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Annual Report

FOR THE TOWN OF

**WHITEFIELD,
NEW HAMPSHIRE**



Year Ending December 31

1982

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, 1982

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

TOWN OFFICERS

MODERATOR

Kenneth L. Russell, Jr.

TOWN CLERK

Eleanor P. Hart

TOWN TREASURER

David L. Monahan

TAX COLLECTOR

Eleanor P. Hart

SELECTMEN

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

Irving Hodgkinson

Term Expires 1983

Robert Stiles

Term Expires 1984

Raymond H. Putnam, Jr.

Term Expires 1985

SUPERVISOR OF PUBLIC WELFARE

Board of Selectmen

SUPERVISORS OF CHECK LIST

Robert S. Bergin

Carlton S. Rines

Roland Beaulieu

POLICE

Steven D. Barnett, Chief

Dennis MacKay

Glenn Brooks

HIGHWAY FOREMAN

George Sargent

LIBRARY TRUSTEES

Elizabeth Matott

Term Expires 1983

Eleanor Mason

Term Expires 1983

Louise Jordan

Term Expires 1984

Jacquelyn Hamilton

Term Expires 1984

Janet Kennedy

Term Expires 1985

James Hoverman

Term Expires 1985

TRUSTEES OF TRUST FUNDS

Joseph P. Elgosin

Term Expires 1983

Mary Hennessey

Term Expires 1985

Mary Watkins

Term Expires 1985

PLANNING BOARD

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

Edgar Cormier, Chairman

Robert Bergin

Raymond Putnam, 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 eight 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; two Supervisors of the Checklist for six years each; one Trustee of Trust Funds for three years; and all other necessary Town Officers.

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

a. General Government:

1. Town Officers' Salaries
2. Town Officers' Expenses
3. Election & Registration
4. General Government Buildings
5. Reappraisal of Property
6. Legal Expenses
7. Community Action Program
8. Chamber of Commerce
9. North Country Council
10. Contingency Fund

b. Public Safety:

1. Police Department
2. Fire Department
3. Civil Defense

c. Highways, Streets & Bridges:

1. Town Maintenance
2. General Hgwy. Dept. Expenses
3. Maintenance of Hgwy. Equipment
4. Town Road Aid
5. Sidewalk Maintenance
6. Street Lighting

d. Sanitation:

1. Landfill
2. Sewer Maintenance
3. Water Rent

e. Health:

1. Ambulance Service
2. Life Squad

f. Welfare:

1. General Assistance
2. Soldier's Aid
3. Old Age Assistance & Aid to Permanently & Totally Disabled

g. Culture and Recreation:

1. Public Library
2. Parks & Playgrounds
3. Recreation Program
4. Band Concerts
5. Patriotic Purposes - Memorial Day

h. Public Service Enterprises:

1. Cemetery Association
2. Park Street Cemetery
3. St. Matthew Cemetery
4. Regional Airport

i. Debt Service:

1. Payments on Principal of Debt
2. Interest Expense

j. Capital Reserve Fund:

k. Municipal Court Expenses:

l. Municipal Water Department:

m. Miscellaneous:

1. Dalton Property Tax
2. Insurance - Property, Liability, etc.
 - Group Health
 - Group Life/Disability
 - Workmens Compensation
 - Unemployment Compensation
3. FICA & Police Retirement
4. Municipal & Court Audit

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

4. 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 sealed bid, or in such other manner as determined by the Selectmen as justice may require, in accordance with RSA 80:42.

5. 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.

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

7. To see if the Town will vote to authorize the tax collector to appoint a deputy, with the approval of the selectmen, under the provisions of RSA 41:38.

8. To see if the Town will vote to appropriate the sum of Nine Thousand Dollars (\$9,000.00) to purchase a parcel of land containing six acres, more or less, from Ayling Partners, said land situated in the Town of Jefferson adjacent to the Town of Whitefield municipal water supply, and authorize the withdrawal of the amount requested for this purpose from the Water Department reserve fund pursuant to RSA 31:3.

9. To see if the Town will vote to appropriate fourteen thousand five hundred dollars (\$14,500.00) 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.

10. To see if the Town will vote to appropriate fourteen thousand five hundred dollars (\$14,500) 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.

11. To see if the Town will vote to appropriate five thousand dollars (\$5,000.00) for a police cruiser and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation.

12. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) for purchase of a backhoe, and, in addition, authorize the withdrawal of ten thousand dollars (\$10,000.00) from the Capital Reserve Fund for this purpose.

13. To see if the Town will vote to adopt the provisions of Chapter 149-I of the New Hampshire Statutes Annotated which governs the regulations, management, and general administration of all main drains, common sewers, sewage and/or waste treatment works.

14. To see if the Town will vote to raise and appropriate the sum of six thousand five hundred dollars (\$6,500.00) to acquire land now owned by Clifton & Albina Ingerson and designated in the town property records as Map 24, Lot 11, for the purpose of constructing a sewage and/or waste treatment plant operation.

15. To see if the Town will vote to raise and appropriate the sum of one hundred thirty six thousand three hundred forty dollars (\$136,340.00) in addition to that raised and appropriated at the Town Meeting held on March 10, 1970 for the purpose of completing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed thirty five thousand six hundred dollars (\$35,600.00) under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33.1 et seq., as amended) 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 action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Whitefield and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and pass any vote relating thereto. (Voting on this article shall be by written ballot and a 2/3 vote is required for adoption pursuant to RSA 33-8:a).

16. To see if the Town will vote to raise and appropriate a sum of Three Million Six Hundred Twenty Two Thousand Dollars (\$3,622,000.00) for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed Nine Hundred Ninety Six Thousand Dollars (\$996,000.00) under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33.1 et seq., as amended) 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 interests of the Town of Whitefield and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and pass any vote relating thereto. (Voting on this article shall be by written ballot and a 2/3 vote is required for adoption pursuant to RSA 33:8-a).

17. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for the overall maintenance and operating expenses of the Children's Community Center. (By Petition)

18. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) as the Town's contribution to Morrison Nursing Home. (By Petition)

19. To see if the Town will vote to raise and appropriate the sum of Three Thousand Nine Hundred Ten Dollars (\$3,910.00) to assist or fund, in whole or in part, the Whitefield Senior Center for programs for the aging, and the administration thereof with the advice of the N. H. State Council on Aging pursuant to RSA 167-A:10. (By Petition)

20. To see if the Town will vote to raise and appropriate One Thousand Five Hundred Dollars (\$1,500.00) for support of Littleton Hospital. (By Petition)

21. To see if the Town will vote to raise and appropriate the sum of Five Thousand and Sixteen Dollars (\$5,016.00) to continue Public Health Nursing Service in Whitefield. (By Petition)

22. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred and Eight Dollars (\$2,508.00) as Whitefield's contribution to the White Mountain Mental Health Center, a non-profit mental health service. (By Petition)

23. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500.00) to acquire a camp now owned by Adrian Couturier off Colby Road and designated in the Town property records as Map 9, Lot 1.

24. Shall the citizens of Whitefield, N.H. ask members of the N. H. Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries? (By Petition)

25. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Whitefield and to the health and welfare of the people of Whitefield. These actions shall include: Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990 and conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the N. H. Congressional Delegation and to the President of the United States. (By Petition)

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

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

IRVING HODGKINSON
ROBERT STILES
RAYMOND H. PUTNAM, JR.

Board of Selectmen

A TRUE COPY ATTEST:

IRVING HODGKINSON
ROBERT STILES
RAYMOND H. PUTNAM, JR.

AUDITOR'S REPORT

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

We have examined the financial statements of the Town of Whitefield for the year ended December 31, 1982, 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, 1982, 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 discussed in Note 1 to the financial statements, the Town's Water Department fund does not capitalize fixed assets or recognize depreciation as required by generally accepted accounting principles. The effect of these material departures from generally accepted accounting principles is indeterminable.

As is the practice with many New Hampshire municipalities, the Town of Whitefield has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, except for the omission of the statements of the Whitefield Municipal Court, the failure of the Water Department Fund to capitalize or depreciate fixed assets, and the omission of a statement of general fixed assets, these financial statements present fairly the financial position of the Town of Whitefield at December 31, 1982, and the results of its operations and changes in financial position for the year then ended, in accordance with generally accepted accounting principles applies on a basis consistent with the preceding year.

The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Whitefield. The information has been subjected to the auditing procedures applied in the examination of the financial statements mentioned above and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Very truly yours,

Martin & Thomas
Public Accountants

Dated: January 21, 1983

AUDITOR'S COMMENTS

Board of Selectmen
Town of Whitefield
Whitefield, NH 03598

Gentlemen:

In connection with our examination of the financial statements of the Town of Whitefield for the year ending December 31, 1982, we reviewed the system of internal control and the accounting procedures of the Town. Our procedures included discussions with various employees responsible for performing the accounting functions. The following general comments are made as a result of our examination.

Town Treasurer

It was noted that in addition to the Town Treasurer's signature, at least two Selectmen are also required to sign checks. This is the normal procedure in most Towns and is a good method of internal control. However, we also noted that often times a signature stamp is used to record the Town Treasurer's signature rather than having him sign the checks personally. In addition, this signature stamp is under the control of the Selectmen's Office.

We recommend that the practice of using a signature stamp be limited. In it's place we would make the following recommendations.

1. Limit the amount of the check that a signature stamp could be used on to \$500. This would still allow you to pay most any bill that would ordinarily require immediate payment.
2. We would recommend that the Treasurer be given authority at the next Town Meeting to appoint an Assistant Treasurer who has the power to act on his behalf in his absence or illness. Thus, if the Treasurer is away for an extended period or is ill, the normal business affairs of the Town can continue.

General Fund

Payroll -

1. It was noted there has been no written authorization of wage scale since 1980. Only the minutes establish the 10% raise as of January 19, 1981, and the 6% raise as of February 1, 1982, and exceptions.

We recommend that you establish written authorization on an annual basis.

2. It appears the Town is lax in keeping account of hours worked by employees. It is mostly done on an honor system. Employees keep track of their own hours and overtime is kept as "compensated time".

We recommend the Town initiate a system that makes each department head responsible for reviewing and approving each employee's hours.

3. Employees' withholding statements (W-4's) are not completed on an annual basis but are changed only when the employee requests a change. One employee has not filled out a Form W-4 since 1967.

We recommend that Form W-4's be completed by every employee on an annual basis.

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

Very truly yours,

MARTIN & THOMAS
Public Accountants

FEDERAL REVENUE SHARING FUND

Statement of Revenues, Expenditures and Changes in Fund Balance For The
Fiscal Year Ended December 31, 1982

Revenues

Entitlement Payments	\$ 31,081
Interest Income	<u>1,883</u>
	\$ 32,964

Expenditures

Administration	\$26,408	
Highway Maintenance	3,500	
Senior Citizens	2,500	
Childrens Community Center	<u>1,000</u>	
		\$ 33,408
Excess of Revenues Over (Under) Expenditures		(444)
Fund Balance - January 1, 1982		<u>16,816</u>
Fund Balance - December 31, 1982		<u>\$ 16,372</u>

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1983 to December 31, 1983 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1982 to December 31, 1982.

