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# TOWN REPORT



For year ended December 31, 2004



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DEBATION

**ANNUAL REPORT  
OF THE SELECTMEN OF  
WHITEFIELD, NEW HAMPSHIRE  
FOR THE YEAR ENDING  
DECEMBER 31, 2004**

**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 8, 2005  
7:30 P.M.**

**POLLS OPEN: 10:00 A.M. – 6:00 P.M.**

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## DEDICATION

The Town of Whitefield dedicates the 2004 Annual Report to all the people who worked so hard on the Whitefield Bicentennial events in 2004.

Their hard work and dedication is appreciated by everyone who attended and participated in all the events throughout the year. You made everyone proud of Whitefield. Thank you.



**Town Officers for the Year Ending  
December 31, 2004  
(includes elected and appointed officials & department heads)**

**Board of Selectmen**

Kenneth Jordan      Roy Birard      Wendy Hersom  
(term expires 2007) (term expires 2005) (term expires 2006)

**Administrative Assistant**

Judith Ramsdell

**Moderator**

Kenneth Russell, Jr.  
(term expires 2006)

**Treasurer**

Linda Mai  
(term expires 2006)

**Town Clerk & Tax Collector**

Amy Hatfield  
(town clerk term expires 2006)

**Deputy Town Clerk & Tax Collector**

Stephanie Glidden

**Road Agent**

Stephen Kenison

**Water Superintendent**

William Thompson

**Sewer Superintendent**

William Robinson

**Transfer Station Supervisor**

James Gooden

**Police Chief**

Wayne I. Rioux

**Health Officer**

Ann Miller

**Fire/Rescue Chief**

John St. Martin

**EMT/Administrative Assistant**

Sean P. McAlister

**Librarian**

Sandy Holz

**Recreation Director**

Michelle Overhoff  
(resigned September 2004)

Stacy Lynn Mikkalsen-Boone  
(newly appointed-2005)

**Supervisors of the Checklist**

Gary Roy (term expires 2005)  
Barbara Jones (term expires 2007)  
Colleen Malone (term expires 2009)

**Trustees of the Trust Funds**

Catherine Burns (term expires 2007)  
Richard Mallion (term expires 2005)  
E. Rita Chadwick (term expires 2006)

**Library Trustees**

Eileen Alexander (term expires 2007)  
Frederick Vashaw (term expires 2007)  
Wendy Joseffy (term expires 2005)  
Kathleen Dunlap (term expires 2006)  
Lucy Weeks (term expires 2005)

### **Cemetery Trustees**

Bernard Bean (term expires 2007)  
Joseph Elgosin (term expires 2005)  
Maynard L'Heureux (term expires 2006)

### **Planning Board**

Larry Rexford (term expires 2005)  
Duane Hall (term expires 2005)  
Ray Gradual (term expires 2006)  
Pamela Woodburn (term expires 2007)  
Roy Birard, Board of Selectmen Representative  
Jay Hartnett & John Tholl Jr. – Alternate Members

### **Whitefield Conservation Commission**

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

### **Zoning Board of Appeals**

Frank Mai, Robert Stiles  
and  
John Severance



# TELEPHONE DIRECTORY

## EMERGENCY NUMBERS

FIRE EMERGENCY	911
AMBULANCE EMERGENCY	911
POLICE EMERGENCY	911

Selectmens Office	837-2551
Town Clerk/Tax Collector's Office	837-9871
Police Department (Non- Emergency)	837-9086
Ambulance/Fire (Non-Emergency)	837-2655
Town Garage	837-2202
Transfer Station	837-9171
Sewer Treatment Plant	837-9571
Water Office	837-9237
Public Library	837-2030

## HOURS OPEN TO THE PUBLIC

Town Clerk/Tax Collector's Office    Mon-Fri 9:00 a.m.-4:00 p.m.  
                                                          Tue 9:00 a.m.-6:00 p.m.

Selectmen's Office                              Mon-Fri 9:00 a.m.-4:00 p.m.

### Transfer Station

Summer Hours:    Monday 12:00 p.m.- 4:00 p.m.  
                                  Tuesday 8:00 a.m.- 7:00 p.m.  
                                  Saturday 8:00 a.m.- 4:00 p.m.

Winter Hours:     Monday 12:00 p.m.- 4:00 p.m.  
                                  Tuesday 8:00 a.m.- 5:00 p.m.  
                                  Saturday 8:00 a.m.- 4:00 p.m.

Public Library Hours                            Monday 9 a.m. – 12:00 p.m.  
                                                          Tues. & Thurs. 2 p.m. – 8:00 p.m.  
                                                          Saturday 10:00 a.m. – 5:00 p.m.

**TOWN OF WHITEFIELD  
2004  
ANNUAL TOWN MEETING  
MINUTES**

The Annual Town Meeting was held at the auditorium of the C.D. McIntyre Building on Tuesday, March 9, 2004. Kenneth L. Russell, Jr., Moderator, called the meeting to order at 7:30 p.m. Chief Ciccarella led the audience in the Pledge of Alliance. Selectman Jordan thanked Chief Ciccarella for his eighteen years of service to the Town of Whitefield and best wishes on his retirement. The Moderator read the Warrant and gave the results of the posting.

**Article 1.** The polls were opened at 10:00 o'clock in the forenoon by Moderator Kenneth L. Russell, Jr. and closed at 6:00 o'clock in the afternoon. The Results being as follows:

For Selectmen	Kenneth Jordan	218
(Three Year Term)	Mark Lufkin	185
	Jessica E. Ryan	55
For Selectmen	Wendy Hersom	245
(Two Year Term)	Scott M. Black	122
	Joseph P. Elgosin	63
	Jessica Ryan	3
	Richard Redzinski	2
	Jeff Woodburn	1
	Ed Tibbets	1
	Mark Lufkin	1
	Mike Lalumiere	1
	Ken Jordan	1
For Treasurer	Linda Mai	418
(Two Year Term)	Marsha Lombardi	1
For Moderator	Kenneth L. Russell, Jr	415
(Two Year Term)	Frank Mai	1
	Stanley Holz	1
	Chris Lovely	1
	Maynard L'Heureux	1
For Cemetery Trustee	Bernard J. Bean	417
(Three Year Term)	Colleen Malone	1
	Maynard L'Heureux	1
	John Joseffy	1

For Trustee of Trust Funds	Catherine Burns	405
(Three Year Term)	Wendy Joseffy	1

For Library Trustee	Eileen Alexander	372
(Two, Three Year Terms)	Frederick Vashaw	296
	Jeff Woodburn	1
	Linda Mai	1

**Article 2.** Shall we adopt the provisions of RSA 40:13 (known as SB 2) to allow official ballot voting on all issues before the Town of Whitefield on the second Tuesday of March? (By Petition - 3/5 Majority required)

The article failed. To pass with a 3/5 majority, 60% would be required. 430 total votes were cast. 241 votes were in favor (56%) and 189 were opposed (44%). **Article 2 failed.**

Articles 3 & 4 are bond votes or rescinding a bond vote and they both require 2/3 majority and have to be voted on by secret written ballot. We will discuss both articles and then the polls for voting will be open for one hour.

**Article 3.** To see if the Town will vote to raise and appropriate the sum of Six Hundred and Seventy-Five Thousand Dollars (\$675,000) for the purpose of closing the Whitefield landfill located on Hazen Road. Six Hundred and Seventy-Five Thousand Dollars (\$675,000) 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 do not recommend this appropriation. (Two-Thirds Ballot Vote Required)

The article was moved by Ken Jordan and seconded by Roy Birard. The floor was opened for discussion. Ken said the reason we are asking you to defeat this tonight is because our legislators are trying to re-write the Brady Bill which passed last year. They are trying to change the language around and disregard the federal standards so the Whitefield landfill would not have to be covered. We have

been encouraged by our legislators to put this on the back burner for another year. If they don't have any luck, we can bring it up again next year. Ken said to the best of our knowledge we won't be fined if this is not passed this year. We urge the voters not to vote in favor of the article. Ray Gradual asked why the article was even put in, and Ken explained that this legislation was just brought up. This article will be voted on after discussion of Article 4.

After discussion of Article 4, Moderator Russell explained that both Article 3 and Article 4 are to be voted on by secret written ballot. Separate ballot boxes were used for each bond vote. The blue ballot is for Article 3, and the pink ballot is for Article 4. 2/3 majority vote is required for passage of these articles. On Article 3 you have already heard the Selectmen suggest you vote no. If you agree with the Selectmen, you should vote "no". The polls for secret written ballot on Article 3 opened at 8:10 p.m. The polls for voting closed at 9:15. Results of the voting was as follows: Yes: 12 No: 204. **The article was defeated.**

**Article 4.** To see if the Town will vote, pursuant to RSA 33:3-a(II), to change the purpose for which the unexpended proceeds (approximately \$470,500) of bonds authorized and issued pursuant to Article 2 of the warrant for the Town's 2002 Annual Meeting will be spent, replacing the old purpose ("repairing and rehabilitating the John's River Dam") with the following new purpose: the removal of the John's River Dam; and to authorize the Town to accept a donation of funds for this purpose from the John's River Conservation Group in an amount equal to the lesser of (a) \$100,000; or (b) 50% of the total dam removal costs, such donation to reduce the total amount of unexpected bond proceeds to be used for such purpose. The Selectmen recommend this article. (Two-Thirds Ballot Vote Required) (By Petition)

The article was moved by Wendy Hersom and seconded by Roy Birard. The floor was opened for discussion. Wendy said this is something that has been going on for a number of years and prior to this the Selectmen had wanted the dam repaired. Due to the work of the John's River Conservation Group and some legal issues that have come up, we are now asking for consideration of removal. We have been informed we are eligible for \$100,000 in grant funds for dam removal, which we were not aware of the last time we voted. There is also a law that could require a fish passage be put in the dam. This is at the discretion of the Fish & Game Department.

