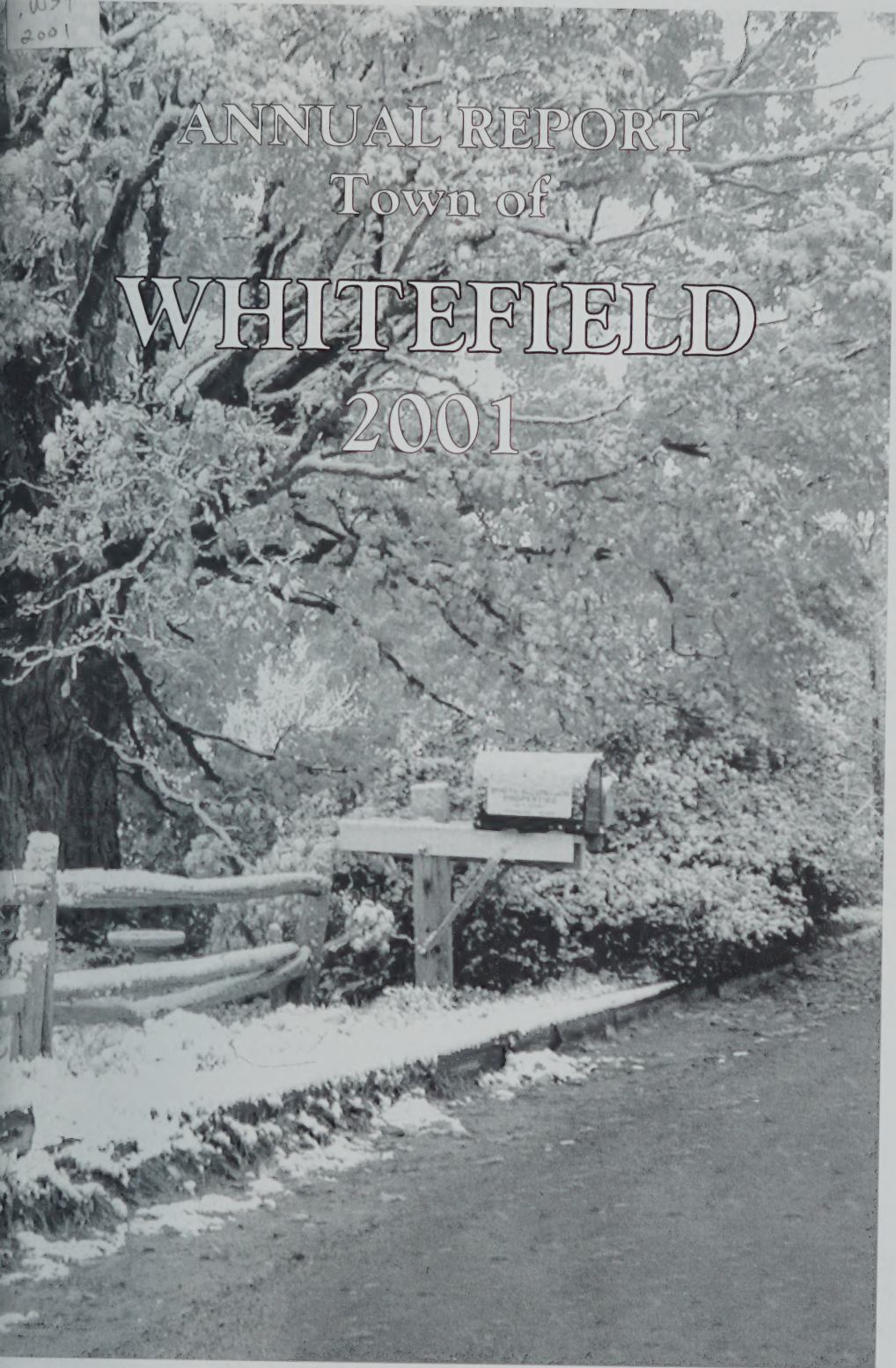
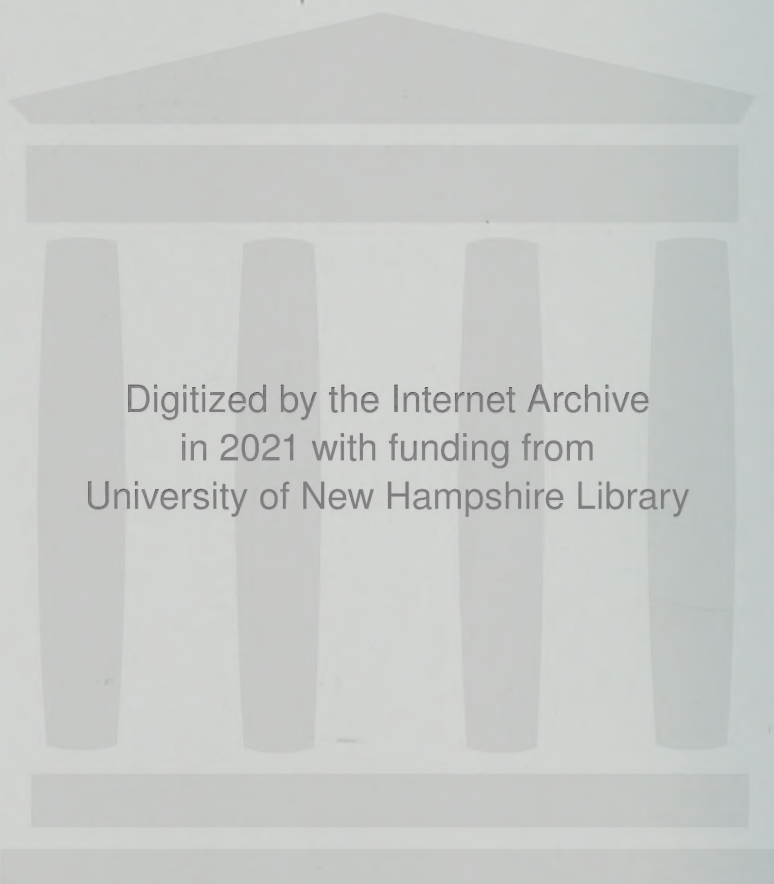


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ANNUAL REPORT  
Town of  
**WHITEFIELD**  
2001





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**ANNUAL REPORT**  
**OF THE SELECTMEN OF**  
**WHITEFIELD, NEW HAMPSHIRE**  
**FOR THE YEAR ENDING**  
**DECEMBER 31, 2001**

**THIS REPORT WAS PRINTED BY SHERWIN DODGE  
PRINTERS.**

**PLEASE BRING IT WITH YOU TO THE TOWN MEETING.**

**TOWN VOTING AND TOWN MEETING WILL BE HELD AT  
THE AUDITORIUM OF THE C.D. McIntyre BUILDING.**

**BUSINESS MEETING, TUESDAY, MARCH 12, 2002  
7:30 PM**

**POLLS OPEN: 10:00 AM - 6:00 PM**

(Cover Photo Courtesy of Jill Brooks of  
"The Coos County Democrat")

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## TOWN OFFICERS

	TERM
	EXPIRES
MODERATOR: Kenneth Russell, Jr.	2002
TREASURER: Linda Mai	2002
TOWN CLERK: Amy Morancie (appointed until March 2002-Also appointed Tax collector)	
SELECTMEN: Bill Weeks	2002
Michael Lalumiere	2003
Kenneth Jordan	2004
SUPERVISORS OF THE CHECKLIST:	
Colleen Malone	2003
Gary Roy	2005
Barbara Jones	2007
TRUSTEES OF THE TRUST FUNDS:	
Richard Mallion	2002
Dale Miller	2003
Catherine Burns	2004
LIBRARY TRUSTEES:	
Sherrill Harris	2002
Wendy Joseffy	2002
Kathleen Dunlap	2003
Eileen Alexander	2004
Frederick Vashaw	2004
CEMETARY TRUSTEES:	
Joseph Elgosin	2002
Maynard L'Heureux	2003
Bernard Bean	2004
PLANNING BOARD:	
Stanley Holz	2002
William Robinson	2002
Larry Rexford	2003
Roy Birard	2004
Philip Sam Chase	2004
Alan McIntyre	2004
Mark Lufkin, alternate	2004

PLANNING BOARD CONTINUED

Jay Hartnett, alternate 2004  
Mike Lalumiere, BOS Rep.

Selectmen meet the second, fourth, and fifth Mondays at 5:30 pm at the Town Office.

PUBLIC WELFARE SUPERVISORS: BOARD OF SELECTMEN

WHITEFIELD CONSERVATION COMMISSION:

John Severance, Chairman, Mark Sullivan, Charlie Baylies, Richard Mallion, William Thompson and Rita Chadwick.

ZONING BOARD OF APPEALS:

Frank Mai and Robert Stiles

POLICE DEPARTMENT:

Joseph C. Ciccarelli, Chief  
Paul Ingersoll, Jr., Sargent  
Rick Brown, Patrolman  
Shawn White, Patrolman

PUBLIC WORKS DEPARTMENT:

Greg Hatfield, Superintendent

WATER DEPARTMENT: William Thompson, Spt.

SEWER DEPARTMENT: William Robinson, Spt.

.....  
Planning Board meets the second Tuesday of each month at 7:00 pm at the Town Office.  
.....

IMPORTANT PHONE NUMBERS

Town Clerk/Tax Collector

M-F 9am-4pm 837-9871  
Thursdays till 6pm

Selectmen's Office 837-2551

Police Department EMERGENCY NUMBER 911

Ambulance EMERGENCY NUMBER 911

Fire Department TO REPORT A FIRE 911

Police Department	NON-EMERGENCY	837-9086
Ambulance	NON-EMERGENCY	837-3328
Fire Department	NON-EMERGENCY	837-2655
Town Garage		837-2202
Sewer Treatment Plant		837-9571
Water Department		837-9237
Public Library Hrs:	Mon 9am-Noon	837-2030
	Tue & Thur 2-8pm	
	Sat 10am-5pm	



**DEPARTMENT OF REVENUE ADMINISTRATION**  
Municipal Services Division

**2001 Tax Rate Calculation**

**TOWN/CITY: Whitefield**

Gross Appropriations	2,402,307
Less: Revenues	1,460,871
Less: Shared Revenues	16,372
Add: Overlay	10,305
War Service Credits	22,300

*2nd Revision - Valuation*  
*Barbara Johnson*  
*11/7/01*

Net Town Appropriation	957,669
Special Adjustment	0

Approved Town/City Tax Effort	957,669	<b>TOWN RATE</b>
		<b>9.47</b>

**SCHOOL PORTION**

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	2,754,203
Less: Adequate Education Grant	(1,183,481)
State Education Taxes	(603,988)

Approved School(s) Tax Effort	966,734	<b>LOCAL SCHOOL RATE</b>
		<b>9.56</b>

**STATE EDUCATION TAXES**

Equalized Valuation (no utilities) x	\$6.60
91,513,300	603,988
Divide by Local Assessed Valuation (no utilities)	
83,567,464	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

**STATE SCHOOL RATE**  
**7.23**

**COUNTY PORTION**

Due to County	379,295
Less: Shared Revenues	(2,877)

Approved County Tax Effort	376,418	<b>COUNTY RATE</b>
		<b>3.72</b>

**TOTAL RATE**  
**29.98**

Total Property Taxes Assessed	2,904,809
Less: War Service Credits	(22,300)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>2,882,509</b>

**PROOF OF RATE**

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	7.23	603,988
All Other Taxes	22.75	2,300,821
		2,904,809

**COMPARISON OF TAX RATE**

	<b>2001</b>	<b>2000</b>	<b>1999</b>	<b>1998</b>	<b>1997</b>
TOWN	9.47	5.73	4.87	5.34	5.77
COUNTY	3.72	3.94	4.14	4.06	3.61
STATE					
SCHOOL	7.23	7.20	7.37		
LOCAL					
SCHOOL	<u>9.56</u>	<u>10.47</u>	<u>7.92</u>	<u>21.40</u>	<u>20.03</u>
	29.98	27.34	24.30	30.80	29.41

**SUMMARY INVENTORY OF VALUATION**

Land	\$29,006,614
Buildings	\$55,659,100
Utilities	<u>\$17,558,492</u>
<b>Total Valuation Before Exp.</b>	<b>\$102,224,206</b>
<b>Less: Elderly/Blind Exmpt.</b>	<b><u>\$ 1,098,250</u></b>
<b>Net Valuation on Which</b>	
<b>Tax Rate is Computed</b>	<b>\$101,125,956</b>
<b>State Education Tax</b>	
<b>Net Assessed Valuation:</b>	<b>\$83,567,464</b>

**SEWER DEPARTMENT**

12/31/01

<b>PURPOSE OF APPROPRIATION</b>	<b>2001 APPROP</b>	<b>2001 ACTUAL</b>	<b>2002 PROPOSED</b>
Operator Wage	\$20,773	\$ 21,322	\$ 21,769
Asst Op Wage	1,800	1,748	1,800
Collector Wage	3,500	3,602	3,500
Labor	2,500	2,427	3,500
FICA/Medicare	2,200	2,226	2,250
W/C - U/C	1,200	452	1,200
Telephone	800	1,053	1,000
Electricity	24,000	17,933	20,000
Water Rents	550	578	550
Repairs/Supplies	11,000	9,576	11,000
Office Supplies	500	166	500
Fuel/Gas/Oil	250	281	500
Miscellaneous	1,200	2,081	1,400
Ref/Reim/Overpay	500	81	250
C.D.	3,627	---	---
Equipment	1,000	192	15,124
Testing	10,000	7,709	12,000
Grandma's Kitchen	7,000	8,884	---
Submersible Pump	7,000	6,810	---
Sludge Removal	90,000	100,488	---
Heating Fuel	600	132	600
Chemicals	---	284	---
Outside Labor	---	<u>1,000</u>	---
	\$190,000	\$189,025	\$ 96,943

**INCOME**

Sewer Usage	\$ 94,400	\$ 91,343	\$91,343
Sewer Hook-Up	1,500	2,000	1,500
Reimb. Uncollect.	4,000	7,202	4,000
Sewer Equpt.	100,488	100,488	---
Replacement Fund			
Interest Income	<u>100</u>	<u>298</u>	<u>100</u>
	200,488	201,331	96,943

**SEWER DEPARTMENT  
FINANCIAL STATEMENT**

Cash on hand 1/1/01 \$ 39,815.54

**INCOME:**

Sewer Usage Fees	\$ 91,342.55	
Sewer Hook-up	2,000.00	
Reimburse Uncollect	7,201.71	
Interest Income	298.12	
Sewer Sludge Removal	<u>100,488.25</u>	
		\$201,330.63

**EXPENSES:**

Operator Wages	\$ 21,322.44	
Asst. Operator Wages	1,747.50	
Collector Wages	3,602.00	
Labor	2,426.76	
FICA/Medicare	2,226.07	
W/C-W/C	452.16	
Telephone	1,052.64	
Electricity	17,933.32	
Water Rents	577.50	
Repairs/Supplies	9,575.73	
Office Supplies	166.15	
Fuel/Gas/Oil	281.37	
Miscellaneous	2,081.38	
C.D.	-0-	
Ref/Reimb/Overpay	81.06	
Equipment	191.76	
Testing	7,708.78	
Grandma's Kitchen	8,883.74	
Heating Fuel	132.50	
Chemicals	283.89	
Outside Labor	1,000.00	
Submersible Pump	6,810.00	
Sewer Sludge Removal	<u>100,488.25</u>	
		\$ 189,025.00
Cash on hand 12/31/01		\$ 52,121.17

