200.00
Dalton Tax	50.00
Voted at Town Meeting:	
Article 8—Reappraisal	3,000.00
Article 9—Repairs to Town Hall	1,500.00
Article 10—New Payloader	9,000.00
Article 11—Home Nursing Service	1,000.00
Article 12—Light Fixtures	1,400.00
Article 13—White Mt. Community Services	1,581.00
	<hr/>
Total Town Appropriations	\$186,309.12

20

Less:

Estimated Revenues and Credits

Interest and Dividends Tax	\$10,228.87	
Railroad Tax	2,317.59	
Savings Bank Tax	1,463.25	
Meals and Rooms Tax	4,311.00	
Revenue from Yield Tax	403.00	
Interest Received on Taxes and Deposits	1,200.00	
Business Licenses, Permits and Filing Fees	150.00	
Dog Licenses	500.00	
Motor Vehicle Permit Fees	16,800.00	
Rent of Town Property and Equipment	3,500.00	
Head Tax Commission	320.00	
Fines and Forfeits— Municipal Court	2,000.00	
National Bank Stock Taxes	10.00	
Poll Taxes	1,260.00	
Note Issue (Loader)	9,000.00	
	<hr/>	
Total Revenues and Credits	\$53,463.51	
Net Town Appropriations		\$132,845.61
Net School Appropriations		281,240.20
County Tax Assessment		24,169.20
		<hr/>
Total Town, School and County		\$438,255.01
Plus: War Service Tax Credits		4,900.00
Overlay		1,883.80
		<hr/>
Amount to be Raised by Property Taxes		\$445,038.81
Tax Rate		\$ 4.95

SCHEDULE OF TOWN PROPERTY

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

TREASURER'S REPORT

Cash on Hand, January 1, 1969	\$ 32,118.85
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Plus 1969 Receipts:

Tax Collector	\$438,114.05
Town Clerk	17,455.04
Municipal Court	3,600.00
Selectmen	313,671.24

772,840.33

\$804,959.18

Less:

By Paid Order Selectmen	654,386.17
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Balance on December 31, 1969	\$150,573.01
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WILLIAM H. WESTON
Treasurer

RECEIPTS

Cash on Hand, January 1, 1969 \$ 32,118.85

Business Licenses and Permits:

Taxi License	\$	10.00
Beano License		120.00
Pistol Permits		20.00
Filing Fees		6.00

156.00

State of New Hampshire:

Interest & Dividends Tax	\$	10,228.87
Railroad Tax		2,317.59
Savings Bank Tax		1,463.25
Meals and Room Tax		4,311.54
Gas Tax Refund		1,358.56
Equipment Rental		587.90
Town Road Aid		3,055.34
Warden's Services		61.34
Recovery O.A.A.		394.96
Head Tax Reimbursement		36.28
One-half Cost Police Radio		318.50

24,134.13

Highway Department:

Oiling Driveways	\$	642.71
Labor on Private Sewers		89.30
Plowing		53.50
Hot Top & Cold Patch		736.55
Equipment Rental		15.75
Sale of Culverts		121.34
Sale of Chloride		126.00
Reimbursements		118.00

1,903.15

Police Department:

Insurance Reports	\$	79.00	
			79.00

OASI & Withholding:

Library	\$	70.12	
Cemetery Association		189.11	
Park St. Cemetery		172.77	
			432.00

Miscellaneous:

Blue Cross & Group Ins.	\$	840.35	
American Legion—Gift		245.00	
Refunds and Reimbursements		393.27	
Photocopies		59.56	
Insurance Adjustment		184.80	
Certificates of Deposit		100,000.00	
Interest on Certificates		1,249.98	
			102,972.96
Temporary Loans			175,000.00
Long Term Notes			9,000.00
Municipal Court			3,600.00
Tax Collector			438,114.05
Town Clerk			17,449.04
			\$804,959.18

PAYMENTS

TOWN OFFICERS' SALARIES

E. Dean Spaulding	\$ 1,000.00
Lewis C. Marro	800.00
Edward H. MacDonald	600.00
William H. Weston, Treasurer	250.00
A. Ruth McIntyre, Tax Collector	1,343.75
A. Ruth McIntyre, Town Clerk	895.84
A. Ruth McIntyre, Fees	1,468.15
C. Sullivan, Deputy Clerk and Collector	356.87
	\$ 6,714.61
Appropriations	6,900.00
	\$ 185.39
Unexpended Balance of Appropriation	\$ 185.39

TOWN OFFICERS' EXPENSES

Claudia Sullivan, Secretary	\$ 4,497.26
New England Telephone	366.00
Town Reports	637.50
N.H. Municipal Assoc. Dues	89.44
Town Clerks' Assoc. Dues	6.00
Tax Collectors' Assoc. Dues	5.00
N.H. Assessors' Dues	5.00
Town Clerks' Convention Expense	56.00
Public Notices	153.08
Registry of Deeds	115.25
Probate Court	1.30
Dog Tags & License Books	42.95
Office Equipment & Supplies	197.71
Postage	366.20
Surplus Food	200.00
3M Copying Machine	228.00
Perambulating Lancaster/Whitefield line	144.35
State of N.H.—Boat report	10.07

State of N.H.—OASI Fund	5.65
Reference and Record Books	52.70
David Monahan—Trustees Records	50.00
Cemetery Deeds Printed	13.00
Flowers—Ray Harris Funeral	7.50
	<hr/>
	\$ 7,249.96
Receipts & Reimbursements	306.36
	<hr/>
	\$ 6,943.60
Appropriation	6,900.00
	<hr/>
Overdraft of Appropriation	\$ 43.60

ELECTION AND REGISTRATION

Richard French, Moderator	\$ 15.00
Supervisors	138.00
Ballot Clerks	60.00
Meals	41.73
Public Notices	64.80
	<hr/>
	\$ 319.53
Appropriation	350.00
	<hr/>
Unexpended Balance of Appropriation	\$ 30.47

MUNICIPAL COURT

Willard A. Stoughton, Justice and Clerk Salary	\$ 450.00
Appropriation	450.00

TOWN HALL AND OTHER TOWN BUILDINGS

Cleaning Service—Offices	\$ 173.00
Cleaning Service—Town Hall	57.60
Plumbing & Heating Service—Town Hall	4.00
Burner Service & Repairs—Garage	104.38
Lights	527.44
Fuel	407.72
Electrical Repairs	14.61
Repairs to Town Hall Door	61.14
Repairs to Office Door	21.00
Paint and Repairs—Airport Hangar	212.41
Map File	65.80
Cleaning & Maintenance Supplies	47.90
Repairs to Town Hall Roof	1,050.00
Painting Interior of Town Hall	1,275.00
	<hr/>
	\$ 4,022.00
Appropriation	5,500.00
	<hr/>
Forwarded to 1970 for Repairs to Library	\$ 1,478.00

POLICE DEPARTMENT

Salaries	\$ 13,961.96
Telephone	447.35
Uniforms, Firearms, Flares	718.68
Gasoline & Oil	956.25
Cruiser Maintenance	449.83
Tires	132.34
Office Supplies	37.05
Postage	36.45
Police Associations—Dues	25.00
Convention and Seminar Expenses	105.00
Meals for Prisoners	14.13
Public Notices	27.00
New Police Radio	637.00
	<hr/>
	\$ 17,548.04

Reimbursements	346.98
From State— $\frac{1}{2}$ Cost New Radio	318.50
	<hr/>
Appropriation	\$ 16,882.56
	16,500.00
	<hr/>
Overdraft of Appropriation	\$ 382.56

FIRE DEPARTMENT

Outside Fires:	
Firemen's Salaries	\$ 32.00
Use of Equipment	20.00
F. Robert Taylor—Warden's Duties	129.40
	<hr/>
	\$ 185.90
Appropriation	1,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 814.10

INSURANCE

Geo. M. Stevens & Son Co.	\$ 2,559.00
Burns Insurance Agency	370.58
	<hr/>
	\$ 2,929.58
Insurance Adjustment	184.80
	<hr/>
	\$ 2,744.78
Appropriation	3,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 255.22

HEALTH DEPARTMENT

Morrison Hospital	\$ 3,000.00
Appropriation	3,000.00
Care of Town Dump	703.80
Appropriation	1,000.00
Sewer Maintenance	666.99
Appropriation	1,500.00
Precinct Water & Hydrants	8,863.61
Appropriation	7,725.00
	<hr/>
Total Expenditures	13,234.40
Total Appropriations	13,225.00
	<hr/>
Overdraft of Appropriations	\$ 9.40

TOWN ROAD MAINTENANCE**Summer**

Payroll	\$ 13,721.09
Gas & Oil	1,645.45
Sand	151.65
Bell & Flynn—Sweeping	1,162.50
L. M. Pike—Paving	1,500.00
Roadside Mowing	324.00
Equipment hire	40.24
	<hr/>
	18,544.93

Winter

Payroll	\$ 16,721.16
Gas & Oil	3,291.63
Salt	7,673.14
Sand	635.25
Equipment hire	280.40
	<hr/>
	28,601.58
Total Maintenance	47,146.51

Receipts and Reimbursements	4,752.32
	<hr/>
Appropriation	42,394.19
	<hr/>
Overdraft of Appropriation	\$ 394.19

