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Annual Report

FOR THE TOWN OF

**WHITEFIELD,
NEW HAMPSHIRE**



Year Ending December 31

1981

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 & Water Departments

FOR THE YEAR ENDING
DECEMBER 31, 1981

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 9 AT 7:30 P.M.
POLLS OPEN 10 A.M. TO 6 P.M.

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.

IMPORTANT NOTICE TO TAXPAYERS

ALL DELINQUENT TAXPAYER'S NAMES AND AMOUNTS AS OF 12/31/82 WILL BE PRINTED IN THE 1982 ANNUAL REPORT.

TOWN OFFICERS

Moderator

Kenneth L. Russell, Jr.

Town Treasurer

David L. Monahan

Town Clerk

Eleanor P. Hart

Tax Collector

Eleanor P. Hart

Selectmen

(Meet 1st, 3rd, 5th Mondays - 7 P.M.)

William W. Jones

Term Expires 1982

Irving Hodgkinson

Term Expires 1983

Robert Stiles

Term Expires 1984

Supervisor of Public Welfare

Board of Selectmen

Supervisors of Check List

Robert S. Bergin

Carlton S. Rines

Frank Daly

Police

Steven D. Barnett, Chief

Dennis MacKay

Glenn Brooks

Highway Agent

Paul E. Cormier

Library Trustees

James Hoverman

Term Expires 1982

Kenneth L. Russell, Jr.

Term Expires 1982

Elizabeth Matott

Term Expires 1983

Eleanor Mason

Term Expires 1983

Louise Jordan

Term Expires 1984

Jacquelyn Hamilton

Term Expires 1984

Trustees of Trust Funds

Robert J. Woodburn

Term Expires 1982

Joseph P. Elgosin

Term Expires 1983

Planning Board

(Meet 1st Tuesday Every Month at Town Office 7 P.M.)

Edgar Cormier, Chairman

Robert Bergin

Robert Stiles, Selectman

Kenneth Russell, Jr.

Larry Rexford

Mary E. Hennessey

Thomas Gage

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 ninth 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 for three years; two Library Trustees for three years each; one Trustee of Trust Funds for two years; one Trustee of Trust Funds for three years; one Supervisor of the Checklist for six years; one Town Clerk for three years; one Moderator for two years; and all other necessary Town Officers.
2. To raise and appropriate such sums of money as may be necessary for:
 - a. General Government:
 1. Town Officers' Salaries
 2. Town Officers' Expenses
 3. Election and Registration
 4. Municipal Court
 5. Town Hall & Other Town Buildings
 6. Contingency Fund
 7. Reappraisal of Property
 - b. Protection of Persons & Property:
 1. Police Department
 2. Fire Dept. incl. Forest Fire
 3. Insurance
 4. Damages & Legal Expenses
 5. Civil Defense
 - c. Health:
 1. Precinct Water & Hydrants
 2. Sanitary Landfill
 3. Sewer Maintenance
 4. Ambulance Service
 - d. Highways & Bridges
 1. Road Maintenance-Summer & Winter
 2. Maintenance of Highway Equipment
 3. General Expenses of Hgwy. Dept.
 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 & APDT Assistance
 - g. Patriotic Purposes
 1. Memorial Day

- h. Recreation:
 - 1. Parks & Playgrounds
 - 2. Band Concerts
 - 3. Recreation Program
- i. Water Department:
- j. Public Service Enterprises
 - 1. Cemetery Association
 - 2. Park St. Cemetery
 - 3. St. Matthew Cemetery
 - 4. Regional Airport
- k. Unclassified:
 - 1. White Mts. Region Association
 - 2. Chamber of Commerce
 - 3. North Country Council
 - 4. Insurance - Group Health
- Life & Disability
 - 5. Municipal Audit
 - 6. Dalton Property Tax
 - 7. Retirement & FICA
 - 8. Life Squad
 - 9. Unemployment Compensation Fund
- l. Capital Reserve Fund:
- m. Interest:
- n. Payments on Principal of Debt:

3. To see if the Town will vote to grant to the 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. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction, or advertised seal bid, or in such other manner as determined by the Selectmen as justice may require, in accordance with RSA 80:42.

6. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

7. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a.

8. To see if the Town will vote to accept a deed from Louise Streeter for a parcel of land on the West side of Highland Street designated in the town property maps as Map 26, Lot 26.

9. To see if the Town will vote to sell a garage and strip of land twenty (20) feet wide on Elm St. adjacent to property owned by Leo and Helen Monahan recorded Volume 638, Page 471, Coos County Registry of Deeds.

10. To see if the Town will vote to accept a deed from William H. and Azalee McDonough for a parcel of land situate on the south side of State Road 116 in said Town of Whitefield consisting of a strip of land fifty (50) feet in width and a cul-de-sac at the terminus of same, including the way known as Liberty Drive for public highway purposes.

11. To see if the Town will vote to appropriate thirteen thousand dollars (\$13,000) for salaries of Town Clerk/Tax Collector and Deputy Town Clerk/Tax Collector and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

12. To see if the Town will vote to appropriate fourteen thousand dollars (\$14,000) as an adjunct to town officers' expenses to cover salaries for the Assistant to the Selectmen and additional office help and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

13. To see if the Town will vote to appropriate three thousand five hundred dollars (\$3,500) for maintenance of town roads and streets and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

14. To see if the Town will vote to appropriate one thousand dollars (\$1,000) for the Children's Community Center and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

15. To see if the Town will vote to appropriate two thousand five hundred dollars (\$2,500) for the Whitefield Senior Citizens Club and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

16. In the event that Article 15 is affirmative, to see if the Town will vote to appropriate two thousand five hundred dollars (\$2,500) to the Whitefield Senior Citizens Club. (by petition)

17. In the event article 15 is negative, to see if the Town will vote to appropriate five thousand dollars (\$5,000) to the Whitefield Seniors Citizen Club. (by petition)

18. To see if the Town will vote to authorize the Selectmen to deposit any unexpended balance from the ambulance appropriation in a special fund to be used for future purchase of an ambulance. The fund is to be administered by a committee consisting of a member of the Board of Selectmen, a resident of the town, and a member of the Whitefield Life Squad.

19. To see if the Town will vote to appropriate five thousand and sixteen dollars (\$5,016) to continue Public Health Nursing Service in Whitefield. (by petition)

20. To see if the Town will vote to raise and appropriate two thousand five hundred and eight dollars (\$2,508) as Whitefield's contribution to the White Mt. Mental Health Center, a non-profit mental health service. (by petition)

21. To see if the Town will vote to raise and appropriate three thousand dollars (\$3,000) to be divided equally between Littleton Hospital and Weeks Memorial Hospital. These funds are to be used for the purchase of capital equipment which will contribute to the continued quality of health care which residents of Whitefield receive from each of these facilities. (by petition)

22. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) as the Town's contribution to the Morrison Hospital Association.

23. To see if the Town will vote to disapprove of the siting of the proposed \pm 450 KV DC transmission line in the Town of Whitefield unless and until it has been shown essential to meet the present and future need for power in New Hampshire and will be so designed, constructed and maintained to avoid any adverse effect on the persons and property of the citizens of this Town. (by petition)

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

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

WILLIAM W. JONES
IRVING HODGKINSON
ROBERT STILES
BOARD OF SELECTMEN

A TRUE COPY ATTEST:

WILLIAM W. JONES
IRVING HODGKINSON
ROBERT STILES

AUDITOR'S REPORT

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

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Whitefield, New Hampshire as of and for the year ended December 31, 1981, as listed in the table of contents. 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.

The financial statements of the Whitefield Municipal Court for the fiscal year ended December 31, 1981, have not been included in the accompanying financial report. However, we have examined the financial statements of the court and have issued a separate report thereon.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Whitefield, New Hampshire at December 31, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents in presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Whitefield, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Killion, Plodzik & Sanderson

January 25, 1982

NOTES TO THE FINANCIAL STATEMENTS

ACQUISITION OF THE WHITEFIELD VILLAGE FIRE DISTRICT:

At the Town Meeting on March 11, 1981, the Town voted to accept from the Whitefield Village Fire District all the assets and liabilities of said Fire District in accordance with RSA 38:5. Likewise, the Whitefield Village Fire District voted at its annual meeting on March 24, 1981, to terminate its existence in accordance with RSA 52:21 and dispose of its corporate property and any liabilities by transfer of same to the Town of Whitefield.

Since no specific date was mentioned for the transfer, the Fire District continued to operate under its own budget adopted at the annual meeting on March 24, 1981.

The Town will formally budget for the Fire District in 1982 as a Water Department fund.

We have issued a separate report of the Whitefield Village Fire District for the fiscal year ended December 31, 1981, in the same manner as our past reports. We have also, however, included the balance sheet of the Fire District (Water Department) on the Town of Whitefield's balance sheet as of December 31, 1981, (Exhibit A) to reflect the Town's ownership as of that date. In 1982, the Fire District will be reported as fund of the Town and will be included in the Town financial reports for the fiscal year ended December 31, 1982.