	Estimated Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
<u>SOURCES OF REVENUE</u>			
<u>State of New Hampshire:</u>			
Interest & Dividends Tax	\$ 16,000.00	\$ 9,837.81	\$ 9,500.00
Railroad Tax	1,500.00	1,237.22	1,200.00
Bank Tax	9,000.00	12,042.43	9,000.00
Meals & Room Tax	13,800.00	23,646.34	18,000.00
Highway Subsidy	7,125.00	7,563.29	10,750.00
Highway Subsidy (Additional)	7,950.00	8,067.14	6,900.00
Business Profits Tax (Town Portion)	20,000.00	18,136.00	17,000.00
Airport Grant	-	1,607.00	-
Motor Vehicle Fee Dist.	-	6,439.30	-
<u>From Local Sources:</u>			
Motor Vehicle Permit Fees	35,000.00	40,966.00	40,000.00
Dog Licenses	900.00	738.60	700.00
Business Licenses, Permits & Filing Fees	100.00	56.00	50.00
Resident Taxes	10,000.00	10,830.00	10,000.00
National Bank Stock Taxes	25.00	16.86	15.00
Yield Taxes	2,000.00	4,083.36	3,500.00
Interest & Penalties on Taxes	10,000.00	17,142.81	15,000.00
Income From Water Department	63,000.00	63,000.00	62,000.00
Income From Other Departments	5,000.00	11,615.41	8,000.00
Sale of Town Property	-	2,481.23	-
Court - Fines & Forfeits	2,800.00	5,420.26	5,000.00
Boat Tax	-	273.00	200.00
Rental Town Property	650.00	-	-
<u>From Federal Sources:</u>			
Revenue Sharing & Interest	34,000.00	35,595.52	34,000.00
HUD Grant	-	16,161.20	-
	\$ 238,850.00	\$296,956.78	\$250,815.00

BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year, January 1, 1983 to December 31, 1983 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1982 to December 31, 1982.

	<u>Appro.</u> <u>1982</u>	<u>Expended</u> <u>1982</u>	<u>Estimated</u> <u>Expend.</u> <u>1983</u>
PURPOSE OF EXPENDITURE			
<u>GENERAL GOVERNMENT:</u>			
Town Officers Salaries	3,250.00	3,250.00	3,250.00
Town Officers Expenses	9,500.00	10,173.24	10,650.00
Election & Registration	2,300.00	1,866.87	1,410.00
General Government Bldgs.	15,000.00	13,220.29	14,000.00
Reappraisal of Property	3,500.00	2,263.95	3,500.00
Legal Expenses	7,500.00	1,285.50	7,500.00
Regional Associations			
White Mts. Region Asso.	700.00	700.00	-
Community Action Program	-	-	700.00
Chamber of Commerce	2,500.00	2,500.00	2,500.00
North Country Council	1,455.00	1,455.00	1,433.00
Contingency Fund	3,000.00	-	3,000.00
<u>PUBLIC SAFETY:</u>			
Police Department	56,000.00	51,778.60	56,000.00
Fire Department	18,000.00	17,116.50	18,000.00
Civil Defense	150.00	64.70	150.00
<u>HIGHWAYS, STREETS & BRIDGES:</u>			
Town Maintenance	120,000.00	110,728.60	121,000.00
General Hgwy. Dept. Expenses	26,000.00	28,429.04	31,000.00
Maintenance of Hgwy. Equipment	20,000.00	24,673.80	20,000.00
Town Road Aid	715.46	715.46	712.01
Sidewalk Maintenance	1,000.00	1,434.55	1,500.00
Street Lighting	20,000.00	18,392.72	20,500.00
<u>SANITATION:</u>			
Landfill	14,000.00	11,408.97	14,000.00
Sewer Maintenance	3,000.00	3,233.15	3,000.00
Water Rent	400.00	428.00	428.00
<u>HEALTH:</u>			
Ambulance Service	5,000.00	5,000.00	5,000.00
Whitefield Life Squad	1,000.00	1,577.60	1,000.00
<u>WELFARE:</u>			
General Assistance	15,000.00	4,927.45	10,000.00
Soldiers Aid	500.00	-	500.00
Old Age Assistance & Aid to Permanently & Totally Disabled	6,000.00	11,800.37	20,000.00

CULTURE & RECREATION:

Library	9,500.00	9,500.00	10,000.00
Parks & Playgrounds	5,200.00	3,382.37	5,200.00
Recreation Program	9,650.00	9,586.80	8,475.00
Band Concerts	1,200.00	1,200.00	1,200.00
Patriotic Purposes			
Memorial Day	300.00	300.00	300.00

PUBLIC SERVICE ENTERPRISES:

Cemetery Association	5,000.00	5,000.00	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	5,500.00

DEBT SERVICE:

Principal Payments:

Sewer System Note #1	2,000.00	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

Interest Expense:

Long Term Notes	3,130.75	3,130.75	1,962.75
Temporary Notes	20,000.00	5,002.50	20,000.00

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Fund	2,000.00	2,000.00	4,000.00
Municipal Court Expenses	3,900.00	3,900.00	6,900.00
Municipal Water Department	63,000.00	58,893.88	62,000.00

MISCELLANEOUS:

Dalton Property Tax	120.00	102.00	120.00
Insurance-Property, Liability, etc.	10,000.00	9,916.50	10,000.00
-Group Health	6,200.00	9,572.17	8,500.00
-Group Life/Disability	2,100.00	2,677.50	2,500.00
-Workmens Compensation	15,000.00	18,501.00	20,000.00
-Unemployment Comp.	2,000.00	1,721.34	2,000.00
FICA & Police Retirement	15,000.00	18,460.48	16,500.00
Municipal & Court Audit	4,500.00	4,200.00	3,500.00

SUBTOTAL	558,266.21	520,466.65	583,885.76
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<u>REVENUE SHARING ARTICLES</u>	34,000.00	33,407.81	34,000.00
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WARRANT ARTICLES:

White Mt. Mental Health	2,508.00	2,508.00	
Public Health Nursing	5,016.00	5,016.00	
Morrison Nursing Home	3,000.00	3,000.00	
Sr. Citizens Club	2,500.00	2,500.00	

	605,290.21	566,898.46	
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NOTE: BUDGETED EXPENDITURE OF \$62,000.00 FOR WATER DEPARTMENT ARE OFFSET BY REVENUE AND DO NOT AFFECT THE TAX RATE.

BUDGET OF WATER DEPARTMENT

Estimated Expenditures for the Ensuing Year, January 1, 1983 to December 31, 1983 with Estimated and Actual Appropriations and Expenditures of the Previous Year, January 1, 1982 to December 31, 1982.

	<u>Approp.</u> <u>1982</u>	<u>Expended</u> <u>1982</u>	<u>Estimated</u> <u>Expend.</u> <u>1983</u>
<u>PURPOSE OF EXPENDITURE:</u>			
Superintendent's Salary	\$14,335.00	\$15,367.60	\$16,450.00
Collector's Salary	2,000.00	2,038.00	2,050.00
Labor & Equipment Hire	4,500.00	4,228.92	6,100.00
Gas, Oil, Tires	2,200.00	1,886.82	2,200.00
Telephone	500.00	491.15	500.00
Taxes	1,000.00	808.02	1,000.00
Insurance	-	391.00	400.00
Electricity	23,000.00	18,352.04	23,000.00
Postage, Office Supplies	1,000.00	1,434.23	1,350.00
Audit	-	600.00	-
Operating Expenses	-	211.00	225.00
Repairs & Supplies	3,500.00	6,860.24	5,000.00
Social Security	1,100.00	1,046.66	1,100.00
Group Insurance & Blue Cross	1,243.00	1,895.08	2,375.00
Principal of Debt	2,500.00	2,500.00	-
Interest on Debt	122.00	136.95	-
Capital Outlay - Construction	3,000.00	-	-
Capital Outlay - Equipment	3,000.00	440.00	-
Miscellaneous	-	164.27	250.00
Refunds	-	42.00	-
	<u>63,000.00</u>	<u>58,893.98</u>	<u>62,000.00</u>

SOURCES OF REVENUE

	<u>Estimated</u> <u>Revenue 82</u>	<u>Actual</u> <u>Revenue 82</u>	<u>Estimated</u> <u>Revenue 83</u>
Water Rents	\$53,000.00	\$61,946.81	\$60,000.00
Job Works	4,000.00	3,106.69	2,000.00
Surplus Used to Reduce Rents	6,000.00	-	-
HUD	-	5,694.21	-
	<u>\$63,000.00</u>	<u>70,747.71</u>	<u>62,000.00</u>

WATER DEPARTMENT FINANCIAL STATEMENT

Cash on Hand, January 1, 1982	\$ 13,858.39
 Receipts:	
Water Rents	61,946.81
Job Works	3,106.69
HUD	<u>5,694.21</u>
	\$ 70,747.71
 Expenditures:	
Superintendent's Salary	15,367.60
Collector's Salary	2,038.00
Labor & Equipment Hire	4,228.92
Gas, Oil, Tires	1,886.82
Telephone	491.15
Taxes	808.02
Insurance	391.00
Electricity	18,352.04
Postage & Office Supplies	1,434.23
Audit	600.00
Operating Expenses	211.00
Repairs & Supplies	6,860.24
Social Security	1,046.66
Group Ins. & Blue Cross	1,895.08
Principal of Debt	2,500.00
Interest on Debt	136.95
Capital Outlay - Equipment	440.00
Miscellaneous	164.27
Refunds	<u>42.00</u>
	\$ 58,893.98
 Balance on Hand, December 31, 1982	 \$ 25,712.12

INVENTORY

Land	\$	10,023,055
Buildings		21,517,700
Electric Utilities		3,136,600
Mobile Homes		<u>307,600</u>
Total Valuation Before Exemptions		34,984,955
Less: Elderly Exemptions - 50		<u>456,700</u>
Net Valuation on Which Tax Rate is Computed		34,528,255

SUMMARY OF APPROPRIATIONS

Total Town Appropriations		605,290
Less: Revenues and Credits		<u>298,036</u>
Net Town Appropriations		307,254
Net School Tax Assessment		841,130
County Tax Assessment		<u>80,117</u>
Total of Town, School and County		1,228,501
Deduct Total Business Profits Tax Reimbursement		57,943
Add War Service Credits		8,850
Add Overlay		<u>15,270</u>
Property Taxes to Be Raised	\$	1,194,678

Tax Rate is Computed as Follows:

Property Taxes to Be Raised: $\frac{1,194,678}{34,528,255} = 3.46$ per hundred
 Divided by Valuation:

COMPARISON OF TAX RATES

	<u>1982</u>	<u>1981</u>	<u>1980</u>
Town	.91	1.02	.55
County	.22	.23	.18
School	<u>2.33</u>	<u>2.16</u>	<u>2.08</u>
	3.46	3.41	2.81

SUMMARY OF WARRANTS

DEBIT

<u>Uncollected Taxes - 1/1/82:</u>	<u>1982</u>	<u>1981</u>	<u>Prior</u>
Property Taxes		\$292,954.94	\$ 152.32
Resident Taxes		1,970.00	2,230.00
Land Use Change Taxes		455.00	
Yield Taxes		465.22	832.95
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$1,186,467.40		
Resident Taxes	10,840.00		
National Bank Stock Taxes	16.86		
Land Use Change Taxes	4,505.00		
Yield Taxes	4,556.32		
<u>Added Taxes:</u>			
Property Taxes		219.95	
Resident Taxes	680.00	60.00	
<u>Overpayments:</u>			
a/c Property Taxes	217.40	245.76	
<u>Interest Collected on Delinquent</u>			
Current Use:		14.00	24.61
Property Taxes:	2,162.57	14,775.22	
Yield Tax:	1.41		
<u>Penalties on Resident Taxes:</u>	<u>21.00</u>	<u>117.00</u>	<u>27.00</u>
<u>TOTAL DEBITS</u>	<u>\$1,209,467.96</u>	<u>\$311,277.09</u>	<u>\$3,266.88</u>

CREDIT

<u>Remittances to Treasurer:</u>			
Interest Current Use		14.00	24.61
Property Taxes	\$ 974,097.73	\$293,235.83	
Resident Taxes	9,390.00	1,170.00	270.00
Yield Taxes	3,818.37	264.99	
Bank Stock	16.86		
Land Use Change Taxes	2,905.00	455.00	
Interest Collected During Year	2,162.57	14,775.22	
Penalties on Resident Taxes	21.00	117.00	27.00
Interest Yield Tax	1.41		
<u>Abatements Made During Year:</u>			
Property Taxes	257.76	110.83	
Resident Taxes	230.00	840.00	1,940.00
Deeded to Town	270.97		
<u>Uncollected Taxes-12/31/82:</u>			
(Per Collector's List)			
Property Taxes	212,058.34	73.99	152.32
Resident Taxes	1,900.00	20.00	20.00
Yield Tax	737.95	200.23	832.95
Land Use Taxes	1,600.00		
<u>TOTAL CREDITS</u>	<u>\$1,209,467.96</u>	<u>\$311,277.09</u>	<u>\$3,266.88</u>

ELEANOR P. HART
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

<u>DEBITS:</u>	<u>1981</u>	<u>1980</u>	<u>1979</u>	<u>Prior Years</u>
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$39,227.61	\$19,222.04	\$42.82
Taxes Sold to Town During Current Fiscal Year**	\$147,343.98			
Interest Collected After Sale	<u>2,878.49</u>	<u>3,710.50</u>	<u>5,010.52</u>	<u> </u>
TOTAL DEBITS	<u>\$150,222.47</u>	<u>\$42,938.11</u>	<u>\$24,232.56</u>	<u>\$42.82</u>
 <u>CREDITS:</u>				
<u>Remittances to Treasurer</u>				
Redemptions	\$ 73,375.52	\$24,343.70	\$18,574.51	
Interest & Costs After Sale	2,878.49	3,710.50	5,010.52	
Abatements During Year	338.14	269.59	268.47	
Deeded to Town During Year	332.57	280.50	379.06	
Unredeemed Taxes - End of FY	<u>73,297.75</u>	<u>14,333.82</u>	<u> </u>	<u>42.82</u>
TOTAL CREDITS	<u>\$150,222.47</u>	<u>\$42,938.11</u>	<u>\$24,232.56</u>	<u>\$42.82</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1983 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

TOWN CLERK STATEMENT OF ACCOUNT

January 1, 1982 through December 31, 1982

DEBITS

Motor Vehicle Permits Issued		\$ 40,966.00
Dog Licenses Issued:		
Town of Whitefield	661.10	
State of New Hampshire (Fees)	<u>77.50</u>	
		738.60
Filing Fees:		<u>11.00</u>
		<u>\$ 41,715.60</u>

CREDITS

Remittances to Treasurer:

Motor Vehicle Permit Fees		\$ 40,966.00
Dog Licenses		738.60
Filing Fees		<u>11.00</u>
		<u>\$ 41,715.60</u>



TREASURER'S REPORT

Cash on Hand, January 1, 1982		\$ 73,516.36
Plus 1982 Receipts:		
Tax Collector	\$1,430,659.83	
Town Clerk	41,715.60	
Municipal Court	5,420.26	
Selectmen	<u>456,335.63</u>	
		<u>\$1,934,131.32</u>
		\$2,007,647.68
Less:		
By Paid Order Selectmen		<u>\$1,692,994.96</u>
Balance on Hand, December 31, 1982		\$ 314,652.72

DAVID L. MONAHAN
Treasurer

RECEIPTS

Licenses, Permits & Filing Fees:

Town Clerk	11.00
Selectmens Office	<u>45.00</u>

56.00

State of New Hampshire:

Interest & Dividends Tax	9,837.81
Railroad Tax	1,237.22
Bank Tax	12,042.43
Meals & Rooms Tax	23,646.34
Highway Subsidy	15,630.43
Business Profits Tax	43,456.95
Airport Grant	1,607.00
Motor Vehicle Fee Dist.	<u>6,439.30</u>

113,897.48

Income From Departments:

Police	378.00
Town Officer Expenses	713.50
Fire Department	294.83
Landfill	26.78
Sewer Maintenance	276.00
Highway Department	5,592.93
Town Poor Reimbursements	973.25
Life Squad	<u>3,360.12</u>

11,615.41

Miscellaneous:

American Legion - Gift	300.00
Sale of Town Property	2,481.23
HUD Income	16,161.20
HUD Income (offset by expense)	10,088.78
Insurance adjustments & reimb.	502.00
Temporary Notes (repaid)	230,000.00
Group Insurance Reimb.	3,136.54
FICA Reimbursement	2,729.08
Interest on stocks	33.00
Bank Charge Penalty	5.00
Water Dept. Reimbursements	5,058.52
Unemployment & Workmens Comp. Reimbursements	813.46
Reimbursements offset by expense	13,067.79
Yield Tax Escrow	463.40
Advance Trailer Tax	<u>288.45</u>

285,128.45

Revenue Sharing

Due to General Fund for 1981	11,968.48
Expended 1982	33,407.81
Boat Tax	273.00
Dog Licenses	738.60
Tax Collector	1,430,659.83
Motor Vehicle Fees	40,966.00
Municipal Court	<u>5,420.26</u>

1,934,131.32

DISBURSEMENTS

Major Heading:

General Government	\$ 34,574.35
Protection Persons/Property	81,546.30
Health & Sanitation	20,070.12
Highways & Bridges	184,374.17
Library	9,500.00
Public Welfare	16,727.82
Patriotic Purposes	300.00
Recreation	14,169.17
Public Service Enterprises	12,100.00
Unclassified	42,966.09
Capital Reserve Fund	2,000.00
Interest	8,133.25
Long Term Notes	17,895.00
Temporary Notes	230,000.00
Coos County	80,117.00
White Mts. Regional School District	698,044.35
State of New Hampshire	88.05
Airport Master Plan	45.00
Fire Department	17,116.50
Warrant Articles	13,024.00
Revenue Sharing Articles (offset by credit)	33,407.81
Water Department (offset by credit)	4,980.88
Taxes Bought by Town (offset by credit)	147,343.98
HUD Grant (offset by credit)	10,088.78
Reimbursements (offset by credit)	13,644.23
Refunds	738.11
	<hr/>
	1,692,994.96



SALARIES

POLICE DEPARTMENT

Steven Barnett - Chief	\$ 16,813.48	
Dennis MacKay - Sergeant	12,396.46	
Glenn Brooks - Patrolman	10,603.46	
Specials:		
Raymond Neal	25.80	
Wayland Nutting	928.35	
Carroll Rexford	68.80	
Eleanor P. Hart - Police Matron	29.25	
		\$ 40,865.60

HIGHWAY DEPARTMENT

Neil Brown	\$ 13,113.27	
Paul Cormier	15,383.96	
Nelson Fenoff Jr.	11,543.66	
Wallace Harriman	13,113.27	
John F. Poole	1,417.05	
George Sargent	12,284.18	
Alan Smith	11,980.12	
Irving Tate	10,846.96	
		\$ 89,682.47

RECREATION DEPARTMENT

James Haley - Director	\$ 1,575.00	
Jeff Boucher	599.65	
Teresa Hennessey	626.45	
Jacqueline Hoverman	360.00	
Shelly Huntoon	254.60	
Glen Marro	75.00	
Michael Monahan	1,008.35	
Lee Ann Robinson	13.40	
Tracy Robinson	180.90	
Michelle Roy	649.90	
Stacey Weeks	170.85	
Jeffrey Woodbury	646.55	
		\$ 6,160.65

PARKS & PLAYGROUNDS

Nelson Fenoff Jr.	\$ 224.46	
		\$ 224.46

NOTE: Highway Department payroll allocated as follows:

Highway Maintenance	\$ 67,771.68	
HUD	10,088.78	
Water Department	2,942.88	
Sidewalk Maintenance	392.98	
Sewer	1,784.10	
Landfill	5,255.31	
Parks & Playgrounds	1,446.74	
		89,682.47

PAYMENTS

TOWN OFFICERS' SALARIES

Irving Hodgkinson	\$ 1,200.00
Robert Stiles	1,000.00
Raymond H. Putnam, Jr.	800.00
David L. Monahan, Treasurer	<u>250.00</u>
	3,250.00
Appropriation	<u>3,250.00</u>
Balance of appropriation	0

TOWN OFFICERS' EXPENSES

Advertising & Public Notices	234.00
Books, Forms & Subscriptions	257.45
Dog Tags & Licenses	60.04
Dues - N.H. Municipal Asso.	351.03
- Asso. of Assessing Officials	20.00
- N.H. Tax Collectors Asso.	15.00
- N.H. City & Town Clerks Asso.	12.00
Equipment	749.01
Meetings & Travel Expenses	567.15
Misc. - Lot & Range Plot	45.00
Office Supplies	803.07
Postage	1,394.54
Registry of Deeds	448.48
Rentals & Repairs	1,051.35
Tax Bills	921.24
Tax Bill Computer Service	821.99
Tax Map Update	410.00
Telephone	1,314.89
Town Reports	597.00
	<hr/>
Expenditures	10,073.24
Less Refunds & reimbursements in receipts	<u>713.50</u>
Net expenditure	9,359.74
Appropriation	<u>9,500.00</u>
Balance of appropriation	140.26

MUNICIPAL COURT

Justice Salary	2,400.00
Clerk of Court	<u>1,500.00</u>
	3,900.00
Appropriation	<u>3,900.00</u>
Balance of Appropriation	0

PAYMENTS

ELECTION & REGISTRATION

Ballots, Checklists, Registration Cards	\$ 245.18
Ballot Clerks	510.35
Meals & Refreshments	268.88
Moderator	107.20
Postage	9.34
Public Notices	317.72
Sound System Rental	100.00
Supervisors of Checklist	<u>308.20</u>
	1,866.87
Appropriation	<u>2,300.00</u>
Balance of Appropriation	433.13

TOWN HALL & OTHER TOWN BLDGS.