**WATER DEPARTMENT**  
**12/31/01**

<b>PURPOSE OF APPROPRIATION</b>	<b>2001 APPROP</b>	<b>2001 ACTUAL</b>	<b>2002 PROPOSED</b>
Wages	\$29,500	29,029	29,500
Collector	3,500	3,619	3,500
Labor	12,000	6,896	12,000
FICA/Medicare	3,500	3,025	4,000
W/C - U/C	2,500	927	2,500
Telephone	4,500	4,600	5,000
Equipment Hire	2,000	200	2,000
Outside Labor	2,000	1,396	2,000
Electricity	36,000	30,830	36,000
Heat	550	861	1,050
Repairs/Supplies	22,000	30,246	23,441
Office Supplies	2,000	310	1,000
Gas/Oil/Tires	1,000	1,158	2,000
Mlg./Misc./Meals	1,000	1,124	1,000
Ref/Reimb/Overpay	700	101	700
Taxes	3,000	1,117	3,000
Water Testing	2,500	8,311	3,600
Corrosion Control	4,000	2,716	3,000
John's River Line	---	682	---
Well Pump Test	5,000	7,020	5,000
Misc.	1,000	66	1,000
School Tank Rep.	7,258	--	3,000
Water Truck	---	179	---
Water Computer	1,000	430	2,000
	<u>146,508</u>	<u>134,843</u>	<u>146,291</u>

**INCOME**

Water Rents	\$135,508	134,074	134,791
Job Works	2,000	6,034	2,000
Reimbursements	7,000	12,415	7,000
Interest Income	500	922	500
Hook-Ups	1,500	4,000	2,000
	<u>146,508</u>	<u>157,445</u>	<u>146,291</u>

**WATER DEPARTMENT  
FINANCIAL STATEMENT**

Cash on hand 1/1/2001 \$ 179,272.88

**INCOME:**

Water Rents	\$ 134,074.04	
Job Works	6,033.60	
Reimbursements	12,415.07	
Int Income	922.28	
Investment Acct. Int.	2,446.03	
Hook-ups	<u>4,000.00</u>	
		\$ 159,891.02

**EXPENSES:**

Superintendent	\$ 29,029.19	
Collector Wage	3,618.50	
Labor	6,895.59	
FICA/Medicare	3,025.07	
W/C,U/C	926.67	
Telephone	4,599.72	
Outside Labor	1,396.00	
Equipment Hire	200.00	
Electricity	30,830.07	
Heat	861.19	
Repairs/Supplies	30,245.78	
Office Supplies	309.87	
Gas/Oil/Tires	1,158.35	
Mlg./Misc./Meals	1,124.10	
Ref/Reimb/Overpay	101.04	
Taxes	1,116.72	
Water Testing	8,311.46	
Corrosion Control	2,716.25	
Miscellaneous	66.00	
Truck	178.71	
Computer	430.07	
Well Pump Test	7,019.63	
John's River Line	<u>681.58</u>	
		\$ 134,841.56

**SUMMARY OF WARRANTS  
FISCAL YEAR ENDED DECEMBER 31, 2001**

CREDITS

REMITTANCES TO TREASURER:

	2001	2000
Property Taxes	\$2,548,049.65	\$325,006.17
Land Use Change	5,400.00	2,200.00
Yield Taxes	8,393.14	1,506.12
Utilities	205,851.63	35,121.06
Interest	2,496.46	16,850.42
Excavation Tax (@ \$.02/yd.)	449.78	

ABATEMENTS MADE:

Property Taxes	4,389.26	
Yield Taxes	803.78	
Utilities	4,741.80	783.10

UNCOLLECTED TAXES END OF YEAR:

Property Taxes	334,329.01	
Yield Taxes	253.14	
Utilities	31,719.13	

---

TOTAL CREDITS	\$3,146,876.78	\$381,466.87
---------------	----------------	--------------

**SUMMARY OF WARRANTS  
FISCAL YEAR ENDED DECEMBER 31, 2001**

DEBITS

UNCOLLECTED TAXES:

	2001	2000
Property Taxes		\$323,743.31
Land Use		2,200.00
Yield Taxes		1,506.12
Utilities		35,589.57

TAXES COMMITTED:

Property Taxes	2,884,318.52	934.51
Land Use Change	5,400.00	
Yield Taxes	9,443.37	
Excavation Tax	449.78	
Utility Charges	242,149.36	302.39

OVERPAYMENTS:

Property Taxes	2,449.40	328.40
Utilities	163.20	20.34

INTEREST - Late Tax	2,503.15	16,842.23
---------------------	----------	-----------

---

TOTAL DEBITS	\$3,146,876.78	\$381,466.87
--------------	----------------	--------------



**SUMMARY OF TAX SALE ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 2000**

DEBITS	2000	1999	1998 & PrYrs
Balance of Unredeemed Taxes/Beg. of F.Y.		80,015.38	63,481.71
Liens Executed During F.Y.	110,348.72		
Interest & Costs Collected After Lien Execution	4,410.94	7,172.62	19,192.16
Deed Costs	550.50		13.50
-----			
<b>TOTAL DEBITS</b>	<b>\$115,310.16</b>	<b>\$87,188.00</b>	<b>\$82,687.37</b>
<b>CREDITS</b>			
Remittances to Treasurer:			
Redemptions	\$ 36,391.74	\$ 40,657.70	\$ 58,368.74
Int. & Costs After Lien Execution	4,410.94	7,172.62	19,192.16
Deed Costs	477.75		
Mortgage Costs			329.00
Abatements of Unreedemed Taxes			70.50
Unredeemed Liens Bal. End of Year	74,029.73	39,357.68	4,726.97
-----			
<b>TOTAL CREDITS</b>	<b>\$115,310.16</b>	<b>\$87,188.00</b>	<b>\$ 82,687.37</b>

**TOWN CLERK**

DEBITS:

Motor Vehicle Permits Issued		\$237,916.00
Dog Licenses Issued:		
Town of Whitefield	\$2,230.00	
State of NH (Fees)	\$1,138.50	
		\$ 3,468.50
Filing Fees		3.00
Fees		7,000.72
Marriage Licenses		
& V.S. State Fees		<u>1,363.00</u>
		\$249,751.22

CREDITS:

Remittances to Treasurer:		
Motor Vehicle Permits		\$237,916.00
Dog Licenses		3,468.50
Filing Fees		3.00
Fees		7,000.72
Marriage Licenses & V.S. State Fees		<u>1,363.00</u>
		\$249,751.22

FEES - 2001

Permits	2638	\$237,916.00
Marriages	13	675.00
Dogs	565	3,368.50
UCC	95	1,420.72
Filing Fees	3	3.00
MVSF	2308	4,872.00
VS	61	688.00
TF	446	683.00
Dog Civil Forf.	4	100.00
Misc. Fees		<u>25.00</u>
		\$249,751.22

## DOG LICENSING REMINDER

### REQUIREMENTS

Each dog over three months old must be registered by its owner or keeper prior to April 30<sup>th</sup> each year. The Town Clerk shall provide to the registrant a tag which shall be worn by the registered dog. The tag shall carry the name of the town, the year issued for the license, and the registered number of the dog. These tags shall be furnished by the Town Clerk at the expense of the City or Town. No license shall be issued by the Town Clerk until a certificate of rabies is produced by the person registering the dog.

### FEES

- 1) For each altered dog, the fee will be \$6.50 (beginning in 1994)
- 2) The fee for each regular dog will be \$9.00 (beginning in 1994)
- 3) The Town Clerk must be satisfied with the certificate presented by the person registering the dog which attests that the dog has been altered.
- 4) License fee for a puppy (older than 3 months but younger than 7 months) is \$6.50. After the initial license year, the dog owner will need to supply proof of spaying/neutering in order to maintain the reduced fee.

### EXEMPTIONS

- 1) For dog owners 65 or over, the fee shall be \$2.00 for the first dog, but the regular fees shall apply to any additional dog.

- 2) No fee shall be required for the registration and licensing of a seeing eye dog used by a blind person, or a hearing dog used by a deaf person.

GROUP LICENSES

- 1) Any person who keeps five or more dogs shall by April 30<sup>th</sup> each year pay the required fee and obtain a license authorizing him or her to keep the dogs on the premises described in the license. The Town Clerk may not deny a group license to any person who complies with the requirement.
- 2) Group license fees are \$20.00 for five or more dogs.

**THERE WILL BE A RABIES CLINIC ON SATURDAY,  
MARCH 16, 2002 AT THE WHITEFIELD FIRE  
DEPARTMENT FROM 1:00 PM TO 3:00 PM.**

## TREASURER'S REPORT

Cash on Hand, January 1, 2001: \$694,145

Plus 2001 Receipts:

Tax Collector	\$3,019,009
Town Clerk	249,752
Selectmen	<u>989,332</u>

\$4,258,093

Less:

By Paid Order Selectmen -\$3,994,480

Balance, December 31, 2001: \$ 957,758

Account Balances as of December 31, 2001:

PDIP:

General Fund	16,607
Water Dept.	66,585
Recreation Special Revenue Fund	14,598
Playground Savings Account	4,113

Laconia Savings Bank:

Business Account (6514251)	99,862
Repo. Agmt. Acct. (900000221)	558,076
DARE Account (9354469982)	548
Common Improvement Fund (851024117)	3,456
Band Concerts (6511325)	3,837
Whitefield Economic Dev. (7050569)	3,307
Water Dept. Acct. (6513972)	153,622
Sewer Dept. Acct. (100005764)	60,127

Lancaster National Bank:

Highway Account (119420)	145
Hazardous Waste Eqpt. Acct. (4014837)	3,156
Playground (106120)	2,984
P. Bzowski Escrow Acct. (8028983)	4,942
Whitefield Little League (125380)	2,909

## RECEIPTS

<u>Town Clerk</u>	
Motor Vehicle Permits	\$237,916.00
Dog Licenses	3,469.00
Filing Fees	3.00
Fees	7,001.00
Marriage Licenses/V.S. State Fees	<u>1,363.00</u>
	249,752.00
<u>STATE OF NEW HAMPSHIRE</u>	
Shared Revenue	35,943.00
Highway Block Grant	57,571.00
State Sewer Bond Reimbursement	48,904.00
Railroad Tax Credit	5,097.00
Route 3 Sewer Grant	11,666.00
Rooms & Meals Tax	<u>53,118.00</u>
	212,299.00
<u>INCOME FROM DEPARTMENTS</u>	
Police Department:	
Court Fines	11,496.00
Ordinance Fines	310.00
Parking Tickets	785.00
Witness Fees	702.00
Special Duty	5,230.00
Report Copies	320.00
Miscellaneous	250.00
Ambulance Fees	23,793.00
Ambulance Appr./Town of Dalton	4,680.00
Town Officer's Income	135.00
Highway Department	13,139.00
Fire Department	1,234.00
Planning Board	3,152.00
Recreation	310.00
Transfer Station:	
Sale of Recyclables	4,477.00
Fees	14,803.00
Pay-Per-Bag Income	<u>21,478.00</u>
	106,294.00

OTHER RECEIPTS & REIMBURSEMENTS

Unemployment	178.00
Insurance Settlement/Plow	6,900.00
Insurance Settlement/Salt Shed	2,750.00
Property/Liability	<u>4,832.00</u>
	14,660.00

OTHER:

Tax Collector	3,019,009.00
Interest on Deposits	9,064.00
Sale of Cruiser	1,025.00
Sale of Ambulance	1.00
Sale of Information Booth	227.00
Sale of Land on Highland Street	1,000.00
Sale of Land at I.P. to Presby	5,000.00
Payment in Lieu of Taxes:	
Highland House	16,000.00
Littleton Regional Hospital	2,884.00
Weeks Hospital	3,682.00
McIntyre Apartments	12,662.00
Tri-County CAP Guardianship Pgm.	1,000.00
Gas Tax Refund	1,892.00
Rental Town Property	100.00
Miscellaneous	1,933.00
Welfare Reimbursements	449.00
Bond Proceeds:	
Route 3 Sewer	108,004.00
Transfers from Capital Reserves:	
Salt Shed	21,974.00
Cruiser	14,935.00
Parker Road	75,309.00
Sludge Removal	106,808.00
Mt. Wash.Reg. Airport/Fuel Farm	2,341.00
Tax Lien Deposit	90,732.00
Conservation Commission Grant	333.00
Airport Salary Reimbursement	4,250.00
Airport Obstruction Analysis Grant	2,464.00
Airport Land Purchase Grant	160,399.00
Airport Master Plan Update Grant	<u>11,611.00</u>
	\$3,675,088.00
TOTAL RECEIPTS	\$4,258,093.00

## DISBURSEMENTS

General Government	\$383,202.00
Public Safety - Police	162,632.00
Public Safety - Fire	52,232.00
Public Safety - Ambulance	47,073.00
Hepatitis B Vaccine	360.00
Highways/Streets/Bridges	338,090.00
Street Lights	15,422.00
Transfer Station	105,066.00
Street Sewer Mnt. & Repair	12,373.00
Health & Welfare	21,436.00
Culture & Recreation	42,135.00
Conservation Commission	760.00
Economic Development	9,928.00
Principal/Long Term Notes	106,475.00
Interest/Long Term Notes	49,934.00
Special Revenue Funds:	
--Library	25,800.00
--Airport	7,800.00
--Cemetery	24,998.00
--Band Concerts	4,500.00
Capital Reserve	55,000.00
Warrant Articles	408,508.00
Airport Obstruction Analysis	8,626.00
Conservation Commission GPS Grant	1,000.00
Airport Salary	1,770.00
Tax Lien - Offset by Receipts	110,540.00
School District Assessment	1,558,464.00
Coos County Assessment	379,295.00
Encumbrances Paid in 2001:	
--Gazebo/Common Improvements	4,094.00
--Route 3 Sewer	31,266.00
--Landfill Closure	701.00
--Mapping Project	<u>25,000.00</u>
TOTAL GENERAL FUND DISBURSEMENTS	3,994,480.00



## PAYMENTS

### GENERAL GOVERNMENT EXPENSES

#### EXECUTIVE OFFICE

Selectmen's Salaries:	
Kenneth Jordan, Chairman	\$ 1,000.00
Michael Lalumiere	1,000.00
Bill O. Weeks	1,000.00
Telephone	1,935.00
Tax Map Update	850.00
Registry of Deeds	557.00
Service Contracts	1,781.00
Advertising & Public Notices	1,883.00
Dues & Subscriptions	185.00
Office Supplies	2,469.00
Postage	4,297.00
Rentals & Repairs	2,612.00
Books & Forms	1,449.00
Mileage/Travel/Misc.	822.00
Equipment	239.00
Salaries/Selectmen's Office:	33,268.00
Sound System Rental	250.00
Town Report	2,480.00
	<u>58,077.00</u>
Less Reimbursements	<u>-135.00</u>
Net Expenditure	57,942.00
Appropriation	<u>59,113.00</u>
Balance of Appropriation	\$ 1,171.00

ELECTION, REGISTRATION & VITAL STATISTICS	
Town Clerk Salaries	\$24,108.00
Audit	7,119.00
Dog Tags & Licenses	282.00
Supervisor's Salaries/Ballot Clerk/ Moderator	664.00
Advertising & Public Notices	218.00
Printing & Supplies	208.00
Postage	100.00
Meals & Services	275.00

	<u>32,974.00</u>
Less Reimbursements	<u>10,758.00</u>
Net Expenditure	22,216.00
Appropriation	<u>34,092.00</u>
Balance of Appropriation	11,876.00

FINANCIAL ADMINISTRATION

Assessing	13,011.00
Tax Collector Salaries	24,834.00
Tax Bills	395.00
Treasurer's Salary (Linda Mai)	500.00
Sweetsoft Ambulance Billing Support	720.00
Inf. Sys. Data Proc.(Bus. Mgmt.)	<u>3,070.00</u>
	42,530.00
Appropriation	<u>43,782.00</u>
Balance of Appropriation	1,252.00

JUDICIAL/LEGAL/CONSULTING

Kenneth L. Russell, Town Atty.	5,130.00
WPL Legal Fees/Upton & Hatfield,LLP	18,693.00
Other Legal/Consulting Expenses	17,617.00
Dam Study	*20,556.00
Consultant Forester	<u>1,444.00</u>
	63,440.00
Appropriation	<u>76,000.00</u>
Balance of Appropriation	\$ 12,560.00
*\$29,444 encumbered	

PLANNING & ZONING

Registry of Deeds	\$	136.00
Clerical		456.00
Advertising & Public Notices		744.00
Postage		650.00
Miscellaneous		<u>15.00</u>
		2,001.00
Less Reimbursements		<u>-3,152.00</u>
Net Expenditure		(1,151.00)
Appropriation		<u>5,000.00</u>
Balance of Appropriation		6,151.00

GENERAL GOVERNMENT BUILDINGS

Town Hall/Cleaning Labor		2,980.00
Town Hall/Electricity		2,970.00
Town Hall/Fuel		2,281.00
Water/Town Buildings		743.00
Sewer/Town Buildings		743.00
Town Hall/Repairs & Mnt.		2,488.00
Town Hall/Eqpt. & Supplies		4,003.00
Fire Station/Cleaning Labor		1,055.00
Fire Station/Mnt. & Repairs		2,650.00
Fire Station/Electricity		1,822.00
Fire Station/Fuel		2,636.00
Library/Mnt. & Repairs		452.00
Ambulance Garage/Rent & Repairs		7,918.00
Highway Garage/Mnt. & Repairs		1,655.00
Highway Garage/Electricity		1,380.00
Highway Garage/Fuel		<u>3,137.00</u>
		38,913.00
Appropriation		<u>49,800.00</u>
Balance of Appropriation		10,887.00

INSURANCE

Property/Liability

Geo. M. Stevens 100.00  
 NHMA-PLIT, Inc. 24,466.00

24,566.00

Less Reimbursements

-4,832.00

Net Expenditure

19,734.00

Appropriation

25,000.00

Balance of Appropriation

5,266.00

Health Insurance/Anthem

59,232.00

Appropriation

62,500.00

Balance of Appropriation

3,268.00

Life/Disability Insurance

NHMA Health Trust

2,117.00

Appropriation

2,200.00

Balance of Appropriation

83.00

FICA

19,091.00

Appropriation

20,500.00

Balance of Appropriation

1,409.00

Medicare

6,281.00

Appropriation

7,000.00

Balance of Appropriation

719.00

Police Retirement/NH Rtmt. Sys.