Moderator Russell said we will now vote on Articles 3 & 4. Both of these articles are to be voted on by secret written ballot. 2/3 majority vote is required for passage of these articles. There are separate ballot boxes for each bond vote. The pink ballot is for Article 4. On Article 4 yes means you want to remove the dam and no means you want to repair the dam. The polls for secret written ballot on the articles opened at 8:10 p.m. The polls for voting closed at 9:10 p.m. Results were as follows: Yes: 144 (58%) No: 103. **The article was defeated as it did not have 2/3 majority.**

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

**a. General Government:** A motion was made by Wendy Herson to move the question. It was seconded by Ken Jordan. The floor was opened for discussion. Donald Spalding asked on Item 5a6, how much of the \$79,400 that is being proposed is to paint the town hall, and the answer was \$14,800. A motion was made by Donald Spalding to amend the figure for General Government Buildings 5a6 by \$14,800 to \$64,600. The motion was seconded on the floor. The floor was opened for discussion on the amendment. We are speaking on the motion to amend the \$79,4000 to \$64,600. A voice vote was taken on the amendment and was defeated. **A voice vote was taken and was in favor of the article in the amount of \$555,980.**

**b. Public Safety:** A motion was made by Wendy Herson to move the question and was seconded by Ken Jordan. The floor was opened for discussion. **A voice vote was taken and was in favor of the article in the amount of \$351,338.**

**c. Airport:** A motion was made by Ken Jordan to move the question. It was seconded by Roy Birard. The floor was opened for discussion. Mr. Wisnouckas has always wondered how the airport works. A motion to amend the article 5c from \$20,000 to \$12,800 was made by Mark Lufkin and seconded on the floor. The floor was opened for discussion on the amendment. A motion was made and seconded to suspend discussion on Article 5c and go to Article 14, then back to Article 5c. After discussion of Article 14 the discussion was continued on the amendment for Article 5c. The article to amend was defeated on a voice vote. The floor was open for discussion of Article 5c. **The Appropriation passed by a voice vote in the amount of \$20,000.**

**Article 14.** To see if the Town will vote to raise and appropriate the sum of Forty Nine Thousand Dollars (\$49,000) for funding of the sponsor share for a projected \$2.4



Photo Courtesy of Jill Brooks of *The Coos County Democrat*

million runway resurfacing and extension project at the Mt. Washington Regional Airport. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 54 cents per thousand dollars of assessed value.)

A motion was made by Ken Jordan to move the question. The motion was seconded by Roy Birard. The floor was opened for discussion. If this article passes, then we will probably go along with Article 5c. A voice vote was too close to call. Only registered voters can be counted. A hand count was held. Yes: 100 No: 81. **The appropriation passed in the amount of \$49,000.**

**d. Highways/Streets & Bridges:** A motion was made by Ken Jordan to move the question and was seconded by Wendy Hersom. The floor was opened for discussion. A voice vote was taken and was in favor of the appropriation. **The appropriation passed in the amount of \$362,811.**

**e. Sanitation:** A motion was made by Ken Jordan to move the question and was seconded by Roy Birard. The floor was opened for discussion. **A voice vote was taken and was in favor of accepting the appropriation in the amount of \$122,220.**

**f. Health:** A motion was made by Wendy Hersom to move the question. It was seconded by Ken Jordan. The floor was opened for discussion. **A voice vote was taken and was in favor of accepting the appropriation in the amount of \$1,500.**

**g. Welfare:** A motion was made by Wendy Hersom to move the question. It was seconded by Ken Jordan. The floor was opened for discussion. **A voice vote was taken and was in favor of accepting the appropriation in the amount of \$35,000.**

**h. Culture & Recreation:** A motion was made by Ken Jordan to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A voice vote was taken and was in favor of accepting the appropriation in the amount of \$102,807.**

**i. Conservation Commission:** A motion was made by Roy Birard to move the question. It was seconded by Ken Jordan. The floor was opened for discussion. **A voice vote was taken and was in favor of accepting the appropriation in the amount of \$3,400.**

j. Economic Development: A motion was made by Ken Jordan to move the question. It was seconded by Roy Birard. The floor was opened for discussion. **A voice vote was taken and was in favor of accepting the appropriation in the amount of \$5,000.**

k. Debt Service: A motion was made by Ken Jordan to move the question and was seconded by Wendy Hersom. The floor was opened for discussion. **A voice vote was taken and was in favor of accepting the appropriation in the amount of \$199,423.**

l. Municipal Sewer Department: A motion was made by Wendy Hersom to move the question. It was seconded by Roy Birard. The floor was opened for discussion. **A voice vote was taken and was in favor of accepting the appropriation in the amount of \$110,241.**

m. Municipal Water Department: A motion was made by Roy Birard to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A voice vote was in favor of accepting the appropriation in the amount of \$186,900.**

**Article 6.** 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. (Approximate Tax Rate Impact: 14 cents per thousand dollar of assessment)

A motion was made by Roy Birard to move the question. It was seconded by Ken Jordan. The floor was opened for discussion. **A voice vote was taken and was in favor of the article in the amount of \$15,000.**

**Article 7.** To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Industrial Park Infrastructure Improvements Capital Reserve account previously established. This sum is to come from the December 31, 2003 fund balance (surplus). The Selectmen recommend this appropriation. (No tax rate impact.)

A motion was made by Ken Jordan and seconded by Roy Birard to move the question. The floor was opened for discussion. A voice vote was taken and was too close to call. **A hand count was taken and was in favor of the article, 109 to 52, in the amount of \$15,000.**



**Article 8.** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Police Cruiser and to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to be placed in this fund. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 7 cents per thousand dollars of assessed value)

A motion was made by Wendy Hersom to move the question. It was seconded by Roy Birard. The floor was opened for discussion. **A voice vote was taken and was in favor of accepting the article in the amount of \$8,000.**

**Article 9.** 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 an ambulance and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in this fund. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 14 cents per thousand dollars of assessed value.)

A motion was made by Ken Jordan to move the question. It was seconded by Roy Birard. The floor was opened for discussion. **A voice vote was taken and was in favor of accepting the article in the amount of \$15,000.**

**Article 10.** To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to upgrade drainage, pipes, catch basins, sidewalks, curbing, and swales on Route 3 North. (The funds will only be used if our application from the New Hampshire Department of Transportation Enhancement Program is approved.) The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 14 cents per thousand dollars of assessed value.)

A motion was made by Ken Jordan to move the question and was seconded by Wendy Hersom. The floor was opened for discussion. This covers the two sidewalks that go up to the vet's office and down to the corner. **A voice vote was taken and was in favor of accepting the article in the amount of \$15,000.**

**Article 11.** To see if the Town will vote to raise and appropriate the sum of Forty Thousand Five Hundred Dollars (\$40,500) to hire a full-time Director for Whitefield Emergency Medical Services. (This amount includes salary and benefits for the position.) The Selectmen do not

recommend this appropriation. (Approximate Tax Rate Impact: 37 cents per thousand dollars of assessed value.)

A motion was made and seconded from the floor. Bob Cormier made the motion to amend the article to read as follows: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand One Hundred Dollars (\$50,100) to hire a full-time Fire Chief/EMS Director. This amount includes \$35,000 salary and benefits of \$4,704 retirement, Health Insurance \$7,619, Life/STD/LTD \$40, FICA/SS \$2,170, and Medicare \$507. Moderator Ken Russell said that the Board would hire this person as they would hire a Police Chief or anyone else. A voice vote was taken on the amendment and was too close to call. A hand count was taken and the results were: Yes: 72 No 88. The amendment failed. The floor was opened for discussion on the original article. **A voice vote was taken and was in favor of the appropriation in the amount of \$40,500.**

**Article 12.** To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000) to purchase a remanufactured defibrillator and monitor for the ambulance. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 12 cents per thousand dollars of assessed value.)

The article was moved by Wendy Hersom and seconded by Ken Jordan. The floor was opened for discussion. **A voice vote was taken and was in favor of the article in the amount of \$13,000.**

**Article 13.** To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to hire an architect to design plans for the addition to the fire station/emergency services building. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 27 cents per thousand dollars of assessed value.)

The article was moved by Roy Birard and seconded by Wendy Hersom. The floor was opened for discussion. A motion was made and seconded to amend the article to read as follows:

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to hire an architect to design plans for the fire station/emergency services building/police station. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 27 cents per thousand dollars of assessed value.)

A voice vote was taken on the amended article and was in favor of accepting the article in the amount of \$30,000.

**Article 15.** To see if the Town will raise and appropriate the sum of One Thousand Two Hundred and Sixty-Four Dollars (\$1,264) to support the social and volunteer services of Hospice of the Littleton Area, a non-profit organization which offers supportive care and bereavement services to the terminally ill patients and their families in the Town of Whitefield. The Selectmen recommend this appropriation. (By Petition) (Approximate Tax Rate Impact: 1 cent per thousand dollars of assessed value.)

A motion was made and seconded from the floor. The floor was opened for discussion. A voice vote was taken and was in favor of accepting the article in the amount of \$1,264.

**Article 16.** To see if the Town will vote to raise and appropriate the sum of Eight Thousand Nine Hundred and Forty-Five Dollars (\$8,945) 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).

A motion was made and seconded from the floor to move the question. The floor was opened for discussion. A voice vote was taken and was in favor of the appropriation in the amount of \$8,945.

**Article 17.** 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 the White Mountain Mental Health & Developmental Services, a non-profit mental health and developmental service center. The Selectmen recommend this appropriation. (By Petition) (Approximate Tax Rate Impact: 3 cents per thousand dollars of assessed value.)

A motion was made and seconded from the floor to move the question. The floor was opened for discussion. A voice vote was taken and was in favor of the appropriation in the amount of \$2,862.

**Article 18.** 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) (Approximate Tax Rate Impact: 3 cents per thousand dollars of assessed value.)

A motion was made and seconded from the floor. The floor was opened for discussion. **A voice vote was taken and was in favor of the appropriation in the amount of \$3,000.**

**Article 19.** 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) (Approximate Tax Rate Impact: 4 cents per thousand dollars of assessed value)

A motion was made and seconded from the floor. The floor was opened for discussion. **A voice vote was taken in favor of the appropriation in the amount of \$4,300.**

**Article 20.** To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred and Fifty Dollars (\$1,450) 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 2003 for residents of Whitefield, New Hampshire. The Selectmen recommend this appropriation. (By Petition) (Approximate Tax Rate Impact: 1 cent per thousand dollars of assessed value.)

A motion was made and seconded from the floor to move the question. The floor was opened for discussion. **A voice vote was taken and was in favor of the appropriation in the amount of \$1,450.**

**Article 21.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) and to turn such monies over to the Littleton Regional Hospital in recognition of the assistance provided by the hospital to the Town's Emergency Medical Services (E.M.S.) and also for uncompensated services provided to Town residents. The Selectmen recommend this appropriation. (By Petition) (Approximate Tax Rate Impact: 2 cents per thousand dollars of assessed value.)

A motion was made and seconded from the floor to move the question. The floor was opened for discussion. **A voice**

vote was taken and was in favor of the appropriation in the amount of \$2,000.

**Article 22.** To see if the Town will vote to reduce the number of planning board members from 7 to 5 pursuant to RSA 673:2.

A motion was made by Roy Birard and seconded by Wendy Hersom. The floor was opened for discussion. **A voice vote was taken and the article passed.**

**Article 23.** To see if the Town will vote to adopt the provisions of RSA 72:28, II & IV, for an optional veteran's tax credit of \$300.00 on residential property and replace the standard tax credit in its entirety? (By Petition)

A motion was made and seconded from the floor. The floor was opened for discussion. **A voice vote was taken, and the article passed.**

**Article 24.** To see if the Town will vote to adopt the provisions of RSA 72:35, 1-a for an optional veteran's tax credit of \$1,500.00 for service-connected total disability on residential property and replace the standard tax credit in its entirety. (By Petition)

A motion was made and seconded from the floor. The floor was opened for discussion. **A voice vote was taken, and the article passed.**

**Article 25.** To see if the Town will vote to adopt the provisions of RSA 72:29-a, II, for an optional tax credit of \$1,500.00 on the real and personal property of the surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States or any of the armed forces of any of the government associated with the United States in the wars, conflicts or armed conflicts, or combat zones set forth in RSA 72:28? (By Petition)

A motion was made and seconded from the floor. The floor was opened for discussion. **A voice vote was taken, and the article passed.**

**Article 26.** To see if the Town will vote to support the establishment of a village district for the purpose of supporting and encouraging the economic revitalization and preservation of the historic character of the buildings immediately surrounding the common. (By Petition)

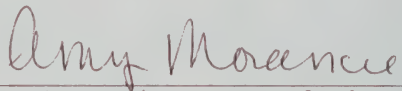
Ken Russell stated that this article is not legally correct. The petitioners have been notified. They will have a non-binding resolution to bring up under other business.