Cleaning Service	31.88
Cleaning Supplies	247.34
Electricity	2,455.20
Fuel	3,740.30
Improvements	6,550.83
Maintenance & Items Purchased	<u>194.74</u>
	13,220.29
Appropriation	<u>15,000.00</u>
Balance of Appropriation	1,779.71

CONTINGENCY FUND

Payments	0
Appropriation	<u>3,000.00</u>
Balance of Appropriation	3,000.00

REAPPRAISAL OF PROPERTY

State of New Hampshire	2,263.95
Appropriation	<u>3,500.00</u>
Balance of Appropriation	1,236.05

PAYMENTS

POLICE DEPARTMENT

Books & Office Supplies	\$ 934.94
Cleaning Service & Supplies	284.67
Cruiser Maintenance	1,421.82
Film	40.69
Firearms & Ammunition	25.58
Gasoline	2,774.40
Mileage & Meals	84.52
Miscellaneous	226.43
New Equipment & Repairs	1,891.63
Payroll	40,865.60
Postage	96.94
Telephone	2,322.94
Uniforms & Cleaning	338.44
Vet	<u>470.00</u>
	51,778.60
Less Receipts	<u>378.00</u>
Net Expenditure	51,400.60
Appropriation	<u>56,000.00</u>
Balance of Appropriation	4,599.40

FIRE DEPARTMENT

Clerk Salary - D. Monahan	48.00
Electricity	593.63
Fire Chief - W. A. Placey	365.00
Firemens Training Sessions	81.91
Firemen's Salaries	4,657.00
Firemen's Fund for Fines & Forfeits	296.00
Fuel	3,280.10
Gas & Oil	361.79
Miscellaneous	382.31
Repairs & Supplies	5,039.89
Siren Repairs	1,101.90
State Firemens Asso.	110.00
Telephone	569.57
Warden's Salary - W. A. Placey	<u>229.40</u>
	17,116.50
Less Receipts	<u>294.83</u>
Net Expenditure	16,821.67
Appropriation	<u>18,000.00</u>
Balance of Appropriation	1,178.33

PAYMENTS

LANDFILL

Diesel Fuel	\$ 1,313.13
Gas Cylinders	51.28
Miscellaneous	91.73
Payloader Maintenance	4,697.52
Payroll	<u>5,255.31</u>
	11,408.97
Less reimbursement	<u>26.78</u>
Net Expenditure	11,382.19
Appropriation	<u>14,000.00</u>
Balance of Appropriation	2,617.81

SEWER MAINTENANCE

Equipment Hire	120.00
Material	1,329.05
Payroll	<u>1,784.10</u>
	3,233.15
Less Reimbursement	<u>276.00</u>
Net Expenditure	2,957.15
Appropriation	<u>3,000.00</u>
Balance of Appropriation	42.85

AMBULANCE SERVICE

Whitefield Life Squad	5,000.00
Appropriation	<u>5,000.00</u>
Balance of Appropriation	0

PAYMENTS

ROAD MAINTENANCE

Chloride	2,178.00
Gas & Grader Fuel	16,737.70
Lubricants/Motor Oil	2,787.68
Mowing	1,025.00
Payroll	77,860.46
Salt	15,998.42
Sand & Gravel	3,055.12
Truck - Paul Cormier	<u>1,175.00</u>
	120,817.38
Less Reimbursements	
Job Work & Gas Tax Refunds	5,592.93
HUD Grant - Equipment, Material & Payroll	<u>26,249.98</u>
Net Expenditure	88,974.47
Appropriation	<u>120,000.00</u>
Balance of Appropriation	31,025.53

HIGHWAY EQUIPMENT MAINTENANCE

1977 Chevy Truck	5,184.45
1979 Chevy Truck	2,367.44
Sidewalk Plow (Bombadier)	35.68
Grader	184.61
Pull Broom	3,248.44
Ford Car	69.24
Hough Payloader	2,227.32
Jeep	181.33
Sweeper	2,492.01
Sanders	264.39
FWD Truck	2,154.22
Backhoe	704.45
Compressor	362.60
Tractor	53.38
Jackhammer	64.40
Plows	1,029.84
Sand Spreaders (purchased 1982)	4,000.00
Inspections	<u>50.00</u>
	24,673.80
Appropriation	<u>20,000.00</u>
Overdraft	4,673.80

PAYMENTS

LIFE SQUAD

Repairs & Supplies	1,024.46
Licenses	35.00
Gasoline	418.14
Reimbursements - Course Completion	<u>100.00</u>
	1,577.60
Appropriation	<u>1,000.00</u>
Overdraft	577.60
Paid Ambulance Calls	<u>3,360.12</u>
Balance	2,782.52

GENERAL EXPENSES HGWY. DEPT.

Asphalt, Hot Mix, Cold Patch	17,811.49
Books - Repair Manual	39.00
Chain Saw Bar & Chain	51.85
Electricity	1,166.35
Freight	71.14
Fuel - Town Garage	4,375.75
Gas Pump & Repairs	598.56
Jackhammer - used	395.00
Oxygen/Acetylene	319.08
Paint for Streets	137.09
Radio Repair	94.30
Reimbursement for injury claim	42.00
Shop Supplies	2,823.65
Telephone	<u>503.78</u>
	28,429.04
Appropriation	<u>26,000.00</u>
Overdraft	2,429.04

PAYMENTS

TOWN ROAD AID

State of New Hampshire	715.46
Appropriation	<u>715.46</u>
Balance of Appropriation	0

SIDEWALK MAINTENANCE

Payroll	392.98
Paint & Rollers	119.72
Pike Industries - hot mix	<u>921.85</u>
	1,434.55
Appropriation	<u>1,000.00</u>
Overdraft	434.55

STREET LIGHTING

Public Service Co.	18,392.72
Appropriation	<u>20,000.00</u>
Balance of Appropriation	1,607.28

PUBLIC LIBRARY

Library	9,500.00
Appropriation	<u>9,500.00</u>
Balance of Appropriation	0

TOWN POOR

Fuel, Groceries & Medical	4,927.45
Less Reimbursements	<u>973.25</u>
Net Expenditure	3,954.20
Appropriation	<u>15,000.00</u>
Balance of Appropriation	11,045.80

PAYMENTS

RECREATION PROGRAM

Bus gasoline	234.12
Bus insurance	150.00
Bus rental - ski trips	434.50
Labor - Debbie Bragg	125.00
- Paul Cormier	25.00
McGee Company - goal posts	375.00
Mileage - Jim Haley	215.40
Office & Program Supplies	468.65
Payroll - Director	1,575.00
- Staff	4,585.65
Sports Equipment	757.52
Telephone	309.21
Tournament Entry	35.00
Trophies	219.75
Van Rental - WMRHS	<u>77.00</u>
	9,586.80
Appropriation	<u>9,650.00</u>
Balance of Appropriation	63.20

CEMETERIES

Cemetery Association	5,000.00
Park Street Cemetery	2,800.00
St. Matthews Cemetery	<u>800.00</u>
	8,600.00
Appropriation	<u>8,600.00</u>
Balance of Appropriation	0

REGIONAL AIRPORT

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

PAYMENTS

INSURANCE

Workmens Compensation	\$ 18,501.00
A. D. Davis & Son Co.	704.50
Geo. M. Stevens & Son Co.	<u>9,212.00</u>
	28,417.50
Less reimbursements	<u>1,420.32</u>
Net Expenditure	26,997.18
Appropriation	<u>25,000.00</u>
Overdraft	1,997.18

DAMAGES & LEGAL EXPENSES

Hinkley & Donovan, Attys.	110.50
Paul Desjardins, Atty.	<u>1,175.00</u>
	1,285.50
Appropriation	<u>7,500.00</u>
Balance of Appropriation	6,214.50

CIVIL DEFENSE

Casey Jones Ent. - stickers	41.00
Bill Jones - mileage	<u>23.70</u>
	64.70
Appropriation	<u>150.00</u>
Balance of Appropriation	85.30

WATER RENT

Water Department	428.00
Appropriation	<u>400.00</u>
Overdraft	28.00

PAYMENTS

OLD AGE ASSISTANCE & AID TO TOTALLY DISABLED

NH Dept. of Health & Welfare	11,800.37
Appropriation	<u>6,000.00</u>
Overdraft	5,800.37

PATRIOTIC PURPOSES

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

PARKS & PLAYGROUNDS

Fuel & Misc.	424.37
Items Purchased	608.53
Labor - Common	1,620.27
- Ice Rink	50.93
Electricity - Common	461.66
- Ice Rink	<u>216.61</u>
	3,382.37
Appropriation	<u>5,200.00</u>
Balance of Appropriation	1,817.63

BAND CONCERTS

Band Concert Account	1,200.00
Appropriation	<u>1,200.00</u>
Balance of Appropriation	0

PAYMENTS

MUNICIPAL AUDIT

Killion, Plodzik & Sanderson	
Town Audit	3,500.00
Court Audit	<u>700.00</u>
	4,200.00
Appropriation	<u>4,500.00</u>
Balance of Appropriation	300.00

DALTON PROPERTY TAX

Town of Dalton	102.00
Appropriation	<u>120.00</u>
Balance of Appropriation	18.00

RETIREMENT & FICA

Social Security - Town Employees	9,373.54
- Cemetery Asso.	1,018.82
- Water Dept.	2,089.27
Police Retirement	5,575.27
Tom Cage Retirement	293.40
S. S. Administrative Charge	79.61
OASI Fund	<u>30.57</u>
	18,460.48
Less Reimbursements:	
Water Dept.	2,089.27
Cemetery Asso.	<u>1,018.82</u>
Net Expenditure	15,352.39
Appropriation	<u>15,000.00</u>
Overdraft	352.39

PAYMENTS

PAYMENTS ON PRINCIPAL OF DEBT

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	7,600.00
Payloader Note	<u>3,400.00</u>
	17,895.00
Appropriation	<u>17,895.00</u>
Balance of Appropriation	0