7,264.00

Appropriation

6,000.00

Overdraft

-1,264.00

Employee Retirement/NH Rtmt. Sys.

11,041.00

Appropriation

11,000.00

Balance of Appropriation

\$ 41.00

Unemployment/Comp. Funds

\$ 248.00

Less Reimbursements

-178.00

Net Expenditures

70.00

Appropriation

2,500.00

Balance of Appropriation

2,430.00

Worker's Comp/Primex	7,708.00
Appropriation	<u>15,000.00</u>
Balance of Appropriation	7,292.00

NHMA Dues	1,108.00
Appropriation	<u>1,108.00</u>
Balance of Appropriation	0.00

OTHER GENERAL GOVERNMENT

North Country Council	1,846.00
Appropriation	<u>1,941.00</u>
Balance of Appropriation	95.00

Community Action Program	2,500.00
Appropriation	<u>2,500.00</u>
Balance of Appropriation	0.00

Information Booth	3,500.00
Appropriation	<u>2,266.00</u>
Overdraft	1,234.00

PUBLIC SAFETY

POLICE DEPARTMENT

Salaries	\$144,465.00
Telephone	3,079.00
Dues/Subscriptions	250.00
Office Supplies	422.00
Repairs/Supplies/Equipment	149.00
Gasoline	4,659.00
Computer Supplies	187.00
Cruiser Maintenance/Repairs	1,292.00
Firearms & Ammunition	835.00
Mileage & Meals	882.00
Uniforms	1,131.00
Equipment	2,895.00
Training/Seminars	378.00
Juvenile Diversion Program	1,350.00
Postage	164.00
Books & Periodicals	<u>496.00</u>
	162,634.00
Less Reimbursements	<u>-19,094.00</u>
Net Expenditure	143,540.00
Appropriation	<u>161,560.00</u>
Balance of Appropriation	18,020.00

AMBULANCE

Payroll	20,900.00
Training	6,310.00
Phone	1,783.00
Gasoline	946.00
Equipment	5,212.00
Supplies	4,099.00
Maintenance	<u>7,823.00</u>
	47,073.00
Less Reimbursements	<u>-28,473.00</u>
Net Expenditures	18,600.00
Appropriation	<u>36,000.00</u>
Balance of Appropriation	\$17,400.00

CIVIL DEFENSE	
Appropriation	\$ 100.00
Expenditure	<u>0.00</u>
Balance of Appropriation	100.00

SAFETY SUPPLIES/TRAINING	
Appropriation	1,000.00
Expenditure	<u>0.00</u>
Balance of Appropriation	1,000.00

HEPATITIS B VACCINE	
Appropriation	500.00
Expenditure	<u>360.00</u>
Balance of Appropriation	140.00

FIRE DEPARTMENT	
Salaries: Warden & Asst. Wardens	1,407.00
Fire Chief	3,500.00
Clerk	100.00
Firemen's Salaries	17,935.00
Telephone	2,509.00
Dues & Subscriptions	370.00
Supplies	4,940.00
Repairs & Maintenance	4,304.00
Gas & Oil	1,234.00
Equipment	13,422.00
Training	2,159.00
Employee Physicals	<u>352.00</u>
	52,232.00
Less Reimbursements	<u>1,234.00</u>
Net Expenditures	50,998.00
Appropriations	<u>51,500.00</u>
Balance of Appropriation	\$ 502.00



Community Day on the Whitefield Common – Patchwork Player’s performance, August 18, 2001. PHOTO COURTESY OF ELLEN ALEXANDER OF *The Coös County Democrat*.



Town Hall “Galls”: Amy Morancie, Jonna Robinson, Judy Ramsdell, Stephanie Glidden. PHOTO COURTESY OF JILL BROOKS OF *The Coös County Democrat*.



## HIGHWAYS, STREETS, BRIDGES & SANITATION

### HIGHWAYS/STREETS/BRIDGES

Highway Salaries	\$112,047.00
Training	357.00
Physicals & Drug Testing	938.00
Telephone	2,081.00
Contract Services	8,641.00
Shop Supplies	3,377.00
Gas & Grader Fuel	10,414.00
Lubricants/Motor Oil	660.00
Vehicle Repairs/Mnt.	35,007.00
Chloride	8,362.00
Street Signs	1,193.00
Oxygen/Acetylene	1,202.00
Asphalt/Hot Mix/Cold Patch	28,365.00
Mileage/Travel/Meals	1,487.00
Uniforms	3,902.00
Culverts	6,310.00
Crack Sealer	6,000.00
Salt	29,882.00
Sand & Gravel	54,380.00
Street Sweeping	3,953.00
Roadside Mowing	3,045.00
Capital Equipment	8,901.00
Bridge Inspection	1,620.00
DTN	837.00
Computer Supplies	1,130.00
Equipment Rental	<u>4,000.00</u>
	338,091.00
Less Reimbursements	<u>- 8,214.00</u>
Net Expenditures	329,877.00
Appropriation	<u>332,100.00</u>
Balance of Appropriation	2,223.00

### STREET LIGHTS

Expenditures	13,596.00
Appropriation	<u>18,000.00</u>
Balance of Appropriation	\$ 4,404.00

TRANSFER STATION	
Transfer Station Salaries	\$40,452.00
Supplies	2,726.00
Diesel Fuel & Oil	496.00
Mnt. & Repairs	6,205.00
Tipping Fees	33,744.00
Permits/Testing/Engineering	2,228.00
Phone	455.00
Electricity	1,090.00
Propane	175.00
Transportation	9,566.00
Heavy Equipment Rental	2,299.00
Mileage/Training/Meals	490.00
Uniforms	1,450.00
Paving	<u>3,691.00</u>
	105,067.00
Less Reimbursements	<u>-40,758.00</u>
Net Expenditure	64,309.00
Appropriation	<u>104,650.00</u>
Balance of Appropriation	40,341.00

SEWER MAINTENANCE & REPAIRS	
Sewer Mnt. Labor	3,747.00
Repairs & Supplies	<u>8,626.00</u>
	12,373.00
Appropriation	<u>10,000.00</u>
Overdraft	-2,373.00

#### HEALTH & WELFARE

HEALTH OFFICER	
J. F. Ciccarelli	1,000.00
Appropriation	<u>1,000.00</u>
Balance of Appropriation	\$ 0.00

PUBLIC WELFARE

Mortgage Payments	\$ 1,238.00
Electric	3,062.00
Heat & Oil	2,005.00
Rentals	9,659.00
Food & Other	<u>4,152.00</u>
	20,116.00
Less Reimbursements	<u>449.00</u>
Net Expenditure	19,667.00
Appropriation	<u>21,000.00</u>
Balance of Appropriation	1,333.00

VET SERVICE

Expenditures	320.00
Appropriation	<u>500.00</u>
Balance of Appropriation	180.00

CULTURE & RECREATION

MEMORIAL DAY

Ingerson-Smith Post	500.00
Appropriation	<u>500.00</u>
Balance of Appropriation	0.00

PARKS & RECREATION

Recreation Payroll	14,830.00
Rec. Equipment & Supplies	3,613.00
Bus/Mileage Expenses	5,220.00
Community Day	1,509.00
Swimming Lesson Program	1,200.00
Electricity Common/Rink	2,437.00
Supplies & Maintenance	2,057.00
P&P Repair Mnt. & Supplies	<u>10,769.00</u>
	41,635.00
Appropriation	<u>47,200.00</u>
Balance of Appropriation	\$ 5,565.00

ECONOMIC DEVELOPMENT	
Economic Development	\$ 9,928.00
Appropriation	<u>11,250.00</u>
Balance of Appropriation	1,322.00
DEBT SERVICE	
PRINCIPAL - LONG TERM NOTES	
Ct. Nat. Bank-Sewer Bond	\$35,000.00
Less Reimbursements	<u>-35,000.00</u>
Net Expenditure	0.00
Appropriation	<u>35,000.00</u>
Balance of Appropriation	35,000.00
Farmers Home Administration/ Industrial Park Bond	
	7,977.00
Appropriation	<u>-8,098.00</u>
Balance of Appropriation	121.00
Farmers Home Administration/ Water Bond	
	32,899.00
Appropriation	<u>19,635.00</u>
Overdraft	-13,264.00
Farmers Home Administration Airport Fuel Farm	
	1,999.00
Less Reimbursements	<u>2,341.00</u>
Net Expenditure	-342.00
Appropriation	<u>1,000.00</u>
Balance of Appropriation	1,342.00
NH Municipal Bond Bank/Fire Truck	
	20,000.00
Appropriation	<u>20,000.00</u>
Balance of Appropriation	0.00
Route 3 Sewer Bond	
	8,600.00
Less Reimbursements	<u>-8,600.00</u>
Net Expenditure	0.00
Appropriation	<u>8,600.00</u>
Balance of Appropriation	8,600.00

INTEREST/LONG TERM NOTES

Connecticut National Bank/

Sewer Bond	13,306.00
Less Reimbursements	<u>-14,904.00</u>
Net Expenditure	- 1,598.00
Appropriation	<u>13,306.00</u>
Balance of Appropriation	14,904.00

Farmers Home Admin./

Industrial Park Bond	\$ 2,779.00
Appropriation	<u>2,658.00</u>
Overdraft	-121.00

Farmers Home Administration/

Water Bond	17,171.00
Appropriation	<u>30,434.00</u>
Balance of Appropriation	13,263.00

Farmers Home Admin./

Airport Fuel Farm	2,683.00
Appropriation	<u>3,682.00</u>
Balance of Appropriation	999.00

NH Municipal Bond Bank/

Fire Truck	7,188.00
Appropriation	<u>7,188.00</u>
Balance of Appropriation	0.00

Route 3 Sewer	6,807.00
Less Reimbursements	<u>-3,066.00</u>
Net Expenditure	3,741.00
Appropriation	<u>15,407.00</u>
Balance of Appropriation	11,666.00

INTEREST/TAX ANTICIPATION NOTES

Tax Anticipation Notes	0.00
Appropriation	<u>7,500.00</u>
Balance of Appropriation	7,500.00

CAPITAL RESERVE FUND

Highway Equipment Replacement	15,000.00
Appropriation	<u>15,000.00</u>
Balance of Appropriation	0.00
Brown Street Retaining Wall	
Repair/Rehabilitaiton	20,000.00
Appropriation	<u>20,000.00</u>
Balance of Appropriation	0.00
Ambulance Building	20,000.00
Appropriation	<u>20,000.00</u>
Balance of Appropriation	0.00

SPECIAL REVENUE FUNDS

Library	25,800.00
Appropriation	<u>25,800.00</u>
Balance of Appropriation	0.00
Band Concerts	4,500.00
Appropriation	<u>4,500.00</u>
Balance of Appropriation	\$ 0.00

CEMETERY

Mowing Services:	
Clean & Green	\$ 6,065.00
Lawns R Us	9,820.00
Repairs/Supplies/Mnt.	5,657.00
PSNH	224.00
Stone Repairs & Cleaning/Burns Cem.	1,712.00
Tree Removal	900.00
Payroll	<u>620.00</u>
	24,998.00
Appropriation	<u>27,000.00</u>
Balance of Appropriation	2,002.00

AIRPORT

Mt. Washington Regional Airport	7,800.00
Appropriation	<u>7,800.00</u>
Balance of Appropriation	0.00

WARRANT ARTICLES

Bog Brook Bridge - Article #8	13,187.00
Salt Shed - Article #12	49,185.00
Police Cruiser - Article #7	23,170.00
Parker Road Water Line - Article #13	90,000.00
Fire Dept. Thermal Imaging-Art.#14	22,000.00
Expendable Trust/Water Dept-Art#8	10,000.00
Hydro Study* - Article #16	0.00
Airport Land Acquisition*-Art.#17	158,460.00
Airport Master Plan Rev.*-Art.#18	11,611.00
Shim & Overlay Water St.-Art.#15	12,000.00
Weeks Home Health-Article #22	8,033.00
North Country Elderly - Article #25	3,500.00
Caleb Group-Article #14	3,000.00
AHEAD - Article #26	1,500.00
White Mt. Mental Health - Art.#23	<u>2,862.00</u>
	408,508.00
Appropriation	<u>542,895.00</u>
Balance of Appropriation	134,387.00

\*Balance Encumbered - 2002

## **SALARIES**

### TOWN OFFICE

Judith Ramsdell, Admin. Asst.	\$ 28,955.00
Jonna Robinson, Town Clerk/ Tax Collector	34,061.40
Amy Morancie, Deputy Town Clerk/ Tax, Water & Sewer Collector	22,136.50
Stephanie Glidden, Deputy Town Clerk/ Tax, Water & Sewer Collector	<u>4,733.75</u>
	89,886.65

### RECREATION DEPARTMENT

Michelle Overhoff, Director	\$ 5,405.25
Abigail Comeau	1,009.39
Timothy Baylies	1,219.20
David Hakes	1,243.77
Frank Lombardi	1,281.27
Molly Harris	1,225.02
Katie Glidden	1,150.02
Spencer Hill	656.26
Dawn Belmore	434.00
Christina Couture	659.38
Debbie Doolan	<u>752.50</u>
	15,036.06

### INFORMATION BOOTH

Rachel Lemaire	\$ 540.75
Jessica Dupont	618.00
Dorothea Willey	<u>901.25</u>
	2,060.00

### HEALTH OFFICER

Joseph Ciccarelli	\$ 1,000.00
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### AIRPORT

Thomas Jacobs	\$ 1,770.00
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## SALARIES - CONTINUED

### SEWER TREATMENT PLANT

William Robinson, Operator	\$ 21,322.47
Rebecca Towne, Asst. Operator	<u>1,530.00</u>
	22,852.47

### WATER DEPARTMENT

William Robinson	\$ 7,867.50
William Thompson	<u>26,164.73</u>
	34,032.23

### POLICE DEPARTMENT

Joseph Ciccarelli, Chief	\$ 40,478.00
Paul Ingersoll, Jr., Sargent	35,681.61
Rick Brown, Patrolman	26,837.58
Shawn White, Patrolman	27,608.36
Heidi Way, Clerk	9,228.00

### SPECIALS

Paul Ingersoll, Sr.	\$ 1,024.00
Justin Carter	394.00
Robert Roesch	816.00
William Thompson	2,507.50
Jared Peters	68.00
Jeremy P. Craigie	<u>616.00</u>
	\$145,259.05

### PUBLIC WORKS DEPARTMENT

Eric Blake	\$ 16,263.77
Daniel Bissonnette	6,190.00
Corey Hall	21,305.59
Gregory Hatfield	44,381.50
Clarence Dingman	21,330.46
James Gooden	20,675.58
David Glidden, II	8,983.00
William Robinson	3,780.00
Barton Wappes	834.75