TOWN OF WHITEFIELD
Federal Revenue Sharing Fund
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 1981

<u>Revenues</u>		
Entitlement Payments	\$41,686	
Interest Income	<u>1,584</u>	
		\$43,270
<u>Expenditures</u>		
Administration	24,429	
Highway Maintenance	12,000	
Senior Citizens	5,000	
Childrens Community Center	<u>2,000</u>	
		<u>43,429</u>
Excess of Revenues Over (Under) Expenditures		(159)
Fund Balance - January 1		<u>16,975</u>
Fund Balance - December 31		<u>\$16,816</u>

INVENTORY

Land	\$ 10,088,765
Buildings	20,384,900
Factory Buildings	832,300
Electric Utilities	3,136,600
Mobile Homes	<u>284,650</u>
Total Valuation Before Exemptions	34,727,215
Less: Blind Exemptions - 1	15,000
Elderly Exemptions - 52	<u>550,000</u>
Net Valuation on Which Tax Rate is Computed	34,162,215

SUMMARY OF APPROPRIATIONS

Total Town Appropriations	539,337
Less: Revenues and Credits	<u>187,691</u>
Net Town Appropriations	351,696
Net School Appropriations	784,695
County Tax Assessment	<u>81,055</u>
Total Town, School and County	1,217,446
Less: Reimbursement for Business Profits Tax	72,576
Add: War Service Tax Credits	8,050
Overlay	<u>11,977</u>
Total Gross Property Taxes	1,164,897
Less: War Service Tax Credits	<u>8,050</u>
Property Taxes to be Raised	\$ 1,156,847

COMPARISON OF TAX RATES

	1981	1980
Town	\$ 1.02	\$.55
County	.23	.18
School	<u>2.16</u>	<u>2.08</u>
	3.41	2.81

SUMMARY OF WARRANTS

DEBIT

<u>Uncollected Taxes - 1/1/81:</u>	<u>1981</u>	<u>1980</u>	<u>Prior</u>
Property Taxes	\$	\$550,605.63	\$1,262.53
Resident Taxes		2,530.00	2,580.00
Yield Taxes			860.25
<u>Taxes Committed to Collector:</u>			
Property Taxes	1,159,822.02		
Resident Taxes	11,080.00		
National Bank Stock Taxes	28.65		
Land Use Change Taxes	200.00		
Yield Taxes	3,462.54		
<u>Added Taxes:</u>			
Resident Taxes	450.00	50.00	
Land Use Change Taxes	255.00		
Boat Tax	284.00		
<u>Overpayments:</u>			
a/c Property Taxes	3.00	166.25	
<u>Interest Collected on Delinquent</u>			
Property Taxes:	241.68	8,704.16	157.16
Penalties on Resident Taxes:	28.00	101.00	13.00
<u>Excess Credits:</u>		85.62	20.00
TOTAL DEBITS	<u>\$1,175,854.89</u>	<u>\$562,242.66</u>	<u>\$4,892.94</u>

CREDIT

<u>Remittances to Treasurer:</u>			
Property Taxes	\$ 865,505.18	\$549,914.03	\$ 868.00
Resident Taxes	9,260.00	980.00	130.00
Yield Taxes	2,997.32		27.30
National Bank Stock Taxes	28.65		
Interest Collected During Year	241.68	8,704.16	157.16
Penalties on Resident Taxes	28.00	101.00	13.00
Boat Tax	284.00		
<u>Abatements Made During Year:</u>			
Property Taxes	1,364.90	356.17	302.63
Resident Taxes	300.00	600.00	1,240.00
Deeded to Town		526.88	
<u>Uncollected Taxes-12/31/81:</u>			
(Per Collector's List)			
Property Taxes	292,954.94	60.42	91.90
Resident Taxes	1,970.00	1,000.00	1,230.00
Yield Tax	465.22		832.95
Land Use Taxes	455.00		
TOTAL CREDITS	<u>\$1,175,854.89</u>	<u>\$562,242.66</u>	<u>\$4,892.94</u>

ELEANOR P. HART
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

<u>DEBITS:</u>	<u>1980</u>	<u>1979</u>	<u>1978</u>	<u>Prior Years</u>
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$	\$34,903.90	\$8,647.66	\$42.82
Taxes Sold to Town During Current Fiscal Year**	75,127.40			
Interest Collected After Sale	2,250.54	1,891.68	842.66	
Overpayment	<u>2.00</u>			
TOTAL DEBITS	<u>\$77,379.94</u>	<u>\$36,795.58</u>	<u>\$9,490.32</u>	<u>\$42.82</u>
 <u>CREDITS:</u>				
<u>Remittances to Treasurer</u>				
Redemptions	\$35,901.79	\$15,020.25	\$8,647.66	\$
Interest & Costs After Sale	2,250.54	1,891.68	842.66	
Abatements During Year		100.00		
Deeded to Town During Year		561.61		
Unredeemed Taxes - End of FY	<u>39,227.61</u>	<u>19,222.04</u>		<u>42.82</u>
TOTAL CREDITS	<u>\$77,379.94</u>	<u>\$36,795.58</u>	<u>\$9,490.32</u>	<u>\$42.82</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from tax sales held in Previous Fiscal Years.

**Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

ELEANOR P. HART
Tax Collector

STATEMENT OF ACCOUNT

January 1, 1981 through December 31, 1981

DEBITS

Motor Vehicle Permits Issued		\$ 37,554.00
Dog Licenses Issued:		
Town of Whitefield	794.50	
State of New Hampshire (Fees)	<u>89.00</u>	
		883.50
Filing Fees:		<u>2.00</u>
		\$ <u><u>38,439.50</u></u>

CREDITS

Remittances to Treasurer:

Motor Vehicle Permit Fees	\$ 37,554.00
Dog Licenses	883.50
Filing Fees	<u>2.00</u>
	\$ <u><u>38,439.50</u></u>

ELEANOR P. HART
Town Clerk

TREASURER'S REPORT

TREASURER'S REPORT

Cash on Hand, January 1, 1981		\$ 170,301.56
Plus 1981 Receipts:		
Tax Collector	1,503,794.06	
Town Clerk	38,439.50	
Municipal Court	2,874.76	
Selectmen	<u>967,339.90</u>	
		<u>2,512,448.22</u>
		2,682,749.78
Less:		
By Paid Order Selectmen		<u>2,609,173.42</u>
Balance on Hand, December 31, 1981		\$ 73,576.36

DAVID L. MONAHAN
Treasurer

BUDGET

OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1982 to December 31, 1982 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1981 to December 31, 1981.

	Estimated Revenue 1981	Actual Revenue 1981	Estimated Revenue 1982
<u>SOURCES OF REVENUE</u>			
<u>From State of N.H.</u>			
Interest & Dividends Tax	\$ 20,000.00	\$ 32,067.78	\$ 16,000.00
Railroad Tax	1,500.00	1,637.11	1,500.00
Bank Tax	7,000.00	9,673.12	9,000.00
Meals & Rooms Tax	20,000.00	14,077.33	13,800.00
Highway Subsidy (Old)	11,405.00	8,026.07	7,125.00
Hgwy. Subsidy (Additional)	8,627.00	8,542.49	7,950.00
Sewer Grant	-	2,500.00	-
Business Profits Tax (Town Portion)	8,100.00	22,716.00	20,000.00
<u>From Local Sources</u>			
Dog Licenses	900.00	833.50	900.00
Business Licenses, Permits and Filing Fees	250.00	365.00	100.00
Motor Vehicle Permit Fees	28,500.00	37,554.00	35,000.00
Interest on Taxes	15,000.00	9,103.00	10,000.00
Court-Fines & Forfeits	3,500.00	2,874.76	2,800.00
National Bank Stock Taxes	15.00	28.65	25.00
Resident Taxes	8,000.00	10,370.00	10,000.00
Yield Taxes	2,000.00	3,040.01	2,000.00
Sale of Town Property	-	6,543.90	-
Rental Town Property	-	650.00	650.00
Income From Water Dept.	-	1,773.74	63,000.00
Income Other Departments	-	6,791.91	5,000.00
<u>From Federal Sources</u>			
Revenue Sharing	40,000.00	48,429.00	34,000.00
HUD Grant	-	5,106.08	-
Revenue From Sources Except Property Taxes	\$174,797.00	\$232,703.45	\$238,850.00

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1982 to December 31, 1982 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1981 to December 31, 1981.

	Appro. <u>1981</u>	Expended <u>1981</u>	Estimated Expend. <u>1982</u>
<u>PURPOSE OF EXPENDITURES</u>			
<u>General Government:</u>			
Town Officers' Salaries	3,250.00	3,250.00	3,250.00
Town Officers' Expenses	9,000.00	9,588.61	9,500.00
Election and Registration	2,300.00	1,215.94	2,300.00
Municipal Court	5,100.00	5,100.00	3,900.00
Town Hall & Other Town Bldgs.	15,000.00	12,528.06	15,000.00
Contingency Fund	3,000.00	-	3,000.00
Reappraisal of Property	2,500.00	3,086.26	3,500.00
<u>Protection of Persons & Property:</u>			
Police Department	56,000.00	47,302.23	56,000.00
Fire Dept. Inc. Forest Fires	5,000.00	4,270.76	18,000.00
Insurance	25,000.00	18,271.50	25,000.00
Damages & Legal Expenses	10,000.00	2,100.58	7,500.00
Civil Defense	150.00	40.48	150.00
<u>Health:</u>			
Precinct Water & Hydrants	19,450.00	19,378.00	400.00
Sanitary Landfill	11,000.00	9,247.95	20,000.00
Sewer Maintenance	3,000.00	1,601.16	3,000.00
Ambulance Service	4,500.00	4,125.76	5,000.00
<u>Highways and Bridges:</u>			
Road Maintenance-Summer & Winter	118,340.00	107,047.79	120,000.00
Maintenance of Hgwy. Equipment	19,000.00	14,406.70	20,000.00
General Expenses of Hgwy Dept.	22,000.00	26,591.77	26,000.00
Town Road Aid	715.83	752.71	715.46
Sidewalk Maintenance	1,000.00	708.31	1,000.00
Street Lighting	20,000.00	17,669.92	20,000.00
<u>Public Library:</u>	8,548.00	8,548.00	9,500.00
<u>Public Welfare:</u>			
Town Poor	8,000.00	3,247.63	15,000.00
Soldiers Aid	500.00	-	500.00
Old Age & APDT Assistance	4,500.00	5,230.73	6,000.00
<u>Patriotic Purposes:</u>			
Memorial Day	300.00	300.00	300.00
<u>Recreation:</u>			
Parks & Playgrounds	4,000.00	2,450.33	5,200.00
Band Concerts	1,200.00	535.19	1,200.00
Recreation Program	15,337.00	14,699.94	9,650.00
<u>Water Department:</u>	0	0	63,000.00