WARRANT ARTICLES

Sr. Citizens - Art #16	2,500.00
Public Health Nursing - Art #19	5,016.00
White Mt. Mental Health - Art #20	2,508.00
Morrison Hospital - Art. #22	<u>3,000.00</u>
	13,024.00
Appropriation	<u>13,024.00</u>
Balance of Appropriation	0

REVENUE SHARING ARTICLES

Town Officer Salaries - Art #11	12,756.86
Town Officer Expenses - Art #12	13,650.95
Town Roads - Art #13	3,500.00
Childrens Community Center - Art #14	1,000.00
Sr. Citizens Center - Art #15	<u>2,500.00</u>
	33,407.81
Appropriation	<u>34,000.00</u>
Balance of Appropriation	592.19

PAYMENTS

UNEMPLOYMENT COMPENSATION FUND

NHMA Unemployment Comp. Fund -	
Town Employees	1,486.28
Cemetery Association	129.25
Water Department	<u>105.81</u>
	1,721.34
Less Reimbursements:	
Cemetery Asso.	129.25
Water Dept.	<u>105.81</u>
	1,486.28
Appropriation	<u>2,000.00</u>
Balance of Appropriation	513.72

CAPITAL RESERVE FUND

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

INTEREST

Long Term Notes	3,130.75
Appropriation	<u>3,130.75</u>
	0
Temporary Notes	5,002.50
Appropriation	<u>20,000.00</u>
Balance of Appropriation	14,997.50

PAYMENTS

REGIONAL ASSOCIATIONS

White Mts. Region Association	700.00
Chamber of Commerce	2,500.00
North Country Council	<u>1,455.00</u>
	4,655.00
Appropriation	<u>4,655.00</u>
Balance of Appropriation	0

GROUP HEALTH INSURANCE

Blue Cross/Blue Shield	9,572.17
Less reimbursement - Cemetery Asso.	1,274.09
- Water Dept.	964.88
- N. Huntoon	<u>813.74</u>
Net Expenditure	6,519.46
Appropriation	<u>6,200.00</u>
Overdraft	319.46

GROUP LIFE INSURANCE

Prudential Insurance Co.	2,677.50
Less reimbursement - Cemetery Asso.	183.60
- Water Dept.	183.60
- Nathan Huntoon	<u>153.00</u>
	2,157.30
Appropriation	<u>2,100.00</u>
Balance of Appropriation	57.30

**REPORT OF THE TRUST FUNDS OF THE TOWN
OF WHITEFIELD**
DECEMBER 31, 1982

Purpose & How Invested	PRINCIPAL			INCOME				Balance End Yr.
	Balance Beg. Yr.	New Funds Created	Balance End Yr.	Balance Beg. Yr.	*Int. Rate %	Amount Rcvd.	Amount Expended	
Care Cemetery Lots (Common Trust)	39,545.41	525.00	40,070.41	30,863.57	13.026	10,089.99	-	40,953.56
Park St. Cemetery Dev. (Common Trust)	10,838.85	833.50	11,672.35	9,449.41	13.026	2,942.91	10,400.00	1,992.32
Public Library Walker & Gove (Common Trust)	1,500.00	-	1,500.00	1,083.34	13.026	379.73	-	1,463.07
E. H. Jordan (Common Trust)	500.00	-	500.00	481.45	13.026	122.06	-	603.51
Flag Fund (Common Trust)	100.01	-	100.01	183.69	13.026	27.12	-	210.81
Capital Reserve Fund (Cer. of Deposit)	16,000.00	2,000.00	18,000.00	3,986.87	13.026	2,705.72	-	6,692.59
P. G. Rust (Stock-WS&T)	100.00	-	100.00	11.00		22.00	33.00	-

All of the above are deposited at the Whitefield Savings Bank & Trust Co.

* indicates average rate for year

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

JOSEPH P. ELGOSIN
MARY E. HENNESSEY
MARY G. WATKINS

Trustees, Town of Whitefield

WHITEFIELD CEMETERY ASSOCIATION

Cash on Hand, January 1, 1982 \$ 2,676.04

RECEIPTS:

Town Appropriation	5,000.00	
Trust Funds	7,343.50	
Care of Lots	179.40	
Park St. Cemetery - Reimbursement for Payment on Vault	7,500.00	
Lowell Paro - In Escrow for Trust Funds	225.00	
		<u>20,247.90</u>
		\$ 22,923.94

EXPENSES:

Wages (Net)	5,912.46	
Reimb. to Town for FICA & Insurance (1981)	1,131.37	
Reimb. to Town for FICA & Insurance (1982)	2,856.45	
Reimb. to Town for Gasoline (1981)	582.43	
Reimb. to Town for Gasoline (1982)	657.94	
Lawn Mowers (2)	275.66	
Repairs to Tractor	296.13	
Loam - W. C. Rexford	280.00	
Truck Rental - Carl Baker	520.00	
Public Service Co.	58.75	
Transferred to Trust Funds	225.00	
H. Hennessey - on a/c Vault	7,500.00	
Internal Revenue Service	400.45	
Operating Expenses	1,157.88	
		<u>21,854.52</u>
Cash on Hand, December 31, 1982		\$ <u>1,069.42</u>

PARK STREET CEMETERY

Cash on Hand, January 1, 1982

\$ 1,476.97

RECEIPTS:

Town Appropriation	\$ 2,800.00	
Sale of Lots	500.00	
Trust Funds	10,400.00	
Reimbursement from Cemetery Asso.	<u>84.61</u>	
		<u>13,784.61</u>
		\$ 15,261.58

EXPENSES:

Town - For Gasoline (1981)	291.22	
Reimbursement to Cemetery Asso. for Vault Payment	7,500.00	
H. Hennessey - Balance to Date for Vault Construction	5,135.43	
Labor	84.61	
W. Rexford - Opening Kiel Grave	<u>100.00</u>	
		<u>13,111.26</u>
Balance on Hand, December 31, 1982		\$ 2,150.32



WHITEFIELD LIFE SQUAD

The year 1982 was one of many accomplishments for the Whitefield Life Squad on behalf of the people of Whitefield. In what we believe to be one of the most successful and productive fund-raisers in the annals of Whitefield history, the Whitefield Life Squad raised enough money for the purchase of the following items:

A New 1982 Ford Ambulance	\$20,500.00
Installation of Radio Equipment	476.40
A New 4-Channel Motorola Portable Radio	812.00
Seven New Pagers With Chargers	2,080.00
Equipment for the New Ambulance	788.00
	\$24,656.40

The ambulance service consists of twelve members, all who are E.M.T.s or Advanced First Aiders and who are certified in CPR. In addition, four members are certified in MAST (anti-shock trousers) and two are certified in E.O.A. (Esophageal-Obturator Airway), which are advanced courses available to Nationally Registered E.M.T.s. Monthly meetings are held in the Town Office and are open to the public. The Squad welcomes, at any time, anyone who would like to attend our meetings to see what we do or who may be interested in becoming members of the Squad. Continuing education and training take place throughout the year at our regular monthly meetings, sessions at both Littleton and Lancaster Hospitals, and at State Seminars.

During 1982 the ambulance responded to 101 calls and treated 103 people. A summary of patient treatments is listed below:

Respiratory Problems	17	Back Injuries	2
Auto Related Injuries	9	Diabetes/Insulin	
Abdominal Pains	3	Reaction	3
Falls/Broken Bones/Dislocations	18	Hemorrhage	3
Chest Pains/Heart Attacks/ Strokes/Seizures	19	Drug/Alcohol/Poison	4
Head Injuries	5	Fever/Nausea	18
		Expectant Mothers	2

TOTAL PATIENTS TREATED 103

We would like to express our sincere appreciation to the Whitefield Police Department and the Whitefield Fire Department for their support and assistance during the past year. To you, the people of Whitefield, we wish to express our heartfelt thanks for the time, effort and money you have provided. Without your generosity and support we could not continue to exist to serve you. Thank you and God Bless You All.

YOUR EMERGENCY MEDICAL SERVICE TELEPHONE NUMBER IS 837-9901.

PAUL LADUKE, Director
DONNA MONAHAN, President
MARCIA PLACEY, Secretary
WILLIAM JONES, Treasurer

WHITEFIELD PUBLIC LIBRARY

LIBRARIAN'S REPORT 1982

	<u>1981</u>	<u>1982</u>
Circulation	12,665	13,618
Largest Circulation for 1 Month (March)	1,258	(Aug.) 1,359
Largest Circulation for 1 Day	163	219
Accessions	1,007	653
Adult Fiction by Gift	166	101
Adult Fiction by Purchase	135	128
Juvenile Fiction by Gift	34	50
Juvenile Fiction by Purchase	182	118
Adult Non-Fiction by Gift	69	46
Adult Non-Fiction by Purchase	128	123
Juvenile Non-Fiction by Gift	4	13
Juvenile Non-Fiction by Purchase	164	74
New Borrowers	125	111
Borrowed from Bookmobile	1,310	1,116

The Library now has a beautifully crafted new sign directly in front of the building. The sign, which also posts the Library hours, was financed by the Mt. Washington Grange. It was designed by Bob Root and was erected last Spring. Passers-by find it helpful to have the Library hours posted in such prominent display.

I successfully completed a course in Children's Services and Programs offered by the State Library. It was very helpful for ideas in planning our Summer children's programs. A Computer Literacy Course (Littleton Adult Education) was taken, paid for through our Library Cooperative's "Mind Your Own Business" grant.

Many changes have occurred in the State Library this year, mainly due to budget cuts. Bookmobile service is still available but the process has changed slightly. The Bookmobile collection is now housed at a Regional Office in Twin Mountain. Periodically, I am invited to select books which are then delivered by a new van. We still have access to films (weekly programs are presented at Morrison Nursing Home and the Children's Community Center) and free catalogue cards and inter-library loans continue to be available.

As usual, our Summer Story Hour for young children was well attended. Kathy Wisnouckas volunteered to help Library staff and board members in doing arts and crafts with the children, and members of the Weathervane Theatre Company entertained at a party to end the Summer program. A "Creative Reading" contest was held for older children.

The Whitefield Historical Society currently meets at the Library, and several members have volunteered their services for projects benefitting both the Library and Society.

I plan to continue active participation in local and state library organizations. As our economy remains mired in the current recession, our library has become the center of increased local activity. In order to cope with the greater demand for services, we will do whatever possible to expand the skills of our staff, provide better service to the public and keep our budget as small as possible so as not to add to the tax burden of Whitefield residents. I think we have been meeting our goals and I hope you will agree.