STREET LIGHTING

Public Service Co. of N. H.	\$ 6,951.72
Appropriation	6,900.00
	<hr/>
Overdraft of Appropriation	\$ 51.72

MAINTENANCE OF HIGHWAY EQUIPMENT

1967 Chevrolet Truck	
Parts	\$ 521.65
Labor	165.80
Tires and tubes	192.80
1965 Chevrolet Truck	
Parts	801.23
Labor	521.65
Tires and tubes	98.94
F.W.D. Truck	
Parts	2,155.33
Labor	497.10
Tires and tubes	88.54
Payloader (Old)	
Parts	261.60
Labor	163.80
Payloader (New)	
Parts	142.21
Labor	21.75
Tires and tubes	67.64

Grader	
Parts	1,396.20
Labor	731.80
Tubes	10.30
Sidewalk Plow	
Parts	160.25
Labor	75.00
Sweeper and Broom	
Parts	49.50
	<hr/>
	8,123.09
Appropriation	4,000.00
	<hr/>
Overdraft of Appropriation	\$ 4,123.09

MUNICIPAL GROUP INSURANCE

Hermon Davis Insurance Agency	\$ 1,665.65
Blue Cross and Blue Shield	694.11
	<hr/>
	2,359.76
Reimbursement from Precinct—Nan.-Nov.	775.88
	<hr/>
	1,583.88
Appropriation	1,600.00
	<hr/>
Unexpended Balance of Appropriation	\$ 16.12

SIDEWALK MAINTENANCE

Labor and Materials	\$ 1,467.02
Appropriation	500.00
Forwarded from 1968	1,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 32.98

**GENERAL EXPENSES
OF HIGHWAY DEPARTMENT**

H. J. Berard, Salary	\$ 1,339.50
Lights	507.92
Telephone	242.57
Fuel	654.99
Welding	85.21
Freight	84.77
Lumber for Bridge Repairs	238.92
Gravel	195.40
Anti-freeze	16.50
Snow fence	107.33
Boiler inspection	2.00
Oxygen & Acetylene	91.37
Burner service	49.28
Small Tools, Paint, Misc. Supplies	738.92
Torches, Signs etc.	25.62
Repairs to Equipment	264.85
Asphalt	6,149.41
Chloride	590.28
Hot Top	174.22
Culverts	158.40
Pipe, Fittings, Sheet steel	40.62
	11,758.08
Reimbursements	2,071.62
	9,686.46
Appropriation	7,500.00
	\$ 2,186.46

TOWN ROAD AID

Dept. of Public Works & Highways	\$ 636.90
Appropriation	636.90

LIBRARY

Library Treasurer	\$ 3,000.00
Appropriation	3,000.00

PUBLIC RELIEF

Town Poor	\$ 3,313.94
Reimbursements	165.00

 3,148.94

Appropriation	3,300.00
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Unexpended Balance of Appropriation	\$ 151.02
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OLD AGE ASSISTANCE & DISABLED

State Dept. of Health & Welfare	\$ 2,721.46
From State of N.H.—Recoveries	394.96

 2,326.50

Appropriation	4,000.00
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Unexpended Balance of Appropriation	\$ 1,673.50
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MEMORIAL DAY

Unexpended Appropriation	\$ 300.00
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AID TO SOLDIERS

Unexpended Appropriation	\$ 500.00
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DAMAGES AND LEGAL EXPENSES

Mrs. Leah Weare	\$ 9.35
E. C. Bray, Deputy Sheriff	4.80
	<hr/>
	14.15
Appropriation	500.00
	<hr/>
Unexpended Balance of Appropriation	\$ 485.85

MUNICIPAL AUDIT

State Tax Commission	\$ 770.07
Appropriation	550.00
	<hr/>
Overdraft of Appropriation	\$ 220.07

PARKS AND PLAYGROUNDS

Tree Removal	\$ 879.39
Public Service Co.—Lighting	172.87
Repairs to Colored Lights	33.60
Repairs to Bandstand	61.15
Paint	16.55
Repairs to Mower	14.40
Repairs to Fountain	6.00
H. Rodger—Mowing Ballfield	120.00
Maintenance of Skating Rink	
Labor	440.00
Lumber	42.84
Supplies	25.60
Plowing	175.00
	<hr/>
	1,987.40
Appropriation	2,000.00
	<hr/>
Unexpended Balance of Appropriation	\$ 12.60

CEMETERIES

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

AIRPORT MAINTENANCE

Airport Commission	\$ 1,750.00
Plowing and Sanding	420.85
	<hr/>
	2,170.85
Appropriation	2,750.00
	<hr/>
Carried Forward to 1970	\$ 579.15

SOCIAL SECURITY & POLICE RETIREMENT

January 1, 1969 to December 31, 1969	\$ 3,391.40
Appropriation	3,300.00
	<hr/>
Overdraft of Appropriation	\$ 91.40

ADVERTISING & REGIONAL ASSOCIATIONS

Chamber of Commerce	\$ 1,000.00
White Mts. Region Association	588.82
Advertising	6.93
	<hr/>
	1,595.75
Appropriation	1,638.82
	<hr/>
Unexpended Balance of Appropriation	\$ 43.07

CIVIL DEFENSE

Unexpended Appropriation	\$	50.00
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PAYMENT ON DEBT

Airport Notes	\$	10,599.40
1967 Chevrolet Truck		2,000.00
Highway Garage		1,750.00
Galion Grader		1,333.00
Airport—Jefferson Road		1,400.00
Industrial Park Water		1,000.00
View St. Extension		1,000.00
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
		19,082.40
Appropriation	\$	19,082.40

INTEREST

Temporary Loans	\$	3,657.62
Airport Notes		1,699.01
Industrial Park Water Note		200.00
Garage Note		708.76
Grader Note		90.03
Truck Note		180.00
Payloader Note		225.00
Airport—Jefferson Road Note		350.00
View St. Extension Note		250.00
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
		7,360.42
Appropriation		6,000.00
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Overdraft of Appropriation	\$	1,360.42

DALTON TAX

Town of Dalton	\$	44.00
Appropriation		50.00
		<hr/>
Unexpended Balance of Appropriation	\$	6.00

COUNTY TAX

County Treasurer	\$	24,169.20
Appropriation		24,169.20

PAYMENTS TO SCHOOLS

Appropriation	\$281,240.20
Paid through December 31, 1969	86,240.20
	<hr/>
Balance payable—January-June 1970	\$195,000.00

CONTINGENCY FUND

Culverts—Forest Lake	\$	358.49
Sand Spreader		475.00
		<hr/>
		833.49
Appropriation		1,200.00
		<hr/>
Carried Forward to 1970	\$	366.51

NEW EQUIPMENT

Payloader—Voted by Article 10	\$	9,000.00
Paid to R. C. Hazelton Co.		9,000.00

ACCOUNTS RECEIVABLE

August 1, 1963		
Stanley Maxwell, Cemetery lot	\$	105.00
May 21, 1964		
Jonathan Johnson, Sr., Cemetery lot		70.00
August 9, 1965		
Jeanette Maxwell, Cemetery lot		70.00
July 7, 1967		
Leo Couturier, Oiling		91.80
December 4, 1967		
Frank P. Smith, Sewer		23.20
July 2, 1968		
Mrs. Charles W. Elliott, Cemetery lot		70.00
July 15, 1968		
Keith Desrochers, Oiling		88.12
May 22, 1969		
George Stone, Cemetery lot		105.00
September 15, 1969		
Clarence Congdon, Oiling		26.10
November 1, 1969		
Frederick Stiles, Cold Patch		30.00
June 1967—February 1969		
Precinct—Labor and materials		529.86
		<hr/>
	\$	1,209.08

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

December 31, 1968

Purpose of Creation	How Invested	Amt. of Prin- cipal	Rate of Interest	Bal. Int. on hand Begin. Yr.	Income During Year	Expend. During Year	Bal. Int. on hand End. Yr.
Care of cemetery lots, Whitefield Bank Whitefield Cemetery Assoc.		\$32,345.59	4%	\$7,843.26	\$1,585.12	\$890.15	\$8,538.23
Care of Park St. Cemetery, Whitefield Bank		\$ 4,384.15	4%	\$ 323.45	\$ 140.46	\$200.00	\$ 263.91

(Note: Town cares for this cemetery.
Purchase price of lot includes perpetual
care and development of cemetery.)