Public Service Enterprises:

Cemetery Association	3,000.00	3,000.00	5,000.00
Park St. Cemetery	2,800.00	2,800.00	2,800.00
St. Matthew Cemetery	800.00	800.00	800.00
Regional Airport	3,500.00	3,500.00	3,500.00

Unclassified:

White Mts. Region Asso.	700.00	700.00	700.00
Chamber of Commerce	2,500.00	2,500.00	2,500.00
North Country Council	1,265.00	1,265.00	1,455.00
Insurance-Group Health	5,000.00	6,569.06	6,200.00
-Life & Disability	2,500.00	2,453.42	2,100.00
Municipal Audit	3,000.00	3,400.00	4,500.00
Dalton Property Tax	100.00	110.40	120.00
Retirement & FICA	13,000.00	13,591.52	15,000.00
Life Squad	1,000.00	1,274.85	1,000.00
Unemployment Comp. Fund	2,000.00	1,744.79	2,000.00

Capital Reserve Fund:

	2,000.00	2,000.00	2,000.00
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Interest:

Long Term Notes	4,298.75	4,348.75	3,130.75
Temporary Notes	19,000.00	42,970.86	20,000.00

Payments on Principal of Debt:

Sewer System Note #1	2,000.00	4,000.00	2,000.00
Sewer System Note #2	1,375.00	1,375.00	1,375.00
Sewer System Note #3	3,500.00	3,500.00	3,500.00
Sewer System Note #4	7,620.00	7,620.00	7,620.00
Payloader Note	3,400.00	3,400.00	3,400.00

Sub-Total	482,049.58	456,219.96	564,266.21
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Revenue Sharing Articles:

	49,000.00	48,429.00	34,000.00
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Warrant Articles:

White Mt. Mental Health	2,321.25	2,321.25	
Littleton Hospital	1,500.00	1,500.00	
Weeks Hospital	1,500.00	1,500.00	
Public Health Nursing	5,016.00	5,016.00	
Morrison Nursing Home	3,000.00	3,000.00	

	544,386.83	517,986.21	
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NOTE: Budgeted expenditure of \$63,000.00 for Water Department offset by revenue.

RECEIPTS

Cash on Hand, January 1, 1981		\$ 170,301.56
Licenses, Permits and Fees:		365.00
State of New Hampshire:		
Interest & Dividends Tax	32,067.78	
Railroad Tax	1,637.11	
Savings Bank Tax	9,673.12	
Meals & Room Tax	14,077.33	
Highway Subsidy	16,568.56	
Reim. a/c Business Profits Tax	72,575.62	
Master Plan Grant	10,272.80	
Sewer Grant	<u>2,500.00</u>	
		159,372.32
Income From Departments:		
Police	452.00	
Town Officer Expenses	933.73	
Fire Department	1,179.73	
Highway	2,973.61	
Water	1,773.74	
Landfill	572.08	
Life Squad	<u>680.76</u>	
		8,565.65
Miscellaneous:		
American Legion-Gift	450.00	
Lions Club - Gift	25.00	
Sale of Deeded Property	6,543.90	
Rental of Town Property	650.00	
Insurance Adjustments & Refunds	1,386.81	
Social Securiry Reimbursement	466.39	
Group Insurance Reimbursement	1,545.13	
Welfare Reimbursement	596.61	
Unemployment Comp. Refund	100.86	
Bank Charges & Voided Checks	19.12	
Leo Demers - Sewer Fee	90.00	
HUD Grant	5,106.08	
Yield Tax Security	572.85	
Advance Trailer Tax	270.40	
Refunds & Reimbursements	<u>10,002.18</u>	
		27,825.33
Revenue Sharing		45,937.30
Interest on Deposits		25,274.30
Temporary Loans		700,000.00
Municipal Court		2,874.76
Tax Collector		1,503,794.06
Town Clerk		<u>38,439.50</u>
		\$2,512,448.22

EXPENSES

General Government	34,768.87
Protection Persons & Property	71,985.55
Health & Sanitation	34,352.87
Highways & Bridges	167,177.20
Library	8,548.00
Public Welfare	8,478.36
Patriotic Purposes	300.00
Recreation	17,685.46
Public Service Enterprises	10,100.00
Airport Master Plan	12,922.00
Unclassified Category	33,609.04
Capital Reserve Fund	2,000.00
Interest	47,319.61
Long Term Notes	19,895.00
Temporary Notes	1,100,000.00
White Mts. Regional School	802,506.43
Coos County	81,055.00
State of New Hampshire	149.36
Warrant Articles	13,337.25
Revenue Sharing Articles	48,429.00
Water Dept. (offset by credits)	1,851.38
Petty Cash	25.00
Taxes Bought by Town	75,127.40
HUD Grant - offset by credit	1,627.40
Yield Tax Payments-offset by escrow	568.17
Reimbursements offset by credit	9,841.25
Trailer Tax - offset by escrow	270.40
Property Tax Refunds	4,111.06
Refunds & Reimbursements not offset by credit	<u>1,132.36</u>
TOTAL DISBURSEMENTS:	2,609,173.42

BUDGET OF WATER DEPARTMENT

Estimated Expenditures for the Ensuing Year, January 1, 1982 to December 31, 1982 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1981 to December 31, 1981.

	Approp. <u>1981</u>	Expended <u>1981</u>	Estimated Expend. <u>1982</u>
PURPOSE OF EXPENDITURE:			
Superintendent's Salary	\$13,520.00	\$13,520.00	\$14,335.00
Collector's Salary	1,500.00	1,125.00	2,000.00
Commissioners' Salary	500.00	-	-
Treasurer's Salary	300.00	-	-
Clerk Salary	75.00	-	-
Labor & Equipment Hire	8,000.00	3,760.44	4,500.00
Gas, Oil & Tires	2,500.00	2,164.28	2,200.00
Telephone	550.00	467.83	500.00
Taxes	1,500.00	841.71	1,000.00
Insurance	1,500.00	1,325.25	-
Electricity	18,000.00	19,430.00	23,000.00
Fuel	100.00	-	-
Postage, Office Supplies & Audit	1,500.00	1,461.83	1,000.00
Repairs & Supplies	7,000.00	3,371.31	3,500.00
Social Security	1,400.00	1,358.15	1,100.00
Group Ins. & Blue Cross	850.00	760.56	1,243.00
Principal of Debt	2,500.00	2,500.00	2,500.00
Interest on Debt	284.00	284.00	122.00
Capital Outlay - Construction	3,000.00	-	3,000.00
Capital Outlay - Equipment	3,000.00	-	3,000.00
Miscellaneous	-	29.51	-
	<u>\$67,579.00</u>	<u>\$52,399.87</u>	<u>\$63,000.00</u>

Estimated Revenue for the Ensuing Year, January 1, 1982 to December 31, 1982 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1981 to December 31, 1981

	Estimated Revenue <u>1981</u>	Actual Revenue <u>1981</u>	Estimated Revenue <u>1982</u>
Water Rents	\$53,000.00	\$50,741.71	\$53,000.00
Job Work	4,000.00	3,914.80	4,000.00
Surplus Used to Reduce Rents	-	-	6,000.00
	<u>\$57,000.00</u>	<u>\$54,656.51</u>	<u>\$63,000.00</u>

BUDGET OF FIRE DEPARTMENT

Estimated Expenditures for the Ensuing Year, January 1, 1982 to December 31, 1982 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1981 to December 31, 1981.

PURPOSE OF EXPENDITURE:	Appro. <u>1981</u>	Expended <u>1981</u>	Estimated Expend. <u>1982</u>
Fire Chief	\$ 365.00	\$ 365.00	\$ 365.00
Firemen's Salaries	5,000.00	4,789.75	5,177.00
Clerk	-	48.00	48.00
Telephone	500.00	429.39	500.00
Gas & Oil	600.00	714.99	800.00
Fuel	3,000.00	2,936.35	3,200.00
Repairs & Supplies	2,000.00	1,975.23	3,500.00
Insurance	1,800.00	2,243.00	-
Labor	-	160.00	200.00
Electricity	900.00	523.41	700.00
State Dues (Firemens Asso.)	-	110.00	110.00
Firemen's Fund	-	1,066.45	400.00
Forest Fires & Emergencies	-	-	3,000.00
	<u>\$14,165.00</u>	<u>\$15,541.57</u>	<u>\$18,000.00</u>

WHITEFIELD VILLAGE FIRE DISTRICT
WATER DEPARTMENT

Cash on Hand, January 1, 1981	\$ 239.44
Receipts	
Hydrant Rentals	19,000.00
Water Rents	50,741.71
Job Work & A.R.	5,446.88
Outside Fires	3,914.80
HUD	<u>2,457.00</u>
	81,560.39
Expenditures	
Superintendent's Salary	\$ 13,520.00
Collector's Salary	1,125.00
Labor and Equipment Hire	3,694.84
Gas, Oil & Tires	2,164.28
Telephone	467.83
Taxes	841.71
Insurance	1,325.25
Municipal Group Insurance & B.C.	760.56
Social Security	1,358.15
Electricity	19,430.00
Repairs and Supplies	3,371.31
Postage, Office Supplies & Audit	1,461.83
Town of Whitefield - Labor	65.60
Miscellaneous	29.51
Principal of Debt	2,500.00
Interest on Debt	<u>284.00</u>
Total Expenditures - Water Department	52,399.87