Respectfully submitted,

SANDRA HOLZ, Librarian



WHITEFIELD PUBLIC LIBRARY

TREASURER'S REPORT

Cash on Hand, January 1, 1982	1,642.61
RECEIPTS	
Received from Selectmen	9,500.00
Library Fines	331.00
Annual Book Sale	266.45
Gifts & Donations	91.18
Interest Income - NOW Account	84.40
Walker & Gove Trust Fund	150.00
Miscellaneous	10.00
	<hr/>
TOTAL RECEIPTS	<u>10,433.03</u>
Total Funds Available	12,075.64
EXPENSES	
Librarian and Assistants	3,695.40
Payroll Taxes	437.60
Books	3,338.69
Magazines	327.52
Heat	1,258.47
Electricity	396.01
Supplies	215.91
Telephone	251.72
Miscellaneous	58.80
	<hr/>
TOTAL EXPENSES	<u>9,980.12</u>
Cash on Hand, December 31, 1982	<u>2,095.52</u>

Respectfully submitted,

ELIZABETH MATOTT
Treasurer

WHITEFIELD PUBLIC LIBRARY

WHITEFIELD WOMEN'S STUDY CLUB TRUST

December 31, 1982

Balance, January 1, 1982	\$ 4,355.35
Additions:	
Interest Income	<u>234.67</u>
Balance, December 31, 1982	<u>\$ 4,590.02</u>

Respectfully submitted,

ELIZABETH MATOTT
Treasurer

WHITEFIELD REGIONAL AIRPORT COMMISSION

BUDGET

	<u>Estimated Revenue 1982</u>	<u>Actual Revenue 1982</u>	<u>Estimated Revenue 1983</u>
REVENUE			
Appropriations			
Dalton	\$ 500.00	\$ 500.00	\$ 750.00
Jefferson	500.00	500.00	750.00
Lancaster	500.00	500.00	1,000.00
Littleton	500.00	1,000.00	1,500.00
Whitefield	3,500.00	3,500.00	5,500.00
Groveton			500.00
Franconia			500.00
Sugar Hill			500.00
Bethlehem			750.00
Lincoln/N. Woodstock			500.00
Lunenburg			500.00
Commission Funds Raised			2,100.00
Lease Income			
Miles Pond Inc.	702.47	702.47	500.00
Davis Hangars	200.00	200.00	200.00
McDade Hangar	100.00	100.00	100.00
N.H. Aeronautical Fund	486.00	704.30	500.00
Rust Hangar		200.00	
Burndy Corp.		500.00	
	<u>\$ 7,743.47</u>	<u>\$ 8,406.77</u>	<u>\$16,325.00</u>
	Estimated	Actual	Estimated
	Expend.	Expended	Expend.
	1982	1982	1983
EXPENSES			
Services	\$ 2,550.00	\$ 2,550.00	\$ 5,800.00
Snow Removal	2,240.00	1,732.03	3,500.00
Equipment Repairs	1,161.00	367.20	2,000.00
Heat, Lights, Water	3,002.00	2,785.33	3,500.00
Telephone	332.00	324.88	375.00
Operating Supplies	209.00	313.98	300.00
Advertising		59.60	
Postage	40.00	40.00	50.00
Miscellaneous	118.00	110.27	300.00
Improvements		789.43	
	<u>\$ 9,652.00</u>	<u>\$ 9,072.72</u>	<u>\$16,325.00</u>

WHITEFIELD REGIONAL AIRPORT COMMISSION

FINANCIAL REPORT

Balance January 1, 1982 \$ 3,977.20

REVENUE:

APPROPRIATION:

Dalton	Due 81	Deposited 82	500.00
Jefferson	" 81	" 82	500.00
Lancaster	" 82	" 82	500.00
Littleton	" 81	" 82	500.00
"	" 82	" 82	500.00
Whitefield	" 82	" 82	3,500.00

COMMISSION FUNDS RAISED

LEASE INCOME:

Miles Pond Inc.	702.47
Davis Hangar	200.00
McDade Hangar	100.00
NH State Aeronautical Fund	704.30
Rust Hangar	200.00
Burndy Corp.	500.00

Total Revenue -- 1982 \$ 8,406.77

EXPENSES:

Services	\$ 2,550.00
Snow Removal	1,732.03
Equipment Repairs	367.20
Heat, Lights, Water	2,785.33
Telephone	324.88
Operating Supplies	313.98
Advertising	59.60
Postage	40.00
Miscellaneous	110.27
Improvements	789.43

Total Expenses -- 1982 \$ 9,072.72

Balance on hand December 31, 1982 \$ 3,311.25

WHITEFIELD REGIONAL AIRPORT COMMISSION

In March, 1982, I was elected to chair the Commission for the Whitefield Regional Airport Authority. In the past year the Commission accepted with regret the resignations of John Gregory, Lancaster; Edgar Smith, Dalton; and William Mitchell, Whitefield. Two new members, Daniel Edgar of Littleton and Leigh White of Whitefield have since accepted membership on the Commission.

The most important event to occur this year was the final acceptance of the Airport Master Plan by the Town of Whitefield, the New Hampshire Aeronautics Commission and the Federal Aeronautics Administration, thus making the airport eligible for federal funding and grants. The Commission has engaged the firm of Oest Engineering Associates, Portland, Maine, to design the planned improvements scheduled to begin in the Spring of 1983.

The Commission was very instrumental this past Summer in preventing the threatened cessation of state funded navigational aids located at the airport.

I think it is important to point out the value of our Regional Airport to the North Country economy. Among the regular corporate users of the facility are: Georgia-Pacific (Gilman paper mill); Diamond International (Groveton Papers); Burndy Corp., and others. These corporations employ thousands of people in the area and with the emphasis today in developing industrial parks, a viable and modern airport facility is not only desirable - it is a must - to support and attract growth industry to our region. To that end, a regional airport such as ours can only be as good as the support it receives from the communities it serves.

Respectfully submitted,

L. WILLIAM ROBERTS, Chairman

WHITEFIELD RECREATION COMMITTEE REPORT

The Whitefield Recreation Program ran for eight weeks during the Summer of 1982 and on a limited basis during the Winter. The Summer program provided swimming instructions at Forest Lake State Park under the direction of Jackie Hoverman for children of various abilities from beginners to advanced swimmers. Each participant's skill level was recorded so that their progress could be checked as they advance through the various levels.

The eight week Summer calendar provided a program that served grades 1-12 in the areas of baseball, softball, soccer, basketball, gymnastics, volleyball and playground games. We also participated in team sports with Lancaster (baseball, softball and soccer) and Groveton (baseball, softball, and soccer). We were also fortunate to be able to take part in the Hershey's Track and Field Meet held in Concord, New Hampshire.

Special events included Dubreuil's Roller Skating, Roger's Campground water slide, hiking at Cannon Mountain which included a trip up the Tramway, family day, baseball game in Montreal, and a community-based Swim-A-Cross fund raising for the Red Cross.

The Winter program consisted of basketball for boys and girls grades 4-6 with a tournament in Lancaster, a hockey program for grades 1-8 and a skiing program at Cannon Mountain.

The Committee would like to thank the taxpayers for making this program possible. We would also like to thank the local merchants for their support and generosity. Special thanks go to the parents who donated their time in various capacities.

RECREATION DIRECTOR: JAMES HALEY

RECREATION COMMITTEE:

ROBERT BERGIN
HOWARD BRAY
WILLIAM KENNEDY
THEODORE LINT
LUCY WEEKS

WHITEFIELD FIRE DEPARTMENT

List of Firemen as of January 1, 1983

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

Roy Birard
Howard Bray
Leo Couturier
Gary Cross
Fred Davis
Stanley Glines
Donald Hatfield
Roy Huntoon
Kevin Jordan

Stephen Marro
Dennis MacKay
Walter Morton
Philip Quinn
Carroll Rexford
John Severance
Alan Smith
Robert Stiles
Robert Thompson

There were 43 alarms this year which included 3 house fires, 11 chimney fires, 2 car fires, 1 electric motor, 2 grass fires, 1 brush fire, 2 alarm systems activated, 2 clothing fires, 6 Highland House alarms, 1 truck fire, 1 mattress fire, 1 woodpile fire, 1 trash fire, 1 barbecue fire, 1 landfill call, 2 electric stove fires, 1 permit fire, and 4 mutual aid calls.

The eaves on the fire station were extended this year; materials for the project were purchased by the town. Labor for the project was provided by the firemen. Bob Murray, local contractor, was engineer and head carpenter and donated his time to help us out.

We built another tanker this year and retired the green Army tanker replacing it with an International 10 wheeler that we bought from the State of New Hampshire. We changed the motor, put on a 1525 gallon tank, added a 500 gallon a minute pump, a quick dump valve, some piping and hose. It can be used not only as a tanker but can pump out of a pond or stream as well.

Four new 2 channel radios were purchased to provide better communication for the department. The firemen provided half the cost of these and the other half out of the budget.

Please continue to clean those chimneys. This is the best way to avoid chimney fires. Woodburners should double check all of your pipe and elbows for thin rusty sections and replace any that are doubtful. Check the batteries in your smoke detectors.

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.

W. A. PLACEY
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N. H. Division of Forest and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fine record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	<u>State of NH</u>	<u>District 8</u>	<u>Town of Whitefield</u>
No. of Fires	391	9	0
No. of Acres	161.75	20	0

RICHARD C. BELMORE
Forest Ranger

WINNIE PLACEY
Forest Fire Warden

WHITEFIELD POLICE DEPARTMENT

The year 1982 brought a variety of calls for police service to our department. Once again it was a busy year for us - we answered 1,399 calls for police investigation and 1,480 calls for police aid. The total calls for either investigation or aid were 2,879. These on top of the regular routine police items that we handle made for a busy year.

The Police Department investigated a total of 64 motor vehicle accidents in the Town of Whitefield; 44 of these accidents involved damage to property in excess of \$500.00. We also investigated 20 accidents in which less than \$500.00 damage occurred. These 20 accidents were so-called "fender benders". Although we regret that there were several personal injuries in the crashes, we are also happy to report that we had no fatal accidents in Whitefield in 1982.

In the area of stolen property in Whitefield in 1982, we totaled \$28,785.48. We are very pleased to report that through our investigation and information given to us by you, we were able to recover \$21,773.40. This is a very good record. Thanks for your help and keep the calls coming; without the calls and information from you, I know we wouldn't have been able to achieve this rate of recovery.

In January, 1983, Thomas Nelson gave his resignation as a part-time officer. We regret his decision and he will be missed by us. We also would like to thank him for the time he spent assisting us and the Town of Whitefield. Officer Dennis MacKay who was hired in May of 1980 was promoted to Sergeant in September, 1982. Sergeant MacKay has displayed the ability to hold the rank and has proved his willingness to remain a police officer in Whitefield.

During January, 1983, Sgt. MacKay was sent to Concord for a nine day training course on Police Prosecution; this course involves practical exercises in probable cause hearings, pre-trial motions and suppression hearings, introducing evidence and making and responding to motions. Juvenile laws are also covered along with Juvenile Court hearings.