Certificate:

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

DAVID L. MONAHAN
GEORGE E. STEVENS
Trustees, Town of Whitefield

WHITEFIELD PUBLIC LIBRARY

TRUSTEES

Claudia Sullivan	1970
Viola Gronemeyer	1970
Mary Ryan	1971
Bartlett McKinney	1971
Helen B. Smith	1972
James Swenson	1972

Treasurer's Report—January 1, 1970

RECEIPTS

Cash on Hand, Jan. 1, 1969	\$ 1,279.46
Received from Selectmen	3,000.00
Tryon Book Fund	10.00
Refund from State Book Buying Fund	669.78
Advance Payment—1970 State Aid	100.00
	\$ 5,059.24
Total Receipts	\$ 5,059.24

EXPENDITURES

Books & Magazines	\$ 482.87
Librarians & Assistants	1,391.49
Social Security & Withholding	113.56
Heat	340.48
Lights	142.39
Maintenance	14.25
Total Expenditures	\$ 2,485.04
Cash on hand January 1, 1970	\$ 2,574.20
	<hr/>
	\$ 5,059.24

FUNDS

Dr. Walker and Dr. Gove	\$ 1,591.80
Interest to January 1, 1970	64.28
	<hr/>
Balance	\$ 1,656.08
E. H. Jordan Fund	\$ 530.60
Interest to January 1, 1970	21.42
	<hr/>
Balance	\$ 552.02

Respectfully submitted,

BARTLETT McKINNEY
Treasurer

LIBRARIAN'S REPORT

	1969	1968
Accessions	265	319
Adult fiction by gift	43	40
Adult fiction by purchase	108	132
Juvenile fiction by gift	5	30
Juvenile fiction by purchase	42	26
Adult non-fiction by gift	28	40
Adult non-fiction by purchase	32	41
Juvenile non-fiction by gift	3	0
Juvenile non-fiction by purchase	4	10
Circulation	8,065	7,255
Largest circulation for one month	769	709
Largest circulation for one day	117	100

LIBRARIAN'S FINANCIAL REPORT

January 1, 1969 Cash on Hand	\$ 45.08	
Collected for fines and cards	102.70	
Gift	2.00	
Refund	12.75	
	\$ 162.53	
Librarian's Miscellaneous Fund	\$ 117.91	
Cash on Hand, January 1, 1970	44.62	
	\$ 162.53	

The trustees and librarian wish to thank the many friends who have contributed books, magazines and papers to the library during the past year. They are all greatly appreciated and have been a help to the visitors to the library. Special thanks is extended to the Colbys who provide us each week with a copy of the Courier as they have done for several years, and to Mr. F. Robert Taylor who continues to keep us supplied with many fine books each year. Two books have been given in memory of Mrs. Harriett Tryon, and another in memory of Mrs. Susan Trickey. These will be put into circulation shortly. We are most appreciative of all these valuable donations to the library.

National Book Week was observed in April and Children's Book Week in November. A number of new books were on display on both these occasions and put into circulation the following week. More than 100 children of the second, third and fourth grades visited the library during Children's Book Week. They signed the guest book and received a note book, pencil and bookmark.

All holidays were observed and the library was closed only two sessions because of extremely bad weather.

MORRISON HOSPITAL REPORT

With the end of a decade the ending of Medicare at Morrison Hospital becomes a reality on March 1, 1970. Since 1903 Morrison Hospital has served the medical needs of the Whitefield community. It will still operate as the Morrison Hospital although those who participate in the Medicare program will not be able to have their bills paid by Medicare at the hospital as an in-patient. Our diagnostic x-ray, laboratory, and emergency room are all fully staffed and will continue to function as well as a limited number of hospital beds. Our Geriatric Unit will increase in size and we will be able to accommodate many more of those citizens who desperately need this vital service.

The Health Insurance for the Aged Program (title XVIII of the Social Security Act) has forced Morrison Hospital to withdraw from the Medicare Program. The Program demanded we comply with regulations which were humanly impossible to comply with.

During 1969 five additional Geriatric beds were added to our Geriatric unit at Morrison Hospital. During the coming year a new 5 bed Geriatric Ward will be opened and, we trust, several more additional beds will become available for Geriatric care.

In January 1970 we were very happy to be informed that the Morrison Hospital had been named as one of the beneficiaries in the will of Mrs. Catherine Neus.

During the past year several major repairs were made at the hospital. A new main water line was installed and the jet over the front of the hospital was replaced. The front part of the roof was resingled as well as the portecochere.

The high standard of patient care will be continued at Morrison Hospital and all of our services will be available. Let us hope that the 70's will be more generous to us and that Morrison Hospital will be able to fulfill all of its obligations to the community as it has in the past.

WILLIAM R. DEUTSCH
Administrator
Morrison Hospital

WHITEFIELD POLICE DEPARTMENT

To the Board of Selectmen:

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

During 1969 a total of 234 cases were brought before the Whitefield Municipal Court. This figure includes 34 arrests which were made by State Police, Safety Services and Fish and Game officers. The 200 arrests made by the Whitefield Police Department are listed as follows:

Motor vehicle violations totalled 116: 12 driving while intoxicated, 1 reckless operation, 28 speeding, 6 operating without valid license, 1 operating motorcycle without headgear, 12 yellow line violations, 1 following too closely, 1 failure to dim lights, 4 uninspected vehicles, 10 stop sign violations, 19 unsafe tires, 3 operating without lights, 1 improper backing, 4 operating after license suspended, 4 unregistered vehicle, 1 failing to yield right-of-way, 1 unsafe vehicle, 7 throwing rubbish on the highway.

Criminal offenses totalled 86: 40 minors in possession of alcoholic beverage, 2 disorderly conduct, 3 petty larceny, 12 drunkenness, 1 burglary, 1 possession of narcotic drug, 2 knowingly being present where narcotic drug was unlawfully kept, 7 derisive words, 1 fraudulent check, 6 procuring beer or liquor for minors, 1 taking boat without authority, 4 assault. Juvenile Cases—4.

1969 was probably one of the worst years in the history of the town for traffic related accidents. The police department investigated 82 accidents during the year. Three fatalities resulted in a loss to the town of one of

its most respected elder citizens, a fine young teen-aged boy, and an infant boy. The sorrow of their respective families was shared by the entire town. The members of your police department will continue to do their best in directing traffic and patrolling the highways in an effort to keep accidents to a minimum. As you will note, the arrest index was up in the enforcement of the traffic laws.

The misuse of drugs is a matter of grave concern to parents, school authorities, local and state police. To alert the public to this creeping menace a seminar was held at the White Mt. Regional High School and a pamphlet concerning different types of drugs, their symptoms and how to recognize them, was printed and issued throughout the area by the combined efforts of the Whitefield and Lancaster police departments.

During routine check of business establishments by the night officers, doors and windows were found unlocked or open 189 times. These were secured by the officers. 110 persons in need of gas were assisted by night officers.

Late in 1969 we started enforcement of the N. H. Junk Car statute and several persons who were in violation of this law have complied. As a result a number of junk cars have been removed to the junk yard where they belong.

Officer Guy E. LaLonde was promoted to Sergeant. He has proved to be a capable and conscientious officer and his alertness has resulted in the solving of several crimes. Two special officers, Ray Wetherbee and Wendell Whittum, were added to the department. Both of these officers are 28 years of age and the average age of the department is 32 years—making it one of the youngest in the area.

In December an extension of the police department telephone was installed in the office of the N.H. Department of Public Works and Highways. This office transmits to our cruiser via the radio and has direct communication with the state police. This arrangement will provide the town with 24-hour telephone coverage and the prompt relay of messages to the cruiser.

R. THOMAS GAGE
Chief of Police

WHITEFIELD REGIONAL AIRPORT COMMISSION

RECEIPTS

On Hand January 1, 1969	\$	225.66
Shirley Mahn, Lease fee for year ending 12-31-69 (for land upon which her hangar is located)		100.00
Town of Whitefield—1969 Appropriation		1,750.00
Aeronautics Commission—Aircraft Operating Fees		325.61
Forestry Service—Lease fee for July 1, 1968-June 30, 1969		100.00
Shirley Mahn—Lease fee for year ending 12-31-70 (for land upon which her hangar is located)		100.00
S. Bent & Bros.—Lease fee for year ending 11-1-70		1,019.71
		<hr style="width: 20%; margin: auto;"/>
Total Receipts	\$	3,620.98

PAYMENTS

Geo. M. Stevens Ins.—Airport Operators Liability Policy	\$	200.00
R. E. Spalding—for Commissioner's exp.— telephone, postage, stationery, etc.		92.83
Whitefield Village Fire Dist.—Water rent		65.62
Astle Co.—Aluminum ladder & supplies		40.66
Russell Plumbing & Heating—Shut-off valves at hangar		10.29

A&P Stores—Cleaning & Rest Room Supplies	13.41
John M. Graber—Attendant services	607.00
George T. Graber, Airport manager, for grass cutting contract	300.00
Merrimack Farmers' Exchange—supplies	80.04
Fitzmorris Plumbing & Heating— work on gas pumps and tanks	59.18
Whitefield Bank—Interest on note of J. B. Dodge & P. F. Guest	105.00
Richard Russell—repairs to hangar	38.50
Public Service Co.—beacons to period ending 12-23-69	144.11
Public Service Co.—runway lights to period ending 12-3-69	90.42
New. England Tel.—to period ending 12-12-69	20.14
Claudia F. Sullivan—clerical work— January 1-December 31, 1969	50.00
Total Payments	\$ 1,917.20
On Hand December 31, 1969	\$ 1,703.78

Respectfully submitted,

CLAUDIA F. SULLIVAN
Acting Treasurer

WHITEFIELD REGIONAL AIRPORT COMMISSION

Despite the lack of regularly scheduled airline service, activity at the Whitefield Regional Airport continued at a high level in 1969, as from June to January, 2406 people arrived and 2214 departed.