WHITEFIELD VILLAGE FIRE DISTRICT
FIRE DEPARTMENT

Expenses		
Fire Chief's Salary		\$ 365.00
Firemen's Salaries		4,789.75
Clerk Fire Department		48.00
Telephone		429.39
Gas & Oil		714.99
Fuel		2,936.35
Repairs & Supplies		1,975.23
Insurance		2,423.00
Labor		160.00
Electricity		523.41
Fire Department Fund		1,066.45
NH Firemens Association Dues		<u>110.00</u>
Total Expenditures - Fire Department		15,541.57
Combined Water & Fire Department		
Cash on Hand, January 1, 1981	239.44	
Receipts - Water Department, 1981	81,560.39	
		\$ 81,799.83
Expenditures Water Department	52,399.87	
Expenditures Fire Department	15,541.57	
		\$ 67,941.44
Cash on Hand - Water Department - 12/31/81		\$ 13,858.39
Encumbered for capital equipment & construction		<u>6,000.00</u>
Balance, December 31, 1981		\$ 7,858.39

PAYMENTS

TOWN OFFICERS' SALARIES

William W. Jones	\$ 1,200.00
Irving Hodgkinson	1,000.00
Robert Stiles	800.00
David L. Monahan, Treasurer	<u>250.00</u>
	3,250.00
Appropriation	<u>3,250.00</u>
Balance	0

TOWN OFFICERS' EXPENSES

Advertising & Public Notices	361.43
Books, Forms & Licenses	364.32
Dog Tags	123.13
Dues - NH Municipal Asso.	311.44
- NH Tax Collectors Asso.	15.00
- City & Town Clerks Asso.	12.00
Meetings & Travel Expenses	343.11
New Equipment	627.70
Office Supplies	874.75
Postage	1,152.38
Registry of Deeds	341.23
Repairs & Leased Equipment	826.00
Service Contracts	94.00
Tax Bills	790.01
Tax Maps Maintenance	390.00
Telephone	1,117.56
Town Reports	1,220.00
Trust Fund Records	100.00
Tax Bills - computer	524.55
Expenditures	<u>9,588.61</u>
Less refunds & reimbursements in receipts	<u>933.73</u>
Net Expenditure	8,654.88
Appropriation	<u>9,000.00</u>
Balance of appropriation	345.12

MUNICIPAL COURT

Justice Salary	3,600.00
Clerk Salary	<u>1,500.00</u>
	5,100.00
Appropriation	<u>5,100.00</u>
Balance	0

ELECTION & REGISTRATION

Ballots, Checklists, Reg. Cards	\$ 152.20
Ballot Clerks	228.60
Meals	173.30
Moderator	57.15
Postage	15.84
Public Notices	103.05
Sound System Rental	100.00
Supervisors of Checklist	385.80
	<hr/>
	1,215.94
Appropriation	<u>2,300.00</u>
Balance	1,084.06

REAPPRAISAL OF PROPERTY

State of New Hampshire	3,086.26
Appropriation	<u>2,500.00</u>
Overdraft	586.26

TOWN HALL & OTHER TOWN BUILDINGS

Bulletin Board Materials	13.42
Cleaning Service	319.96
Cleaning & Maintenance Supplies	269.73
Electricity	3,480.77
Fuel	3,861.03
Equipment Shed Materials	323.24
Furnace & Electrical Repairs	167.43
Garage Door Openers & Labor	1,450.93
Improvements to Town Building	2,440.44
Library Repairs	22.73
Paint & Misc.	<u>178.38</u>
	12,528.06
Appropriation	<u>15,000.00</u>
Balance	2,471.94

FIRE DEPT. INC. FOREST FIRES

Whitefield Village Fire Dept.	3,914.80
W. A. Placey, Warden	237.40
Firemen for Training Sessions	<u>118.56</u>
	4,270.76
Less Receipts and Reimbursements	<u>1,179.79</u>
	3,090.97
Appropriation	<u>5,000.00</u>
Balance	1,909.03

POLICE DEPARTMENT

Payroll	\$ 38,035.91
Cleaning Service & Supplies	292.20
Cruiser Maintenance	824.83
Film	58.25
Firearms & Ammunition	13.50
Gasoline	4,462.26
Mileage & Meals	82.94
Office Supplies & Forms	273.06
Postage	91.66
Radio Repair	89.43
Telephone	1,954.51
Uniforms & Cleaning	332.98
Police Matron	12.00
Physicals	77.60
Evidence Bags	32.52
Signs	24.69
Miscellaneous	192.89
Vet	<u>451.00</u>
	47,302.23
Less Receipts	<u>452.00</u>
	46,850.23
Appropriation	<u>56,000.00</u>
Balance	9,149.77

INSURANCE

Workmens Compensation	9,816.00
Geo. M. Stevens	880.00
A. D. Davis & Sons	<u>7,575.50</u>
	18,271.50
Less Refunds	<u>1,386.81</u>
	16,884.69
Appropriation	<u>25,000.00</u>
Balance	8,115.31

DAMAGES & LEGAL EXPENSES

Hinkley & Donovan	2,100.58
Appropriation	<u>10,000.00</u>
Balance	7,899.42

CIVIL DEFENSE

Home Safety Equipment Co.	\$ 40.48
Appropriation	<u>500.00</u>
Balance	109.52

PRECINCT WATER & HYDRANTS

Whitefield Village Fire Dist. - Water Rent	378.00
Hydrant Rental	<u>19,000.00</u>
	19,378.00
Less Income from Water Dept.	<u>1,773.74</u>
	17,604.26
Appropriation	<u>19,450.00</u>
Balance	1,845.74

SANITARY LANDFILL

Payroll	5,959.59
Diesel Fuel	1,371.03
Gas Cylinders	24.47
Misc. Keys, Signs, Etc.	51.31
Payloader Maintenance	<u>1,841.55</u>
	9,247.95
Less Income	<u>572.08</u>
	8,675.87
Appropriation	<u>11,000.00</u>
Balance	2,324.13

SEWER MAINTENANCE

Payroll	350.48
Wendell Rexford	396.00
Supplies	<u>854.68</u>
	1,601.16
Appropriation	<u>3,000.00</u>
Balance	1,398.84

TOWN ROAD AID

State of New Hampshire	752.71
Appropriation	<u>715.83</u>
Overdraft	36.88

TOWN ROAD MAINTENANCE

Summer & Winter

Payroll	\$ 67,621.61
Chloride	240.10
Gasoline & Grader Fuel	16,703.21
Lubricants/Motor Oil	1,920.07
Misc. Paint, Seed, etc.	372.49
Roadside Mowing	1,025.00
Salt	12,353.16
Sand & Gravel	5,562.15
Paul Cormier - Use of His Truck	<u>1,250.00</u>
	107,047.79
Less Income	<u>2,973.61</u>
	104,074.18
Appropriation	<u>118,340.00</u>
Balance	14,265.82

MAINTENANCE OF HIGHWAY EQUIPMENT

1977 Chevrolet	2,174.47
1979 Chevrolet	2,168.02
Bombardier Sidewalk Plow	113.08
Grader	164.43
Pull Broom	1,182.57
Ford Car	106.52
Hough Loader	1,911.20
Jeep	191.71
Sweeper	2,694.83
Sanders	553.57
FWD Truck - Airport	1,823.80
Backhoe	403.07
Compressor	36.50
Inspections	42.00
Plows & Saws	328.08
Tractor	233.85
Generator	138.60
Welder	109.64
Mower	16.45
Misc.	<u>14.31</u>
	14,406.70
Appropriation	<u>19,000.00</u>
Balance	4,593.30

STREET LIGHTING

Public Service Co.	17,669.92
Appropriation	<u>20,000.00</u>
Balance	2,330.38

GENERAL EXPENSES HIGHWAY DEPARTMENT

Asphalt, Hot Mix & Cold Patch	\$ 17,068.49
Fuel	2,492.85
Freight & Misc.	304.04
Oxygen/Acetylene	187.95
Public Service Co.	1,245.57
Shop Supplies & Equipment	4,870.77
Telephone	422.10
	<u>26,591.77</u>
Appropriation	<u>22,000.00</u>
Overdraft	4,591.77

SIDEWALK MAINTENANCE

Payroll	180.06
Pike Industries - hot mix	528.25
	<u>708.31</u>
Appropriation	<u>1,000.00</u>
Balance	291.69

PUBLIC LIBRARY

Library Treasurer	8,548.00
Appropriation	<u>8,548.00</u>
	0

PUBLIC WELFARE

Town Poor	3,247.63
Less Receipts	<u>596.60</u>
	2,651.03
Appropriation	<u>8,000.00</u>
Balance	5,348.97

OLD AGE ASSISTANCE & AID TO TOTALLY DISABLED

Dept. of Health & Welfare	5,230.73
Appropriation	<u>4,500.00</u>
Overdraft	730.73

MEMORIAL DAY

Ingerson-Smith Post	300.00
Appropriation	<u>300.00</u>
Balance	0

AMBULANCE SERVICE

Ross Ambulance Service - Contract	\$ 2,000.00
Town of Lancaster - Contract	1,000.00
Town of Lancaster - Unpaid Calls	53.50
Town of Whitefield - Ambulance repairs	<u>1,072.26</u>
	4,125.76
Appropriation	<u>4,500.00</u>
Balance	374.24