**SALARIES - CONTINUED**

PUBLIC WORKS DEPT. CONTINUED

Jason Marro	\$ 14,782.91
Keith Miller	<u>2,735.00</u>
	161,262.56

TOWN OF WHITEFIELD, NH  
TRUST FUNDS REPORT  
AS OF DECEMBER 31, 2001

DATE OF CREATION	NAME OF FUND	PRINCIPAL			INCOME			PRINCIPAL & INCOME			
		BALANCE BEGINNING YEAR	NEW FUNDS CREATED	TRANSFER	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR PERCENT	AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	Adjust GRAND END YEAR
12/98	Revaluation NHFD NH-01-87-7	\$21,900			\$21,900	\$9,221	036	1198.87		\$10,406	\$32,308
12/98	Fire Vehicle NHFD NH-01-87-20	\$15,000			\$15,000	\$1,703	036	637.08		\$2,340	\$17,340
6/98	Sewer Replacement NHFD NH-01-87-11 NHFD NH-01-87-1	\$98,788 \$7,000			\$0 \$7,000	\$14,371 \$3,127	036 036	3648.09 386.2	18,019.00	(\$0) \$3,513	(\$0) \$10,513
12/93	Water Department Repair NHFD NH-01-87-10	\$92,172	\$10,000		\$0	\$10,652	036	2490.38	13,137.00	\$5	\$10,005
12/93	Ambulance NHFD NH-01-87-9	\$0			\$0	\$0				\$0	\$0
12/93	Police Cruiser NHFD NH-01-87-19	\$14,000			\$14,000	\$442	036	492.78	635.00	(\$0)	(\$0)
12/2001	Highway Equipment Replacement Fund NH-01-87-16		\$15,000		\$0	\$0	036	7.54		\$8	\$15,008
12/2001	Ambulance Building Fund NHFD NH-01-87-17	\$0	\$20,000		\$20,000	(\$0)	036	10.07		\$10	\$20,010
12/2001	Brown Street Retaining Wall NHFD NH-01-87-18	\$0	\$20,000		\$20,000	(\$0)	036	10.07		\$10	\$20,010
12/99	Salt Shed NHFD NH-01-87-21	\$20,000			\$0	\$1,249	036	724.94	1,873.74	\$0	\$0
	Totals	\$228,980			\$108,900	\$40,794				\$16,293	\$125,193

TOWN OF WHITEFIELD, NH  
TRUST FUNDS REPORT  
AS OF DECEMBER 31, 2001

DATE OF CREATION	NAME OF FUND	PRINCIPAL BALANCE		CASH GAINS OR (LOSSES) ON SECURITIES	WITHDRAWALS	INCOME		INCOME DURING YEAR PERCENT	YEAR AMOUNT	EXPENDED DURING YEAR	PRINCIPAL & INCOME GRAND TOTAL	
		BEGINNING YEAR	NEW FUNDS CREATED			BALANCE END YEAR	BEGINNING YEAR				PERCENT	BALANCE END YEAR
	Park St Cemetery NHFD NH-01-87-5	\$43,539	\$1,350			\$44,889	\$4,670	038	\$1,853.42		\$6,524	\$51,413
	Pine St Cemetery NHFD NH-01-87-6	\$39,479				\$39,479	\$30,011	038	\$2,650.13		\$32,681	\$72,140
	Weeks Family Lot NHFD NH-01-87-4	\$5,000				\$5,000	\$2,968	038	\$302.67	\$50.00	\$3,211	\$8,211
5/15/31	Walker/Gove NHFD NH-01-87-3	\$1,500				\$1,500	\$1,071	038	\$68.52		\$1,170	\$2,670
5/13/49	EH Jordan Library NHFD NH-01-87-3	\$500				\$500	\$375	038	\$32.84		\$408	\$908
8/7/67	M Hamilton Library NHFD NH-01-87-2	\$2,000				\$2,000	\$668	038	\$113.26		\$1,061	\$3,081
3/93	Police Scholarship NHFD NH-01-87-13 LNB SMD Acct 91950	\$1,943				\$1,943	\$619	038	\$105.39		\$925	\$2,868
9/93	Cemetery Association LNB CD 8030310	\$833				\$833	\$266	055	\$46.23		\$332	\$1,165
7/30/24	AB White Post Flag CT River SAV Acct 1124224	\$100				\$100	\$538	1135	\$11.35		\$550	\$650
10/93	Cemetery Association Eastern Utilities Putnam Fund	\$95 \$310				\$395 \$310	\$31 \$48				\$31 \$48	\$126 \$358
	Total Both Pages	\$95,289	\$1,350	\$0	\$0	\$96,649	\$41,777		\$82,541		\$46,941	\$143,690
		\$324,159	\$1,350	\$0	\$0	\$305,549	\$82,541				\$63,234	\$288,783

Eastern Utilities' stock no longer exists. Check was received but not cashed in time. We are pursuing a replacement check.

## WHITEFIELD AMBULANCE SERVICE

Quality Patient Care; Safe and Reliable  
Transport

Moving forward, our goals encompass communication, coordination and administration. Beyond what the public sees, the administration process involves many hours each month. Within these hours training requirements are met, calls are made, and all of the paperwork involved is completed.

This year we were stationed in the Kelly Building, with a central location in town and easy access by the common.

We have attended all of the building committee meetings and have worked months on a building for the ambulance service, agreeing that the police department needs space also.

In October, we had ten members attend the Northern NH EMS Conference; two attended a Pediatric Advanced Life Support course this spring. Also, we had nine people take the EMT class this past year, (with seven already passing the National Registry Exam.) This alone has improved the daytime coverage, and puts twenty-two NREMT's on the roster for Whitefield. We only had to rely directly on Mutual Aid four times in 2001. We have seven members who are at the EMT-Intermediate level, two are currently taking Paramedic courses, two are Red Cross Instructors and two are American Heart Instructors. The ambulance service is also an active member of the Northern NH EMS District A-3 Council.

The Whitefield Ambulance Service responded to 375 calls in the year 2001. Providing coverage from 6AM to 6PM we were called 252 times and from 6PM to 6AM we had 123 calls. Of these calls, 155 were at the Basic Care level and 163 were at the Advanced Care Level. A breakdown of these is as follows:

Difficulty Breathing:	60
Cardiac:	45
Special Detail:	37
Motor Vehicle Accidents:	20
Trauma:	15
Fire Assists:	7
Non-Transports:	7
Untimely Deaths:	3
Burns:	2
Service to Dalton:	48

#### MEMBERS

Kathy Barden	Doug Allen
John St. Martin	Deb Gainer
Tom Ladd	Kelley Sweeney
Marcel Deveau	Ken Wetmore
Julie Hall	Chuck Lockhart
Suzanne Nile	Ann Miller
Allan Bryant	Liz Milligan
Christina Bryant	Ron Sheltry
Carol Sheltry	Lisa McCann
Zina Schmidt	Kellie Lennox
Mike Crompton	Judith Deveau

While going about business, the world came tumbling down, right before our eyes. We watched in horror and disbelief on September 11<sup>th</sup>, tears were shed for all of our fellow Emergency Services brothers and sisters. This instantly heightened the awareness of what our job is. Our best defense is a solid structure of basic services. The phrase "Mutual Aid" has a brighter, stronger meaning. Working in conjunction with New Hampshire State Services, Whitefield Ambulance Service is part of the infrastructure that the state depends upon as part of the newly developed Emergency Response Teams. We volunteered, proudly.

Working on our billing efforts, we have greatly improved the income. As of November, we have collected \$23,793.00; this is without the increase applied for from Medicare. We have almost doubled the income from 2000, reducing the actual cost of supporting the Ambulance Service.

Thank you to the citizens, Fire, Police, Highway departments, Gilman Rescue and Town office staff for the assistance given to us this past year. Your support is greatly appreciated and we could not do our job without your help. Teamwork is the key.

Please make an effort to post your "911" address so it can be seen from the road either direction; large reflective numbers are best. We had a few instances where the location or incorrect address affected our ability to

respond. This simple measure will assure a quick response when it is needed the most.

Respectfully submitted,

Judith Deveau, NREMT-I  
President, 2001



## Whitefield Common Committee

### Annual Report - 2001

First, thank you from the Common Committee to all who helped by donating time or money, or in any other way to help keep our Common up to snuff. A special thanks to the Highway Department for all the work they do on the Common!!

In May the Information Booth was auctioned and is now located at Dr. Anderson's home. In its place will be a self-care, raised-style garden with a sign "Welcome to Whitefield" as its centerpiece. The information center is now located in the lower level of the reconstructed Bandstand. The exterior work, electrical and painting will be completed this year.

New trash can covers were built by Donald Fogg. A new water spigot was installed near the water fountain. The flower boxes were stained white and filled with beautiful colored annuals for this summer.

In July, the new vintage lights were dedicated prior to a band concert with Dick Rush and Ken Jordan speaking.

The Committee has applied for a grant to cover the funding for future work to include the undergrounding of electric and telephone lines to the Common; removal of unused lines in the center of town; improvements to the War Memorial area to include vintage lights; and the development of the new garden on the Common.

Thank you for your support, and we welcome your comments on planned improvements to the Common.

The Common Committee

Eileen Alexander	Mark Sullivan	Aggy Chase
Margaret Corey	Marion Dunham	Stan Glines
Peggie-Lou Craig	Marge Machell	Roy Birard
Frieda Hodgkinson	Lore Olshak	Melon Sanders
Margaret O'Donnell	Dave Tellman	Lucy Weeks
Betty-Anne Sunderman		

2001 Contributors to the Whitefield Common Project

Jean Bennion	White Mountain Garden Club
Bev & Tom McMail	Whitefield Animal Hospital
Whitefield Seniors	Geo. M. Stevens & Son

**WHITEFIELD CONSERVATION COMMISSION  
2001**

The Whitefield Conservation Commission began the year with further work on the natural resource inventory mapping and town geographic information system (GIS). The WCC was granted an extension of time, to December 31, 2001, by the NH-DES to allow scheduling further presentations of our developing GIS to other conservation commissions throughout the State. Eleven presentations were given, the furthest away being for the Goffstown CC, with the closest being the Whitefield School and WMRHS.

The WCC was well represented as Senator Gregg officially dedicated the Pondicherry Refuge expansion to approximately 1,000 acres last July, along with Selectman Mike Lalumiere. Though it was a hot sweltering day, the entire entourage made the hike into Cherry Pond for this onsite dedication. If you have not been to the new kiosk and parking area at this trailhead, you owe it to yourself to check it out.

The WCC sponsored a joint meeting with six other local conservation commissions in February of 2001, which is now considered an annual event and a cure for cabin fever. The NH-DES grant and Whitefield GIS development were the center presentation this year for this event. Time was allowed for all town conservation commissions and/or Selectmen to introduce themselves and discuss projects and accomplishments. Since this hands-on discussion of digital mapping opportunities, at

least three other commissions have successfully started similar projects.

The WCC membership has a strong commitment toward conservation and the Town of Whitefield. This past year we had the good fortune to find two very active and strong people that joined the Commission; Rita Chadwick and Bill Thompson. Both Rita and Bill have adept computer skills, which will greatly help with the digital mapping efforts. The increase in membership to six strong will allow the WWC to increase our efforts to better serve the Town in an educational and awareness capacity. The other members of the WCC are Dick Mallion, Mark Sullivan and Charlie Baylies.

Again this year, the WCC received numerous wetland permits and violation alerts through the NH-DES Wetland Bureau. With the increased inspection staffing, enforcement of the EPA and NH-DES, and Public awareness towards wetlands, it is imperative that the application process be followed. The WCC will assist those wishing to file these applications in anyway possible.

Respectfully submitted,  
John C. Severance, Chair

**WHITEFIELD ECONOMIC DEVELOPMENT CORPORATION  
ANNUAL REPORT - 2001**

The Whitefield Economic Development Corporation has been involved in a number of projects at the Industrial Park which will hopefully result in business locating in the Park, bringing good jobs to the Whitefield area.

David Presby purchased approximately 25 acres on which will be sited a plant to manufacture the plastic pipe used in the construction of septic systems. The construction of the plant is underway with operation to begin this Spring.

Peter Corey has been very active with the Whitefield Planning Group which is trying to establish an eco-industrial park within the Whitefield Industrial Park. The group's efforts have been directed at finding ways to keep the power plant operational, and to attract businesses which could share the facilities at the power plant to make for a profitable operation. They are also interested in bringing other wood product businesses to the Park.

Peter has also been working with the New Hampshire Central Railroad to provide service to the Industrial Park as there are businesses that would make use of such service.

We worked with Diane Cosgriff to develop a brochure about Whitefield which is available in the Information Booth as well as at local businesses.

At the moment Whitefield is a prime area for economic development in the North Country. Many opportunities could arise for the Town over the next few months. We ask that people interested in such development join us at our monthly meetings which are generally held at 7:00 p.m. at the Town Office on the third Wednesday of each month. Meeting notices are published in the North Country Beacon and the Courier.

Respectfully submitted,

Sam Chase, President

## WHITEFIELD FIRE DEPARTMENT

The Whitefield Fire Department responded to 123 calls for assistance in 2001. One of the most requested calls was for our newly purchased 6x6 wheeled all terrain vehicle. This unit was purchased through a grant from the New Hampshire Forest Fire Service. In the few months that we have had the unit in service, it has responded to 15 calls. Although originally purchased for forest fires, with the ingenuity and dedication of our volunteer firefighters, it was quickly retrofitted to haul a strokes litter to be used in search and rescue on the many snowmachine and atv vehicle trails throughout our communities. This project was truly a great success with 7 calls for the unit in remote areas for rescues, and 8 calls for forest fires, 2 of which were located deep within the White Mountain National Forest.

Thanks to the generosity of the towns people we now have our newest piece of life safety equipment, that being a thermal imaging camera. This piece of equipment allows us to search building, vehicles, or even backyards and woods for trapped people or lost persons with 100 percent accuracy and in much less time.

Fire prevention, smoke detectors, carbon monoxide detectors, and other early warning devices help keep the severity of an incident in check. Please change your batteries in your alarms yearly. Practice fire drills in your

home and do a home safety check. Should you want help installing detectors, doing a home safety check, or help with a fire drill, please contact any member of the department.

Also, remember the towns 911 address ordinance. This requires all businesses and residents to be properly numbered from the highway or street. Stop by the town office for a copy of the ordinance and the proper way to install your residence number.

The department greatly appreciates the help and support given to us by the Whitefield Ambulance Service, Police Department, Highway Department, North PAC Mutual Aid, the Board of Select people and the citizens of Whitefield.



## 2001 BREAKDOWN OF CALLS

Motor Vehicle Accidents	18
Forestry Rescue Unit	15
Auto Alarms	14
Smoke Checks	10
Service Calls	7
Ambulance Assistance	5
Chimney Fire	5
Carbon Monoxide	5
Smoke in Building	4
Jaws Call	3
Brush Fires	3
Gas Spills	3
Trees on Power Lines	2
Structure Fires	2
Vehicle Fires	2
Airplane Fire	1

Mutual Aid Requested:	24
Mutual Aid Received:	10

Alan Smith, Fire Chief	
John Ross, Jr., Deputy Chief	
Ron Sheltry, Captain	
Ed Tibbetts, Captain	
Robert Cormier, Lieutenantant	
Wendy Ross, Clerk	Donnie Hatfield
Charlie Hatfield	Shawn White
John St. Martin	Terry Schmidt
James Barrett	Kevin Smith
Ken Wetmore	Jamie Gooden
Joshua Couturier	Robbie Blanchette
Stephanie Cormier	Robert Magoon

**WHITEFIELD PLANNING BOARD  
2001 ANNUAL REPORT**

Aside from an average number of subdivisions and boundary line adjustments, the Whitefield Planning Board spent many hours reviewing proposals for cell tower sites in 2001. High Peak Communications is seeking to locate two 190 foot cell towers within Whitefield so it can provide continuous cell phone and digital communication services between Littleton and Lancaster. We are trying to find workable sites that have as little negative impact as possible on our town, its residents, and visitors. So far, this has not been as easy task and no approvals have yet been granted.