Since the dedication in 1966, yearly general aviation air traffic has shown a steady growth, the FAA Air Traffic Control Center at Nashua recording a 286% increase in instrument (bad weather) traffic. Airplanes equipped to fly in bad weather generally represent corporate and airline aircraft ranging in cost from \$40,000 and upwards to the \$1,000,000 price tag on Englehardt Industries Jet Commander, a frequent visitor to the Regional facility.

At the present time five airplanes representing a cost of \$140,000 are based at the airport, including Timberland Machines' Twin Engine Aztec, which made 369 flights during 1969.

The outstanding event of the year was the completion of the lighting system which received the full approval of FAA and state inspectors on October 7th. To pay for this, \$70,000 was appropriated; the Federal Government providing half, and the State of New Hampshire and the local communities one quarter each.

Activation of this long worked-for project provided a tremendously increased capability for air operations into the North Country and a major enhancement in safety. By this achievement Whitefield Regional joined the select group of major New Hampshire airports providing safe operations twenty-four hours per day.

For the second year in succession, unusually heavy snowfall and freak storms placed excessive demands on town, state and other agencies concerned with snow removal, and the Regional Airport was severely affected.

Taxpayers may, however, take satisfaction through the fact that the Town was warmly commended by the State Aeronautics Commission for its successful efforts in keeping the airport well plowed and sanded. In these endeavors much credit must be accorded to Timberland Machines for contributing manpower, equipment and money, the use of which is gratefully acknowledged.

The absence of regularly scheduled airline service caused great disappointment throughout the Region and Airport Manager George Graber recorded between 300 and 400 telephone calls from prospective users. Negotiations for the resumption of service have been underway for several months and your Commission is very hopeful that these will lead to a successful conclusion.

In the 1969 legislative session, \$22,000 was appropriated for a new navigational aid for Whitefield Regional Airport, but due to technical difficulties the project has been delayed. State and federal engineers are continuing work on the problem which when successfully solved will greatly lower the effective ceiling and further improve the safety factor. In the next session of the legislature, bills will be introduced to provide state aid to approved airports for snow removal and lighting, and obviously the enactment thereof will be of great benefit to Whitefield Regional.

Your Commission is very much aware of the burden which the Whitefield taxpayers have carried to develop and maintain this Regional facility and have been and will continue to be alert for other sources of income. Last year's contributions from Timberland Machines have been previously acknowledged. For the coming year Timberland Machines has already sent a check for \$1,000. Our good neighbors in Jefferson have contributed \$400, and as this report goes to press we are informed that the Lancaster Budget Committee unani-

mously approved the inclusion of an item of \$1,000 in the town warrant, for the Regional Airport.

Such support is most gratifying and is indicative of the increasing awareness of the tremendous importance of this airport to the economic progress of all the eleven towns whose help made the realization of a dream come true. For it was the vision of Frank S. Dodge who foresaw many years ago the need for a major airport in this area and gave the land to make it possible.

With the anticipated multi-million-dollar Bretton Woods development in Carroll, the reactivation of the Kilkenny project in Lancaster and Jefferson, the continuing expansion at Dalton Mountain and other evidences of economic growth and progress, your Commission believes that your Regional Airport has been and will continue to be a major factor, and our efforts will be concentrated in the direction of improvements in services and management for the benefit of all.

RANDALL E. SPALDING
JOHN B. DODGE
PETER F. GUEST
GEORGE T. NOYES
JOHN H. COLBY

SURPLUS FOOD

Surplus Food, which is distributed at the Police Station on the third Tuesday of each month to eligible recipients, was dispensed during 1969 to 34 families, comprising 120 individuals, an increase of 12 families or 40 individuals over 1968.

Commodity	1968	1969
Butter	344 lbs.	622
Cheese	380 lbs.	780
Corn Meal	90 pkgs.	114
Flour	109 bags	126
Dry Milk	148 pkgs.	243
Rolled Oats	103 pkgs.	134
Rice	274 lbs.	406
Shortening (lard)	345 lbs.	458
Rolled Wheat	97 pkgs.	155
Chopped Meat	274 cans	600
Peanut Butter	190 lbs.	324
Pea Beans	344 lbs.	
Seedless Raisins	170 lbs.	
Instant Potatoes	144 pkgs.	384
Scrambled Egg Mix	48 cans	181
Grape Juice	36 cans	
Prune Juice	12 cans	
Canned Tomatoes	24 cans	
Green Beans	72 cans	360
Canned Peas	76 cans	263
Evaporated Milk	118 cans	1,082
Tomato Juice	50 cans	144
Corn Syrup	29 pts.	259
Canned Whole Chicken	28 cans	8
Canned Beef	cans	283
Canned Turkey	cans	208
Canned Pork	cans	144
Dried Prunes	lbs.	288

		55
Grapefruit Juice	cans	216
Lentils	lbs	96
Canned Corn	cans	216
Canned Peaches	cans	72

PUBLIC RELIEF

1969 was an expensive year for the town as we had many obligations for which we were liable. \$1,504.52 of the welfare expenditures was for the board and care of a mentally disturbed individual at the Coos County Hospital. The town was liable for his care for one full year, at the end of which time he became a county charge.

Whitefield can be proud of the fact that we have always taken care of needy residents and it is one of the few towns which has participated in the Surplus Food program since its inception. There are towns in the area which have not instituted such a program because of the amount of work connected with it. It requires approximately ten hours a month for the Police Department to handle the distribution of Surplus Food, and this is exclusive of the very involved paper work and record keeping which is handled by the Selectmen's office.

We are asking for \$1,500.00 in the budget this year, \$1,000 for town poor and \$500 for aid to soldiers, in the hope that it will be sufficient since at this time we have no known costly liabilities.

We have again refrained from publishing the names of welfare recipients but taxpayers who wish to inspect the records and see precisely where the money is being spent are welcome to do so.

R. THOMAS GAGE
Supervisor of Public Welfare

NEW HAMPSHIRE STATE DEPARTMENT OF HEALTH AND WELFARE

To the Citizens of the Town of Whitefield:

During the year 1969, 67 visits were made in the community. These visits are classified as follows:

Antepartum	4	Health Promotion	3
Arthritis	8	Health Supervision	21
Cardiac	6	Mental Health	3
Cerebral Vascular Accident	2	Orthopedic	8
Diabetes	1	Sight Conservation	1
Health Conferences	10		

Two children are being followed in the Crippled Children's Clinic in Berlin, and two children are being followed at the Pediatric-Cardiac Clinic in Lancaster.

Six immunization clinics were held this year, and 555 immunizations were administered by Dr. deVillafane.

To be in harmony with the life forces of today's world, the accent of our efforts must fall on involvement. Action takes place at home. It is here that ideas are born and programs are carried through. The joint efforts of individual members of the community are needed for an accurate appraisal of the gaps between services and needs in the community. Viewed in this light, responsible citizens from all walks of life should come together and take action to improve community health. Local action moves concern into action.

Our social and cultural aspirations have risen to the point where the best in medical care is considered a right for all rather than a privilege for a few.

Your local health council has done a commendable job this year, and I urge you to support their efforts as they strive to bring better health care to the citizens. Your local nurse, Mrs. Kathryn Barton, R.N., is a dedicated and efficient nurse, who has given unselfishly of her time and energy to provide a high quality of care and to promote the program for the best interests of the community.

I wish to express my gratitude for the cooperation extended by the Citizens of Whitefield during the past year, and it has been a pleasure to serve you.

Respectfully submitted,

ELEANOR D. KENNEY, R.N.
Public Health Nurse, District 2
N. H. State Department of Health

PUBLIC HEALTH NURSING ACTIVITIES

1. The Public Health Nursing Service was initiated on 1 April 1969 in Whitefield under the aegis of the Lancaster Public Health Nursing Service Committee.

2. During the period, 1 April to 31 December 1969, a total of 328 visits were made in the community, as follows:

Arthritis	56	Diabetes	31
Cancer	41	Postpartum	16
Cardiovascular disease	49	Well child	48
Cerebrovascular accident	69	Other	18

3. The Public Health nurse has devoted two half-days, each week, to her duties in Whitefield. It has been necessary, however, to respond to calls from patients during the evening hours, on weekends and holidays. Many patients have required close attention at times when other qualified medical assistance was not available.

4. A total of 387 immunizations were accomplished at three clinics, under the direction of Dr. J. A. deVillafane.

5. The Public Health nurse attended 32 conferences with doctors during the period and 5 meetings with the Whitefield Public Health Nursing Committee.

6. All observations indicate that the nursing program has been very successful. It is apparent that many more elderly and sick persons desire to participate in the program. If full consideration were to be given to the requirements of all authorized and deserving persons, it would be necessary to expand the current program. Such an expansion would require the services of a registered nurse for a nominal 20-hour week, with occasional overtime, and an increased budget. Consideration should be given to the establishment of a supply source, from which necessary health items could be loaned to the sick and chronically disturbed patients.

KATHRYN P. BARTON, R.N.