PARKS AND PLAYGROUNDS

Christmas Decorations	175.40
Equipment Repair	80.27
Gasoline	12.00
Payroll - Common	1,087.39
- Skating Rink	145.73
Lawn Mower	130.46
Paint & Brushes	117.40
Plants	3.00
Public Service - Common	449.04
- Skating Rink	170.11
Rakes	24.53
Timer for Rink	<u>55.00</u>
	2,450.33
Appropriation	<u>4,000.00</u>
Balance	1,549.67

BAND CONCERTS

Whitefield Band Concerts	535.19
Transfer from Savings Acct. - Art. 11	<u>664.81</u>
	1,200.00
Appropriation	<u>1,200.00</u>
Balance	0

CEMETERIES

Cemetery Association	3,000.00
Park Street Cemetery	2,800.00
St. Matthew Cemetery	<u>800.00</u>
	6,600.00
Appropriation	<u>6,600.00</u>
Balance	0

RECREATION PROGRAM

Ads & Certificates	\$ 104.45
Bus Insurance	150.00
Bus Gasoline	128.28
Films Rental	218.00
Hockey Registration	50.00
Keys	15.70
Mileage	588.65
Office & Misc. Supplies	284.23
Paint & Lumber	122.72
Recreation Day Expenditures	156.66
Telephone	376.72
Payroll - Directors	6,516.00
Payroll - Summer Staff	5,247.75
Trophies & Badges	107.25
Shirts, Jerseys & Caps	252.33
Snowpushers	42.00
Sports Equipment	<u>339.20</u>
	14,699.94
Appropriation	<u>15,337.00</u>
Balance	637.06

REGIONAL AIRPORT

Regional Airport Treasurer	3,500.00
Appropriation	<u>3,500.00</u>
Balance	0

REGIONAL ASSOCIATIONS

White Mts. Region Association	700.00
Chamber of Commerce	2,500.00
North Country Council	<u>1,265.00</u>
	4,465.00
Appropriation	<u>4,465.00</u>
	0

MUNICIPAL GROUP INSURANCE

Blue Cross/Blue Shield	6,569.06
Davis & Towle Agency	171.92
Prudential Insurance	<u>2,281.50</u>
	9,022.48
Less Reimbursements	<u>1,545.13</u>
	7,477.35
Appropriation	<u>7,500.00</u>
Balance	22.65

CAPITAL RESERVE FUND

Trustee of Trust Funds	\$ 2,000.00
Appropriation	<u>2,000.00</u>
Balance	0

INTEREST

Long Term Notes	4,348.75
Appropriation	<u>4,298.75</u>
	50.00
Temporary Notes	42,970.86
Less Interest Received from Deposits	<u>25,274.30</u>
	17,696.56
Appropriation	<u>19,000.00</u>
Balance	1,303.44

DEBT PRINCIPAL

Sewer System Note #1	2,000.00
Sewer System Note #2	1,375.00
Sewer System Note #3	3,500.00
Sewer System Note #4	7,620.00
Payloader Note	<u>3,400.00</u>
	17,895.00
Appropriation	<u>17,895.00</u>
	0
Note #1 payment encumbered from 1980	<u>2,000.00</u>
Total Expended 1981	19,895.00

PUBLIC HEALTH NURSING

Public Health Nursing Service	5,016.00
Appropriation	<u>5,016.00</u>
Balance	0

WHITE MT. MENTAL HEALTH

White Mt. Mental Health	2,321.25
Appropriation	<u>2,321.25</u>
Balance	0

MUNICIPAL AUDIT

Killion, Plodzik & Sanderson	\$ 3,400.00
Appropriation	<u>3,000.00</u>
Overdraft	400.00

DALTON TAX

Dalton Property Tax	110.40
Appropriation	<u>100.00</u>
Overdraft	10.40

RETIREMENT & SOCIAL SECURITY

Social Security	9,772.66
Police Retirement - Active	3,601.32
Police Retirement - Retired	122.25
Adjustment for 1980	<u>95.29</u>
	13,591.52
Less Reimbursement	<u>466.39</u>
	13,125.13
Appropriation	<u>13,000.00</u>
Overdraft	125.13

LIFE SQUAD

Oxygen	53.85
Supplies	199.15
Postage	1.41
Radio Repair	114.87
Licenses	70.00
Radio Equipment	665.87
Gasoline	<u>169.70</u>
	1,274.85
Less Income	<u>680.76</u>
	594.09
Appropriation	<u>1,000.00</u>
Balance	405.91

UNEMPLOYMENT COMPENSATION

NHMA Unemployment Comp. Fund	1,744.79
Less Reimbursement from 1980 overpayment	<u>100.86</u>
	1,643.93
Appropriation	<u>2,000.00</u>
Balance	356.07

LITTLETON HOSPITAL

Littleton Hospital Asso.	\$ 1,500.00
Appropriation	<u>1,500.00</u>
Balance	0

WEEKS MEMORIAL HOSPITAL

Weeks Memorial Hospital	1,500.00
Appropriation	<u>1,500.00</u>
Balance	0

MORRISON NURSING HOME

Morrison Nursing Home	3,000.00
Appropriation	<u>3,000.00</u>
Balance	0

SALARIES

POLICE DEPARTMENT

Steven Barnett - Chief	\$ 15,686.00
Dennis MacKay - Patrolman	11,469.04
Glenn Brooks - Patrolman	3,550.33
Bruce Palmer - Patrolman	2,466.83
Specials:	
Gary Cross	64.00
Raymond Neal	227.79
Thomas Nelson	588.27
Wayland Nutting	2,966.48
Philip Quinn Jr.	533.28
Carroll Rexford	262.77
Rita Gooden - Crossing Guard	<u>221.12</u>

\$ 38,035.91

HIGHWAY DEPARTMENT

Paul Cormier	\$ 14,612.00
Neil Brown	12,279.70
Nelson Fenoff Jr.	1,335.50
Vincent Grenier	2,759.80
Wallace Harriman	12,279.70
Paul Marro	1,299.98
George Sargent	11,432.40
Alan Smith	11,211.90
Irving Tate	10,144.10
Bernard Kimball	1,349.60
Nathan Huntoon	<u>900.12</u>

\$ 79,604.80

RECREATION DEPARTMENT

Director - Paula Spaulding	\$ 4,176.00
Director - James Haley	2,340.00
Summer Staff:	
Prudence Baker	754.75
Jeff Boucher	606.37
Catherine Burke	60.00
Teresa Hennessey	688.39
Jacqueline Hoverman	480.00
Shelly Huntoon	174.20
Michael Monahan	770.48
Elizabeth Powell	335.00
Michelle Roy	<u>666.67</u>

\$ 11,763.75

PARKS & PLAYGROUNDS

Paula Spaulding	45.23
Mary Ann Davio	43.55
James Tomlin	<u>115.59</u>

\$ 204.37

NOTE: Highway Department payroll allocated as follows:

Highway Maintenance	\$ 67,621.61	R.S. Art. #20	2,007.36
HUD Grant	1,393.47	Landfill	5,959.59
Water Department	1,063.48		
Sidewalk Maintenance	180.06		
Sewer	350.48		
Parks & Playgrounds	1,028.75		\$ 79,604.80

REPORT OF THE TRUST FUND

Of the Town of Whitefield
December 31, 1981

Purpose of Trust Fund	PRINCIPAL			INCOME			Balance End Yr.
	Balance Beg. Yr.	New Funds Created	Balance Beg. Yr.	Int. Rate %	Amount* Rcvd.	Amount Expended	
Care Cemetery Lots	39,195.41	350.00	28,201.68	15.14	10,243.39	7,581.50	30,863.57
Park St. Cem. Dev. Public Library:	9,546.35	1,292.50	6,781.66	15.14	2,667.75	-	9,449.41
Walker & Gove	1,500.00		873.93	15.14	359.41	150.00	1,083.34
E. H. Jordan	500.00		352.40	15.14	129.05	-	481.45
Flag Fund	100.01		146.39	15.14	37.30	-	183.69
Capital Reserve Fund	12,000.00	4,000.00	2,929.25	5.75	1,057.62	-	3,986.87
P.G. Rust Fund	100.00		44.00				

*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.

ROBERT F. WOODBURN
JOSEPH ELGOSIN

Trustees, Town of Whitefield

WHITEFIELD CEMETERY ASSOCIATION

Cash on Hand, January 1, 1981		\$ 5,488.75
RECEIPTS:		
Town Appropriation	3,000.00	
Care of Lots	113.45	
Park St. Cemetery--Share of Operating Expenses through 6/30/81	1,525.35	
Sale of Lots	375.00	
In Escrow for Trust Fund Trustees	<u>3,466.26</u>	
		<u>8,480.06</u>
		13,968.81
Plus Deposit in Transit - Balance from Park St. Cemetery through 12/31/81		<u>1,428.55</u>
		\$ 15,397.36
EXPENSES:		
Wages	7,104.50	
Operating Expenses	2,150.56	
Transferred to Trust Fund Trustees	<u>3,466.26</u>	
		<u>12,721.32</u>
Cash on Hand, December 31, 1981		\$ 2,676.04

PARK ST. CEMETERY

Cash on Hand, January 1, 1981		\$ 1,876.87
RECEIPTS:		
Town Appropriation	2,800.00	
Sale of Lots	<u>1,000.00</u>	
		<u>3,800.00</u>
		\$ 5,676.87
EXPENSES:		
To Trustee of Trust Funds	1,146.00	
Reimb. to Cemetery Asso. for Share of Operating Expenses	2,953.90	
Wendell Rexford - Tree Removal	<u>100.00</u>	
		<u>4,199.90</u>
Cash on Hand, December 31, 1981		\$ 1,476.97

WHITEFIELD PUBLIC LIBRARY

Librarian's Report 1981

	<u>1981</u>	<u>1980</u>
Circulation	12,665	10,331
Largest circulation for 1 month	1,258	1,137
Largest circulation for 1 day	163	133
Accessions	1,007	562
Adult fiction by gift	166	85
Adult fiction by purchase	135	148
Juvenile fiction by gift	34	7
Juvenile fiction by purchase	182	92
Adult non-fiction by gift	69	46
Adult non-fiction by purchase	128	143
Juvenile non-fiction by gift	4	3
Juvenile non-fiction by purchase	164	38
New borrowers	125	90
Borrowed from Bookmobile	(2 visits) 1,310	(4 visits) 2,069

1981 was another busy year for the Whitefield Public Library. The energy efficiency of the Library has been greatly improved by insulating the roof. Financed by the Women's Study Club Fund, this project has already substantially reduced our fuel oil costs.