**Article 27.** To transact any other business that may lawfully come before said meeting.

Ray Gradual said he would like to ask the voters to support the establishment of a study committee to determine the merits of establishing either a Historic District or a Heritage Commission for the purpose of supporting and encouraging the economic revitalization and preservation of the historic character of the buildings immediately surrounding the common. This is a resolution with no binding effect. It is asking that the selectmen listen to and cooperate with any group established. Carl Olson said he was opposed to it. It is a private group. We don't have enough information on it. Moderator Russell said it is a non-binding resolution.

As there was no other business to transact, the meeting adjourned at 11:40 p.m.

I, hereby, certify that the above return of the Annual Town Meeting of March 9, 2004 is true and correct to the best of my knowledge and belief.



---

Amy Morancie - Town Clerk  
Whitefield, NH 03598

**DEPARTMENT OF REVENUE ADMINISTRATION**

**Municipal Finance Bureau  
2004 Tax Rate Calculation**

*Barbara Robinson*  
11/18/04

**TOWN/CITY: WHITEFIELD**

Gross Appropriations	2,280,941
Less: Revenues	1,251,712
Less: Shared Revenues	16,372
Add: Overlay	98,419
War Service Credits	49,200

Net Town Appropriation	1,160,476
Special Adjustment	0

Approved Town/City Tax Effort	1,160,476
-------------------------------	-----------

**TOWN RATE**

**6.95**

30% of Total Rate

**SCHOOL PORTION**

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	3,311,768
Less: Adequate Education Grant	(1,282,619)
State Education Taxes	(392,276)

Approved School(s) Tax Effort	1,636,873
-------------------------------	-----------

**LOCAL**

**SCHOOL RATE**

**9.79**

42% of Total Rate

**STATE EDUCATION TAXES**

Equalized Valuation(no utilities) x	\$3.33	
117,800,647		392,276
Divide by Local Assessed Valuation (no utilities)		
156,695,040		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

**STATE**

**SCHOOL RATE**

**2.50**

11% of Total Rate

**COUNTY PORTION**

Due to County	626,154
Less: Shared Revenues	(2,877)

Approved County Tax Effort	623,277
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**COUNTY RATE**

**3.73**

17% of Total Rate

**TOTAL RATE**

**22.97**

Total Property Taxes Assessed	3,812,902
Less: War Service Credits	(49,200)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>3,763,702</b>

**PROOF OF RATE**

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities) 156,695,040	2.50	392,276
All Other Taxes	167,130,612	20.47	3,420,626
			3,812,902

**TRC#**

**216**

**TRC#**

**216**

# TOWN OF WHITEFIELD

## 2004 SUMMARY OF VALUATION

**Value of Land Only:**

Current Use	\$ 1,737,440
Residential	\$ 50,214,170
Commercial/Industrial	<u>\$ 3,705,770</u>
<b>Total Value of Taxable Land</b>	<b>\$ 55,657,380</b>

**Value of Buildings Only:**

Residential	\$ 80,944,790
Manufactured Housing	\$ 3,658,490
Commercial/Industrial	<u>\$ 17,559,380</u>
<b>Total Value of Taxable Buildings</b>	<b>\$ 102,162,660</b>

**Total Value of Public Utilities**                    \$ 10,435,572

**Total Valuation Before Exemptions**        \$ 168,255,612

**Less:** Value of Elderly Exemptions        \$ 1,110,000

**Less:** Value of Blind Exemptions        \$ 15,000

**Net Valuation for Town, County  
& Local Education Tax**                    \$ 167,130,612

**Less:** Public Utilities                    \$ 10,435,572

**Net Valuation for State Education  
Tax Rate:**                                    \$ 156,695,040



**TOWN OF WHITEFIELD**  
**COMPARISON OF TAX RATES**

	<u>TOWN</u>	<u>COUNTY</u>	<u>STATE SCHOOL</u>	<u>LOCAL SCHOOL</u>	<u>TOTAL TAX RATE</u>
<u>2004</u>	6.95	3.73	2.50	9.79	22.97
<u>2003</u>	11.39	5.00	4.60	14.90	35.89
<u>2002</u>	10.93	3.98	5.99	10.00	30.90
<u>2001</u>	9.47	3.72	7.23	9.56	29.98
<u>2000</u>	5.73	3.94	7.20	10.47	27.34
<u>1999</u>	4.87	4.14	7.37	7.92	24.30
<u>1998</u>	5.34	4.06		21.40	30.80
<u>1997</u>	5.77	3.61		20.03	29.41
<u>1996</u>	6.25	3.22		20.31	29.78
<u>1995</u>	8.03	3.14		18.44	29.61
<u>1994</u>	8.18	3.15		19.12	30.45
<u>1993</u>	6.77	3.48		17.72	27.97
<u>1992</u>	14.12	6.94		34.89	55.95
<u>1991</u>	9.22	5.67		38.59	53.48
<u>1990</u>	9.64	6.29		35.81	51.74
<u>1989</u>	6.90	6.64		27.73	41.27
<u>1988</u>	7.73	5.51		27.14	40.38
<u>1987</u>	10.28	4.43		24.64	39.35
<u>1986</u>	6.05	3.44		25.73	35.22

## SEWER DEPARTMENT

<b>PURPOSE OF APPROPRIATION</b>	<b>2004 APPROP</b>	<b>2004 ACTUAL</b>	<b>2005 PROPOSED</b>
Operator Wage	22,800.00	22,915.00	23,566.00
Assistant Operator's Wages	2,000.00	1,864.00	2,000.00
Collector's wages	3,750.00	3,697.00	3,750.00
Labor	4,000.00	2,745.00	4,000.00
FICA/Medicare	2,250.00	2,250.00	2,250.00
W/C- U/C	550.00	487.00	550.00
Telephone	1,000.00	964.00	1,000.00
Electricity	20,000.00	18,761.00	20,000.00
Heat	600.00	715.00	600.00
Water Rents	550.00	722.00	550.00
Repairs/Supplies	12,500.00	13,381.00	12,500.00
Office Supplies	500.00	263.00	500.00
Fuel/Gas/Oil	500.00	282.00	500.00
Chemicals	0.00	0.00	0.00
Miscellaneous	2,400.00	2,245.00	2,400.00
Refunds/Reimb/Overpay	250.00	0.00	250.00
Equipment	24,511.00	10,974.00	24,511.00
Testing	<u>12,000.00</u>	<u>9,551.00</u>	<u>12,000.00</u>
	110,161.00	91,816.00	110,927.00

### INCOME

Sewer Usage	105,000.00	100,897.29	105,000.00
Sewer Hook-up	2,000.00	3,206.38	2,000.00
Reimbursments Uncollected	2,500.00	6,822.26	2,927.00
Interest Income	661.00	2,098.60	1,000.00
Tax Lien Charges	<u>0.00</u>	<u>34.00</u>	<u>0.00</u>
	110,161.00	113,058.53	110,927.00

## SEWER DEPARTMENT FINANCIAL STATEMENT

**CASH ON HAND JANUARY 1, 2004** **\$93,880.70**

**INCOME:**

Sewer Usage Fees	94,922.21	
Sewer Hook-up	3,206.38	
Reimbursements Uncollected	6,822.26	
Interest Income	1,624.17	
Tax Lien Charges	34.00	
		<b>\$106,609.02</b>

**EXPENSES:**

Operator Wages	22,915.47	
Asst. Operator's Wages	1,864.50	
Collector Wages	3,696.94	
Labor	2,745.00	
FICA/Medicare	2,419.72	
W/C-U/C	486.97	
Telephone	963.58	
Electricity	18,761.14	
Water Rents	722.40	
Repairs/Supplies	13,380.85	
Office Supplies	263.29	
Fuel/Gas/Oil	282.23	
Miscellaneous	2,245.26	
Equipment	10,974.37	
Testing	9,550.51	
Heating Fuel	715.03	
Chemicals	0.00	
Refunds/Reimbursements	0.00	
Postage	35.85	
		<b>-\$92,023.11</b>

**CASH ON HAND DECEMBER 31, 2004** **\$108,466.61**

## WATER DEPARTMENT

PURPOSE OF APPROPRIATION	2004 APPROP	2004 ACTUAL	2005 PROPOSED
Wages	\$33,000.00	\$31,778.00	\$37,100.00
Collector	\$4,000.00	\$3,966.00	\$4,000.00
Labor	\$12,000.00	\$9,466.00	\$12,000.00
FICA/Medicare	\$4,000.00	\$3,459.00	\$4,075.00
W/C-U/C	\$2,500.00	\$1,062.00	\$2,425.00
Retirement	\$0.00	\$0.00	\$2,400.00
Life/Disability	\$0.00	\$0.00	\$500.00
Health Insurance	\$0.00	\$0.00	\$10,050.00
Telephone	\$5,000.00	\$4,791.00	\$5,000.00
Equipment Hire	\$2,000.00	\$903.00	\$1,000.00
Outside Labor	\$4,000.00	\$3,352.00	\$1,000.00
Training	\$500.00	\$524.00	\$500.00
Electricity	\$36,000.00	\$31,778.00	\$34,150.00
Heat	\$1,200.00	\$1,323.00	\$1,000.00
Repairs/Supplies	\$30,000.00	\$30,539.00	\$20,000.00
Office Supplies	\$1,000.00	\$965.00	\$1,000.00
Gas/Oil/Tires	\$2,000.00	\$1,182.00	\$2,000.00
Mileage/Travel/Meals	\$1,000.00	\$513.00	\$1,000.00
Refunds/Reimb/Overpayer	\$700.00	\$1,574.00	\$700.00
Taxes	\$3,000.00	\$1,351.00	\$3,000.00
Water Testing	\$4,000.00	\$1,022.00	\$2,500.00
Corrosion Control	\$3,000.00	\$3,135.00	\$3,500.00
Well Pump Test	\$30,000.00	\$60,516.00	\$50,000.00
Miscellaneous	\$1,000.00	\$4,003.00	\$1,800.00
School Tank Repair	\$3,000.00	\$0.00	\$3,000.00
Computer	\$4,000.00	\$2,920.00	\$2,000.00
<b>TOTAL</b>	<b>\$186,900.00</b>	<b>\$200,122.00</b>	<b>\$205,700.00</b>