**TREASURER'S REPORT
WHITEFIELD CEMETERY ASSOCIATION**

RECEIPTS

Balance on Hand, January 1, 1969	\$	438.45
Received from Town of Whitefield		3,300.00
Received from Care of Lots		234.40
Received from Trust Funds		839.65
Received for Opening Graves		365.00
Received from Sale of Lot		10.00
OASI Refund		2.88
		\$5,190.38

EXPENDITURES

Payroll	\$	4,057.84
Public Service Co.		22.20
Truck hire		455.00
Plowing		29.25
John Stiles—Mowing		15.00
Astle Co.—Tools and Supplies		26.36
New mower		65.70
Mower repairs		27.00
Stationery supplies & checkbook		11.66
Gas and oil		72.59
Grass seed and fertilizer		12.80
Whitefield Hardware—Tools and Supplies		83.55
Arnold Elliott—Opening grave		10.00
Town of Whitefield—Shovels		6.00
Astle-Woodburn—Loan of Equipment		5.00
Harry Young—Resetting stone		5.00
McCormack Memorials—3 Grave markers		115.00

	59
Memorial flowers	5.00
Retirement Gift—Harry Young	100.00
Claudia F. Sullivan—Salary	55.00
	<hr/>
	\$ 5,179.95
Balance on Hand, December 31, 1969	\$ 10.43

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 Fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

Fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be **prior to 9:00 a.m. and after 5:00 p.m.**

Exceptions

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

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid

such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it, the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported—State 453

Fires reported—District 2

F. ROBERT TAYLOR
Forest Fire Warden

GLEASON McCULLOUGH
District Chief

STATE AUDIT (Continued from Page 16)
EXHIBIT A-1 TOWN OF WHITEFIELD
COMPARATIVE BALANCE SHEETS
As of December 31, 1968 and December 31, 1969

Assets	December 31, 1968	December 31, 1969
Cash on Hand:		
Treasurer	\$132,118.85	\$150,573.01
In hands of Officials		100.00
Whitefield Reg. Airport (Contra)	15,133.03	34,668.64
	<hr/>	<hr/>
	\$147,251.88	\$185,341.65
Accounts Receivable:		
Due from Whitefield		
Industrial Com.	\$ 45,010.28	\$ 45,010.28
Bounties	7.75	7.75
Highway Dept. Receiv.	830.90	585.96
Sale of Cemetery Lots— Park St. Cemetery (Contra)	245.00	
Town Poor	27.69	
Employee Group Ins.	64.47	
	<hr/>	<hr/>
	46,186.09	45,603.99
Unredeemed Taxes:		
Levy of 1968	\$	\$ 7,908.70
Levy of 1967	2,799.45	2,630.38
Levy of 1966	141.12	141.12
Levy of 1961	180.60	180.60
	<hr/>	<hr/>
	3,121.17	10,860.80
Uncollected Taxes:		
Levy of 1969	\$	\$ 42,382.02
Levy of 1968	30,959.62	38.00
Levy of Prior Years (Ex. C-1)	775.65	767.65
	<hr/>	<hr/>
	31,735.27	43,187.67
Uncollected State Head Taxes:		
Levy of Current Year	\$ 640.00	\$ 820.00
Levies of Prior Yrs.	195.00	280.00
	<hr/>	<hr/>
	835.00	1,100.00
Total Assets	<hr/> \$229,129.41	<hr/> \$286,094.11
Net Debt	67,131.22	65,015.83
	<hr/>	<hr/>
Total Assets and Net Debt	\$296,260.73	\$351,109.99

EXHIBIT A-1 (Continued)
TOWN OF WHITEFIELD

COMPARATIVE BALANCE SHEETS
As of December 31, 1968 and December 31, 1969

Liabilities		
Appropriations Carried Forward:		
School Tax	\$155,000.00	\$195,000.00
Road Construction (Art. 12 and 13)	3,606.70	3,606.70
Sidewalk Construction and Maintenance	1,000.00	
Town Hall and Library Rep.		1,478.00
Blister Rust		125.00
Memorial Day		192.41
Airport Maintenance		504.15
Reappraisal		3,000.00
	<hr/>	<hr/>
	\$159,606.70	\$203,906.26
Due Town Clerk a/c		
Excess Remittance	6.00	
Whitefield Reg. Airport (Contra)	15,133.03	34,668.64
Building Ins. Reserve Fund	45,010.28	45,010.28
Due Park Street Cemetery (Contra)	245.00	
Due State of New Hampshire:		
State Head Taxes:		
Uncollected	\$ 640.00	\$ 820.00
Collected—Not Remit.	111.00	1,236.50
	<hr/>	<hr/>
	751.00	2,056.50
Special Yield Taxes:		
Uncollected	\$ 216.30	\$ 108.64
Collected—Not Remit.	44.82	194.47
	<hr/>	<hr/>
	261.12	303.11
Long Term Notes Outstanding	75,247.60	65,165.20
	<hr/>	<hr/>
Total Liabilities	\$296,260.73	\$351,109.99

**EXHIBIT A-2
TOWN OF WHITEFIELD**

**ANALYSIS OF CHANGE IN FINANCIAL CONDITION
Fiscal Year Ended December 31, 1969**

Net Debt—December 31, 1968	\$ 67,131.32
Net Debt—December 31, 1969	65,015.88
	\$ 2,115.44

Analysis of Change

Decreases:

Long Term Notes Paid	\$ 19,082.40
Decrease in Accounts Payable	6.00
	\$ 19,088.40

Increases:

Long Term Notes Issued	\$ 9,000.00
Net Budget Deficit	7,970.96
Tax Collector's Excess Debits (Net)	2.00
	16,972.96
Net Decrease	\$ 2,115.44

**EXHIBIT A-3
TOWN OF WHITEFIELD**

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ended December 31, 1969**

	(Assets) and Appropriations Forwarded from 1968	Appropriations 1969	Receipts and Reimburse- ments	Total Amount Available	Expendi- tures 1969	Unex- pended	Balances Over- drafts	(Assets) and Appropriations Forwarded to 1970
Town Officers' Salaries	\$	6,900.00	\$	6,900.00	\$	6,714.61	\$	185.39
Town Officers' Expenses		6,900.00	95.84	6,995.84	7,249.96			254.12
Municipal Audit		770.00		770.00	770.07			.07
Dalton Tax		50.00		50.00	44.00	6.00		
Election & Registration Exp.		350.00	1.80	351.80	319.53	32.27		
Municipal Court Expenses			450.00	450.00	450.00			450.00
Town Hall & Building Maint. (Incl. Article 9)		5,500.00		5,500.00	4,022.00			1,478.00
Contributions		3,300.00	324.80	3,624.80	3,728.51			103.71
Police Department		16,500.00	646.98	17,146.98	17,548.04			401.06
Fire Department		1,000.00	124.34	1,124.34	185.90	938.44		
Bliester Rust, Care of Trees		125.00		125.00				125.00
Insurance		3,000.00		3,000.00	2,929.58	70.42		
Damages and Legal Exps.		500.00		500.00	14.15	485.85		
Hospital		3,000.00		3,000.00	3,000.00			
Main. of Highway Equip.		4,000.00		4,000.00	8,123.09			4,123.09
Sewer Maintenance		1,500.00	89.30	1,589.30	666.99	922.31		
Dump and Garbage Coll.		1,000.00		1,000.00	703.80	296.20		
Town Maintenance	(830.90)	42,000.00	6,136.74	47,305.84	47,146.51	745.29		(585.96)
Street Lighting		6,900.00		6,900.00	6,951.72			51.72
Gen. Exps. Highway Dept.		7,500.00		7,500.00	11,758.08			4,258.08

Town Road Aid	636.90	636.90	636.90		
Libraries	3,000.00	3,000.00	3,000.00		
Old Age Assistance	4,000.00	4,394.96	2,721.46		
Town Poor & Vets' Aid	3,800.00	394.96	3,313.94	1,673.50	
Memorial Day	300.00	170.00	3,942.31	628.37	192.41
Parks and Playgrounds	2,000.00	300.00	300.00	107.59	
Precinct Water, Hydrants	7,725.00	2,000.00	1,987.40	12.60	
Cemeteries	4,800.00	7,725.00	8,863.61		1,138.61
Airport Approp. & Main.	2,750.00	4,800.00	4,800.00		
Adv. and Reg. Assns.	1,638.82	2,750.00	7,595.85		5,350.00
Municipal Group Ins.	(64.47)	1,638.82	1,595.75	43.07	
Civil Defense	50.00	1,600.00	2,459.45		83.57
New Equipment (Art. 10)		50.00	50.00	50.00	
Payment of Debt	19,082.40	9,000.00	9,000.00		
Interest on Debt	6,000.00	19,082.40	19,082.40		
Contingency Fund (Art. 7)	1,200.00	6,000.00	7,360.42		1,360.42
Light Fixtures, Town Common	1,400.00	1,200.00	758.49	441.51	
Reappraisal	3,000.00	1,400.00	887.00	513.00	
Road Const. (Art. 12 & 13)	3,606.70	3,000.00	3,606.70		
Sidewalk Const. & Main.		3,606.70			
(Art. 10)	1,000.00	1,500.00	1,467.02	32.98	
School Tax	155,000.	281,240.20	241,240.20		
County Tax		24,169.20	24,169.20		195,000.00
White Mt. Community Serv.					
(Article 13)	1,581.00	1,581.00	1,581.00		
Home Nursing Serv. (Art. 11)		1,000.00	1,000.00		
Overlay		1,883.80	739.77	1,144.03	
War Service Tax Credits		4,900.00	4,900.00		
	(\$ 923.06)	\$489,502.32	\$666,011.07	\$8,328.82	(\$ 585.96)
	\$159,606.70	\$17,825.11	\$471,486.40	\$17,124.45	\$203,906.26