Our North Country Library Cooperative is still actively promoting our libraries and sponsored two highly successful children's programs this year. A grant for the development of a "business" collection was recently awarded the co-op by the State Library. Each town in the co-op will have access to the books in the new collection.

We had quite an ambitious "Summer Program for Children" in 1981. Our older readers participated in "Chain Reading", while parental volunteers conducted weekly "Story Hours" for the young children. Arts and crafts projects were done in conjunction with the "Story Hour", and an exhibit of the resulting "masterpieces" was held at our book sale. At Summer's end, a party was held for all the children who participated with entertainment provided by a member of the Weathervane Theatre group.

Our annual book sale was very successful, netting us our highest profit ever. Many thanks to those who donated books and time to the sale.

A variety of well attended film and slide programs were presented this year. We hope to continue presentations of this type and welcome suggestions.

It doesn't take much to enjoy the benefits of your local library; the library card is virtually free (10¢) to any resident of Whitefield. We sell knowledge and adventure - the charge is a bit of your time - and I hope we can count you as one of our satisfied customers for 1982.

Respectfully submitted.

SANDRA HOLZ
Librarian

WHITEFIELD PUBLIC LIBRARY

Treasurer's Report

Cash on Hand, January 1, 1981		1,570.24
RECEIPTS		
Received from Selectmen	8,548.00	
Womens Study Club Trust	1,042.95	
Library Fines	220.72	
Annual Book Sale	203.35	
Gifts and Donations	135.00	
Interest Income - NOW Account	76.10	
	<u> </u>	
TOTAL RECEIPTS		<u>10,226.12</u>
Total Funds Available		11,796.36
EXPENSES		
Librarian and Assistants	3,460.78	
Payroll Taxes	118.72	
Books & Magazines	3,452.89	
Heat	1,159.67	
Reimbrused Expenses - Womens Study Club	1,042.95	
Electricity	385.77	
Supplies	272.64	
Telephone	222.33	
Repairs & Maintenance	<u>38.00</u>	
TOTAL EXPENSES		<u>10,153.75</u>
Cash on Hand, December 31, 1981		<u><u>1,642.61</u></u>

Respectfully submitted,

ELIZABETH MATOTT
Treasurer

WHITEFIELD PUBLIC LIBRARY
 WHITEFIELD WOMEN'S STUDY CLUB TRUST
 December 31, 1981

Balance, January 1, 1981		\$ 5,129.69
Additions:		
Interest Income		<u>268.61</u>
Total Funds Available		5,398.30
Withdrawals:		
Ceiling Insulation	391.37	
Book Shelves	295.00	
Dehumidifier	216.73	
Vacuum Cleaner	<u>139.85</u>	
Total Withdrawals		<u>1,042.95</u>
Balance, December 31, 1981		\$ <u>4,355.35</u>

Respectfully submitted,

ELIZABETH MATOTT
 Treasurer

WHITEFIELD REGIONAL AIRPORT COMMISSION

Annual Report 1981

The Whitefield Regional Airport Commission consists of appointed commissioners from each of the neighboring towns which contribute to the support and operation of the airport.

In addition to the general aviation operations of providing fuel and services for local and transient aircraft, the Regional Airport, under the direction of the Commission, provides a fixed base operator to manage the airport, rent aircraft to local pilots and to give flight instruction to those who wish to qualify as airmen and become licensed pilots.

For local industry using their own aircraft the airport provides instrument landing facilities for safe arrival and departure under proper conditions.

The Commission is working on a grant from the Federal Aviation Administration for a master plan study of the airport facility to evaluate and project growth and airport expansion and to set apart property for an industrial park to benefit the town of Whitefield.

The Commissioners are also working on an essential air service study which will look into the possibility of air carrier service on a full, partial, or seasonal basis.

Small general aviation airports are rarely self-sufficient. The Airport Commission exercises the oversight in the operation of the airport, but must depend upon funds appropriated or contributed by those in the vicinity of the airport who use or benefit by its presence. State and Federal aid has been provided for many of our airport facilities with the understanding that the airport will maintain them. To do this the Commission needs strong local support.

The Commission takes this opportunity to acknowledge with gratitude all those who in any way have contributed to the support and operation of the airport and we look to the further assistance from those who realize that economic growth of any community in the vicinity of an airport can benefit by its development and use of services available.

Respectfully submitted,

JOHN CHASE GREGORY
COMMISSION CHAIRMAN

WHITEFIELD REGIONAL AIRPORT COMMISSION
FINANCIAL REPORT

Balance January 1, 1981	\$ 8,934.76
REVENUE:	
APPROPRIATION:	
Dalton	500.00
Jefferson	500.00
Lancaster Chamber of Commerce	500.00
Littleton	500.00
Whitefield	3,500.00
COMMISSION FUNDS RAISED	300.00
LEASE INCOME:	
Miles Pond Inc.	570.83
Davis Hangar	200.00
McDade Hangar	100.00
NH State Aeronautical Fund	856.29
TOTAL ESTIMATED REVENUE -- 1981	<u>\$16,461.88</u>
EXPENSES:	
Services	2,600.00
Snow removal	830.00
Equipment repairs	2,108.83
Lights, heat, water	3,964.33
Telephone	263.83
Operating supplies	119.27
Advertising	90.00
Postage	38.00
Miscellaneous	538.72
TOTAL PROPOSED EXPENSES -- 1981	<u>\$10,553.68</u>

Respectfully submitted,

JOHN C. GREGORY
Chairman

WHITEFIELD FIRE DEPARTMENT

List of Firemen as of January 1, 1982

W. A. Placey, Chief
Jonathan Miller, Assistant Chief
Frederick Stiles, Second Assistant Chief
David Monahan, Clerk

Michael Antonucci
Roy Birard
Paul Cormier
Leo Couturier
Gary Cross
Fred Davis
Stanley Glines
Roy Huntoon
Kenneth M. Jordan

Kevin Jordan
Stephen Marro
Michael Maurais
Dennis MacKay
Philip Quinn
Carroll Rexford
John Severance
Alan Smith
Robert Stiles

There were 56 alarms this year which included 5 house fires, 11 chimney fires, 2 electric stove fires, 4 car fires, 2 electric motors, 1 false alarm, three grass fires, 3 school calls, 2 brush fires, 1 sawdust pile, 1 hot-wax, 1 Public Service Co. power line down, 1 welding call, 1 broken steam pipe, 2 trash fires, 1 phone booth, 2 car accidents, 1 garage fire, 1 wiring fire, 1 pipe smoking call, and 10 mutual aid calls.

Please continue to clean those chimneys - this is the best way to avoid chimney fires.

Smoke detectors are still the best early warning system for a fire. If you do not have any in your residence, please install at least one - it is for your families protection.

Fire prevention is the key that will help us all. Look around your homes, in the shed, cellar, attic, storerooms and tidy up. We all put off little things we plan to do and sometimes it is too late.

For anyone using wood stoves, be sure to install them properly; using proper clearances around the stove and stovepipe. If you are in doubt for any reason, we will be glad to help.

Spring burning is planned again this year on a donation basis. Contact any of the firemen and we will put you on the list. If the weather is favorable, we will try to give everyone who requests it our assistance.

WHITEFIELD POLICE DEPARTMENT

The year 1981 brought many calls for police service in the Town of Whitefield. Although calls for police investigation dropped during 1981, the calls for police aid increased. The number of calls during 1980 for police investigations and complaints totalled 1,698; the calls for the same type of service during 1981 totalled 1,465.

In the area of calls for police aid, we received 1,009 in 1980; in 1981 we received 1,461 calls. This all adds up to the fact that we had 233 fewer complaints to investigate but 452 more calls for police aid. The total calls between police aid and complaints, etc., was 2,926.

The Police Department investigated 47 motor vehicle accidents during the year. I am pleased to report that there were no fatal accidents this year.

The amount of property stolen in Whitefield this year dropped again. Total property stolen during 1981 was \$17,883.08 as opposed to \$23,188.82 last year. We were able to recover \$9,281.00 through our investigations. I wish we could have recovered more of the stolen items but that is something which is becoming harder every day to do. Many times we feel we know who the person is that committed a crime; however, we have to prove it which is also becoming harder every day. Many of the items we did recover were from direct information received from people that may have seen or heard something that was said. We need your help in this area; if you think you have helpful information, please call us.