Again this year we were able to have students from our schools come to the station to review the calls and situations that we handle. They also get a chance to see some of our equipment and how it works.

During our routine checks of establishments for 1982, we discovered 240 doors that had been accidentally left unlocked.

The cases brought before the Whitefield Municipal Court by this department during 1982 totaled 347 as opposed to 260 in 1981 as listed below:

<u>MOTOR VEHICLE OFFENSES</u>	<u>1982</u>	<u>1981</u>
Driving While Intoxicated	29	13
Speeding	167	89
Solid Line	17	16
Stop Sign	16	25
Operating Without License	8	9
Operating Uninspected Motor Vehicle	25	21
Operating Unregistered Motor Vehicle	10	-
Reckless Operation	5	3
Unauthorized Use of a Motor Vehicle	3	-
Operating Snowmobile on Highway	-	7
Miscellaneous	<u>19</u>	<u>36</u>
	299	219

CRIMINAL CASES

Assault	11	-
Bad Checks	4	9
Burglary	-	6
Criminal Mischief	3	6
Criminal Trespass	6	1
Disorderly Conduct	9	10
Drinking in Public	4	-
Resisting Arrest	3	-
Theft	5	5
Miscellaneous	<u>3</u>	<u>4</u>
	48	41

Fourteen juvenile cases from Whitefield were heard in the Lancaster District Court. These cases were for theft, burglary, assault, and some drug and/or alcohol.

It appears that the juvenile cases for 1983 will be even higher than what we had in 1982. During the month of January, 1983 alone we had to take five juvenile cases before the Lancaster District Court. These charges were again for burglary, assault, and possession of stolen property.

I would like to thank the Life Squad, Fire Department and Highway crew for their assistance during 1982. We would also like to thank you - the people we serve - for your continued support and cooperation.

Respectfully submitted,

STEVEN D. BARNETT
Chief of Police

PUBLIC HEALTH NURSING

Public Health Nursing Service has continued to serve the town of Whitefield since 1966. The nurse is available Monday through Friday, 8 a.m. - 4 p.m. on a regularly scheduled basis and evenings and weekends depending on patient needs.

We have served a wide variety of residents including persons recently discharged from hospitals who require further treatment at home, persons who receive treatment at home rather than going to a hospital, infants and children age 0 - 6 who are enrolled in our Well Child Clinics receive physical examinations, immunizations and dental care. Blood Pressure Clinics are held monthly in each of the towns we serve and are well attended. The average in Whitefield is 30 - 40 persons.

During the past year we have established a Homemaker/Home Health Aide Program. Under the supervision of a registered nurse, the aide provides personal care, such as bathing, shampoo, or follows a program established by the physical or speech therapist. In a rural area, such as ours, with a high percentage of elderly, the service provided by our agency can mean the difference between staying home and being placed in a nursing home.

A total of 3,786 visits were made last year, a 12% increase over 1981 and include the following:

Whitefield Visits	
759 skilled nursing visit @ \$14.36	\$10,899.00
97 homemaker/home health aide @ \$10.00	970.00
129 physical therapy visit @ \$25.26	3,258.54
2 speech therapy visits @ \$45.47	90.94
Total Cost	<u>\$15,218.48</u>

Public Health Nursing Service is a voluntary, non-profit organization and visits are made regardless of ability to pay.

The continued success of Public Health Nursing Service is dependent on the contributions of time, energy and appropriations of the communities served.

Sincerely,

ROBERTA DAYCOCK, R.N.
Director, Public Health Nursing

MORRISON NURSING HOME

ANNUAL REPORT 1982

This past year has again proven to be a rewarding one for Morrison Nursing Home.

Although there were no "major projects" undertaken in 1982 some large projects have been considered for the coming year. Namely, a new kitchen and elevator. These projects have been on the priority list for the past two years.

The Board of Trustees will be addressing itself to the possibility of completing these projects this coming year.

Even with the widespread economic problems we are all faced with, Morrison Nursing Home remains full at all times with a comfortable waiting list of applicants. This to the Board and myself proves the continuing necessity of such an important service as caring for our elderly population.

The fact is the American public is getting proportionately older and will remain in that trend for the next forty years. Facilities such as Morrison will have to constantly address themselves to the needs of the elderly and keep in line with future demands by changing physical plants to accommodate these increases.

Throughout the year continuing renovations have been completed in resident rooms as well as service areas. We continue striving to keep our facility at a high level.

Residents enjoyed the many services and projects afforded them by the community citizens. Much interaction took place throughout the year which makes the difference between a home and an institution. We all are thankful for these individuals.

Our collective goal is to keep Morrison Nursing Home a high quality facility in servicing the elderly population of our area. We need everyone's help to maintain this objective.

The Board of Trustees would again like to give its heartfelt thanks to the citizens of Whitefield for their continued support for our Association.

Respectfully submitted,

DAVID L. MONAHAN
Administrator

NORTH COUNTRY COUNCIL, INC.

In 1982 in the Town of Whitefield, North Country Council provided on-going technical assistance and information to the Whitefield Airport Commission, including coordinating an Appeals Hearing before the Civil Aeronautics Board and serving as a liaison with the CAB, FAA and private carriers; and met with the Planning Board to assist in the review of a condominium subdivision.

In addition to providing specific assistance to your town, the Council works on activities that benefit several towns and the entire North Country. In economic development, the Council has provided direct local assistance to several communities in their local development programs and has continued to seek approval from the Economic Development Administration for a revolving loan fund to assist small and medium-sized businesses in eight communities. As a member of the Small Business Development Program for Northern New Hampshire, NCC has provided information to prospective businesses on the available training and financial programs. The Economic Development Committee has met on issues such as trends in the wood products industry, the future of the North Country railroad system and small business development and financing.

One of the major efforts for towns is community planning. The Council staff met throughout the year with numerous planning boards, selectmen, and master plan committees to discuss community issues and provide solutions such as zoning, subdivision regulations, site plan review, sign, parking, septic system and mobile home regulations, recreation planning, business and traffic surveys, and more. The Council organized a subdivision workshop in the spring for planning board members, coordinated the Municipal Law Lectures in the fall, and provided information to towns on HUD's Small Cities Community Development Block Grant and Urban Development Action Grants programs. In an effort to maintain essential planning assistance to our towns given the somewhat smaller budget, our Community Planning Committee established a clear policy on membership services. This is described in a brochure we recently mailed to you entitled "North Country Council, Inc: What's In It For Your Town?"

In transportation, the Council's Transportation Committee assisted the NH Department of Public Works and Highways with the Annual Highway Action Plan Meeting. This meeting is usually very productive as it is the major way that the public can participate in identifying and supporting needed highway improvements. NCC is assisting the state, the new rail operator, and rail users in marketing the Concord-to-Lincoln rail line to make the line more economically viable and eventually self-sufficient. In the Mt. Washington Valley, NCC surveyed businesses to determine the potential for utilizing a truck/rail terminal. We are also following the proposed New England rail reorganization and its impact on our region. The Council continues to work with the Whitefield Regional Airport in an on-going effort to secure commuter air service.

The Council is providing recommendations and some technical assistance to towns in anticipation of the solid waste district planning scheduled to occur in late 1983 and 1984. We had a voice in amending the state's solid waste law to make it more flexible in local situations. Sharing of ideas and coordination in this field is aided by staff member Fred Moody's position as a director of the NH Resource Recovery Assn.

To assist town governments with administrative and financial tasks (e.g., tax billing, accounting, etc.), NCC has acquired a mini-computer with programs to accomplish these functions. At this time, we developed our tax billing services and look forward to offering additional services in the future.

The Council has also conducted historic buildings inventory in a few towns and will be serving as a clearinghouse on historic preservation planning and activities.

The Council closely followed the proceedings for the Quebec Hydro powerline in 1982 and presented our position before the Site Evaluation Committee in March. We recommended construction of the line in Vermont which provided the most economical, direct, and least environmentally damaging route and will come into NH in Littleton. NCC also testified before the NH House and Senate in support of the Pontook hydroelectric facility in Dummer.

For the last year and a half, the Council has published NEWS FOR SELECTMEN, an informative report on local, regional, state and federal activities and trends. The council is active on the State and national level through the NH Association of Regional Planning Commissions and the National Association of Regional Councils. We were very fortunate to have our former President and Jackson representative Oliver Nelson serve as the Chairman of the National Advisory Committee on Rural Development. This past summer, the Committee prepared a rural development strategy. The Council set up one of two in-state meetings to solicit views from the public on rural needs and practical solutions.

As in the past, the Council's major emphasis will continue to be technical assistance and information on matters of concern to local governments. The Council staff is always available to meet with local officials to discuss projects and needs of the towns.

On behalf of the Council and its Board of Directors, we thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1983. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,

Your NCC Representatives
CORAM BOND
MARY ZIEMINSKI

CHILDREN'S COMMUNITY CENTER

The year 1982, celebrated the eighth year of successful operation for the Children's Community Center. The day care services it provides are presently being used by thirty-five families from Whitefield and surrounding areas, with forty-five children presently enrolled, ranging in ages from 18 months to five years and older. The Center not only provides day care, but a pre-school and kindergarten program to meet the needs of the community.

Licensed by the New Hampshire Division of Welfare, the Childrens Community Center offers a friendly atmosphere and quality care, by a staff of eight employees, led by Co-Directors Shirley St. Cyr and Jill Rogers. Other part-time staff members include Donna Sargeant, Peggy Simmons, Roxie Severance, Peggy Cormier, Geri Garneau and Margret Matott, working efficiently to provide tender loving care for area children. The Centers hours are from 6:30 A.M. to 5:00 P.M. As a day care center the children enjoy two snacks and a hot lunch daily and many take advantage of the hot breakfast as well. Day care parents pay a rate of \$1.25 and hour for one child, \$1.50 for two children, and \$1.85 for three or more, with maximum weekly charges of \$42, \$55 and \$68 respectively. Tuition rates are also available for 51 week programs. The nursery and kindergarten programs offer seperate weekly rates.

As a non profit, tax exempt organization, a fifteen member board of directors is elected from the community, to work with the staff on its policies and activities. Various fund raising events are sponsored by the board of directors throughout the year, which include bake sales, raffles, bike-a-thons, and many more.

Finally, the Children's Community Center would like to take this opportunity to thank the volunteers and our friends within the community for your willingness to support us and we look forward to providing quality day-care services for Whitefield residents in the years to come.