*Long Term Notes Issued

EXHIBIT A-4
TOWN OF WHITEFIELD

**COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL
REVENUES AND BUDGET SUMMARY
Fiscal Year Ended December 31, 1969**

	Revenues		Excess	Deficit
	Estimated	Actual		
Interest and Dividends Tax	\$10,228.67	\$10,228.87	\$.20	\$
Railroad Tax	2,317.59	2,317.59		
Savings Bank Tax	1,463.25	1,463.25		
Meals and Rooms Tax	4,311.00	4,311.54	.54	
Yield Tax Revenue	403.00	403.07	.07	
Interest on Taxes and Deposits	1,200.00	2,555.80	1,355.80	
Business Licenses, Permits and Filing Fees	150.00	156.00	6.00	
Dog Licenses	500.00	500.00		
Motor Vehicle Permit Fees	16,800	16,926.10	126.10	
Rent of Town Property and Equipment	3,500.00	587.90		2,912.10
Head Tax Commissions	320.00	267.00		53.00
Fines and Forfeits—				
Municipal Court	2,000.00	3,600.00	1,600.00	
Insurance Adjustments		184.80	184.80	
Gifts		245.00	245.00	
Added Taxes		40.00	40.00	
Taxes Committed in Excess of Budgetary Requirements		231.26	231.26	
	\$43,193.51	\$44,018.18	\$3,789.77	\$2,965.10

Budget Summary

Overdrafts of Appropriations	\$ 17,124.45	
Unexpended Balances of Appropriations	8,328.82	
Net Overdraft of Appropriations		\$ 8,795.63
Actual Revenues	\$ 44,018.18	
Estimated Revenues	43,193.51	
Revenue Surplus		824.67
Net Budget Deficit		\$ 7,970.96

**EXHIBIT B-1
TOWN OF WHITEFIELD**

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES

Fiscal Year Ended December 31, 1969

Receipts

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$397,845.40	
Poll Taxes	1,056.00	
National Bank Stock Taxes	10.60	
Yield Taxes	402.36	
State Head Taxes	3,095.00	
	<hr/>	
		\$402,409.36

Prior Years:

Property Taxes	\$ 29,965.80	
Poll Taxes	182.00	
State Head Taxes	540.00	
Yield Taxes	727.32	
	<hr/>	
		31,415.12
Interest on Taxes		1,305.82
Penalties on State Head Taxes		62.00
Tax Sales Redeemed		2,921.75
		<hr/>
		\$438,114.05

From State of New Hampshire:

Interest and Dividends Tax	\$ 10,228.87	
Railroad Tax	2,317.59	
Savings Bank Tax	1,463.25	
Gas Tax Refunds	1,358.56	
Town Road Aid Reimbursement	3,055.34	
Head Tax Expense Reimbursement	36.28	
Old Age Recovery	394.96	
Fire Warden's Services	61.34	
Rooms and Meals Tax	4,311.54	
Equipment Rental	587.90	
Police Radio	318.50	
	<hr/>	
		24,134.13

EXHIBIT B-1 (Continued)
TOWN OF WHITEFIELD

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES

Fiscal Year Ended December 31, 1969

Local Sources, Except Taxes:

Dog Licenses	\$	502.00
Business Licenses, Permits and Filing Fees		156.00
Fines and Forfeits, Municipal Court		3,600.00
Motor Vehicle Permits		16,947.04
Interest on Deposits		1,249.98
		22,455.02

Receipts Other Than Current Revenues:

Temporary Loans	\$	175,000.00
Long Term Notes Issued		9,000.00
Insurance Adjustments		184.80
Gifts		245.00
		\$184,429.80

Appropriation Credits:

Town Officers' Expenses	\$	59.56
Election and Registration		1.80
Police Department		79.00
Fire Department		63.00
Sewer Maintenance		89.30
Town Maintenance		1,972.32
Town Poor		170.00
Municipal Group Insurance		840.35
Retirement and Soc. Sec. Contributions		324.80
		3,600.13

Park St. Cemetery Withholding Taxes (Contra)		107.20
		107.20

Total Receipts From All Sources		\$672,840.33
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Balance—January 1, 1969		132,118.85
		132,118.85

Grand Total		\$804,959.18
		\$804,959.18

EXHIBIT B-1 (Continued)
TOWN OF WHITEFIELD

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES

Fiscal Year Ended December 31, 1969

Expenditures

General Government:

Town Officers' Salaries	\$ 6,714.61	
Town Officers' Expenses	7,249.96	
Municipal Audit	770.07	
Dalton Tax	44.00	
Elections and Registration	319.53	
Municipal Court Expenses	450.00	
Town Hall Maintenance	4,022.00	
		\$ 19,570.17

Protection of Persons and Property:

Police Department	\$ 17,548.04	
Fire Department	185.90	
Insurance	2,929.58	
		20,663.52

Health and Sanitation:

Morrison Hospital	\$ 3,000.00	
White Mountain Community Services	1,581.00	
Home Nursing Service	1,000.00	
Sewer Maintenance	666.99	
Town Dump and Garbage Removal	703.80	
		\$ 6,951.79

Highways and Bridges:

Town Road Aid	\$ 636.90	
Town Maintenance—Summer	18,544.93	
Town Maintenance—Winter	28,601.58	
Equipment Maintenance	8,123.09	
Street Lighting	6,951.72	
General Exps. of Highway Dept.	11,758.08	
Airport Maintenance—General	420.85	
Airport Maintenance—Clearing Woodlands	5,350.00	
		80,387.15

Library

3,000.00

EXHIBIT B-1 (Continued)
TOWN OF WHITEFIELD
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
Fiscal Year Ended December 31, 1969

Public Welfare:			
Old Age Assistance		\$ 2,721.46	
Town Poor and Veterans' Aid		3,313.94	
		<hr/>	6,035.40
Recreation:			
Parks and Playgrounds			1,987.40
Public Service Enterprises:			
Cemeteries		\$ 4,800.00	
Water and Hydrant Service		8,863.61	
Airport Appropriation		1,750.00	
		<hr/>	15,413.61
Unclassified:			
Advertising and Regional Assn.		\$ 1,595.75	
Taxes Bought by Town		10,661.38	
Retirement and Social Security		3,728.51	
Damages and Legal Expenses		14.15	
Abatements and Refunds:			
Property Taxes	\$ 215.89		
Motor Vehicle Fees	20.94		
Dog License	2.00		
Head and Poll Taxes Overpaid	14.00		
		<hr/>	252.83
Municipal Group Insurance		2,459.45	
		<hr/>	18,712.07
Interest:			
Temporary Loans		\$ 3,657.62	
Long Term Notes		3,702.80	
		<hr/>	7,360.42
Capital Outlay:			
New Loader		\$ 9,000.00	
Town Common—Light Fixtures		887.00	
Gas, Service Building—Airport		75.00	
Sidewalk Construction and Maintenance		1,467.02	
		<hr/>	11,429.02

EXHIBIT B-1 (Continued)
TOWN OF WHITEFIELD

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES

Fiscal Year Ended December 31, 1969

Indebtedness:

Temporary Loans	\$175,000.00	
Long Term Notes	19,082.40	
		194,082.40

Payments to Other Governmental Divisions:

State Head Taxes	\$ 2,379.50	
Yield Taxes—Bond and Debt Retirement	38.63	
County Tax	24,169.20	
School Tax	241,240.20	
		267,827.53

Contingency Fund:

Spreader	\$ 475.00	
Forest Lake Repairs	283.49	
		758.49

Town Clerk's and Tax Collector's Change Fund		758.49
Park Street Cemetery Withholding Taxes (Contra)		100.00
		107.20

Total Expenditures For All Purposes		\$654,386.17
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Balance—December 31, 1969		150,573.01
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Grand Total		\$804,959.18
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**EXHIBIT C-1
TOWN OF WHITEFIELD
SUMMARY OF WARRANTS**

Fiscal Year Ended December 31, 1969

	Levies of:							
	1969	1968	1967	1966	1965	1964	1963	1960
DR.								
Uncollected Taxes—Jan. 1, 1969:								
Property Taxes		\$30,008.30	\$ 28.00	\$ 36.00	\$ 2.00	\$	\$ 4.00	\$135.18
Poll Taxes		224.00						
Yield Taxes		727.32	191.13	309.26				
Taxes Committed to Collector:								
Property Taxes	440,289.47							
Poll Taxes	1,340.00							
Yield Taxes	483.69							
National Bank Stock Taxes	10.60							
Added Taxes:								
Poll Taxes	34.00	6.00						
Overpayments Refunded:								
a/c Poll Taxes	4.00							
Interest Collected	9.91	1,243.77						
	\$442,171.67	\$32,209.39	\$219.13	\$345.26	\$2.00	\$70.08	\$4.00	\$135.18