The Planning Board is once again losing volunteers. Bob DiBlasi, who has been on the Board for several years and contributed greatly, resigned over the summer. Bill Robinson, who has been a pillar of the Planning Board for over 15 years, has announced that he will not seek re-appointment when his term expires March 1, 2002. I too have decided that this will be my last term on the Board and will step down as a member and chairman on March 1, 2002. I've volunteered my time for over twenty years and just feel that I need a break and some more time for myself and my family. I am confident that the Board will continue to protect the best

**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 auditorium of the C.D. McIntyre Building on Highland Street in said town on Tuesday, the twelfth day of March next, at half past seven o'clock in the evening to act on the following subjects. The polls shall be open for voting at ten o'clock in the forenoon and shall not close before six o'clock in the evening to act upon the following articles by written ballot:  
Article 1.

1. To choose one Moderator for two years, one Treasurer for two years, one Town Clerk for one year, one Selectperson for three years, one Trustee of Trust Funds for three years, two Library Trustees for three year terms, and one Cemetery Trustee for three years, and all other necessary Town Officers.

2. To see if the Town will vote to raise and appropriate the sum of Five Hundred Ninety-Five Thousand Dollars (\$595,000) for the purpose of repairing and rehabilitating the John's River Dam. Five Hundred Ninety-Five Thousand Dollars(\$595,000) of such sum is to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; and to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; and to authorize the Selectmen to issue,

negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The Selectmen recommend this appropriation. (Two-Thirds Ballot Vote Required)

3. To see if the Town will vote to raise and appropriate the sum of Five Hundred Thousand Dollars (\$500,000) for the purpose of removing the John's River Dam. Five Hundred Thousand Dollars (\$500,000) of such sum is to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain, and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The Selectmen do not recommend this appropriation. (Two Thirds Ballot Vote Required)

4. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Twenty Thousand Dollars (\$220,000) for the purpose of constructing and furnishing a new Ambulance/Police Building. Two Hundred Thousand Dollars (\$200,000) of such sum is to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; and to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any,

which may be available for said project and to comply with all laws applicable to said project; and to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto; and to authorize the withdrawal of Twenty Thousand Dollars (\$20,000) from the Ambulance Building Capital Reserve Fund, and such money to be used for the purpose described above. The Selectmen recommend this appropriation. (Two-Thirds Ballot Vote Required)

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

a. General Government

- 1) Executive
- 2) Election, Registration & V.S.
- 3) Financial Administration
- 4) Legal Expense
- 5) Planning & Zoning
- 6) General Government Buildings
- 7) Cemeteries
- 8) Insurance
- 9) Adv. & Reg. Assoc. - NHMA Dues
- 10) Other General Government

b. Public Safety

- 1) Police Department
- 2) Ambulance
- 3) Fire Department
- 4) Civil Defense
- 5) Other Public Safety

c. Airport/Airport Insurance

- d. Highways/Streets & Bridges
  - 1) Highways/Streets/Bridges
  - 2) Street Lights
  
- e. Sanitation
  - 1) Transfer Station
  - 2) Street Sewer Maintenance & Repair
  
- f. Health
  - 1) Health Officer
  - 2) Vet Service
  
- g. Welfare
  - 1) Welfare/Direct Assistance
  
- h. Culture & Recreation
  - 1) Parks & Recreation/Common
  - 2) Library
  - 3) Memorial Day
  - 4) Band Concerts
  
- i. Conservation Commission
  
- j. Wetlands Delineation Study
  
- k. Economic Development
  - 1) Administration
  
- l. Debt Service
  - 1) Principal - Long Term Bonds & Notes
  - 2) Interest - Long Term Bonds & Notes
  - 3) Interest on TAN's
  
- m. Municipal Sewer Department
  - 1) Operation & Maintenance Expenses
  
- n. Municipal Water Department
  - 1) Operation & Maintenance Expenses

### **HOLDER TRACTOR/SIDEWALK PLOW**

6. To see if the Town will vote to raise and appropriate the sum of Forty-Eight Thousand Dollars (\$48,000) to purchase a new Holder tractor/sidewalk plow. The Selectmen recommend this appropriation.

### **WATER DEPARTMENT REPAIR & REPLACEMENT EXPENDABLE GENERAL TRUST FUND APPROPRIATION**

7. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Expendable General Trust Fund known as the Water Department Repair and Replacement Fund previously established. The Selectmen recommend this appropriation.

### **HIGHWAY EQUIPMENT REPLACEMENT CAPITAL RESERVE**

8. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Highway Equipment Replacement Capital Reserve Fund previously established. The Selectmen recommend this appropriation

### **BROWN STREET RETAINING WALL CAPITAL RESERVE**

9. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Brown Street Retaining Wall Capital Reserve Fund previously established. The Selectmen recommend this appropriation.

## **REVALUATION CAPITAL RESERVE**

10. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Revaluation Capital Reserve Fund previously established. The Selectmen recommend this appropriation.

## **POLICE CRUISER CAPITAL RESERVE**

11. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a new police cruiser and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in this fund. The Selectmen recommend this appropriation.

## **FIRE DEPARTMENT EMERGENCY COMMUNICATIONS CAPITAL RESERVE**

12. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for Fire Department Emergency Communications and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in this fund. The Selectmen recommend this appropriation.

## **AMBULANCE BUILDING CAPITAL RESERVE**

13. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Ambulance Building Capital Reserve Fund previously established. The Selectmen recommend this appropriation. (This article will be passed over if Article #4 passes.)



**INDUSTRIAL PARK INFRASTRUCTURE IMPROVEMENTS  
CAPITAL RESERVE**

14. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Industrial Park Infrastructure Improvements, and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in this fund and to appoint the Selectmen as agents to expend from this fund under their sole discretion. This sum is to come from the December 31, 2001 fund balance (surplus). The Selectmen recommend this appropriation.

**ROAD REPAIRS/REHABILITATION - MOUNTAIN VIEW ROAD**

15. To see if the Town will vote to raise and appropriate the sum of Sixty-Nine Thousand Four Hundred and Ninety-Five Dollars (69,495) for road rehabilitation and repairs to Mt. View Road. The Selectmen recommend this appropriation.

**ROAD REPAIRS/REHABILITATION - OLD EAST ROAD**

16. To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand Dollars (\$23,000) for road rehabilitation and repairs to Old East Road. The Selectmen recommend this appropriation.

**ROAD REPAIRS - MYRTLE STREET**

17. To see if the town will raise and appropriate the sum of Eight Thousand Four Hundred Dollars (\$8,400) for road rehabilitation and repairs to Myrtle Street. The Selectmen recommend this appropriation.

### **WEEKS HOME HEALTH CENTER**

18. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Six Hundred and Two Dollars (\$8,602) for the Weeks Home Health Center to be used to assist in the delivery of home health care services to the residents of the Town of Whitefield. The Selectmen recommend this appropriation. (By Petition)

### **WHITE MOUNTAIN MENTAL HEALTH**

19. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Sixty-Two Dollars(\$2,862) as the Town's contribution to White Mountain Mental Health & Developmental Services, a non-profit mental health and developmental service center. The Selectmen recommend this appropriation. (By Petition)

### **THE CALEB GROUP**

20. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to help support The Caleb Group Interfaith Volunteer Caregiver Program that serves the needs of elderly and disabled people in the community. The Selectmen recommend this appropriation. (By Petition)

**TRI-COUNTY CAP/NORTH COUNTRY ELDERLY PROGRAMS**

21. To see if the Town will vote to raise and appropriate the sum of Four Thousand Three Hundred Dollars (\$4,300) in support of the Tri-County CAP, Inc.-North Country Elderly Programs for town funding in the amounts of Two Thousand Eight Hundred Dollars (\$2,800) for the Senior Meals Programs and One Thousand Five Hundred Dollars (\$1,500) for the Senior Wheels Program. The Selectmen recommend this appropriation. (By Petition)

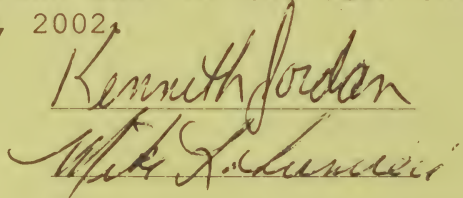
**NORTH COUNTRY HOME HEALTH AGENCY**

22. To see if the Town will vote to raise and appropriate the sum of Eight Hundred and Twenty Dollars (\$820) for support of the home health care, supportive care, medical hospice, and community health programs and services of the North Country Home Health Agency, Inc. in the fiscal year 2002 for residents of Whitefield, New Hampshire. The Selectmen recommend this appropriation. (By Petition)

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

Given under our hands and seal of the Town this sixth day of February, 2002.

A TRUE COPY  
ATTEST



---

KENNETH JORDAN  
MICHAEL LALUMIERE  
BILL WEEKS

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



**BUDGET OF THE TOWN/CITY**

OF: WHITEFIELD, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

**IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

- |  |
|--|
| <p>1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.</p> <p>2. Hold at least one public hearing on this budget.</p> <p>3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.</p> |
|--|

This is to certify that this budget was posted with the warrant on the (date) February 14, 2002

**GOVERNING BODY (SELECTMEN)**

*Please sign in ink.*

<u>Kenneth Jordan</u>	_____
<u>Walter D. [Signature]</u>	_____
_____	_____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	1	2	3	4	5	6	7
	Appropriations			Actual	APPROPRIATIONS	APPROPRIATIONS	
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Prior Year As Approved by DRA	Expenditures Prior Year	ENSUING FY (RECOMMENDED)	ENSUING FY (NOT RECOMMENDED)	

GENERAL GOVERNMENT

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	5a1	59,113	58,077	60,583
4140-4149	Election, Reg. & Vital Statistics	5a2	34,092	32,973	33,635
4150-4151	Financial Administration	5a3	43,782	42,530	52,090
4152	Revaluation of Property				
4153	Legal Expense	5a4	76,000	63,441	33,000
4155-4159	Personnel Administration				
4191-4193	Planning & Zoning	5a5	5,000	2,001	5,000
4194	General Government Buildings	5a6	49,800	38,912	76,684
4195	Cemeteries	5a7	27,000	24,998	27,000
4196	Insurance	5a8	151,700	137,548	163,700
	NHMA Dues				
4197	Advertising & Regional Assoc.	5a9	1,108	1,108	1,113
4199	Other General Government	5a10	7,941	6,612	9,699

PUBLIC SAFETY

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	5b1	161,560	162,632	176,677
4215-4219	Ambulance	5b2	36,000	47,073	46,880
4220-4229	Fire	5b3	51,500	52,232	71,800
4240-4249	Building Inspection				
4290-4298	Civil Defense Emergency Management	5b4	100	0	100
4299	Safety/Vaccinations Other (Including Communications)	5b5	1,500	360	1,500

AIRPORT/AVIATION CENTER

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations	5c	7,800	7,800	25,800

HIGHWAYS & STREETS

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration				
4312	Highways & Streets /Bridges	5d1	332,100	338,090	345,811
4313	Bridges				
4316	Street Lighting	5d2	19,000	15,422	19,000
4319	Other				

SANTIATION

		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection				
4324	Transfer Station Solid Waste Disposal	5e1	104,650	105,066	109,220
4325	Solid Waste Clean-up				

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other	5e2	10,000	12,373	10,000	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Health Officer Administration	5f1	1,000	1,000	1,000	
4414	Vet Service Pest Control	5f2	500	320	500	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist	5g1	21,000	20,116	25,000	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation/Common	5n1	47,200	41,635	60,820	
4550-4559	Library	5h2	25,800	25,800	27,500	
4583	Memorial Day Patriotic Purposes	5h3	500	500	500	
4589	Band Concerts Other Culture & Recreation	5h4	4,500	4,500	4,500	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin & Purch. of Nat. Resources					
4619	Conservation Comm. Other Conservation	5i	3,900	760	4,400	
4630-4639	Wetlands Delineation Study <del>Wetlands Delineation Study</del>	5j	0	0	8,620	
4651-4659	ECONOMIC DEVELOPMENT	5k1	11,250	9,928	7,250	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ. - Long Term Bonds & Notes	5l1	92,333	106,475	93,600	
4721	Interest-Long Term Bonds & Notes	5l2	72,675	49,934	58,724	
4723	Int. on Tax Anticipation Notes	5l3	7,500	0	7,500	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

DEBT SERVICE cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4790-4799	Other Debt Service					

CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Holder Tractor/Sidewalk Plow Machinery, Vehicles & Equipment	6	0	0	48,000	
4903	Buildings					
4909	Road Repairs Improvements Other Than Bldgs.	15,16 17	0	0	100,895	

OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer--	5m1	190,000	189,025	96,943	
	Water--	5n1	146,508	134,842	146,291	
	Electric--					
	Airport--					
4915	To Capital Reserve Fund	*	55,000	55,000	90,000	
4916	To Exp. Tr. Fund-except #4917	7	10,000	10,000	10,000	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			1,869,412	1,799,083	2,061,335	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4915	8	15,000	4909	15	69,495
4915	9	20,000	4909	16	23,000
4915	10	10,000	4909	17	8,400
4915	11	10,000			
4915	12	10,000			
4915	13	20,000			
4915	14	5,000			

**"SPECIAL WARRANT ARTICLES"**

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	John's River Dam Rep	2	0	0	595,000	
	John's River Dam Rem.	3	0	0	0	500,000
	Amb./Police Bldg.	4	0	0	220,000	
	Weeks Home Health	18	8,033	8,033	8,602	
	North Co. Eld. Pgm.	21	3,500	3,500	4,300	
	White Mt. Mental Hlth	19	2,862	2,862	2,862	
	Caleb Group	20	3,000	3,000	3,800	
	No. Co. Home Hlth Ag.	22	0	0	820	
	<b>SUBTOTAL 2 RECOMMENDED</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>834,584</b>	<b>XXXXXXXXXX</b>

**"INDIVIDUAL WARRANT ARTICLES"**

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

**2001 WARRANT ARTICLES:**

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Bog Brook Bridge		19,000	13,187		
	Salt Shed		50,000	49,185		
	Cruiser		24,000	23,170		
	Parker Road Waterline		90,000	90,000		
	Fire Dept. Thermal Imp. Cam.		22,000	22,000		
	Shim & Overlay Waterr St.		12,000	12,000		
	Airport Land Acq.		202,000	158,460		
	<b>SUBTOTAL 3 RECOMMENDED</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>0</b>	<b>XXXXXXXXXX</b>
	Airport Master Plan Rev.		90,000	11,611		
	Hydro Study		5,000	0		
	AHEAD		1,500	1,500		



		1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR		
<b>TAXES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3120	Land Use Change Taxes		4,000	5,400	5,000		
3180	Resident Taxes						
3185	Timber Taxes		9,000	8,393	9,000		
3186	Payment in Lieu of Taxes		300,000	36,228	40,000		
3189	Other Taxes						
3190	Interest & Penalties on Delinquent Taxes		45,000	44,223	45,000		
	Inventory Penalties						
3187	Excavation Tax (\$ 02 cents per cu yd)		200	450	500		
3188	Excavation Activity Tax		1,000	0	1,000		
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3210	Business Licenses & Permits						
3220	Motor Vehicle Permit Fees		225,000	237,916	250,000		
3230	Building Permits						
3290	Other Licenses, Permits & Fees		6,000	11,836	12,000		
3311-3319	FROM FEDERAL GOVERNMENT						
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3351	Shared Revenues		16,694	35,943	16,694		
3352	Meals & Rooms Tax Distribution		45,008	53,118	53,118		
3353	Highway Block Grant		57,571	57,571	58,452		
3354	Water Pollution Grant		48,904	48,904	45,923		
3355	Housing & Community Development						
3356	State & Federal Forest Land Reimbursement						
	Route 3 Sewer Grant		0	11,666	11,666		
3357	Flood Control Reimbursement		6,000	5,097	6,000		
3359	Other (Including Railroad Tax)						
3379	FROM OTHER GOVERNMENTS						
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3401-3406	Income from Departments		65,000	106,294	100,000		
3409	Other Charges						
<b>MISCELLANEOUS REVENUES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
3501	Sale of Municipal Property		1,000	7,253	10,000		
3502	Interest on Investments		20,000	9,064	10,000		
3503-3509	Other		25,000	19,034	25,000		
	Airport Grants		292,000	172,010	0		

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		0	75,309	0
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		190,000	201,331	96,943
	Water - (Offset)		146,508	157,445	146,291
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		104,000	43,229	0
3916	From Trust & Agency Funds		1,000	0	1,000
OTHER FINANCING SOURCES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc from Long Term Bonds & Notes		0	0	815,000
	Amts VOTED From F/B ("Surplus")		0	0	5,000
	Fund Balance ("Surplus") to Reduce Taxes		150,000	100,000	150,000
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>1,758,885</b>	<b>1,447,914</b>	<b>1,913,587</b>

**"BUDGET SUMMARY"**

SUBTOTAL 1 Appropriations Recommended (from page 4)	2,061,335
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	834,584
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	
TOTAL Appropriations Recommended	2,895,919
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,913,587
Estimated Amount of Taxes to be Raised	982,332

interests of our town. We have a core group of four dedicated and experienced volunteers...Larry Rexford, Sam Chase, Roy Birard, and Alan McIntyre.... who will be able to guide new members and see that all Board business will continue to be conducted in a reasonable and efficient manner.