Respectfully submitted on
behalf of the Board of Directors,

Catherine Burke
Judy Erickson
Mimi Freeman

MUNICIPAL COURT

REVENUES

Fines & Forfeitures	\$ 14,041
Penalty Assessments	1,073
Other Income	<u>418</u>
	15,532

EXPENDITURES

State of New Hampshire:

Division of Motor Vehicles	6,289
Treasurer-Penalty Assessments	1,073
Fish & Game Department	24

Witness Fees	570
Town of Whitefield	5,348

Operating Expenses:

Postage	167
Supplies	108
Dues and Publications	242
Uncollectible Accounts	80
Other	<u>55</u>

13,956

EXCESS OF REVENUES OVER EXPENDITURES

1,576

FUND BALANCE - January 1, 1982

752

FUND BALANCE - December 31, 1982

\$ 2,328

WHITEFIELD SENIOR CITIZENS CLUB

FINANCIAL REPORT

Balance January 1, 1982	\$ 2,131.09
REVENUE:	
APPROPRIATION:	
Town of Whitefield	2,500.00
Revenue Sharing	2,500.00
Total Revenue -- 1982	\$ 7,131.09
EXPENSES:	
Rent	\$ 3,000.00
Electricity	420.00
Exterminator	130.00
N.H. Attn. General	50.00
National Council S.C.	160.00
Fuel	79.03
Gas	53.16
Insurance	243.00
Total Expenses -- 1982	\$ 4,135.19
Balance on hand December 31, 1982	\$ 2,995.90

BIRTHS
Births Registered in the Town of Whitefield, N.H., Year Ending December 31, 1982

<u>Date</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>	<u>Place of Birth</u>
Jan. 21	Catherine Anne Doucette	Roger Dennis Doucette	Sara Lee Carboneau	Lancaster
Feb. 3	Mariah Rain Quinn	Phillip F. Quinn Jr.	Catherine Ann Doyle	Littleton
Feb. 5	Colin Matthew Smith	George C. Smith	Patricia Lee Coutermarsh	Littleton
Feb. 27	Martha Jean Harris	Howard W. Harris	Paula Jean Spaulding	Lancaster
March 8	Brockton Joseph Davis	Fred Norris Davis	Sylvia Marguerite Lauzon	Lancaster
March 13	Sean Michael Lorey	James Fred Lorey	Vincenza Costa	Littleton
March 31	Matthew Allen Young	Michael A. Young	Holly Ann Thompson	Littleton
April 18	Glenn Joseph Keating	Glenn J. Keating	Kathleen Ann Mowles	Littleton
May 13	Shaun Arthur Hunttoon	Leonard W. Hunttoon	Bonnie Lee Fontaine	Littleton
May 13	Nathan Dennis Smith			
May 18	Brandon Newell Smith	Dennis R. Smith	Linda Sue Newell	Littleton
May 22	Joshua T. Ploss	Gary M. Ploss	Deborah Jane Way	Lancaster
June 10	Kregg Ward Luca	Robert Alan Luca	Jane Bralley Applin	Littleton
June 27	Peter Michael Gonyer III	Peter Michael Gonyer	Tammy De Greenia	Littleton
Sept. 2	Rose Mary Kaminski	Paul Vincent Kaminski	Kathleen Marie Piekarz	Littleton
Sept. 4	Brian Fletcher Roberge	Ronald R. Roberge	Sharon Gloria Fletcher	Littleton
Sept. 4	Ian Patrick Hooker	Charles John Hooker III	Kathleen Ann Dougherty	Littleton
Sept. 30	Camden Ray White	Rodney Ray White	Cynthia Rae Stevens	Littleton
Nov. 9	Douglas Allan Willey	Dennis Lee Willey	Sandra Mae Whipple	Lancaster
Dec. 8	Sadie Grace Hune	George Edward Hunt	Lori Marie Valentine	Littleton
Dec. 9	Katie Jean Glidden	David Michael Glidden	Kathy Jean St. Francis	Lancaster
Dec. 9	Heather Kate McPhaul	Richard M. McPhaul	Nancy Lamber Davis	Littleton
Dec. 17	Aaron George Pennock	Stephen R. Pennock	Linda Lee Lavoie	Littleton

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

ELEANOR P. HART
Town Clerk

DEATHS

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1982

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
January 14	William J. McGee Sr.	Hanover
February 1	Florence E. Dyer	Whitefield
February 4	Wellington David Boynton	Lancaster
March 11	Bertha C. Ginsberg	Whitefield
March 30	Etta M. Kelso	Whitefield
April 3	Dorothy Alice Largy	Lancaster
April 29	Leander John Lavasser	Lancaster
May 18	David A. Livingston	Whitefield
July 2	Edward H. MacDonald	Whitefield
July 13	Alice Horan Thompson	Whitefield
July 20	Margaret A. Laughery	Littleton
August 19	Alfred Landry	Lancaster
August 24	Joseph C. Perry	Whitefield
August 31	Caroline R. Trowbridge	Whitefield
September 11	Franklin D. Huntoon	Littleton
October 20	Mary Regina Keating	Lancaster
October 31	Anna Marie Halvorson	Littleton
November 10	Harmon John Gonthier	Lancaster
November 27	Clifford B. Duffy	Hanover
December 3	Leah Alma Weare	Lancaster
December 3	Carrie S. Parker	Whitefield
December 13	George A. Kiel	Lancaster
December 20	Ruth E. Hanks	Lancaster
December 30	Charlotte Ann Tucker	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, 1982

Date

January 2	Evan Haynes	Whitefield
	Judith A. Ziegler	Whitefield
February 21	Norman J. Woods	Lunenburg, VT
	Aprel A. Collins	Lunenburg, VT
February 26	Russell M. Mooney	Whitefield
	Tina M. Whiting	Whitefield
March 6	Robert A. Roby	Lancaster
	Elaine J. Tomlin	Whitefield
April 24	Joseph D. Crapo	Whitefield
	Brenda D. Sweeney	Whitefield
May 21	Charles J. Parker Jr.	Concord, NH
	Brenda L. Harriman	Whitefield
June 26	Peter D. Kimball	Whitefield
	Debra H. Golden	Whitefield
July 10	Brian D. Parks	Whitefield
	Terri L. McVetty	Whitefield
July 10	Guilbert L. Vickery	Manistique, MI
	Drucilla A. Dunham	Rangeley, ME
August 7	Edmund E. O'Buchon	Whitefield
	Frances E. Cronin	Whitefield
August 14	Robert A. Crocker	Clearwater, FL
	Cathryn M. Snitko	Clearwater, FL
October 3	Richard A. Zasciurinskas	New Haven, CT
	Heidi K. Corso	New Haven, CT
October 14	Brian S. Purcell	Columbus, OH
	Bonnie S. Morin	Columbus, OH
October 16	Jon E. Ryan	Whitefield
	Lisa G. Raymond	Campton, NH
October 23	Charles E. Spaulding	Whitefield
	LeeAnn French	Whitefield
November 12	Harold G. Kropp	Whitefield
	Helen D. Andrews	Whitefield
November 25	Michael J. Brady	Providence, RI
	Donna J. Carden	Providence, RI
December 31	Nelson J. Fenoff Jr.	Whitefield
	Violet M. Chase	Littleton

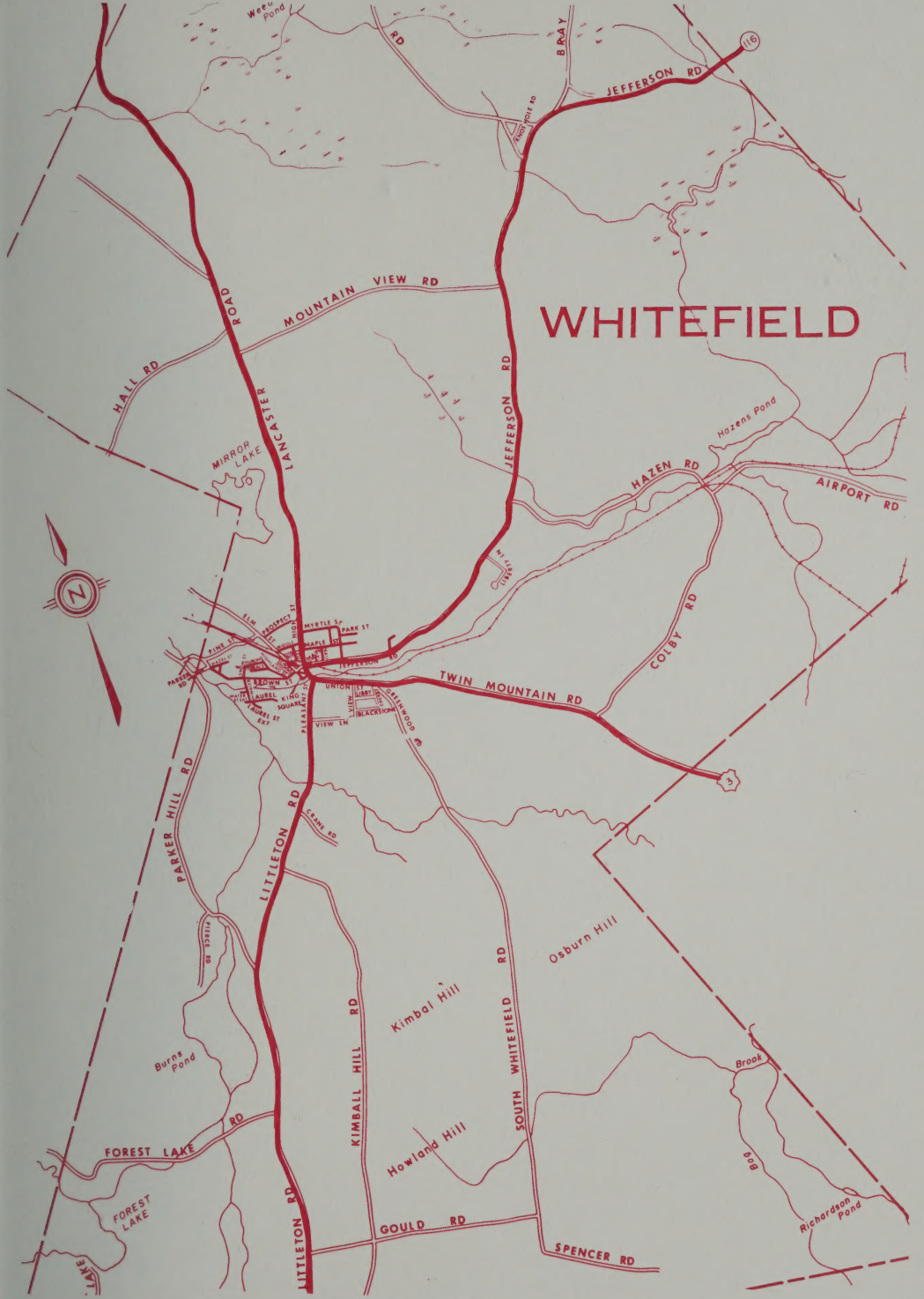
I hereby certify that the above is correct to the best of my knowledge and belief.

ELEANOR P. HART
Town Clerk

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WHITEFIELD



SCALE
0 1 2 3 4 5 6 7 8 9 10
MILES