### INCOME

Water Rents	\$149,350.00	\$147,882.00	\$157,600.00
Job Works	\$200.00	\$1,220.00	\$2,000.00
Reimbursement Uncollected	\$4,000.00	\$7,340.00	\$7,450.00
Tax Lien Charges	\$0.00	\$140.00	\$150.00
Interest Income	\$350.00	\$1,363.10	\$3,000.00
Investment Account Interest	\$0.00	\$1,279.00	\$1,500.00
Well Pump Test	\$30,000.00	\$0.00	\$30,000.00
Hook-ups	\$3,000.00	\$2,500.00	\$4,000.00
Grant Monies	\$0.00	\$6,675.00	\$0.00
Donations Received	\$0.00	\$500.00	\$0.00
<b>TOTAL</b>	<b>\$186,900.00</b>	<b>\$168,899.10</b>	<b>\$205,700.00</b>

## WATER DEPARTMENT FINANCIAL STATEMENT

**CASH ON HAND JANUARY 1, 2004**

**\$251,615.41**

**INCOME:**

Water Rents	147,882.05
Job Works	1,220.02
Reimbursement Uncollected	7,340.18
Interest/Tax Lien Costs	1,503.10
Investment Account Interest	1,278.75
Hook-ups	2,500.00
Grant Monies	6,675.00
Donations Received	500.00

**\$168,899.10**

**EXPENSES:**

Superintendent	31,778.42
Collector's Wages	3,966.44
Labor	9,466.03
FICA/Medicare	3,458.62
W/C-U/C	1,062.77
Telephone	4,791.05
Outside Labor	3,352.40
Water Equipment Hire	902.50
Training	524.00
Electricity	31,777.67
Heat	1,323.03
Repairs/Supplies	30,538.73
Office Supplies	965.42
Gas/Oil/Tires	1,182.25
Miles/Miscellaneous/Meals	512.50
Refunds/Reimbursements/Overpayments	1,573.67
Taxes	1,351.19
Water Testing	1,022.00
Corrosion Control	3,135.00
Miscellaneous	4,002.91
Computer	2,919.57
Well Pump Test	60,516.43
Postage	612.33

**-\$200,734.93**

**CASH ON HAND DECEMBER 31, 2004**

**\$219,779.58**

## 2004 INVENTORY OF TOWN PROPERTY

Map/Lot	Description	Land	Building	Total Value
Dalton	1.050 acres Parker Road	12,500		12,500
102/004	Pump Station	1,860	14,980	16,840
102/008	.50 acres Brown Street	50		50
102/010	.15 acres Brown Street	120		120
102/021	Town garage/13 Anna Drive	46,840	137,400	184,240
102/025	1.40 acres Brown Street	27,700		27,700
102/036	.20 acres/42 Brown Street	14,500		14,500
102/056	Recreation Field/Highland Street	37,450	100,820	48,270
102/069	.40 acres Pine Street	60		60
103/001	Town Hall & Library	40,000	406,800	446,800
103/003	.30 acres corner of Lancaster/Jefferson Roads	1,750		1,750
103/040	Fire Station	41,040	154,000	195,040
103/072	.60 acres Laurel Street	60		60
103/090	1.18 acres Union Street	12,500		12,500
103/109	.20 acres Highland Street	9,200		9,200
103/143	.4 acres Elm Street	31,660	14,000	31,660
104/081	.17 acres Union Street	12,500		12,500
214/006	Water Tank/73 Bray Hill	53,550	3,900	57,450
221/016	.18 acres/Jefferson Road/Partridge Lane	2,500		2,500
225/010	Transfer Station/Hazen Road	27,400	36,300	63,700
228/011	2.00 acres Parker Road	7,600		7,600

## 2004 INVENTORY OF TOWN PROPERTY

### CONTINUED

Map/Lot	Description	Land	Building	Total Value
228/014	5.70 acres Parker Road	47,250	42,600	89,850
228/015	Treatment Plant	48,230	1,015,650	1,063,880
230/070	Water Pump House/Littleton Road	46,350	2,015,700	2,062,050
231/009	.60 acres Twin Mountain Road	23,600		23,600
231/011	Reservoir/Twin Mountain Road	34,320		34,320
231/014	.14 acres Twin Mountain Road	8,250		8,250
233/005	16 acres Airport Road/Marsh	14,650		14,650
233/007	Airport House/20 Airport Road	47,610	86,610	134,220
233/009	8.02 acres Colby Road	29,810		29,810
233/032	Water Tank	34,650	1,016,600	1,051,250
234/001	163.8 acres at Airport & Office Building	272,450	568,325	840,775
234/004	105.65 acres Airport Road	124,640		124,640
234/006	Land only Industrial Park	45,500		45,500
234/006	Building Only at Airport		77,320	77,320
234/006-1	26.28 acres Miles Pond Lot	66,850		66,850
238/001	Well site Off Colby Road	920	1,100	2,020

## TOWN CLERK

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### DEBITS:

Motor Vehicle Permits Issued		\$307,265.10
Dog Licenses Issued:		
Town of Whitefield	\$2,884.00	
State of New Hampshire (Fees)	\$1,325.50	
		\$ 4,209.50
Fees		13,657.66
Marriage Licenses & V.S. State Fees		<u>2,777.00</u>
		\$327,909.26

### CREDITS:

Remittances to Treasurer:		
Motor Vehicle Permits		\$307,265.10
Dog Licenses		4,209.50
Fees		13,657.66
Marriage Licenses & V.S. State Fees		<u>2,777.00</u>
		\$327,909.26

### FEES – 2004:

Motor Vehicle Permits		\$307,265.10
Marriages		1,620.00
Dogs		3,909.50
UCC		1,365.00
MVSF		6,711.50
VS		1,157.00
TF		1,294.00
Dog Civil Forfeiture		300.00
Miscellaneous Fees		833.16
OHRV		<u>3,454.00</u>
		\$327,909.26



## **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 fee 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, April 2, 2005**  
**At The Whitefield Fire Department From 1PM-3PM**

# 2004 TAX COLLECTOR'S REPORT

## YEAR ENDING DECEMBER 31, 2004

(un-audited)

### Liens Taken for Unpaid Property Taxes:

	2004 Levy	2003 Levy	2002 Levy
<b>Uncollected Taxes-Beginning of year</b>			
Property Taxes	0.00	453,272.22	13,933.45
Yield Taxes	0.00	220.65	0.00
Land Use	0.00	1,200.00	0.00
Utilities	0.00	51,658.02	5,497.17
Other Charges	0.00	9.76	0.00
<b>Taxes Committed-This Year</b>			
Property Taxes	3,769,744.96	0.00	0.00
Land Use Change Tax	8,050.00	0.00	0.00
Yield Taxes	8,230.35	0.00	0.00
Excavation Tax	764.34	0.00	0.00
Utility Charges	481,064.07	330.00	0.00
Penalties	0.00	1,004.00	0.00
<b>Overpayment</b>			
Property Taxes	8,787.25	502.39	0.00
Utilities	10.00	9.97	405.00
<b>Interest</b>			
Interest-Late Tax	5,264.80	23,253.19	5,132.24
<b>TOTAL DEBITS</b>	<b>4,281,915.77</b>	<b>531,460.20</b>	<b>24,967.86</b>

### Property Taxes Collected, Abated and Other Credits:

	2004 Levy	2003 Levy	2002 & 2001 Levy
<b>Remitted to Treasurer During Fiscal Year</b>			
Property Taxes	3,095,012.29	453,674.61	13,704.08
Land Use Change	6,050.00	1,200.00	0.00
Yield Taxes	8,230.35	220.65	0.00
Utilities	214,789.49	47,042.39	206.38
Interest	5,264.80	23,262.95	5,132.24
Penalties	0.00	1,004.00	0.00
Excavation Tax (@ \$.02/yd)	764.34	0.00	0.00
<b>Abatements Made</b>			
Property Taxes	8,751.21	100.00	244.75

# 2004 TAX COLLECTOR'S REPORT

## YEAR ENDING DECEMBER 31, 2004

(un-audited)  
CONTINUED

Yield Taxes	0.00	0.00	0.00
Utilities	211,093.74	4,625.60	131.95
Current Levy Deeded	75.37	0.00	0.00

### Uncollected Taxes-End of Year

Property Taxes	674,693.34	0.00	389.62
Land Use Change	2,000.00		
Yield Taxes	0.00	0.00	0.00
Utilities	55,190.84	330.00	5,158.84
<b>TOTAL CREDITS</b>	<b>4,281,915.77</b>	<b>531,460.20</b>	<b>24,967.86</b>

### Liens Taken for Unpaid Property Taxes

	2003 Levy	2002 Levy	2001 Levy
Unredeemed Liens at Beg. Fiscal Year	0.00	0.00	13,737.45
Liens executed During Fiscal Year	175,889.53	134,606.81	0.00
Interest & Costs Collected (After Lien Execution)	9,949.71	6,231.20	4,778.86
<b>TOTAL DEBITS</b>	<b>185,839.24</b>	<b>140,838.01</b>	<b>18,516.31</b>

### Remitted to Treasurer:

	2003 Levy	2002 Levy	2001 Levy
Redemptions	100,735.28	106,401.51	13,192.58
Interest & Costs Collected	7,494.71	6,006.20	4,689.36
Abatements of Unredeemed Taxes	25,806.56	15,548.06	244.75
Unredeemed Liens	51,802.69	12,882.24	389.62
<b>Total Credits</b>	<b>185,839.24</b>	<b>140,838.01</b>	<b>18,516.31</b>

Respectfully Submitted,

Amy Hatfield  
Tax Collector

# TREASURER'S REPORT

January 1, 2004 – December 31, 2004

Balance Forward	\$1,033,495
2004 Receipts	5,050,613
Disbursed:	
White Mountains Regional School District	1,997,579
Coos County Treasurer	626,154
Town of Whitefield	2,297,037
Balance as of 12/31/2004	1,163,338

## Account Balances as of 12/31/2004:

### PDIP:

General Fund	17,160
Water Department	130,642
Recreation Special Revenue Fund	33,422
Playground Savings Account	6
Dam Repair Bond Proceeds	459,697

### Laconia Savings Bank:

Business Account (6514251)	99,796
Repo Agmt. Acct. (900000221)	688,008
Common Improvement Fund (851024117)	2,104
Band Concerts (6511325)	7,804
Whitefield Economic Development (7050569)	809
Whitefield Economic Development – C.D.	2,579

### Lancaster National Bank:

Highway Account (119420)	3
Hazardous Waste Eqpt. Account (4014837)	3,190
Playground (106120)	10,445
Whitefield Little League (125380)	6,001

Reserve for Encumbrances Disbursed in 2004:

Dam Rehabilitation:	6,569.63
Legal/Consultants:	19,246.37
Landfill:	2,882.55
Revaluation:	<u>79,718.33</u>
	108,416.88

Refunds Issued in 2004: 13,480.64

Grant Transactions in 2004:

Airport Grants:

Airport Land Grant:	
Grant Funds Received:	4,195.84
Disbursed in 2004:	2,259.26

Airport Forecast Grant:	
Grand Funds Received:	43,714.85
Disbursed in 2004:	38,624.51

Tree Clearing Project:	
Grants Funds Received:	5,951.22
Disbursed in 2004:	6,048.85

Police Department Grants:

4-Wheeler Grant Received:	9,586.91
Disbursed in 2004:	9,640.21

Fire Department Grants:

Grant Funds Received:	57,144.00
Disbursed in 2004:	56,735.00

# TOWN OF WHITEFIELD

## 2004 Statement of Estimated and Actual Revenues

(un-audited)

	2004 Budget	2004 Actual
<b><u>Revenue from Taxes:</u></b>		
Current Use Penalties	1,200.00	7,250.00
Gravel Excavation Tax	764.00	764.00
Timber Yield Tax	6,000.00	8,226.00
Payment in Lieu of Taxes:		
Highland House	16,000.00	16,000.00
Weeks Medical Center	1,000.00	1,392.00
C.D. McIntyre Apartments	16,000.00	15,864.00
Weathervane Theatre	1,000.00	800.00
Fish & Wildlife Service	2,000.00	1,174.00
Littleton Regional Hospital	4,000.00	3,752.00
Interest & Penalties on Taxes	45,000.00	45,262.00
<b><u>Revenue from Licenses, Permits &amp; Fees:</u></b>		
Motor Vehicle Fees	285,000.00	307,265.00
Dog Licenses	5,000.00	4,210.00
Fees	8,500.00	13,658.00
Marriage Licenses/VS State Fees	1,500.00	2,777.00
<b><u>Revenue from Other Governments:</u></b>		
Shared Revenue	16,694.00	35,943.00
Meals & Room Tax Distribution	69,096.00	69,096.00
Highway Block Grant	61,598.00	61,598.00
State Aid Water Pollution Grant	39,737.00	39,737.00
Railroad Tax	181.00	1,359.00
Route 3 Sewer Grant	11,627.00	11,627.00
<b><u>Revenue from Departments</u></b>		
Police Department		
Court Fines	5,000.00	5,867.00
Ordinance Fines	1,000.00	410.00
Parking Tickets	1,000.00	575.00
Witness Fees	1,000.00	693.00
Special Duty	5,000.00	4,780.00
Report Copies	1,000.00	485.00
Miscellaneous	1,000.00	506.00
Ambulance Fees	70,000.00	80,256.00
Ambulance Apprpr./Town of Dalton	5,000.00	4,680.00
Planning Board	3,000.00	2,144.00
Fire Department	4,000.00	630.00
Highway Department	3,000.00	1,715.00
Transfer Station:		
Sale of Recyclables	5,000.00	9,784.00
Landfill Fees	10,000.00	13,768.00
Pay-Per-Bag Income	10,000.00	24,024.00
SW Grant	0.00	299.00
Town Office Income	0.00	444.00
<b><u>Revenue from Miscellaneous:</u></b>		
Welfare Reimbursements	0.00	1,875.00
Interest on Deposits	500.00	1,412.00
Sale of Town Property	44,000.00	44,065.00
Gas Tax Refund	1,000.00	447.00
Airport Fuel Farm Reimbursement	5,000.00	4,682.00
Miscellaneous	0.00	1,634.00
Lighting Scenic Beautification Grant	0.00	10,250.00
FEMA Storm Funds	0.00	7,366.00
Insurance Reimbursements	6,000.00	2,642.00
<b><u>Revenue from Capital Reserve Transfers:</u></b>		
Capital Reserve Accounts	10,000.00	10,146.00
<b>TOTAL REVENUES</b>	<b>783,397.00</b>	<b>883,333.00</b>

# TOWN OF WHITEFIELD 2004 DETAILED STATEMENT OF PAYMENTS

(un-audited)

	2004 <i>Budgeted</i>	2004 <i>Expended</i>	<i>(Over) Under Budget</i>
<b>GENERAL GOVERNMENT</b>			
<b>EXECUTIVE</b>			
Selectmen Salaries	4,500.00	4,500.00	
Telephone	2,000.00	2,763.90	(763.90)
Tax Map Update	1,950.00	1,950.00	-
Reg. Of Deeds	750.00	375.44	374.56
Training	500.00	40.00	460.00
Service Contracts	1,800.00	1,375.36	424.64
Advertising & Public Notices	2,000.00	2,769.30	(769.30)
Office Supplies	3,000.00	1,919.74	1,080.26
Dues & Subscriptions	1,285.00	255.00	1,030.00
Postage	6,000.00	3,602.60	2,397.40
Rentals & Repairs	2,600.00	2,979.72	(379.72)
Books & Forms	1,500.00	839.38	660.62
Mileage/Travel/Misc.	1,000.00	739.07	260.93
Selectmen's Office Salaries	31,300.00	31,218.77	81.23
Town Meeting Moderator	500.00	364.00	136.00
Town Meeting Sound System Rental	300.00	255.00	45.00
Town Report Printing	3,000.00	3,400.00	(400.00)
<b>Subtotal Executive</b>	<b>\$ 63,985.00</b>	<b>\$ 59,347.28</b>	<b>\$ 4,637.72</b>
<b>ELECTIONS</b>			
Town Clerk's Office - Salaries	18,977.00	18,624.75	352.25
Auditing Services	19,701.00	14,559.13	5,141.87
Ballot Clerks	1,200.00	1,676.50	(476.50)
Supervisor Salaries	1,500.00	1,849.75	(349.75)
Advertising & Public Notices	500.00	393.95	106.05
Printing & Supplies	800.00	120.50	679.50
Postage	200.00	541.00	(341.00)
Meals & Services	800.00	383.20	416.80
Dog Tags & Licenses	500.00	244.32	255.68
<b>Subtotal Elections</b>	<b>\$ 44,178.00</b>	<b>\$ 38,393.10</b>	<b>\$ 5,784.90</b>
<b>LEGAL EXPENSE</b>			
Town Attorney	30,000.00	18,066.66	11,933.34
Other Legal/Consult. Exp.	20,000.00	2,191.96	17,808.04
Consultant Forester	3,000.00	3,369.85	(369.85)
<b>Subtotal Legal Expenses</b>	<b>\$ 53,000.00</b>	<b>\$ 23,628.47</b>	<b>\$ 29,371.53</b>
<b>INSURANCE</b>			
Health Insurance	87,000.00	68,417.31	18,582.69
Life/Disability	5,300.00	4,925.58	374.42
SS/Fica	23,500.00	19,460.15	4,039.85
Medicare	8,000.00	6,875.44	1,124.56
NH Retirement	19,500.00	15,977.17	3,522.83
Police Retirement	15,000.00	13,649.92	1,350.08
Unemployment	1,500.00	290.92	1,209.08
Worker's Compensation	16,563.00	14,930.53	1,632.47
Property Liability	28,000.00	27,854.22	145.78
<b>Subtotal Insurance</b>	<b>\$ 204,363.00</b>	<b>\$ 172,381.24</b>	<b>\$ 31,981.76</b>

	<b>2004 Budgeted</b>	<b>2004 Expended</b>	<b>(Over) Under Budget</b>
<b>PLANNING BOARD</b>			
Registry of Deeds	500.00	340.50	159.50
Clerical	2,000.00	490.00	1,510.00
Advertising & Public Notices	1,500.00	1,188.90	311.10
Postage	1,000.00	962.37	37.63
Miscellaneous	5,000.00	2,425.77	2,574.23
<b>Subtotal Planning</b>	<b>\$ 10,000.00</b>	<b>\$ 5,407.54</b>	<b>\$ 4,592.46</b>
<b>FINANCIAL ADMINISTRATION</b>			
Assessing Services	29,000.00	23,554.28	5,445.72
Tax Collector - Salaries	18,978.00	19,198.91	(220.91)
Tax Bills	1,500.00	321.10	1,178.90
Treasurer - Salary	500.00	500.00	-
Software Support	4,200.00	3,978.24	221.76
<b>Subtotal Financial Administration</b>	<b>\$ 54,178.00</b>	<b>\$ 47,552.53</b>	<b>\$ 6,625.47</b>
<b>Cemetery</b>			
Payroll	1,000.00	187.28	812.72
Materials & Supplies	7,555.00	1,046.21	6,508.79
PSNH	200.00	113.18	86.82
Lawns R Us	9,900.00	9,815.00	85.00
Clean & Green	6,245.00	5,770.00	475.00
Mapping	100.00	-	100.00
Stone Repairs/Upgrade	2,000.00	-	2,000.00
<b>Subtotal Cemetery</b>	<b>\$ 27,000.00</b>	<b>\$ 16,931.67</b>	<b>\$ 10,068.83</b>
<b>GENERAL GOVERNMENT BUILDINGS</b>			
Town Hall Custodial Services	4,000.00	4,408.39	(408.39)
Town Hall Electricity	2,500.00	3,575.12	(1,075.12)
Town Hall Heating Oil	4,500.00	5,367.21	(867.21)
Water Town Buildings	1,400.00	754.30	645.70
Sewer Town Buildings	1,400.00	754.30	645.70
Town Hall Repairs & Maintenance	19,800.00	17,438.83	2,361.17
Town Hall Equipment & Supplies	7,000.00	6,349.19	650.81
Fire Station Custodial Services	1,200.00	433.00	767.00
Fire Station Electricity	3,000.00	2,561.65	438.35
Fire Station Heating Oil	5,000.00	5,987.51	(987.51)
Fire Station Repairs & Maintenance	4,000.00	3,412.42	587.58
Highway Garage Electricity	3,000.00	1,680.57	1,319.43
Highway Garage Heating Oil	3,600.00	522.18	3,077.82
Highway Garage Repairs & Maintenance	17,000.00	17,591.57	(591.57)
Library Repairs & Maintenance	2,000.00	0.00	2,000.00
<b>Subtotal General Government Buildings</b>	<b>\$ 79,400.00</b>	<b>\$ 70,836.24</b>	<b>\$ 8,563.76</b>
<b>ADVERTISING &amp; REGIONAL ASSOCS.</b>			
NHMA Dues	1,124.00	1,214.00	(90.00)
North Country Council	1,937.00	1,937.01	(0.01)
Community Action Program	2,500.00	2,500.00	-
Information Booth	3,000.00	2,755.26	244.74
Whitefield Bicentennial	9,500.00	113.78	9,386.22
Lancaster Dist. Court. Juv. Div. Program	1,815.00	-	1,815.00
<b>Subtotal Advertising &amp; Regional Assocs.</b>	<b>\$ 19,876.00</b>	<b>\$ 8,520.05</b>	<b>\$ 11,355.95</b>
<b>SUBTOTAL GENERAL GOVERNMENT</b>	<b>\$ 555,980.00</b>	<b>\$ 442,998.12</b>	<b>\$ 112,982.38</b>