EXHIBIT B-2
TOWN OF WHITEFIELD
SUMMARY OF RECEIPTS, EXPENDITURES AND
PROOF OF BALANCE

Fiscal Year Ended December 31, 1969

Balance—January 1, 1969	\$132,118.85	
Receipts During Year	672,840.33	
		\$804,959.18
Expenditures During Year		654,386.17
		\$150,573.01
Proof of Balance		
Balance in the Whitefield Savings Bank & Trust Co.—		
Per Statement December 31, 1969		\$154,386.54
Add: Deposits in Transit		3,756.99
		\$158,143.53
Less: Outstanding Checks		7,570.52
		\$150,573.01
Reconciled Balance—December 31, 1969		\$150,573.01

EXHIBIT C-2
TOWN OF WHITEFIELD

SUMMARY OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1969

DR.	Levies of:			
	1968	1967	1966	1961
Unredeemed Taxes—				
January 1, 1969	\$	\$2,799.45	\$141.12	\$180.60
Tax Sale, Aug. 28, 1969	10,661.38			
Interest and Costs after sale	42.60	9.54		
	\$10,703.98	\$2,808.99	\$141.12	\$180.60
CR.				
Remittances to Treasurer:				
Redemptions	\$ 2,752.68	\$ 169.07	\$	\$
Interest and Costs	42.60	9.54		
Unredeemed Taxes—				
December 31, 1969	7,908.70	2,630.38	141.12	180.60
	\$10,703.98	\$2,808.99	\$141.12	\$180.60

EXHIBIT C-3
TOWN OF WHITEFIELD
SUMMARY OF STATE HEAD TAX WARRANTS
Fiscal Year Ended December 31, 1969

	Levies of:			
	1969	1968	1967	1966
DR.				
Uncollected Head Taxes—January 1, 1969	\$	\$640.00	\$80.00	\$105.00
Head Taxes Committed to Collector	3,925.00			
Added Head Taxes	90.00	15.00		
Overpayments Refunded	10.00			
Penalties Collected	6.50	54.00	1.00	.50
	<u>\$4,031.50</u>	<u>\$709.00</u>	<u>\$81.00</u>	<u>\$105.50</u>
			<u>\$5.00</u>	<u>\$5.00</u>
CR.				
Remittances to Treasurer:				
Head Taxes	\$3,095.00	\$525.00	\$10.00	\$ 5.00
Penalties	6.50	54.00	1.00	.50
Abatements Allowed	110.00	40.00		
Uncollected Head Taxes—December 31, 1969	820.00	105.00	70.00	100.00
	<u>\$4,031.50</u>	<u>\$724.00</u>	<u>\$81.00</u>	<u>\$105.50</u>
		15.00		
Less: Excess Credits	<u>\$4,031.50</u>	<u>\$709.00</u>	<u>\$81.00</u>	<u>\$105.50</u>
			<u>\$5.00</u>	<u>\$5.00</u>

**EXHIBIT D
TOWN OF WHITEFIELD**

STATEMENT OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ended December 31, 1969

DR.

Motor Vehicle Permits Issued:

1968—Nos. 566539-566568	\$	278.01	
Nos. 566832-566838		73.92	
1969—Nos. 513313-514300		13,689.05	
Nos. 533-100-533305		2,762.74	
1970—Nos. 482801-482810		143.32	
			\$ 16,947.04

Dog Licenses Issued:

176 @ \$2.00	\$	352.00	
21 @ \$5.00		105.00	
1 @ \$1.00		1.00	
44 Penalties @ \$1.00		44.00	
			502.00
Filing Fees			6.00
			\$ 17,455.04

CR.

Remittances to Treasurer:

Motor Vehicle Permits	\$	16,947.04	
Dog Licenses and Penalties		502.00	
Filing Fees		6.00	
			\$ 17,455.04

EXHIBIT K
TOWN OF WHITEFIELD
TOWN OFFICERS' SURETY BONDS
1969

	Number	Amount	Term Beginning
Town Clerk:			
A. Ruth McIntyre Hartford Accident & Indemnity Co.	3633147E	\$ 4,000.00	Mar. 11, 1969
Tax Collector:			
A. Ruth McIntyre Hartford Accident & Indemnity Co.	3833756	\$24,000.00	Mar. 11, 1969
Town Treasurer:			
William H. Weston Hartford Accident & Indemnity Co.	3833754	\$23,000.00	Mar. 11, 1969
Deputy Tax Collector:			
Claudia F. Sullivan Hartford Accident & Indemnity Co.	3833755	\$24,000.00	Mar. 11, 1969
Trustees of Trust Funds:			
George E. Stevens New Hampshire Insurance Co.	90-26-73	\$ 5,000.00	Mar. 14, 1967
Bartlett McKinney New Hampshire Insurance Co.	94-20-85	\$ 6,000.00	Mar. 12, 1968
David L. Monahan New Hampshire Insurance Co.	89-40-27	\$ 6,000.00	Mar. 11, 1969

EXHIBIT J
TOWN OF WHITEFIELD
Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest
AS OF DECEMBER 31, 1969

	Airport Notes 4%	Airport Notes 5%	Grader Notes 4½%	Truck Notes 4½%
Amount of Issue	\$1,616.00	\$16,930.00	\$4,000.00	\$6,000.00
Date of Issue	August 31, 1965	January 6, 1967	April 12, 1967	December 12, 1967
Principal Payable				
Date	August 31	January 6	April 12	December 12
Interest Payable				
Dates	Feb. 28 and Aug. 31	July 6 and Jan. 6	Oct. 12 and Apr. 12	June 12 and Dec. 12
Payable At	Whitefield Savings & Trust Company	Whitefield Savings & Trust Company	Whitefield Savings & Trust Company	Whitefield Savings & Trust Company
Maturities—				
Fiscal Year				
Ending				
Dec. 31, 1970	Principal \$323.20	Principal \$ 3,386.00	Principal \$1,334.00	Principal \$2,000.00
Dec. 31, 1971	Interest \$12.93	Interest \$423.25	Interest \$30.01	Interest \$90.00
Dec. 31, 1972		3,386.00		
Dec. 31, 1973		84.65		
Dec. 31, 1974				
Dec. 31, 1975				
Dec. 31, 1976				
Dec. 31, 1977				
Dec. 31, 1978	Principal \$323.20	Principal \$10,158.00	Principal \$1,334.00	Principal \$2,000.00
	Interest \$12.93	Interest \$761.85	Interest \$30.01	Interest \$90.00

	Garage Notes 4½%	Pipeline Construction Notes 5%	Whitefield-Jefferson Road Notes 5%	View Street Extension Notes 5%
	\$17,500.00	\$4,000.00	\$7,000.00	\$5,000.00
	December 12, 1967	August 13, 1968	August 15, 1968	December 10, 1968
	December 12	August 13	August 15	December 10
	June 12 and Dec. 12 Whitefield Savings & Trust Company	Feb. 13 and Aug. 13 Whitefield Savings & Trust Company	Feb. 15 and Aug. 15 Whitefield Savings & Trust Company	June 10 and Dec. 10 Whitefield Savings & Trust Company
	Principal Interest	Principal Interest	Principal Interest	Principal Interest
Dec. 31, 1970	\$ 1,750.00 \$ 630.00	\$1,000.00 \$150.00	\$1,400.00 \$280.00	\$1,000.00 \$200.00
Dec. 31, 1971	1,750.00 551.25	1,000.00 100.00	1,400.00 210.00	1,000.00 150.00
Dec. 31, 1972	1,750.00 472.50	1,000.00 50.00	1,400.00 140.00	1,000.00 100.00
Dec. 31, 1973	1,750.00 393.75		1,400.00 70.00	1,000.00 50.00
Dec. 31, 1974	1,750.00 315.00			
Dec. 31, 1975	1,750.00 236.25			
Dec. 31, 1976	1,750.00 157.50			
Dec. 31, 1977	1,750.00 78.75			
Dec. 31, 1978	<u>\$14,000.00</u> <u>\$2,835.00</u>	<u>\$3,000.00</u> <u>\$300.00</u>	<u>\$5,600.00</u> <u>\$700.00</u>	<u>\$4,000.00</u> <u>\$500.00</u>

EXHIBIT J (Continued)
TOWN OF WHITEFIELD

**Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest
AS OF DECEMBER 31, 1969**

	Airport Notes		Pay Loader Note		Total
	Principal	Interest	Principal	Interest	
Amount of Issue	\$17,500.00		\$9,000.00		
Date of Issue	December 10, 1968		April 8, 1969		
Principal Payable					The two columns below show
Date	December 15		April 8		Grand Totals of
Interest Payable Dates	June 15 and Dec. 15		Apr. 8 and Oct. 8		Indebtedness
Payable At	Whitefield Savings & Trust Company		Whitefield Savings & Trust Company		(Pgs. 78-80)
Maturities—					
Fiscal Year	Principal	Interest	Principal	Interest	Principal
Ending					Interest
Dec. 31, 1970	\$ 1,750.00	\$ 787.50	\$1,800.00	\$ 405.00	\$15,743.20
Dec. 31, 1971	1,750.00	700.00	1,800.00	315.00	12,086.00
Dec. 31, 1972	1,750.00	612.50	1,800.00	225.00	12,086.00
Dec. 31, 1973	1,750.00	525.00	1,800.00	135.00	7,700.00
Dec. 31, 1974	1,750.00	437.50	1,800.00	45.00	5,300.00
Dec. 31, 1975	1,750.00	350.00			3,500.00
Dec. 31, 1976	1,750.00	262.50			3,500.00
Dec. 31, 1977	1,750.00	175.00			3,500.00
Dec. 31, 1978	1,750.00	87.50			1,750.00
	\$15,750.00	\$3,937.50	\$9,000.00	\$1,125.00	\$65,165.20
					\$10,292.29

WHITE MOUNTAIN COMMUNITY SERVICES, INC.