In March, 1981, Officer Bruce Palmer resigned from the force. He took a job in Vermont to better himself and his family. In September, we hired Glenn Brooks as a full-time officer. Glenn attended the police academy in Portsmouth, N. H. from January 4 to February, 1982. Also, during the year we were able to send all part-time officers to a school which was held in Littleton, N. H. They are now all certified by the State of New Hampshire as part-time officers.

We made several additions to our list of equipment during the year by using funds from the Whitefield Police Association. This is money given to the department by anyone who feels they want to contribute which is then used for a variety of items. The money allows us to purchase equipment without using tax dollars. I would like to thank all of you who made these purchases possible.

Again this year we were able to bring students in from our local school which enables us to continue the youth-police relationship that all towns need. We were also asked to go to the schools and give talks to classes. This is an important part of police work.

During our routine checks of establishments, we secured 167 doors that were accidentally left unlocked.

The cases brought before the Whitefield Municipal Court by this department in 1981 totalled 260, as opposed to 378 in 1980 as listed below:

MOTOR VEHICLE OFFENSES	<u>1981</u>	<u>1980</u>
Driving While Intoxicated	13	14
Speeding	89	188
Solid Line	16	18
Stop Sign Violations	25	15
Operating Without License	9	14
Operating Uninspected Vehicle	21	42
Reckless Operation of Motor Vehicle	3	3
Operating Snowmobile on Highway	7	0
Miscellaneous	<u>36</u>	<u>50</u>
	219	344
 CRIMINAL CASES		
Burglary	6	2
Disorderly Conduct	10	6
Theft	5	3
Criminal Trespass	1	1
Possession of Controlled Drugs	0	3
Criminal Mischief	6	13
Bad Checks	9	-
Miscellaneous	4	-
Drinking in Public	-	2
	<u>41</u>	<u>30</u>

I would like to thank the Life Squad, Fire Department and the Highway Department for their support during the year and, even more, I want to thank you - the people we serve - for your continued support and cooperation.

Respectfully submitted,

STEVEN D. BARNETT
Chief of Police

WHITEFIELD RECREATION COMMITTEE REPORT

During the 1981 Summer Program, the Whitefield Recreation Department provided a swimming program under the direction of Jackie Hoverman. The program which served 180 children from Beginners-Advanced swimmers at Forest Lake was very successful finalizing with swimming records for all.

Our ten week calendar served grades 1-12 in the areas of floor hockey, basketball, baseball, softball, gymnastics, soccer, reef football, volleyball, and playground games. We also participated in team sports between Lancaster (softball, soccer, baseball), Groveton (softball, soccer, baseball), Gorham (softball, track and field), and Berlin (track and field meet).

Special events included Dubreuil's Roller Skating, Roger's Campground water slide, hiking in North Conway, bicycle rodeo, track and field meet, family day as well as a community based Swim-A-Cross fund raising for the Red Cross.

The members of the Recreation Committee provided a Winter program of skiing and ice hockey for the kids.

Thank you for making this program possible through your local support.

RECREATION DIRECTOR:	James Haley	RECREATION COMMITTEE:
RECREATION AIDES:	Jeff Woodburn	Robert Bergin, Chairman
	Jeff Boucher	Howary Bray
	Michelle Roy	Bill Kennedy
	Teresa Hennessey	Ted Lint
	Mike Monahan	Lucy Weeks
LIFE GUARD:	Liz Powell	
ARTS & CRAFTS:	Catherine Burke	

WHITEFIELD LIFE SQUAD

The Whitefield Life Squad had an active and productive year in 1981. The results of successful raffles, a Bike-a-Thon, fund drives and the generous donations received, enabled the Life Squad to purchase four additional paging units with chargers. With these new units we are able to provide a pager for each member of the Life Squad.

The Life Squad received its license to operate as an ambulance service in May of 1981. Since that time we have been transporting patients to the hospital of their choice. We believe we have the personnel and capabilities to provide twenty-four hour ambulance coverage for the Town of Whitefield.

The Life Squad consists of twelve members who are E.M.T.'S or Advanced First Aiders and who are all certified in C.P.R. Four of the members are certified in M.A.S.T. (anti-shock trousers), an advanced course available to Nationally Registered E.M.T.'S. Bi-monthly meetings are held in the Town Office and are open to the public. Continuing education and training takes place throughout the year at our regular monthly training sessions and by attending sessions at Littleton Hospital and State Seminars.

During 1981 the Life Squad responded to sixty-seven calls and treated seventy patients. A summary of those treatments are listed below.

Respiratory Problems	7	Head Injuries	1
Auto Related Injuries	9	Burns	1
Abdominal Injuries	7	Lacerations	6
Falls/Broken Bones and Dislocations	10	Emotional Complications	4
Chest Pains/Heart Attacks and Strokes	14	Diabetic Coma	3
		Seizures	4
		Drugs/Alcohol/Poison	<u>4</u>
		TOTAL PATIENTS TREATED	70

We would like to take this opportunity to express our sincere appreciation to you, the people of Whitefield. Without your generosity and support in time, effort, and money we could not have continued to exist to serve you. We would like to again express our appreciation to the Whitefield Police Department for their continued support and assistance during the year.

YOUR EMERGENCY MEDICAL SERVICE TELEPHONE NUMBER IS 837-9901.

Respectfully submitted,

DONNA MONAHAN, President
 PETER ROGERS, Vice-President
 FRAN CRONIN, Secretary
 WILLIAM JONES, Treasurer

MORRISON HOSPITAL ASSOCIATION MORRISON NURSING HOME

ANNUAL REPORT 1981

Highlights this past year, in terms of improvements to Morrison Nursing Home, include installation of a complete paging system throughout the facility; a new patient call bell system; and most important, the addition of an automatic early warning fire alarm system. These improvements have greatly enhanced the safety and efficiency within the home.

Last Spring the N. H. Association for the Blind chose Morrison to be the recipient of a federal pilot program which enabled our residents to receive a thorough eye examination free of charge. The program proved to be very successful and several referrals were made for further examinations and treatments.

Community involvement at Morrison continued at a high level last year which is very gratifying to everyone at the home. Several organizations as well as clergy and private individuals shared their time and efforts to help make the residents lives a little fuller. Visitation by the public is always welcome.

Everyone is aware, I'm sure, of the recent fiscal policies instituted by the Federal government. Reduction in Federal spending has and will affect all of us for some time to come. The difficulty in this process is the fact that Medicaid mandates in our field of endeavor have not been reduced in proportion'. To meet this challenge, the Board of Trustees and administration have pledged to maintain quality of care and services by continually analyzing operation expenses and cost effective methods which will result in an efficiently run facility.

Also, in this regard, the Trustees are reviewing a future major plant improvements, and are optimistic that we can go forward with these plans, even though it may mean a longer time span for completion. One major improvement being considered is the total renovation of the kitchen area.

Finally, on behalf of the Trustees and staff, I wish to express my gratitude to the citizens of Whitefield for their kindnesses and continued support for Morrison Nursing Home.

Respectfully submitted,

DAVID L. MONAHAN
Administrator

PUBLIC HEALTH NURSING SERVICE, INC.

The Public Health Nursing Service of Lancaster is requesting \$5,016.00 as an appropriation from the Town of Whitefield in order to continue nursing service to its residents. We would like to submit the following in justification of our request.

Whitefield has a population of approximately 1650 people living in rural areas with no unified organization for the delivery of health care other than the Lancaster Public Health Nursing Service, a non-profit visiting nurse agency.

Concern for the bedridden and disabled patients who do not require the skills of a physician nor the intense care of a hospital or nursing home is the primary function of the public health nurse but she is also involved in illness prevention and illness detection services, such as well child clinics, blood pressure clinics, communicable disease control, child health and maternal programs, and pre-school dental screenings.

Our nurses are available to Whitefield residents five days a week and weekends if necessary. We provide in-home skilled nursing, physical therapy, and speech therapy services. Patients are never refused a visit regardless of ability to pay.

Monthly blood pressure clinics are held at the Senior Citizen Center in Whitefield. Children have been able to take advantage of our free immunization clinics held monthly, our maternal and child health clinics also held monthly at which time complete physical examinations are given each child. We have added a dental program to our service whereby children are given free dental examinations, cleanings and fluoride treatments. These clinics are held twice yearly.

Our nurses make visits to new born babies and their mothers, do blood drawings, counselling, T.B. testing, and arrange for homemaker services whenever the need arises. We are in the process of instituting a Home Health Aide Program. Enrollment in the WIC (The Special Supplemental Food Program for Women, Infants and Children) program has been both nutritionally and financially advantageous to several families.

It has been a pleasure serving the residents of Whitefield.

Sincerely,

BONNIE KNAPP, Chairman
Public Health Nursing Service

NORTH COUNTRY COUNCIL, INC.

North Country Council assisted the Town of Whitefield in preparing a successful application for \$275,000 to improve the Town's water system. The Council initiated and coordinated the Wood Products feasibility study at the airport site, and also assisted the Town and Airport Authority in seeking CAB designation for essential air service. NCC has attended approximately 30 meetings during the year.

The past year was a busy one for the Council in terms of providing a variety of information and technical assistance to the towns in our region. For nine months, the Council had an active Business Development Program with a staff member contacting industries in southern New Hampshire and northeastern Massachusetts to discuss the characteristics and advantages of the region's growth centers and labor force. As a result, several companies expressed serious interest in locating their industries in the North Country. The Council was also very active in other aspects of economic development including initiation of an industrial park study in Lancaster and providing assistance to the Littleton Industrial Development Corporation in expanding their park. An application was prepared and submitted to the Economic Development Administration for a \$600,000 Revolving Loan Fund to help finance the location of industries in growth center communities.