	<i>2004</i> <i>Budgeted</i>	<i>2004</i> <i>Expended</i>	<i>(Over)</i> <i>Under</i> <i>Budget</i>
<b>PUBLIC SAFETY</b>			
<b>POLICE</b>			
Salaries	\$169,318.00	134,670.55	34,647.45
Overtime	5,500.00	19,361.20	(13,861.20)
Special Details	5,000.00	5,246.44	(246.44)
Retirement Payout	18,195.00	19,404.00	(1,209.00)
Telephone	4,775.00	5,386.99	(611.99)
Employee Physicals	-	665.00	(665.00)
Film & Developing	200.00	87.80	112.20
Training/Conventions/Seminars	1,000.00	663.40	336.60
Vehicle Maintenance & Repairs	2,100.00	1,673.25	426.75
Advertising & Public Notices	-	691.80	(691.80)
Dues & Subscriptions	300.00	349.95	(49.95)
Office Supplies	400.00	437.96	(37.96)
Computer Supplies	300.00	348.27	(48.27)
Gasoline	4,000.00	4,898.20	(898.20)
Books & Periodicals	500.00	492.80	7.20
Departmental Supplies	300.00	4,539.16	(4,239.16)
Firearms & Ammunition	700.00	706.60	(6.60)
Mileage & Meals	1,000.00	487.55	512.45
Uniforms	2,500.00	3,183.18	(683.18)
Equipment	850.00	1,481.33	(631.33)
Postage	150.00	190.65	(40.65)
<b>Subtotal Police</b>	<b>\$ 217,088.00</b>	<b>\$ 204,966.08</b>	<b>\$ 12,121.92</b>
<b>FIRE-RESCUE</b>			
Fire Department Salaries	25,000.00	22,608.46	(2,391.54)
Fire Warden Salaries	500.00	400.00	100.00
Chief Salary	6,500.00	6,016.90	483.10
Captian/Lieutenant Salary	2,250.00	2,590.56	(340.56)
Emergency Management	-	223.94	(223.94)
Telephone	3,500.00	3,938.93	(438.93)
Employee Physicals	500.00	234.00	266.00
Training	7,000.00	4,123.07	2,876.93
Equipment Maintenance	3,500.00	12,597.16	(9,097.16)
Dues & Subscriptions	2,000.00	1,639.60	360.40
Vehicle Fuel	2,800.00	1,557.19	1,242.81
Departmental Supplies	5,000.00	3,967.89	1,032.11
Fire Department Equipment	25,000.00	11,803.90	13,196.10
Ambulance Salaries	25,000.00	24,850.00	150.00
Ambulance Training	-	1,718.37	(1,718.37)
Ambulance Equipment	6,000.00	9,035.42	(3,035.42)
Ambulance Dues & Supscriptions	-	75.00	(75.00)
Ambulance Gasoline	1,300.00	1,760.00	(460.00)
Ambulance Departmental Supplies	5,300.00	7,671.71	(2,371.71)
Ambulance Uniforms	4,500.00	10,885.82	(6,385.82)
Ambulance Maintenance	5,000.00	9,152.02	(4,152.02)
Vaccines/Testing	3,000.00	3,144.50	(144.50)
<b>Subtotal Fire-Rescue</b>	<b>\$ 133,650.00</b>	<b>\$ 139,994.44</b>	<b>\$ (6,344.44)</b>
<b>OTHER SAFETY</b>			
Civil Defense	100.00	-	100.00
Hepatitis B Vaccine	500.00	-	500.00
<b>Subtotal Other Safety</b>	<b>\$ 600.00</b>	<b>\$ -</b>	<b>\$ 600.00</b>
<b>SUBTOTAL PUBLIC SAFETY</b>	<b>\$ 351,338.00</b>	<b>\$ 344,960.52</b>	<b>\$ 6,377.48</b>

	<b>2004 Budgeted</b>	<b>2004 Expended</b>	<b>(Over) Under Budget</b>
<b>HIGHWAYS &amp; STREETS</b>			
Salaries	116,065.00	111,040.03	5,024.97
Overtime	17,000.00	11,851.79	5,148.21
Bridge Inspections	500.00	-	500.00
Telephone/Cells/Pagers	2,046.00	3,023.91	(977.91)
Physicals & Drug Testing	600.00	710.00	(110.00)
Contract Services	10,900.00	6,112.50	4,787.50
Training/Conventions/Seminars	-	485.00	(485.00)
Vehicle Maintenance & Repairs	19,000.00	28,783.21	(9,783.21)
Crack Sealer	6,000.00	-	6,000.00
Permit, Testing, Engineer	3,500.00	788.53	2,711.47
Sidewalk Maintenance & Repair	1,500.00	213.75	1,286.25
Vehicle Fuel	12,000.00	10,295.03	1,704.97
Lubricants & Motor Oil	2,000.00	1,415.60	548.40
Departmental Supplies	5,000.00	8,092.05	(3,092.05)
Chloride	10,000.00	7,179.02	2,820.98
Salt	24,000.00	39,460.04	(15,460.04)
Sand & Gravel/Road Cons. Mnt.	50,000.00	20,316.49	29,683.51
Culverts	1,500.00	-	1,500.00
Street Signs/Traffic Control	1,000.00	1,603.52	(603.52)
Oxygen/Acetylene	700.00	351.48	348.52
Asphalt/Hot Mix/Cold Patch	30,000.00	25,717.89	4,282.11
Mileage/Travel/Misc.	1,000.00	640.15	359.85
Uniforms	3,600.00	4,474.54	(874.54)
Roadside Mowing	3,500.00	3,747.50	(247.50)
Capital Equipment	9,500.00	3,021.22	6,478.78
Weather Station - DTN	1,900.00	818.84	1,081.16
Street Sweeping	4,200.00	4,200.00	-
Equipment Rental	5,800.00	7,800.00	(2,000.00)
Computer Supplies	1,000.00	65.40	934.60
Hazard Tree Removal	2,000.00	0.00	2,000.00
<b>Subtotal Public Works</b>	<b>\$ 345,811.00</b>	<b>\$ 302,207.49</b>	<b>\$ 43,603.51</b>
<b>STREET LIGHTING</b>			
Street Lighting	15,000.00	15,558.51	(558.51)
Light Replacement	<u>2,000.00</u>	<u>772.82</u>	<u>1,227.18</u>
<b>Subtotal Street Lights</b>	<b>\$ 17,000.00</b>	<b>\$ 16,331.33</b>	<b>\$ 668.67</b>
<b>SUBTOTAL HIGHWAYS &amp; STREETS</b>	<b>\$ 362,811.00</b>	<b>\$ 318,538.82</b>	<b>\$ 44,272.18</b>
<b>SANITATION</b>			
<b>TRANSFER STATION</b>			
Salaries	45,770.00	41,456.09	4,313.91
Transportation	10,000.00	7,609.35	2,390.65
Telephone	500.00	446.35	53.65
Hazardous Waste Collection	2,500.00	1,442.00	1,058.00
Electricity	1,500.00	1,574.55	(74.55)
Propane	250.00	-	250.00
Maintenance & Repairs	5,000.00	6,383.32	(1,383.32)
Tipping Fees	33,000.00	31,598.35	1,401.65
Permits, Testing & Engineering	3,000.00	2,337.72	662.28
Supplies	3,000.00	1,233.15	1,766.85
Mileage, Travel, Training, Meals	1,200.00	1,075.65	124.35
Uniforms	1,200.00	1,240.29	(40.29)
Contracted Services	500.00	391.99	108.01
Baler/Forklift	2,000.00	-	2,000.00
Pay-Per-Bag Purchases	-	3,922.50	(3,922.50)
Fuel & Oil	800.00	613.91	186.09
<b>Subtotal Solid Waste</b>	<b>\$ 110,220.00</b>	<b>\$ 101,325.22</b>	<b>\$ 8,894.78</b>

	<i>2004</i> <i>Budgeted</i>	<i>2004</i> <i>Expended</i>	<i>(Over)</i> <i>Under</i> <i>Budget</i>
<b>Street Sewer</b>			
Sewer Labor	7,000.00	1,414.04	5,585.96
Maintenance & Repairs	5,000.00	2,367.45	2,632.55
<b>Subtotal Street Sewer</b>	<b>\$ 12,000.00</b>	<b>\$ 3,781.49</b>	<b>\$ 8,218.51</b>
<b>SUBTOTAL SANITATION</b>	<b>\$ 122,220.00</b>	<b>\$ 105,106.71</b>	<b>\$ 17,113.29</b>
<b>HEALTH &amp; WELFARE</b>			
<b>HEALTH</b>			
Health Officer	1,000.00	1,000.00	-
Vet. Services	500.00	300.00	200.00
<b>Subtotal Health</b>	<b>\$ 1,500.00</b>	<b>\$ 1,300.00</b>	<b>\$ 200.00</b>
<b>WELFARE/PUBLIC ASSISTANCE</b>			
Electricity	6,000.00	1,657.32	4,342.68
Heat & Oil	8,000.00	3,865.53	4,134.47
Rentals	13,000.00	10,620.00	2,380.00
Food & Other	5,000.00	1,253.19	3,746.81
Mortgage Payments	3,000.00	1,600.65	1,399.35
<b>Subtotal Welfare</b>	<b>\$ 35,000.00</b>	<b>\$ 18,996.69</b>	<b>\$ 16,003.31</b>
<b>SUBTOTAL HEALTH &amp; WELFARE</b>	<b>\$ 36,500.00</b>	<b>\$ 20,296.69</b>	<b>\$ 16,203.31</b>
<b>CULTURE &amp; RECREATION</b>			
<b>RECREATION</b>			
Payroll	27,757.00	13,856.46	13,900.54
Community Day	2,000.00	1,670.00	330.00
Advertising	400.00	276.00	124.00
Program Supplies	4,450.00	3,087.07	1,362.93
Bus/Mileage Expenses	7,000.00	6,134.67	865.33
Swimming Lesson Program	1,200.00	1,200.00	-
Supplies/Maintenance	2,000.00	884.65	1,115.35
<b>Subtotal Recreation</b>	<b>\$ 44,807.00</b>	<b>\$ 27,108.85</b>	<b>\$ 17,698.15</b>
<b>PARKS &amp; PLAYGROUNDS</b>			
Electricity	2,500.00	1,845.06	654.94
Repairs/Maintenance/Supplies/Mowing	20,000.00	16,360.80	3,639.20
<b>Subtotal Parks &amp; Playgrounds</b>	<b>\$ 22,500.00</b>	<b>\$ 18,205.86</b>	<b>\$ 4,294.14</b>
<b>PATRIOTIC PURPOSES/MEMORIAL DAY</b>	<b>500.00</b>	<b>500.00</b>	<b>-</b>
<b>Subtotal Patriotic Purposes</b>	<b>\$ 500.00</b>	<b>\$ 500.00</b>	<b>\$ -</b>
<b>SUBTOTAL CULTURE &amp; RECREATION</b>	<b>\$ 67,807.00</b>	<b>\$ 45,814.71</b>	<b>\$ 21,992.29</b>
<b>CONSERVATION COMMISSION</b>	<b>3,400.00</b>	<b>2,230.00</b>	<b>1,170.00</b>
<b>SUBTOTAL CONSERVATION COMM.</b>	<b>\$ 3,400.00</b>	<b>\$ 2,230.00</b>	<b>\$ 1,170.00</b>
<b>ECONOMIC DEVELOPMENT CORP.</b>	<b>5,000.00</b>	<b>841.11</b>	<b>4,158.89</b>
<b>SUBTOTAL ECON. DEV. CORP.</b>	<b>\$ 5,000.00</b>	<b>\$ 841.11</b>	<b>\$ 4,158.89</b>
<b>DEBT SERVICE</b>			
Principal Bonds & Notes	122,646.00	124,684.15	(2,038.15)
Interest Bonds & Notes	69,277.00	67,688.03	1,588.97
Interest Tax Anticipation Notes	7,500.00	0.00	7,500.00
<b>SUBTOTAL DEBT SERVICE</b>	<b>\$ 199,423.00</b>	<b>\$ 192,372.18</b>	<b>\$ 7,050.82</b>