Summary of the activities of the WMCS organization in the Whitefield area during the year 1969:

1. As the White Mountain Community Services organization becomes better known throughout our area we find the calls for its services continually increasing.

2. 1969 has been by far the busiest year insofar as requests for help from Whitefield are concerned. Using 1967 as the base year we learn that there has been an increase of 262% in the number of individuals referred to the WMCS for assistance during 1969. This is a continuation of a trend starting in 1968 when there was an increase of 187% in referrals from Whitefield.

3. Whitefield is one of the twenty-two towns in this area who contribute to the support, and receive the benefits from, the White Mountain Community Services, Inc. All of the towns involved are asked to support the WMCS to the extent of providing \$1 per inhabitant of the town. By far the great majority of these towns provide this support.

4. The White Mountain Community Services works in close cooperation with our schools, our community nurses, the clergy of our communities, our local courts, Welfare Dept., and our Police.

5. Because of the nature of the work done by the professional people who work with the WMCS (psychiatrists, psychologists, professional social workers) it is not possible to point directly to specific cases where help has been provided.

6. The people in Whitefield who are familiar with the work done by the WMCS are convinced that supporting this organization is one of the best possible uses of tax dollars. It can be considered as a type of insurance which repays its premium **many times over.**

7. The Town of Whitefield is currently represented on the board of directors of the WMCS by:

REV. MICHAEL GRIFFIN
BARTLETT McKINNEY
RICHARD P. FRENCH

PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

1969 (32nd Year)

Printed and distributed 270,000 folders promoting the White Mountains Region.

Received and answered in our office 7,490 inquiries from people interested in the region.

Continued to develop whitewater canoeing through canoeing programs and races held on the Androscoggin and Saco Rivers.

Proposed and established a commission representing both public and private interests to govern the Summit of Mt. Washington.

Worked to restore the State of New Hampshire promotional budget.

Assisted in securing an appropriation for the Bedell Covered Bridge Park in Haverhill.

Assisted the 4-H Club program through presentation of annual awards.

Wrote 38 news releases, mainly to inform people in the region of important economic issues.

Wrote 4 magazine articles.

Successfully promoted more funds for better rehabilitation services for the north country.

Posted the annual Fall Foliage tours for the 21st season.

Formed a bi-state study committee to study the many proposals concerning the Connecticut River Basin.

Assisted the office of Industrial Development in securing data for industrial development.

Assisted the proposed Crawford Notch Steam Railroad with promotional work.

Went on record favoring the preservation of the Lincoln Airport and participated in meetings regarding the interstate highway in Franconia Notch.

Pioneered and promoted the concept of long distance trails for snowmobile use.

Marriages Registered in the Town of Whitefield, N. H., Year Ending December 31, 1969

Date	Groom and Bride	Groom's Parents	Bride's Parents
January 25	David Lawrence Skinner Janet Fae Andrews	Dean Blake Skinner Eleanor Pearl Simpson	Guy William Andrews, Jr. Maxine Elizabeth Prebie
February 8	Peter Crandall Hall Janice Mae Marro	Crandall Gould Hall Anna Suzanna Graveson	Pasquale John Marro Leola Nettie Sargent
February 15	Kevin Kopp Mary Tenney Schurman	Alexander John Kopp Joan Marie Malone	Wilbur Morrison Schurman Faye Tenney
February 28	Roderick Keith Glover Marilyn Jean Woodburn	Wilfred Knight Glover Emma Irene Silver	Chester Bernard Woodburn Agnes Jane Dunlop
March 15	Roger Alan Bishop Nancy Arthusia Goodale	Clayton B. Bishop Laura Keeler	Roy P. Goodale Blanche Hand
March 22	Herbert Lee Rodger Carolyn Julia Switzer	Merton Rodger Alice Smith	Charles F. Hodge Hazel M. Barrows
April 26	Donald Flynn Sebestyen Timonee Lee Deschenes	Paul Sebestyen Eunice Joyce Flynn	Thomas Burdise Barrows Geraldine Mildred Rhies
June 14	Richard Alan Streeter Rita Marie DeFosse	Richard A. Streeter Louise Bertwell	Florien J. DeFosse, Sr. Hazel A. Marsh
June 27	Richard Wardwell Mahn Muriel Elta Brooks	Charles H. Mahn Hazel Wardwell	Richard Walter Rexford Elizabeth H. Rheimann
July 10	Brian Austin Dexter Judith Pearlaine Pelotie	Carl Roscoe Dexter Helen Viola Baker	Clayton Frederick Pelotie Margaret Moody
July 19	David Michael Glidden Kathy Jean St. Francis	Amasa H. Glidden Glenna Elaine Newell	Elizabeth St. Francis Clarence St. Francis
August 6	Victor Vernon Covey Joanne Patricia Anaskowich	Bert Covey Etta Sargent	Margaret Moody Barbara Jean Thompson
August 16	David Philip Royea Betty Anne Kilby	Guy Cecil Royea Ruth Alberta Cormier	John Francis Anaskowich John Douglas
August 16	Paul Eric Cormier June Marie Cummings	Frank Cormier Vera Eva Hill	Mary Jean Hazel Rediker Edmund A. Cummings
August 24	Edward Stannard Tingley Lillian Elizabeth Cope	Job Tingley Melissa Stannard	Velma Audrey Rich William Cope
August 25	Robert James Mulroy Carolyn Ann Waterman	Henry William Bumps Ruby Estelle Walker	Eliza Ann Barber Leon Alexander Waterman
September 6	Ronald William Bumps Joanne Louise Johnson	Samuel Chester Russell Bertha Milton	Mary B. Hagan Jonathan Johnson, Jr.
October 4	Richard Charles Russell Chantal Francoise Michaud	Arthur A. Morancie Olive Portigue	Eleanor Louise Stimpson Adrien Michaud
October 8	Lawrence Alfred Morancie Charles Landry	Joseph Landry Rose Pelotte	Isabel Michaud John Floyd Paxton
November 1	Geneva Isabele Paxton Leona Filotte	Besimer Couture Aubert T. Valentine	Fannie Leona Fish Alfred Bisson
November 8	Kevin Morrill Scribner Helen Jeanne Valentine	Bernard M. Scribner Margaret Welch	Besimer Couture Aubert T. Valentine

I hereby certify that the above return is correct to the best of my knowledge and belief.
A. RUTH MCINTYRE, Town Clerk

Deaths Registered in the Town of Whitefield, N. H., Year Ending December 31, 1969

Date	Name of Deceased	Age	Cause of Death
January 19	Ida B. Farr Bishop	88	Myocardial failure
January 24	Glady's Mae Bishop	61	Myocardial failure
January 25	Evie Whitcher Brown	80	Cardio-respiratory failure
February 10	Laurence Richard Fahay	42	Acute coronary thrombosis
March 7	Ernest Edward Plant	88	Terminal bronchopneumonia
March 24	Alice M. Hawkins	99	Myocardial failure
March 31	Henrietta Miriam	89	Terminal pneumonia
April 5	Jennie Twombly Smith	95	Cerebral thrombosis
April 8	Susan Hilliard Simonds	85	Coma; cerebral thrombosis
April 15	Clyde Ford McCulloch	55	Retropertoneal malignant lymphoma
April 15	Merritt Loyne Morse	71	Acute myocardial infarction
April 15	Earl Owen Minor	69	Cardio-respiratory failure
May 13	Glady's V. Shaw	76	Acute myocardial infarction
May 14	Wilhemina Baldwin	84	Myocardial failure
May 21	Sybilie N. Durham	79	Myocardial failure
May 27	Malcolm Emery	53	Cardio-pulmonary failure
June 2	Mary Evelyn Bellerose	88	Cerebral arteriosclerosis
June 24	John Michael Mikonis	38	Compound fracture skull; gunshot wound
July 9	John R. Stuart	72	Bronchopneumonia
July 9	Louise McGuire	56	Bronchopneumonia
July 21	Doran S. Lyons	73	Cerebral thrombosis
September 5	Ardie Gertrude Cambridge	76	Acute and chronic congestive heart failure
September 8	Viera Serra-Zanetti	78	Acute myocardial infarction
September 20	George David Crookes	67	Atrial fibrillation and coronary heart failure
October 11	Theophilus Frederick Pilotte	80	Carcinomatosis
October 22	Ruth Mary Duke	81	Cardio-respiratory failure; carcinoma
October 27	Raymond W. Whitcomb	77	Myocardial failure
December 10	Clayton Frederick Pilotte	59	Myocardial failure
December 11	Lillian Margaret O'Bertin	84	Myocardial failure

I hereby certify that the above return is correct to the best of my knowledge and belief.
A. RUTH MCINTYRE, Town Clerk

New Hampshire State Library



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THIRD CLASS

New Hampshire State Library

Concord, N. H. 03301