This is the last year that Judy Ramsdell will serve as the Planning Board secretary. Judy has spent many hours tirelessly keeping up with the minutes, phone calls, correspondence, and tons of other paperwork. Thank you, Judy. I'd also like to welcome Stephanie Glidden who has agreed to replace Judy as secretary.

My thanks go to all the volunteers whom I have worked with over the past years. Members of the Planning Board serve as volunteers and receive no compensation of any kind. We strive to preserve our unique ability of rural life while trying to accommodate acceptable commercial projects. If you are interested in volunteering for Planning Board membership, please feel free to contact Stephanie Glidden at the Town Office.

A healthy and happy 2002 to all.

Respectfully submitted,

Stanley A. Holz  
Chairman

## Whitefield Police Department Annual Report

We began 2001 with expectation of another year doing "business as usual" never suspecting that the close of our year and September 11<sup>th</sup> would in some way change all our lives.

2001 was indeed a busy year for the police department with increases in both calls for service and our major caseload. Both of these factors plus the ensuring court demands insured the department would be functioning at a level that taxed our resources.

As always our involvement in the schools played an important part in our activities. At the Elementary school, DARE completed its tenth year. Officer Richard Brown provided the course instruction to forty-five students.

Back for his sixth appearance, and a favorite of the younger students, was "Officer Phil" providing basic instruction in safety related matters.

Beginning in 2001, school and police department personnel received training and began offering a program called P.A.C.T. (Positive Adolescent Choices Training) to the Whitefield Elementary School students. This program was well received and offers students alternatives when dealing with violence and risk taking. This is a reality-based program that involves role-playing by the students and yet is flexible enough to allow the introduction of local problems and issues.

This is an excellent program that I feel will grow and change to meet the needs of the students.

Not forgetting our high school students at W.M.R.H.S, we continue to work and train with school personnel to provide programs to meet the needs of these students.

We now come, as we must, to September 11<sup>th</sup>. Each of us remembers its importance in our own way and how this attack on our country has effected and will continue to effect us even in our small community. The event of this day changes forever the scope of responsibilities for your police, fire, and ambulance departments. We now face new responsibilities for the safety of our community, which will require never before needed training and resources. I am sure your public safety departments are more than capable of rising to these new demands and duties with your support.

Department Statistical Comparisons  
2000/2001

	2000	2001
Arrests	115	147
Summonses	478	663
Warnings	679	1348
Accidents	77	68
Criminal	313	330
Domestic	46	42
General	868	863
Motor Vehicle	975	1332
General Assists	443	1006
EMS	43	31
Fire Assists	29	30
Police Assists	306	404

2001 provided an increased workload for your police department, with a total of 330 criminal investigations conducted. Of these 330 cases, 23 involved juvenile offenders, a trend that continues to show a reduction in youthful offenders. Of the 330 major cases handled by this department, 298 were successfully closed by either arrest or court action. These totals continue to show approximately a 90% case closure rate.

## Breakdown of Complaints

	2000	2001
Theft/Burglary	54	42
Sexual Assault/Abuse	6	5
Simple Assault	29	18
2 <sup>nd</sup> Degree Assault	0	3
Bad Checks	11	18
Drug/Alcohol Related	45	66
DWI Arrests	17	20
Criminal Mischief/Trespass	12	20
Use/Possession of Firearms	3	4
Protective Custody	9	15
Criminal Threats/Stalking	10	13
Deaths	4	5

Total Calls Logged: 2000 - 4905

2001 - 5112

Respectfully submitted,  
Joseph F. Ciccarelli  
Chief of Police

# WHITEFIELD PUBLIC LIBRARY

## LIBRARIAN'S REPORT

	2000	2001
Circulation	11,483	11,166
Accessions	633	649
Adult Fiction by Gift	38	72
Adult Fiction by Purchase	215	174
Juvenile Fiction by Gift	6	43
Juvenile Fiction by Purchase	105	131
Adult Non-Fiction by Gift	28	27
Adult Non-Fiction by Purchase	85	52
Juvenile Non-Fiction by Gift	38	5
Juvenile Non-Fiction by Purchase	27	55
Records/Cassettes	34	38
Video Cassettes	57	52

The library meeting room continues to service many of our area groups: Coos Quilters, Writers Group, Knitter/Crafters, AARP Tax Help, Adult Tutorial, and EMT classes all made use of our good-sized and conveniently located downstairs room.

Summer reading kept us busy during June, July and August. Many beginning readers, as well as regular patrons, won prizes for completing the statewide program sponsored by the N.H. State Library. "Octopi your mind...Read!!!" The annual Book Sale was again a great success due in part to good quality donations of books from townspeople and faithful volunteers. We collect books, videos, records, games and cassettes all year which makes for a great quality sale in August. Donations are gratefully accepted.



Assistant Librarian, Margaret O'Donnell, is a great asset to our staff. Our substitute librarians, Anne Rush, Doris Mitton, and Karen Murray, are all very capable and are always eager to serve the public.

Many "memorial" gifts were made this year. Books and funds were donated in memory of Anson Harris and Brenda Argereow and to honor Helen Smith's 100th birthday. Other gifts, which enable us to add "special" additions to our collection are also greatly appreciated. The Coos Quilters benefit raffle also helped augment our "book budget" for the year.

Our collection of Books-on-Tape has grown due to public demand. We also have several hundred videos, both Adult and Children's.

Respectfully submitted,

Sandra Holz, Librarian

**WHITEFIELD PUBLIC LIBRARY  
2001 REVENUES & EXPENDITURES**

Beginning Balance, Jan. 1, 2001 \$4,873.00

Revenues:

Town Appropriation	\$25,800.00
Fines	660.00
Copies	75.00
Gifts & Donations	1,735.00
Book Sale	<u>657.00</u>

Total Income: 28,927.00

Expenses:

Salaries	10,783.00
Books	6,342.00
Magazines	770.00
Videos	689.00
Heat	1,168.00
Electricity	615.00
Phone	658.00
Payroll Taxes	826.00
Programs	175.00
Repairs & Maint.	1,144.00
Supplies	268.00
New Equipment	62.00
Miscellaneous	347.00
Treasurer	500.00
Handicap Fund	<u>5,000.00</u>

Total Expenditures: 29,347.00

Ending Balance: Dec. 31, 2001 4,453.00

Handicap Access Fund: 88,965.00

Women's Study Club: 3,997.00

## WHITEFIELD RECREATION DEPARTMENT

The Recreation Department has had a very busy year with a variety of seasonal programs for the youth of Whitefield. Many of these programs could not be possible without the support of the community.

In the spring the Recreation Committee was able to hire a year round Recreation Director to help coordinate and schedule events. After a search, the committee hired Michelle Overhoff to fill the position of Recreation Director.

Highlights to the spring youth programs focused on the development and continuation of Baseball and Softball programs. We had an overwhelming response with over 100 children in the community participating in these events. Seven individual teams were organized and competed with area towns. The two Major League Baseball teams included Brown Street Furniture, coached by Bob Ramsdell and Jim Barrett and True Value Hardware, coached by Cliff Santy and Mark Lufkin. The Minor League Baseball teams which serve as a feeder program to the Major Leagues included The Whitefield Fire Department, coached by Kirby Huntoon, Crawford Management Group, coached by Beth Lufkin, Martin's Food Basket, coached by Steve Comeau, and the Whitefield Banking Station, coached by Steve Webster. The seventh organized team included a girls softball team, The Whitefield Lions', coached by Dawn Belmore. A major highlight of the spring sports season included a Homerun Derby, which was a huge success

fundraiser for the teams. The Recreation Department also organized Tee Ball for the younger children in grades Kindergarten through Second, with the help of many parent volunteers.

With a wonderful warm summer the Recreation Department enjoyed a fun filled six-week Summer Day Camp Program. We were able to create a home base for our day camp at The Lions' Field on Highland Street. Approximately 75 enthusiastic children attended camp daily. Many structured activities filled each day, including organized sports games, Arts & Crafts held at the Town Hall, weekly trips to the Town Library, and golf and tennis lessons held at The Mountain View Country Club. With the hot weather most children at day camp traveled to Lancaster for three weeks to participate in Swimming Lessons at The Colonel Town Swimming Pool. Weekly field trips included visits to area attractions including Forest Lake, Whales' Tale, Six Gun City, Storyland, Surf Coaster, and the Hamm Ice Arena in Conway. A fabulous group of counselors including, Tim Baylies, Dawn Belmore, Christina Couture, Abby Comeau, Debbie Doolan, Katie Glidden, David Hakes, Molly Harris, Spencer Hill, and Frank Lombardi made up our summer staff.

The Recreation Committee also sponsored the annual Community Day on the Common. There were many activities all day including Jingles the Clown, The Patchwork Players, performer Dennis Clegg, and a dunking booth with local celebrities volunteering. Along with entertainment a B-B-Q, silent auction, and

penny raffle helped the Recreation Department raise over \$1500.00 to help make improvements to our already existing programs.

With the crisp fall breeze and beautiful autumn foliage came the sounds of soccer balls, school buses, and children with bustling back packs. The Recreation Department was able to organize three soccer teams that competed against area communities. The teams included a co-ed group of Third and Fourth Grader coached by Kirby Huntoon, a group of Fifth and Six Grade Girls coached by Pat Riendeau. Children in grades Kindergarten through Second Grade participated in an "in-house" league with weekly scrimmages coached by several parent volunteers.

Winter Programs included The Recreation Department accepting sole responsibility for the youth Basketball Programs, that were previously facilitated and funded by The Whitefield School. A four week Intramural program kicked off the hoop season for three age groups; First and Second Graders, Third and Fourth Graders, and Fifth and Sixth Graders. Two teams were formed for the Third and Fourth Graders; the Boys were coached by Mike Roulliard, while the girls were coached by Bob Ramsdell respectively. Two teams were also formed for the Fifth and Sixth Graders; the Boys were coached by Bob Ramsdell, while the girls were coached by John McGee respectively.

Along with the Basketball program the Recreation Department also sponsored the Cannon Mountain Snowsports Program. For six weeks,

over 75 children attended ski and snowboarding lessons at Cannon Mountain in Franconia Notch. Many parent volunteers aided in the smooth operation of the program as they were able to attend and chaperone groups.

The Recreation Committee has worked very hard this past year to help implement and develop programs, create safe and structured policies, as well as promote the importance of recreation programs within our community. Hard working committee members included Cathy Barrett, Dawn Belmore, Rose Cormier, Debbie Doolan, Andrea Glidden, Judy Ramsdell, Judy Santy, Zina Schmidt, Laurie Whittum and Timothy Overhoff. In 2002 some of the issues the Committee will look to address is parking and plumbing the Lions' Field, improve as well as develop a variety of programs, and as well as but not limited to the replacement of aging recreation equipment. Once again the Recreation Department would like to thank the many people in our community who donate additional funds, sponsor teams, and give up their free time to coach and support the children of Whitefield.

**Report to the People of District One**  
**By**  
**Raymond S. Burton, Councilor**  
**District One Executive Council**

The Governor and five member Executive Council are very much like an elected "Board of Directors, who along with 294 Commissioners and Directors, administer the laws and budget as passed by the New Hampshire General Court (House and Senate).

We perform a variety of Executive Branch functions, such as, general supervision of all state departments and state expenditures, pardon matters, eminent domain, state contracts and leases, public waters, the planning of the Transportation 10-year plan, and confirmation of the Governor's nominations to the Judicial Branch of your NH State Government (for a complete explanation, please contact my office).

As we look into the immediate future, I would encourage all citizens to be in contact with all of us in your elected representative bodies, at the local, state and federal levels. We cannot truly represent you if we do not know of your ideas, concerns and aspirations.

If you are interested in serving on a volunteer commission or board, please contact my office at 271-3632 or Kathy Goode, Director of Appointments and Governor Shaheen's Liaison to the Council at 271-2121. The District Health Councils are always looking for members;

if interested, please call Lori Real at 1-800-852-3345 ext. 4235 and request a packet of information about what this key planning process is all about. All of the Governor and Council appointments to Boards and Commissions are listed in the Webster System at [webster.state.nh.us/sos/redbook/index.htm](http://webster.state.nh.us/sos/redbook/index.htm).

We need to work our NH Congressional Delegation in Washington. Senators Judd Gregg and Bob Smith and Congressmen Charlie Bass and John Sununu all have strong and powerful committee assignments and are well connected to do more for New Hampshire. We need to let them know what is needed for our localities and regions, so ring their bell ... Senator Gregg at (603)225-7115; Senator Smith at 1-800-922-2230; Congressman Bass at (603)226-0249; and Congressman Sununu at (603)641-9536.

It is a pleasure to serve you. Please contact my office for a listing of toll free 800 numbers and a copy of the newly printed NH Constitution. Always know that I am ready to assist you, your town and region.

Raymond S. Burton

338 River Road	State House-Room 207
Bath, NH 03740	107 N. Main Street
Tel. 747-3662	Concord, NH 03301
E-mail: <a href="mailto:ray.burton4@gte.net">ray.burton4@gte.net</a>	Tel. 271-3632

E-mail:[rburton@gov.state.nh.us](mailto:rburton@gov.state.nh.us)



**The Caleb Group**  
**Interfaith Volunteer Caregivers**  
**30 Highland Street, Whitefield, NH 03598**

The year 2001 was a very productive year for the Caleb Group. During the year we were able to raise enough funds and recruit and train volunteers so we could continue our heartfelt mission....Enhancing independent living for the elderly, infirm, and homebound by relieving isolation and assisting with friendly visits, care and supportive services through a network of volunteers and the fostering of caring communities.

The Caleb Group assisted more than 215 Bethlehem, Dalton, Groveton, Jefferson, Lancaster, Littleton, Twin Mountain, and Whitefield seniors. In 2001, over 4,400 hours and 32,847 miles were donated by volunteers. This is a great accomplishment on the part of our volunteers. Transportation is the *big* issue here in the North Country, and our Caleb volunteers drove an additional 4,000 miles over the previous year. We are very honored and blessed to have over 110 active volunteers, who provide a very crucial support system to their elderly neighbors. Without these volunteers, The Caleb Group would not exist. Other than our transportation service, which provides rides for shopping, medical appointments, and just getting out of the house, these volunteers also help their older neighbors with such things as friendly visiting, telephone reassurance, chores, paperwork, light housekeeping and errands. Caleb volunteers also assist with various other community programs, such as, the Commodity Supplemental Food Program every other

month. These volunteers deliver food to elders who are totally homebound. Caleb volunteers provide support to elders that are involved with the Granite State Guardianship Services. The wards in this program look forward to a volunteer taking them out in the community. The Caleb Group has teamed up with Shaw's Supermarket in Littleton. Shaw's provides day-old bread and Caleb volunteers distribute it to elders in many of the communities. In 2001, The Caleb Group worked in conjunction with the AHEAD group (Affordable Housing, Education and Development), involving the Christian Youth Work Camps. Several Caleb Carereceivers were recipients of home improvements through this program. Caleb volunteers still provide training for seniors who want to learn how to use computers. Computer classes are held at the Highland House Computer Lab. In the coming year, The Caleb Group plans to team up with Above the Notch Human Society to help the elderly feed their pets.