	<i>2004 Budgeted</i>	<i>2004 Expended</i>	<i>(Over) Under Budget</i>
<b>WARRANT ARTICLES</b>			
Full-Time EMT	40,500.00	11,875.92	28,624.08
Fire Station Addition Architect	30,000.00	-	30,000.00
Airport Sponsor Share	49,000.00	-	49,000.00
Defibrillator Monitor	13,000.00	11,952.65	1,047.35
Route 3 North Sidewalk/Drainage	15,000.00	-	15,000.00
<b>Subtotal Warrant Articles</b>	<b>\$ 147,500.00</b>	<b>\$ 23,828.57</b>	<b>\$ 123,671.43</b>
<b>CAPITAL RESERVES</b>			
Highway Equipment Replacement	15,000.00	15,000.00	-
Ambulance	15,000.00	15,000.00	-
Police Cruiser	8,000.00	8,000.00	-
Industrial Park Infrastructure Impvts.	15,000.00	15,000.00	-
<b>Subtotal Capital Reserves</b>	<b>\$ 53,000.00</b>	<b>\$ 53,000.00</b>	<b>\$ -</b>
<b>PETITION WARRANT ARTICLES</b>			
Weeks Home Health	8,945.00	8,945.00	-
North Country Elderly Program	4,300.00	4,300.00	-
White Mountain Mental Health	2,862.00	2,862.00	-
Littleton Regional Hospital	2,000.00	2,000.00	-
Caleb Group	3,000.00	3,000.00	-
Hospice of Littleton	1,264.00	1,264.00	-
North Country Home Health Agency	1,450.00	1,450.00	-
<b>Subtotal Petition Warrant Articles</b>	<b>\$ 23,821.00</b>	<b>\$ 23,821.00</b>	<b>-</b>
<b>SPECIAL REVENUE FUNDS</b>			
Library	30,500.00	30,500.00	-
Band Concerts	4,500.00	4,500.00	-
Airport	20,000.00	-	20,000.00
<b>Subtotal Special Revenue Funds</b>	<b>\$ 55,000.00</b>	<b>\$ 35,000.00</b>	<b>\$ 20,000.00</b>
<b>TOTAL BUDGET</b>	<b>\$ 1,983,800.00</b>	<b>\$ 1,608,808.43</b>	<b>\$ 374,991.57</b>

# 2004 PAYROLL BY DEPARTMENT

(un-audited)

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
<b>EXECUTIVE &amp; OFFICIALS</b>			
Roy H. Birard	\$ 1,500.00		\$ 1,500.00
Stephanie Glidden*	\$ 20,827.01		\$ 20,827.01
Amy Hatfield	\$ 26,163.96	\$ 125.22	\$ 26,289.18
Wendy Hersom	\$ 1,500.00		\$ 1,500.00
Kenneth Jordan	\$ 1,500.00		\$ 1,500.00
Linda Mai	\$ 500.00		\$ 500.00
Judy Ramsdell	\$ 29,674.00		\$ 29,674.00

\*Includes Planning Bd. Sec. Wages

## WHITEFIELD FIRE-RESCUE

Douglas Allen	\$ 520.00		\$ 520.00
Kathryn Barden	\$ 660.00		\$ 660.00
James Barrett	\$ 1,178.20		\$ 1,178.20
Jonathan Bennett	\$ 308.00		\$ 308.00
Matthew Berg	\$ 327.00		\$ 327.00
Robert Blanchette	\$ 1,808.60		\$ 1,808.60
Christina Bryant	\$ 120.00		\$ 120.00
Danny Case	\$ 632.00		\$ 632.00
Robert Cormier	\$ 738.90		\$ 738.90
Stepanie Cormier	\$ 539.00		\$ 539.00
Joshua Couturier	\$ 1,656.00		\$ 1,656.00
John Dennen, Jr.	\$ 630.00		\$ 630.00
Jamie Gooden	\$ 694.80		\$ 694.80
Jerry Greer	\$ 587.00		\$ 587.00
Richard Grima, Sr.	\$ 1,697.20		\$ 1,697.20
Thomas Ladd	\$ 2,542.20		\$ 2,542.20
Rhonda Laflamme	\$ 60.00		\$ 60.00
David Laflamme	\$ 545.00		\$ 545.00
Brian Lennox	\$ 1,620.00		\$ 1,620.00
Robert Magoon	\$ 249.60		\$ 249.60
Jason Marro	\$ 875.00		\$ 875.00
Steven Marcum	\$ 148.00		\$ 148.00
Sean McAlister	\$ 9,258.92	\$ 86.56	\$ 9,345.48
Ann Miller*	\$ 6,229.20		\$ 6,229.20
Barry Page	\$ 2,199.20		\$ 2,199.20
Donna Page	\$ 533.00		\$ 533.00
Jason Parker	\$ 258.00		\$ 258.00
Christina Pelotte	\$ 300.00		\$ 300.00
Terry Schmidt	\$ 3,487.81		\$ 3,487.81
Zina Schmidt	\$ 2,541.00		\$ 2,541.00
Carol Sheltry	\$ 600.00		\$ 600.00
Ronald Sheltry	\$ 2,165.01		\$ 2,165.01
Mark Sodergren	\$ 809.00		\$ 809.00
Amanda Spreadbury	\$ 460.00		\$ 460.00
John St. Martin	\$ 6,449.97		\$ 6,449.97
Anthony Stiles	\$ 4,658.77		\$ 4,658.77
Kelly Sweeney	\$ 948.00		\$ 948.00
Edward Tibbets	\$ 2,307.40		\$ 2,307.40
James Watkins	\$ 2,290.01		\$ 2,290.01
John Wilkinson	\$ 520.00		\$ 520.00

\*Includes Health Officer Salary

# 2004 PAYROLL BY DEPARTMENT

(un-audited)

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
<b>INFORMATION BOOTH</b>			
Janice Ruth	\$ 2,755.26		\$ 2,755.26

## RECREATION DEPARTMENT

Matthew Burt	\$ 1,165.63		\$ 1,165.63
Michael Burt	\$ 1,168.76		\$ 1,168.76
Stephanie Comeau	\$ 1,296.75		\$ 1,296.75
Heidi Locke	\$ 1,542.00		\$ 1,542.00
Allison Marro	\$ 154.00		\$ 154.00
Michelle Overhoff	\$ 3,575.25		\$ 3,575.25
Matthew Riley	\$ 1,137.51		\$ 1,137.51
Kelly Smith	\$ 2,560.00	\$ 180.00	\$ 2,740.00
Lydia Stevens	\$ 1,076.56		\$ 1,076.56

Employee's Name	Regular Wages	Overtime Wages	Spec. Det./On-Call	Gross Wages
-----------------	---------------	----------------	--------------------	-------------

## POLICE DEPARTMENT

Richard Brown, Jr.	\$ 32,372.05	\$ 6,539.63	\$ 4,117.50	\$ 43,029.18
Joseph Ciccarelli	\$ 36,036.00		\$ 1,550.00	\$ 37,586.00
Peter Dickman	\$ 5,646.00	\$ 1,227.93	\$ 250.00	\$ 7,123.93
Sandra Gordon	\$ 10,810.06			\$ 10,810.06
Wade Goulet			\$ 100.00	\$ 100.00
Christopher Hall	\$ 258.50		\$ 100.00	\$ 358.50
Paul Ingersoll, Jr.	\$ 3,724.00			\$ 3,724.00
Eric Perry	\$ 2,673.00		\$ 100.00	\$ 2,773.00
Wayne I. Rioux	\$ 20,242.20		\$ 300.00	\$ 20,542.40
William Thompson	\$ 1,602.25		\$ 320.00	\$ 1,922.25
Shawn White	\$ 32,837.40	\$ 11,593.64	\$ 3,410.00	\$ 47,841.04

## PUBLIC WORKS DEPARTMENT

Daniel Bissonnette	\$ 14,601.39	\$ 623.81	\$ 1,600.00	\$ 16,825.20
David Glidden	\$ 16,763.72	\$ 1,317.68	\$ 1,500.00	\$ 19,581.40
James Gooden	\$ 22,839.11	\$ 158.56		\$ 22,997.67
Gregory Hatfield	\$ 24,414.89	\$ 5,368.03	\$ 1,500.00	\$ 31,282.92
Frederick Ingerson, II	\$ 4,308.13	\$ 1,139.40	\$ 800.00	\$ 6,247.53
Steve Kenison	\$ 9,300.02			\$ 9,300.02
Daniel King	\$ 17,124.76	\$ 2,793.05	\$ 1,400.00	\$ 21,317.81
Michael Lalumiere	\$ 70.00			\$ 70.00
Jason Marro	\$ 3,010.53	\$ 142.22	\$ 500.00	\$ 3,652.75
William Robinson	\$ 33,247.97			\$ 33,247.97
William Thompson	\$ 35,335.60			\$ 35,335.60
Wyatt Thompson	\$ 4,626.18		\$ 800.00	\$ 5,426.18
Rebecca Towne	\$ 1,864.50			\$ 1,864.50
Barton Wappes	\$ 23,989.38	\$ 2,343.61	\$ 2,300.00	\$ 28,632.99

## INSURANCE BUY-OUT

Richard Brown, Jr.	\$ 2,439.40
James Gooden	\$ 102.48
Amy Hatfield	\$ 1,386.40
Judy Ramsdell	\$ 2,927.28
Shawn White	\$ 1,463.64