The mainstay of our assistance to towns has been community planning. The Council staff met throughout the year with planning boards, boards of adjustment, and master plan committees to discuss solutions to local community issues - such as zoning, subdivision review, sign, parking and mobile home regulations, recreation, and more. The Council organized a seminar for Coos County towns on the subdivision review process in April. After the amendment of the subdivision law during the recent legislative session, we sponsored three subregional seminars on the new procedure for subdivision review. Fact sheets on both the new mobile home law and the new subdivision law were prepared and sent to the planning boards and selectmen.

In the area of solid waste, the Council continues to provide assistance to numerous communities by helping them find cost-effective solutions to the solid waste problem, such as sanitary landfill, incineration, and resource recovery. The Council has also worked with legislators to draft appropriate amendments to the recently passed solid waste law. In the area of transportation, the Council has continued to encourage the state to improve regional highways. The Council has worked in support of commuter air service to both the Berlin Airport and the Whitefield Regional Airport. The Council worked with the Railroad Division of the DPW&H to encourage the retention and improvement of rail service on the state owned lines in our region and also to improve other important lines such as the Conway Branch line.

In the area of community development, the Council prepared four applications for community development assistance in 1981 with one, the development of a water supply for Whitefield, receiving full funding from HUD. The Council has been keeping up on the proposed regulations to the Small Cities Community Development Program so that communities in the North Country may benefit from the grant monies as they become available through this program.

In the area of housing the Council has initiated a survey to determine the potential for rehabilitation of existing units in towns as an alternative to the traditional approach of building new housing units. There appears to be general support from the area selectmen for this type of moderately-priced housing project. Energy continues to be a very important project of the Council with NCC acting as a coordinator and clearing house for energy conservation and planning information.

During this past session, State Legislators requested our comments on certain bills such as the proposed enterprise zone and the amendments to the Industrial Development Authority legislation. NCC continues to be active in such groups as the National Association of Regional Councils, the New Hampshire Environmental Law Clinic, and NH Regional Planning Commissions, in order to bring valuable information and services to our communities.

The Council is a very cost-effective local organization, as was shown by a recent survey which showed that for every dollar that was appropriated by towns in 1980, almost six dollars in services were provided by the Council. As in the past, the Council's major emphasis will continue to be technical assistance and information on municipal planning and development for local governments, especially selectmen, planning boards, and other related groups. The Council staff is always available to meet with local officials to discuss projects and needs of the towns and ways in which NCC can provide assistance.

On behalf of the Council and its Board of Directors, we want to thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1982. Please feel free to contact either me or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,

CORAM BOND
NCC Representative

CHILDREN'S COMMUNITY CENTER

The Board of Directors of the Children's Community Center is pleased to have this opportunity to express its gratitude to the many volunteers and friends from Whitefield for their support of the Center. We are most appreciative for the financial support the Center has received enabling it to continue to provide quality day care services for the residents of our town and surrounding areas.

The Center is now in its sixth year of operation; serving 50 families this year. Nearly 90 individual children have been enrolled at the Center during 1981-1982, with our present enrollment at 55 children from 45 families. The children range in age from 18 months to five years, and older for those children who attend before or after school hours. This year we have continued the Kindergarten program run by one of our co-directors, Jill Rogers, for the five year old children.

The Center is licensed by the N. H. Division of Welfare and the staff is led by co-directors Shirley St. Cyr and Jill Rogers. Shirley St. Cyr supervises the toddlers, Kathy Corvino handles the 4 year olds, Jackie Brodeur is in charge of the 3 year olds, and Peggy Simmons is an aide. The children receive two snacks and a hot meal prepared by Roxie Severance who handles the food/meal program. Many of the children who arrive early receive breakfast as well.

Families pay a uniform rate of \$1.20 per hour for one child; \$1.50 per hour for two children; and \$1.65 for three children. We have maximum rates of \$40.00 for one child per week; \$53.00 for two, and \$60.00 for three child families.

The Children's Community Center is a tax-exempt, non-profit corporation guided by a twenty member Board of Directors which is elected from the community to work with the staff on its activities and policies. The Board also organizes fund raising events throughout the year such as bake sales and toy sales, dances, with much assistance coming from the families who use the Center.

Respectfully submitted,

POLLY McLAUGHLIN
JAMES LOREY
JANE LUCA
STU HAMILTON
BEA KENERSON

on behalf of the Board of Directors

DEATHS

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1981

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Jan. 16	Ernest L. Gwynn	Whitefield
Jan. 29	Myrtle Gertrude Batchelder	Lancaster
Jan. 30	Harold Twombly Smith	Littleton
Feb. 11	Leonard Hoover Davis	Whitefield
March 30	Robert Corson	Franconia
April 2	John Stock	Whitefield
June 3	Margaret Corson	Whitefield
June 14	William F. Stiles	Littleton
August 20	Gertrude E. Lamarche	Hanover
August 28	Emily P. Belmore	Whitefield
Sept. 6	Mabel B. Little	Whitefield
Oct. 12	Harry J. Burrington	Whitefield
Nov. 3	Romeo Couture	Littleton
Nov. 5	Romeo Napoleon Dumas	Lancaster
Nov. 27	Gustav Joseph Grimard	Whitefield
Dec. 21	Gladys M. Bimm	Whitefield

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

ELEANOR P. HART
Town Clerk

MARRIAGES

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1981

Date		
Jan. 24	Michael Pilotte	Whitefield
	Deborah Ann LaFlamme	Northumberland
Feb. 2	Stephen C. Grimes	Whitefield
	Cindy S. Nephew	Bloomsburg, PA
Mar. 15	Joseph M. Corvino, Jr.	Whitefield
	Kathleen M. Schaaf	Whitefield
Apr. 19	Carleton R. Lord	Conway
	Marjorie D. Goodson	Whitefield
May 23	Robert J. Whitcomb	Whitefield
	Nancy J. Towle	Whitefield
June 13	Robert W. Clamp	Chesterfield, MO
	Rebecca L. Cozort	Omaha, NB
June 15	Albert G. Demers	Whitefield
	Judith A. Johnson	Dalton
June 22	Gordon W. Hook	Whitefield
	Wanda M. Sweeney	Whitefield
June 27	Eric T. Huddleston III	Lancaster
	Ann Marie Grondin	Lancaster
July 23	Lewis S. Niles	Stark
	Penny J. Spencer	Whitefield
July 24	John H. McGuire, Jr.	Whitefield
	Jean M. Frantz	Whitefield
Aug. 1	Steven L. Fulford	Lisbon
	Theresa J. Morancie	Whitefield
Aug. 22	Allan R. Carr	Whitefield
	Lola J. Shufelt	Whitefield
Aug. 29	Eliot H. Stanley	Portland, ME
	Julia F. Adams	Portland, ME
Aug. 29	Peter M. Gonyer	Whitefield
	Tammy A. DeGreenia	Whitefield
Sept. 7	Douglas E. Blodgett	Lancaster
	Cynthia L. Becker	Lancaster
Oct. 11	Keith J. McKinley	Shrewsbury, MA
	Pamela A. Boynton	Whitefield
Oct. 16	Thomas F. Samek	Montreal, Canada
	Rut A. Levinton	Argentina
Oct. 17	Frederick G. Mason	Whitefield
	Jessie D. Bryant	Whitefield
Oct. 30	Gale D. Clark	Bethlehem
	Susan W. Antonucci	Whitefield
Nov. 14	Howard W. Harris	Whitefield
	Paula J. Spaulding	Whitefield
Nov. 21	Douglas C. Lyon	Whitefield
	Diane C. Chesley	Whitefield

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, 1981

<u>Date</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>	<u>Place of Birth</u>
Jan. 24	Shawn Thomas Freeman	Jonathan J. Freeman	Miriam Cummings	Littleton
Feb. 10	Zachary Donald Erickson	Robert Paul Erickson	Judy E. Benson	Littleton
Mar. 26	Kimberly Ruth Smalley	Robert W. Smalley	Hope R. Conrod	Littleton
Apr. 2	Christina Ann Fletcher	Jon T. Fletcher	Mary K. Crosby	Littleton
Apr. 23	Tanya Marie Mosher	Thomas A. Mosher	Sallie J. Harris	Lancaster
May 13	Molly Constance Hayes	Richard J. Hayes, Jr.	LaVohne J. Moore	Littleton
June 15	Robert Douglas Brooks II	Robert Douglas Brooks	Martha A. Toricano	Littleton
June 16	Eric Joseph Preston	Richard I. Preston	Penny A. Siltz	Littleton
July 14	Briar Rose Miller	Edward Miller	Mary J. Cowan	Littleton
July 23	Jeffrey Wayne Hook	Gordon W. Hook	Wanda M. Sweeney	Littleton
July 26	Marlena Fells	Lenson F. Fells	Maria L. Rizzo	Littleton
July 28	Joseph Samuel Preston	Ronald D. Preston	Cynthia F. Johnson	Littleton
Aug. 13	Erica Lyn Joseffy	John Joseffy	Wendy J. Stevens	Lancaster
Sep. 17	Lucas Ryan Simino	Roland F. Simino	Kirby J. Milligan	Littleton
Sep. 21	James Angelo Rode	Jack M. Rode	Helen A. Tucciarone	Littleton
Oct. 1	Alexis Aaron Desjardins	William J. Desjardins	Beverly H. Bryan	Littleton
Oct. 17	Theresa Catherine Hull	John H. Hull, Jr.	Caroline M. Lowery	Lancaster
Oct. 27	Kevin Alden Jordan	Kevin J. Jordan	Louise P. Wright	Littleton
Dec. 3	Timothy Charles Baylies	Charles H. Baylies	Nancy H. White	Littleton

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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