There are no fees for the volunteer caregiver services provided by The Caleb Group. The program is funded through grants, fundraising, donations and generous appropriations of the towns in which the services are provided. We want to thank the residents of Whitefield for their support and for making it possible for us to continue to provide these much needed services to the area's elders. The \$3,000 appropriated at last year's Town Meeting was greatly appreciated, and we ask for your continued support in 2002.

Volunteers are always in great demand so if you would like to be a volunteer caregiver, request a volunteer, or know someone who would benefit from our services, please contact the Caleb Office at 837-9179.

Respectfully submitted,

Bobbie Gaudes  
Program Director



Don Fogg, Bob Herman, and Stan Johnson, Commodity Food Delivery.

**REPORT OF THE COOS ECONOMIC DEVELOPMENT  
CORPORATION**

**148 MAIN STREET  
LANCASTER NH 03584**

**PHONE: 788-3900**

**FAX: 788-3355**

The year 2001 was one of ups and downs; ridiculously optimistic business forecasts and gloomy, doomsday reports following the terror at the World Trade Center. Unfortunately, for us here in Coos County, global economics shook our very foundations nearly crippling the forest products industry and our regional economy as well. Despite the bad news and higher unemployment figures there have been some plusses too. One plus is that industrial park properties in the county will be promoted and marketed jointly with local groups helping to customize the message and the target audience. The other plus, and it's a major one from an economic development view, is the advent of high speed, broadband access to modern communications networks. While there has been much press about this initiative, we remain a few steps away from actually bringing the networks north of Manchester. Partly the 9/11 issues caused worldwide disruption but global competition and a glut of networks also contributed to the roller coaster ride for telecom stocks.

As an economic development group we remain focused on building infrastructure and growing the economy from the ground up with sound business plans, solid financing and retention and enhancement of those businesses already

located here and succeeding. Only with a more diverse business base, and better jobs can we in the North Country ensure our way of life survives the ups and downs of the global economy.

For business assistance and more information please contact us at (603) 788-3900. We are located in the Old Historic Courthouse on Lancaster's Main Street.

Peter Riviere,  
Executive Director

## MOUNT WASHINGTON REGIONAL AIRPORT ANNUAL REPORT

Even prior September 11<sup>th</sup>, the aviation industry was going through significant changes. The hub and spoke model, which funnels airline passengers from many different locations into fewer central airports for connecting flights, has allowed more people to fly but led to greater congestion and declines in service. For business travelers, who often book flights at the last minute, the ever-increasing ticket costs have caused them to pursue new ways to meet their travel needs. For everyone else, there have been long delays and crowded seating. These trends are creating opportunities for the MWRA through:

- The growth of regional carriers that serve smaller airports. In New England, there are five resort locations that are now served by regional carriers, small jets, and charter operations. They are Nantucket, Martha's Vineyard, Newport, Block Island, and Bar Harbor. Unlike the White Mountains, all of these locations are seasonal destinations.
- The sale of smaller jets to companies that previously did not have their own aircraft. More and more companies are using corporate aircraft to fly senior executives and key personnel to their facilities or to meet with customers in remote location.
- Fractional ownership or the leasing of aircraft for specific time periods.

Companies that cannot afford to purchase an airplane are entering into leasing arrangements that allow them to use an airplane, as they need it.

- Charter service. While the North Country may not have a population base large enough to sustain regularly scheduled airline service, it does not enough tourists to potentially support on-demand charter flight service. There are a growing number of visitors to the North Country who come from Europe and the Middle Atlantic States. The tourism industry recognizes that the only way to expand their markets to include these visitors is through better air connections to the region.

Airports are both public transportation facilities and revenue producers for the communities and the businesses that they serve. They provide the same paybacks to taxpayers as highways do by making possible residential, commercial, and industrial development. The Federal Aviation Administration (FAA) and the State Division of Aeronautics provide ninety-five percent of the funds for capital improvements to airports. One of the unspoken considerations for FAA and the State in deciding how to allocate their funds is the involvement in the communities that are served by the airport. In New Hampshire, MWRA is held up as a model of local involvement to other communities with airports, and the MWRA Authority is often cited as an example for others to follow.

In the past year, MWRA has:

- Secured approval from Federal Aviation Administration (FAA) for grants of \$305,000 in capital improvements.
- Started a market study to determine the opportunities for the airport's growth.
- Acquired two abutting properties, one of which has a house on it that will serve as a residence for the airport manager. The airport will now have someone who can provide a continuous presence for visiting pilots and greater security.
- Negotiated management contract for the airport with a locally based aviation service business.
- Scaled back a federally mandated tree-clearing project to assure pilot safety from off-site property to land owned only by the airport. This will reduce the overall cost of this project and lower the airport's share of the matching costs.
- Adopted a formal organizational structure that includes:
  - \* A proposed slate and election of officers.
  - \* Adoption of a conflict of interest policy.
  - \* Approval of a new rate structure for current and future land leases for hangars.
- Introduced a financial accounting and reporting system that tracks monthly profit & losses, compares the P & L to the same month in the previous year, shows the income and expenses for the year to date and , compares them with the overall budget for the year.



The Airport's Goals for the Coming year are to:

- Undertake the first phase of the tree clearing on airport property to remove obstacles from the flight path and improve overall safety for take-off's and landings.
- Complete a market analysis that will determine the opportunities for growth at MWRA
- Develop and implement a security plan for airport safety in accordance with new requirements from the Federal Aviation Administration.
- Continue the fund raising campaign for the new terminal and visitor's facility.
- Expose young people to flying through aviation classes and opportunities to go for rides with local pilots.
- Acquire a courtesy car for use by visiting pilots.

**NORTH COUNTRY COUNCIL  
ANNUAL REPORT 2001**

It has been another busy year at North Country Council. We continued to complete a number of local and regional projects for all of our 51 communities throughout the region. Summaries of some of these project are as follows:

**Transportation:**

- Revised and submitted to the Department of Transportation thirteen transportation enhancement projects and four Congestion Mitigation/Air Quality Improvement proposals for the North Country.
- Completed Phase 1 of the U.S. Route 2 Corridor Study with the corridor communities and various state and private agencies.
- Provided technical transportation assistance to the majority of the communities in our region.
- Coordinated the North Country Transportation Committee.
- Scenic Byways Committee Coordination.
- Route 16 Citizens Advisory Committee Coordination.
- Conducted 205 traffic counts in 47 communities.
- Coordinated with Bureau of Rail and Transit to promote public transportation in the North Country.
- Participated in the update of the Statewide Aeronautics Plan with the N.H. Department of Transportation-Division of Aeronautics.

### **Economic Development:**

- Providing Grant Administration for several regional projects such as the City of Berlin EDA Public Works grant, the Mountain View Hotel project, Town of Woodstock EDA project, Town of Colebrook project, to name just a few.
- CEDS Committee meetings are held on a quarterly basis allowing for a continuous coordinated planning process.
- Published the Availability of Living Wage Jobs in NH Study for the North Country.
- Updated the Comprehensive Economic Development Strategy (CEDS) for the region.
- The second Thursday of each month nearly every business technical assistance provider in the region (representing nearly ten organizations) coordinate activities and share ideas.
- NCC has been solicited by the NH Community Development Finance Authority to lead a joint north country seed capacity application by coordinating a work program and grant application among five of the region's largest development organizations.

### **Community/Regional Planning:**

- Provided technical assistance to 34 towns throughout the region.
- Updated several master plans and zoning ordinances for member communities.
- Coordinated the Law Lecture Series for the Office of State Planning.
- Hazardous Mitigation Planning.
- Assisted communities in reviewing and preparing LCHIP applications.

**Environmental Planning:**

- Provided technical assistance to over 33 communities in the area of solid waste and hazardous waste management.
- Served on the Governor's Solid Waste Task Force.
- Coordinated the Household Hazardous Waste Management collection program for 22 communities.
- Provided technical assistance in the National Flood Insurance Program throughout the region.
- Provided assistance to three water shed councils as part of the REPP program.
- Completed the American Heritage Adjustment Project funded by EDA.

Many of these programs will continue into the year 2002. We continue to enhance our staff capacity and will be looking to provide additional technical assistance and planning support to all our communities. Major programs for the year 2002 will be our five-year update of the Comprehensive Economic Development Strategy (CEDS), the development of a Regional Plan (transportation, natural resources, economic development, community planning) and the continued assistance of solid waste management with an emphasis on conducting town audits on their solid waste management practices.

Our overall goal, however, remains the same: to provide support and leadership to the region, its governments, businesses and citizens.

Sincerely,  
Michael J. King, Executive Director

**ANNUAL REPORT**  
**NORTH COUNTRY HOME HEALTH AGENCY, INC.**  
**TOWN OF WHITEFIELD**  
**2001**

Home care is critical to serving the growing health care need of this country. It provides care for the sick, disabled, and dying in their own home where they can be provided the highest quality of life, the greatest amount of freedom possible, and the highest degree of human dignity. These people include seniors who need help to stay in their own homes, adults who are caring for aging relatives, young people with chronic illness and people of all ages who are discharged from the hospital following stays that are still becoming shorter and shorter.

North Country Home Health and Hospice Agency staff assist people who are recuperating from surgery, individuals coping with chronic illnesses, and families and community members caring for loved ones and friends. Expensive hospital stays are reduced, moves to nursing homes are eliminated or delayed, and families are supported through the competent and comprehensive care provided by North Country Home Health and Hospice Agency staff.

North Country Home Health and Hospice Agency relies on Town support and individual donations to help underwrite the cost of providing home care services to people with limited or no health benefits. Because of your generosity and support, North Country Health

and Hospice continues its 30-year tradition of responding to the home health and hospice needs of North Country residents.

As we struggle to deal with the difficult and time consuming issues facing home care today, the staff of North Country Health and Hospice Agency wants to thank you for your continued support so vital to helping people in your town be assured of continuing quality medical care at home.

#### Explanation of Services:

Skilled Services - shorter hospital stays and new technology allow many treatments to be done in the home, provided and administered by skilled professionals, such as nurses and therapists.

Supportive Care Services - home health aides, homemakers, and companions ensure ill and disabled persons can live in healthy households, have clean clothes, nutritious meals, and help with their activities of daily living.

Hospice Care - a holistic, family supportive, medically directed, team-oriented program that seeks to treat and comfort individuals and families coping with terminal illnesses.

Services provided to the Town of Whitefield in FY2001 include:

<u>Type of Care</u>	<u># of Visits</u>
Nursing	268
Physical/Occupational/Speech Therapy	87
Medical Social Service	14
Home Health Aid/Homemaker/Companion	<u>710</u>
Total	1079

Respectfully submitted,

Gail Jurasek, Executive Director

## NORTHERN GATEWAY REGIONAL CHAMBER OF COMMERCE TOWN REPORT

The Northern Gateway Regional Chamber of Commerce serves thirteen towns in the area to include: Dalton, Jefferson, Lancaster, Groveton, Northumberland, Randolph, Stark, Stratford, Twin Mountain, and Whitefield in New Hampshire and Gilman, Guildhall, and Lunenburg, Vermont. We have 103 member businesses in this area and are still growing.

Our goal is to support the economic development of the area and the businesses in the area. In order to accomplish that we need to promote the area on a wider geographical basis than we have in the past.

To date this year our accomplishments include:

- o Publication of Gateway magazine, a publication to draw tourist to our area. This year we are printing 50,000 for distribution to welcome centers, hotels, dining, and recreational establishments. The effort this year is being accomplished with local businesses and chamber members, thus keeping all of the revenues local. We will also post the magazine to our new website, for thousands more to view and print.
- o Increased membership, with the addition of several businesses to our membership roster. Membership continues to grow as the benefits provided to its members increase.



- o A monthly newsletter which provides information to the membership on relevant topics such as marketing, taxes, legislation that affects small businesses, etc.
- o The continuation of the Business After Hours events, where businesses provide an "open house" for other businesses to market their business as well as network with other businesses.
- o Advertising and marketing the area to include print and radio advertising, a window box display in the Lincoln Welcome Center, the creation of a website ([www.northerngatewaychamber.org](http://www.northerngatewaychamber.org)) and a link to the website on the NH state tourism website.

Near term plans:

- o Updating and reissuing the Relocation Guide, a guide targeted to those individuals and families seeking to relocate to the area. It contains information that addresses questions people have when they are looking to relocate. Chamber members only are allowed to advertise their business in this publication.
- o A mini-business expo for small businesses in our service area, open to members and non-members alike.

The Chamber is a financially sound organization, and is growing its financial resources. Those resources will then be used to market the area and the chamber businesses.

Respectfully submitted,

Annie Bartlett  
Executive Director

**Whitefield Senior Meals**  
**Tri-County Community Action Program**  
**North Country Elderly Program**

North Country Elderly Programs, through its Senior Meal Program, continues to provide hot nutritious meals to the elderly and disabled challenged from its 30 Jefferson Road location. Last year we served 13,620 meals to senior citizens in the Whitefield area alone. That is an increase of 1684, or 15%, over the 11,936 meals served the year before. The number of participants also went up from 88 last year to 110 this year.

This is not just a congregate meal service, but through volunteer drivers we deliver meals seven days per week to homebound Whitefield residents who qualify for MOW delivery. Our clients are 60 years of age or older and/or disabled individuals who qualify to live in subsidized housing. They haven't got the financial resources to buy adequate food products or the skills to coordinate a balanced meal or the physical/mental capacity to stand, mix and prepare food. Often these individuals are isolated and experience feelings of loneliness and abandonment at this point nutrition is a low priority for them.

In addition to bringing our clients hot nutritious meals these vital volunteers serve as outside contacts for the elderly and disabled. They provide social stimuli and promote a connectedness to the community and their peers and encourage good mental and

Physical health. Because of their frail health, our clients don't get out of their homes much. They are isolated due to many factors such as, locations of their house, lack of family and friends, lack of financial security and declining health issues. These people need the home delivery system to receive well-balanced meals and the social contact that we provide through the delivery staff.

We want to thank our present volunteer staff, and we hope that there are other Whitefield residents who will want to come forward to offer their time as well. We also wish to thank the Whitefield residents for their financial support.

## TRI-COUNTY COMMUNITY ACTION PROGRAM

Tri-County Community Action Program, Inc., is seeking your support through town funding of our local Community Contact Office in Lancaster.

We are requesting funding level with last year's request of \$2,500.00.

This money is spent on operational costs of maintaining a presence in the area. Your funding is combined with Community Service Block Grants, Fuel Assistance monies through the Governor's Office of Energy and Community Services, and the New Hampshire Emergency Shelter Grant.

The residents of Whitefield were served through the many financial resources and referrals offered in our Contact Office including case management services and access to our emergency food pantry.

We appreciate your continuing support of our programs and look forward to working with you to better serve the residents of Whitefield in the coming year.

Sincerely,

Amy Fogg,  
Community Contact Office  
Lancaster, New Hampshire

WEEKS MEDICAL CENTER  
 ▲ DARTMOUTH-HITCHCOCK

Home Health &  
 Hospice Services  
 §  
 Annual Report - 2001  
 Town of Whitefield



Anna Zanes, RN - Penny McKinnon, RN - Harriet Beattie, BSN  
 Teri Lacasse, RN - Susan Doyle, RN

Highlights in Review - 2001

- Medicare Hospice Certification. In March, the home health agency received approval to provide Medicare Hospice services to the terminally ill. The program benefits Medicare (and some commercial insurance) patients with a wider range of services, including palliative medications and equipment.
- Critical Access Hospital. In August, the hospital was approved as a "critical access hospital" by Medicare. This designation was created to help ensure the survival of small rural hospitals by allowing direct cost reimbursement.
- Littleton Satellite Office. With increased home health referrals in the Littleton area, the Trustees approved the opening of a satellite office in June. An RN and Home Health Aide currently staff the office.
- Flu Clinics. The home health agency coordinated this year's annual Flu Clinics. At 40 sites during October and November, 1637 persons received their flu shots.
- Baby Visits. It is easy to think that home health services are "only for seniors". In 2001, the agency provided 32 children with postpartum and well-child visits.

Regional and Town Services - A Summary

	Skilled Nursing	Rehab Services	Home Hlth Aide	Home-makers	Total Visits & Units
Regional services provided by Weeks Home Health Services	5,405	1,068	8,052	22,671	37,196
Services to the Town of Whitefield	1,094	226	1,552	3,912	6,784

With sincere thanks to the residents of Whitefield,  
 Weeks Medical Center – Home Health & Hospice Services,  
 its Trustees and staff express our gratitude for your continued generosity.

2001  
White Mountain Mental Health  
And  
Developmental Services  
Director's Report

Town of Whitefield

White Mountain Mental Health and Developmental Services has experienced a year of both optimism and anxiety. Optimism regarding the strides that have been made in serving people with mental illness and developmental disabilities, and anxiety regarding the fragile status of funding for mental health agencies within the state and the nation.

Highlights of this year have included the following:

- The growth of our services to children with serious emotional disturbance through our collaboration with the Division of Behavioral Health, National Alliance for the Mentally Ill, local school districts, human service agencies and, most importantly, families. Twenty children, who would otherwise be in costly placements, are being maintained in our community. This represents a significant investment of resources and intensive collaboration between all parties involved, as well as the beginning of "system change" in the way we serve these children.

- The expansion of our services to school age children with developmental disabilities. Again, many of these children would otherwise be placed away from their families. We have worked creatively with schools to provide the best possible mix of academic and "real world" experiences to prepare these children for a full and productive life as citizens of their community.
- Adventure-based programs for middle school children have been provided through our ACUDO Program, which will celebrate its tenth year in 2002. This program was one of the first in the state to work with high-risk and adjudicated children in an outdoor/experimental setting. Throughout its existence, the program has been successful in using one of the North Country's greatest resources, our incredible environment, to develop another great resource, our children.
- Our services to persons with serious mental illness have been recognized as some of the best, and most comprehensive, in the state. These services include many components beyond "therapy", including state-of-the-art medications, housing assistance, benefits planning and the opportunity to be part of a client-directed business. We are proud of the services provided by this business, Clean and Green Enterprises, which offers high quality janitorial and ground



maintenance to several local businesses and individuals.

Challenges this year include:

- The events of September 11<sup>th</sup> have had a profound impact on all of us. The sense of uncertainty and concern regarding personal safety and security is particularly intense for people who have already experienced serious emotional upheaval in their lives. White Mountain Mental Health has struggled to stretch our resources to meet the needs of people IN OUR AREA WHO NEED SUPORT AT THIS TIME. This is an area where town funding is particularly appreciated.
- Like any business, we have had a difficult time doing more with less. This issue has become acute during 2001, and we have made several changes in the benefits we offer our staff, our use of psychiatric time and our collection policies to try to address the widening gap between what is costs us to provide services and what we are able to collect. We continue to provide reduced-fee services for up to 10 sessions for every person who needs them. In 2001, we have provided 3,801 hours of free or reduced-cost services to 112 Whitefield residents. Without the generosity of the town, this would be impossible.

We look forward to working closely with the community in 2002 to assure the continued good health of all of our citizens. In view of the fact that a recent study by the National Institute of Health found that 70% of physical illness has some emotional/mental component, it is becoming clear that mental health is a crucial component of our overall well being.

Thank you for your support of our services.

## BIRTHS

Registered in the Town of Whitefield, N.H.  
Year Ending December 31, 2001

DATE	NAME OF CHILD	FATHER	MOTHER	BIRTHPLACE
March 2	Caleb Anson Wells Harris	Joseph Harris	Michelle Harris	Littleton
March 4	Anthony James Dami	John Dami	Wanda Dami	Littleton
April 20	Casey Austin James Gooden	Arnold Gooden	Christina Gooden	Lancaster
May 4	Josiah Paul Page	Barry Page	Donna Page	Littleton
May 25	Meghan Elizabeth Hopps	Shane Hopps	Heather Hopps	Littleton
June 6	Leah Cheyenne Crompton	Michael Crompton	Jennifer Crompton	Lancaster
July 13	Jazmyne Rose Enman	Donald Enman	Joanna Enman	Littleton
July 28	Sadie Ann Bushway	Jon Bushway	Deborah Bushway	Littleton
Aug 3	Summer Christine Brown	John Brown	Lisa Brown	Littleton
Oct 30	Juliaanna Frances Wright	Troy Wright	Mary-Lynn Wright	Littleton
Nov 6	Parker Brooks Johnson	Eric Johnson	Valerie Johnson	Littleton
Nov 15	Elizabeth Ann Morrison	Jared Field	Jennifer Morrison	Littleton
Dec 21	Benjamin Allin Hatfield	Jeffrey Hatfield	Jennifer Hatfield	Littleton

## DEATHS

Registered in the Town of Whitefield, N.H.  
Year Ending December 31, 2001

DATE	NAME OF DECEASED	PLACE OF DEATH
June 3, 2000	Arthur Vermette, Jr.	Whitefield
Jan 23	Anson J. Harris	Whitefield
Jan 24	Kenneth A. Lamotte	Littleton
Feb 4	Muriel P. Roy	Lancaster
Feb 5	Helen Tompkins	Manchester
Feb 19	Olive M. Hartshorn	Lancaster
Mar 17	Catherine E. Elliott	Lancaster
Mar 20	Lisa M. Bergin	Littleton
Mar 22	Julia M. Cyrs	Whitefield
Mar 28	William Haley	Whitefield
Mar 30	Eva Bailey	Lancaster
Apr 4	Raymond W. Evans	Whitefield
Apr 13	Robert I. Hinkley	Whitefield
Apr 15	Rita C. Alberini	Littleton
Apr 16	Pearl M. Gould	Littleton
Apr 16	Kenneth R. Simonds	Whitefield
May 7	Arthur Sias	Whitefield
May 19	Rebecca A. Niehaus	Whitefield
May 22	Barbara H. Campbell	Whitefield
June 28	Mary E. Chase Pilotte	Lancaster
June 29	Ruth W. Chase	Whitefield
July 8	Daniel G. Suitor	Whitefield
July 24	Wannetta E. Hannux	Lebanon
Aug 10	Annie O'Neil	Littleton
Aug 24	Barbara R. Bragg	Lebanon
Sept 6	Frances B. Miller	Lancaster
Sept 12	Edwin G. Astle	Lancaster
Sept 20	James R. Sherwood	Lebanon
Sept 21	Mary Bell	Whitefield
Sept 30	Mildred M. Wright	Littleton

## MARRIAGES

Registered in the Town of Whitefield, N.H.  
Year Ending December 31, 2001

DATE	NAMES	RESIDENCE
March 12	Jared S. Field	Whitefield
	Jennifer A. Morrison	Whitefield
April 14	Adam J. Dupont	Whitefield
	Michelle A. Gelinias	Dalton
April 28	Jeffery J. Dias	Wareham, MA
	Alicia Hunt	Wareham, MA
June 1	Arthur L. Boulet	Whitefield
	Myra M. Celley	Whitefield
June 24	Patrick J. White	Whitefield
	Sharon L. Young	Whitefield
June 30	Christopher J. Burke	Whitefield
	Amber M. Copson	Whitefield
June 30	Robert J. Trask	Twin Mtn.
	Kimberly J. Cloutier	Twin Mtn.
July 21	James P. Watkins	Whitefield
	Heather L. Stiles	Whitefield
July 21	Jeffrey A. Hatfield	Whitefield
	Jennifer L. Wright	Whitefield
July 21	Randall A. Meier	Whitefield
	Virginia N. Bray	Whitefield
July 28	David W. Leslie	Lancaster
	Julie A. Ingerson	Whitefield
Aug. 4	Aaron P. Brisson	Lancaster
	Nicole J. Richardson	Lancaster
Sept 15	Richard S. Brown	Whitefield
	Jennifer L. Rowell	Whitefield
Oct. 13	Brian T. Kennedy	Whitefield
	Rachel M. Follien	Hampstead

### MARRIAGES-CONTINUED

DATE	NAMES	RESIDENCE
Oct. 20	David J. Laflamme	Whitefield
	Peggy S. Perry	Whitefield
Nov. 11	Stephen I. Chernock	Littleton
	Huguette F. Faucher	Littleton
Dec. 22	James C. Hamilton	Whitefield
	Sabrina M. Madamba	Whitefield



Report on Compliance and on Internal Control over Financial Reporting based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

**MASON+RICH**

PROFESSIONAL  
ASSOCIATION  
CERTIFIED  
PUBLIC  
ACCOUNTANTS

April 4, 2001

Board of Selectmen  
Town of Whitefield  
Whitefield, New Hampshire

We have audited the general purpose financial statements of the Town of Whitefield, New Hampshire, as of and for the year ended December 31, 2000 and have issued our report thereon dated April 4, 2001 which was qualified due to the omission of general fixed assets. We conducted our audit in accordance with generally accepted auditing standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Town's general purpose financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance that are required to be reported under *Government Auditing Standards*.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Town's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses.

SIX  
BICENTENNIAL  
SQUARE

CONCORD  
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03301

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MEMBER  
AMERICAN INSTITUTE OF  
CERTIFIED PUBLIC ACCOUNTANTS  
PRIVATE COMPANIES  
PRACTICE SECTION

Visit us on the web: [www.masonrich.com](http://www.masonrich.com)

This report is intended solely for the information and use of the Town management, others within the organization, and the Board of Selectmen and is not intended to be used by anyone other than these specified parties.

Sincerely,

*Mason + Rich, P.A.*

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants





INDEPENDENT AUDITOR'S REPORT

April 4, 2001

Board of Selectmen  
Town of Whitefield  
Littleton, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Whitefield, New Hampshire as of and for the year ended December 31, 2000, as listed in the table of contents. These general purpose financial statements and the supplemental statements and schedules referred to below are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effects of the omissions described in the third paragraph, the general purpose financial statements present fairly in all material respects, the financial position of the Town of Whitefield, New Hampshire as of December 31, 2000 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

Our audit was performed for the purpose of forming an opinion on the general purpose financial statements of the Town of Whitefield, New Hampshire taken as a whole. The combining, individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements. Such supplemental statements and schedules have been subjected to the auditing procedures applied in our audit of the general purpose financial statements and in our opinion, are fairly stated in all material respects when considered in relation to the general purpose financial statements taken as a whole.

In accordance with Government Auditing Standards, we have also issued our report dated April 4, 2001, on our consideration of the Town's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

Respectfully submitted,

*Mason + Rich, P.A.*

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants

TOWN OF WHITEFIELD, NEW HAMPSHIRE  
 COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
 DECEMBER 31, 2000

	Governmental Fund Types			Fiduciary	Account	Total	Component Unit	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust and Agency	Group	Primary Government		
<b>ASSETS</b>								
Cash	\$444,648	\$170,504	\$19,948	\$639	\$ -	\$635,739	\$5,717	\$641,456
Temporary Investments	15,997	158,454	-	414,281	-	588,732	-	588,732
Investments	-	-	-	649	-	649	-	649
Taxes Receivable	470,458	-	-	-	-	470,458	-	470,458
Accounts Receivable	11,373	35,548	-	-	-	46,921	4,528	51,449
Due From Other Governments	1,000	-	120,020	-	-	121,020	-	121,020
Due from Other Funds (Note 4)	114,688	-	7,512	-	-	122,200	-	122,200
Inventory	-	-	-	-	-	-	6,653	6,653
Property by Tax Lien and Title	2,585	-	-	-	-	2,585	-	2,585
Amount to be Provided by State of New Hampshire	-	-	-	-	171,612	171,612	-	171,612
Amount to be Provided for Sick Pay	-	-	-	-	11,812	11,812	-	11,812
Amount to be Provided in Future Years for Retirement of Long-term Debt	-	-	-	-	1,892,148	1,892,148	-	1,892,148
<b>TOTAL ASSETS</b>	<b>\$1,060,749</b>	<b>\$364,506</b>	<b>\$147,480</b>	<b>\$415,569</b>	<b>\$2,075,572</b>	<b>\$4,063,876</b>	<b>\$16,898</b>	<b>\$4,080,774</b>

(Continued)

TOWN OF WHITEFIELD, NEW HAMPSHIRE  
 COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
 DECEMBER 31, 2000

	Governmental Fund Types			Fiduciary Fund Types		Account Group		Total Government	Component Unit	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust and Agency	Long-term Debt	General	Primary			
<b>LIABILITIES AND FUND EQUITY</b>										
<b>Liabilities</b>										
Accounts Payable	\$41,976	\$ -	\$9,196	\$ -	\$ -	\$ -	\$51,172	\$12,316	\$63,488	
Accrued Liabilities	7,414	1,168	-	-	-	-	8,582	-	8,582	
Retainage Payable	-	-	20,048	-	-	-	20,048	-	20,048	
Due to Other Governments (Note 3)	533,464	-	-	-	-	-	533,464	-	533,464	
Due to Other Funds (Note 4)	7,512	-	114,688	\$ -	-	-	122,200	-	122,200	
Deferred Revenue	6,462	-	-	-	-	-	6,462	-	6,462	
Accrued Sick Pay	-	-	-	-	11,812	-	11,812	-	11,812	
Due to Specific Individuals	-	-	-	4,794	-	-	4,794	-	4,794	
Landfill Closure Costs Payable	-	-	-	-	843,455	-	843,455	-	843,455	
Bonds Payable	-	-	-	-	1,220,305	-	1,220,305	-	1,220,305	
Total Liabilities	596,828	1,168	143,932	4,794	2,075,572	-	2,822,294	12,316	2,834,610	
<b>Fund Equity</b>										
Reserved for Encumbrances	102,377	-	-	-	-	-	102,377	-	102,377	
Reserved for Inventory	-	-	-	-	-	-	-	-	-	
Reserved by Trust Instrument	-	-	-	95,299	-	-	95,299	-	95,299	
Unreserved:										
Designated for Capital Acquisition	-	-	3,548	269,623	-	-	273,171	-	273,171	
Designated by Trust Instruments	-	-	-	45,853	-	-	45,853	-	45,853	
Designated for Specific Projects/Purposes	-	363,338	-	-	-	-	363,338	4,582	367,920	
Undesignated	361,544	-	-	-	-	-	361,544	-	361,544	
Total Fund Equity	463,921	363,338	3,548	410,775	-	-	1,241,582	4,582	1,246,164	
TOTAL LIABILITIES AND FUND EQUITY	\$1,060,749	\$364,506	\$147,480	\$415,569	\$2,075,572	\$4,063,876	\$16,898	\$4,080,774		

The Accompanying Notes are an Integral Part of This Financial Statement



Wendy Ross, Whitefield Firefighter.

PHOTO COURTESY OF ELLEN ALEXANDER OF *The Coös County Democrat*.



Christmas decorations at the Morton residence on Elm Street.

PHOTO COURTESY OF JILL BROOKS OF *The Coös County Democrat*.



Roger Martin.

PHOTO COURTESY OF EILEEN ALEXANDER OF *The Coös County Democrat*.



Helen Smith and Millie Morse.

PHOTO COURTESY OF JILL BROOKS OF *The Coös County Democrat*.



The Caleb Group volunteers.

PHOTO COURTESY OF EILEEN ALEXANDER OF *The Coös County Democrat*.



John Severance, Bill Thompson, and George Glidden.

PHOTO COURTESY OF JILL BROOKS OF *The Coös County Democrat*.



Shelby Ingerson and Tiffany Brown.

PHOTO COURTESY OF EILEEN ALEXANDER OF *The Coös County Democrat*.



2001 Memorial Day led by David Tellman.

PHOTO COURTESY OF EILEEN ALEXANDER OF *The Coös County Democrat*.





Members of the Whitefield VFW Post 10675.  
PHOTO COURTESY OF EILEEN ALEXANDER OF *The Coös County Democrat*.



Members of the Christmas Show at the Whitefield Elementary School.  
PHOTO COURTESY OF EILEEN ALEXANDER OF *The Coös County Democrat*.



Brittany Bean,  
Gari-Leigh Dodge,  
and Miranda Rouillard  
Halloween window  
painting.

PHOTO COURTESY OF EILEEN  
ALEXANDER OF *The Coös  
County Democrat*.



Jennifer Brown, Jordan Dubey, and Tiffany Brown.

PHOTO COURTESY OF EILEEN ALEXANDER OF *The Coös County Democrat*.