TOWN OF WHITEFIELD, NH  
TRUST FUNDS REPORT  
AS OF DECEMBER 31, 2004

DATE OF CREATION	NAME OF FUND	HOW INVESTED	PRINCIPAL		CASH GAIN/LOSS OR SECURITIES	BALANCE END YEAR	INCOME			BALANCE END YEAR	PRINCIPAL & INCOME GRAND TOTAL END YEAR
			BEGINNING YEAR	NEW FUNDS CREATED			BALANCE BEGINNING YEAR	INCOME %	DURIN' DURING YEAR		
	Park St Cemetery	NHPDIP	\$47,309	\$3,450		\$50,759	\$7,735	018	\$562.37	\$8,297	\$59,056
	NHPD NH-01-87-5	NHPDIP									
	Pine St Cemetery	NHPDIP	\$39,479			\$39,479	\$34,333	018	\$729.53	\$35,063	\$74,542
	NHPD NH-01-87-6	NHPDIP									
	Weeks Family Lot	NHPDIP	\$5,000			\$5,000	\$3,290	018	\$81.46	\$61.00	\$8,310
	NHPD NH-01-87-4	NHPDIP									
	Walker/Gove	NHPDIP	\$1,500			\$1,500	\$1,232	018	\$27.14	\$1,259	\$2,759
5/15/01	NHPD NH-01-87-3	NHPDIP									
	EH Jordan Library	NHPDIP	\$500			\$500	\$428	018	\$9.11	\$437	\$937
5/13/49	NHPD NH-01-87-3	NHPDIP									
	M Hamilton Library	NHPDIP	\$2,000			\$2,000	\$1,153	018	\$31.31	\$1,184	\$3,184
8/7/87	NHPD NH-01-87-2	NHPDIP									
	Police Scholarship	NHPDIP	\$1,943			\$1,943	\$991	022	\$28.98	\$1,020	\$2,963
3/93	NHPD NH-01-87-13	NHPDIP									
	Cemetery Association	LNB CD	\$833			\$833	\$383	018	\$11.49	\$394	\$1,227
9/93	LNB CD 8030310	LNB CD									
	AB White Post Flag	CR SAV	\$100			\$100	\$559	2.0	\$2.00	\$561	\$661
7/30/24	SAV Acct 1124224	CR SAV									
CT River	Cemetery Association	Putnam Fund	\$310			\$310	\$50	1	\$0.68	\$51	\$361
	Putnam Fund is currently worth \$535,114										
			\$98,974	\$3,450	\$0	\$102,424	\$50,154			\$51,577	\$154,001
	Total Both Pages		\$280,974	\$126,450	\$0	\$407,424	\$59,473			\$63,593	\$491,017

NHPDIP is the New Hampshire Public Deposit Pool  
LNB CD is a CD invested through the Lanaster National Bank  
CR SAV is a savings account at Connecticut River Bank

TOWN OF WHITEFIELD, NH  
TRUST FUNDS REPORT  
AS OF DECEMBER 31, 2004

DATE OF CREATION	NAME OF FUND	HOW INVESTED	PRINCIPAL			INCOME			PRINCIPAL & INCOME					
			BALANCE BEGINNING YEAR	NEW FUNDS CREATED	TRANS-FER	WITH-DRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME % AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	Adjust TOTAL	GRAND TOTAL END YEAR	
12/98	Fire Vehicle	NHPDIP	\$15,000				\$15,000	\$2,742.018	175.29		\$2,917		\$17,917	
6/88	Sewer Replacement	NHPDIP	\$7,000				\$7,000	\$3,757.018	106.38		\$3,863		\$10,863	
	Water Department Repair	NHPDIP	\$20,000				\$20,000	\$319.018	200.92		\$520		\$20,520	
12/93	Ambulance	NHPDIP	\$0	\$15,000			\$15,000	\$0.018	1.35		\$2		\$15,002	
12/93	Police Cruiser	NHPDIP	\$0	\$8,000			\$8,000	\$33.018	1.08		\$34		\$8,034	
12/2001	Highway Equipment Replacement	NHPDIP	\$30,000	\$30,000			\$60,000	\$479.018	450.02		\$929		\$60,929	
12/2001	Ambulance Building Fund	NHPDIP	\$70,000	\$50,000			\$120,000	\$885.018	1190.35		\$2,075		\$122,075	
12/2001	Brown Street Retaining Wall	NHPDIP	\$40,000	\$20,000			\$60,000	\$638.018	597.63		\$1,236		\$61,236	
12/2002	Fire Department Communications	NHPDIP	\$10,000			\$10,000	\$0	\$82.018	63.78	145.56	\$0		\$0	
12/2002	Industrial Park, Intra structure	NHPDIP	\$5,000	\$15,000			\$20,000	\$41.018	51.9		\$93		\$20,093	
	Totals		\$182,000	\$123,000			\$305,000	\$9,319			\$12,016		\$327,016	





## BICENTENNIAL COMMITTEE SAYS THANK YOU!

**The celebration is over and there are so many who made it a success.**

**Thank you sponsors and donors of \$250 or more....**

**Laconia Savings Bank - Whitefield Banking Station - Mountain View Grand Resort & Spa - Littlefield Insurance - Whitefield Lions Club - Ron & Carol Littlefield - Joseph Jackson, Sr. - Martin's Food Basket - Presby Environmental, Inc. - Quigley Plumbing - Watershed to Wildlife, Inc. - A Notch Above Automobile Co. - Littleton Coin Co. - Stiles Fuel Co. - Whitefield Hardware - Brown Street Furniture - Normandeau Trucking - Old Mill Studio & Art Gallery - The Weathervane Theatre - Whitefield Animal Hospital - Johns River Conservation Group - Charles Moran Family - North Country Flag Co. - Ned, Christine & Charlotte Quigley - The Lion & The Rose Bed & Breakfast - Alan Astle & Marge LeBlanc - Russell & Desjardins, PLLC - Cherry Mountain Lumber - Paul & Frances LaDuke - Dick Mallion - The Independent Woman - Michael & Gladys Krak - Bob & Georgia Herman - Welch's Water & Wastewater Services - John B. Dodge - Maureen Tate & Family - Fitch Fuel - Siwooganock Bank - Stillings Driving School - The Caleb Foundation - Edward, Maryclare & Caitriona Quigley - Sam & Aggy Chase - Eric & Judy Feldmann - Wendell Rexford & Sons, Inc. - Roger & Lorraine Martin - PSNH - McIntyre School Apartments/Crotched Mountain Community Services - John & Roxie Severance - Ken & Louise Jordan - Woodburn House Restaurant - Alan & Marna Ingerson - Lou & Foncie Darby**

To the many who made other monetary contributions, THANK YOU - your support and enthusiasm made a difference.

*On behalf of the Bicentennial Committee, we want to express our thanks to all who served on the committee, all who lent a hand or participated in any way - such as the Coos Quilters Guild—and so many others—YOU know who you are and so do we—thank you! Finally, to the thousands who attended the events-- because of all of you, the memory of Whitefield's Bicentennial will live on.*

*---Roy Birard and Maryclare Quigley, Co-Chairpersons*

2004 – What a year!! Whitefield celebrated the Bicentennial of our Incorporation with great success. The events began with the kick-off Bonfire at the town recreation field in January when about fifty hearty souls, led by the Fire Department, braved the snow and 40's below zero wind chill temperature. The Skating Party in February and the Fishing Derby for the children at the Airport Marsh in May led us into summer. The Arts Festival and Bean-Hole Bean Supper, the Pie Festival and “Fashions of Yesteryear” Fashion Show, the Huge Parade in July and the Children's Parade in August, along with the Pumpkin Festival in October, saw thousands of people on the Common and around town. These and many other activities in between, kept our town buzzing. The festivities ended “with a bang” with the Incorporation Day Fireworks back at the recreation field on December 1<sup>st</sup>, (the actual date in 1804).

All of these events were very special due to the hard work of a large number of people and the great number of people who attended them. It goes without saying, that this extraordinary year in our beautiful town was only possible because of the incomparable generosity of our many, many sponsors, listed elsewhere in the Town Report. As a result of this, the year was completely funded without using the \$9,500 appropriated at our Town Meeting in March, 2004.

Our Bicentennial year really defined Whitefield as a community of people working for each other, and we are proud to be part of it.

Respectfully,

Roy Birard and Maryclare H. Quigley  
Co-Chairs, Bicentennial Committee

TOWN OF WHITEFIELD, NEW HAMPSHIRE

ANNUAL MEETING WARRANT - MARCH 8, 2005

THE POLLS WILL BE OPEN FROM 10:00 AM TO 6:00 PM

TOWN MEETING WILL BEGIN AT 7:30 PM

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 Whitefield on Tuesday, the eighth day of March, next at 10:00 of the clock in the forenoon until 6:00 p.m. for the casting of ballots/ and at 7:30 in the same day to act upon the following subjects:

ARTICLES ONE AND TWO WILL APPEAR ON THE OFFICIAL BALLOT AND WILL BE VOTED ON FROM 10:00 AM TO 6:00 PM.

**Article #1.** To choose one Selectperson for three years, one Trustee of Trust Funds for three years, two library trustees for three years each, one Cemetery Trustee for three years, one Supervisor of the Checklist for six years, and all other necessary Town Officers.

**Article #2.** Shall we adopt the provisions of RSA 40:13 (known as SB 2) to allow official ballot voting on all issues before the Town of Whitefield on the second Tuesday of March? (By Petition - 3/5 majority required)

THE FOLLOWING ARTICLES WILL BE TAKEN UP DURING THE  
BUSINESS MEETING BEGINNING AT 7:30 PM

**Article 3.** 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) Other Public Safety
  
- c. Airport
  
- d. Highways/Streets & Bridges
  - 1) Highways/Streets/Bridges
  - 2) Street Lighting
  
- e. Sanitation
  - 1) Transfer Station
  - 2) Sewage Coll. & Disposal & Other
  
- 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. Economic Development
  - 1) Administration
  
- k. Debt Service
  - 1) Principal - Long Term Bonds & Notes
  - 2) Interest - Long Term Bonds & Notes
  - 3) Interest on TAN's
  
- l. Municipal Sewer Department
  - 1) Operation & Maintenance Expenses
  
- m. Municipal Water Department
  - 1) Operation & Maintenance Expenses

**Article 4.** 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. (Approximate Tax Rate Impact: 08 cents per thousand dollars of assessment)

**Article 5.** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Landfill Closure and to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in this fund. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 17 cents per thousand dollars of assessed value)

**Article 6.** To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Ambulance Capital Reserve Fund previously established. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 08 cents per thousand dollars of assessed value)

**Article 7.** To see if the Town will vote to raise and appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800) to purchase an in-car camera/video system for the police cruiser. The Selectmen recommend this appropriation. (Approximate tax rate impact: 02 cents per thousand dollars of assessed value)

**Article 8.** To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Dollars (\$24,000) to purchase a police cruiser and authorize the withdrawal of Eight Thousand Thirty-Four Dollars (\$8,034) from the Capital Reserve Fund created for that purpose. The balance of Fifteen Thousand Dollars Nine Hundred Sixty-Six Dollars (\$15,966) is to come from general taxation. The Selectmen recommend this appropriation. (Approximate tax rate impact: .09 cents per thousand dollars of assessed value.)

**Article 9.** To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Ambulance Building Capital Reserve Fund previously established. (By Petition) The Selectmen do not recommend this article. (Approximate tax rate impact: 29 cents per thousand dollars of assessed value)

**Article 10.** To see if the Town of Whitefield will vote to reduce the appropriation for the Police Department by the sum of Fifty Thousand Dollars (\$50,000) for the purpose of eliminating one full-time position. (By Petition) The Selectmen do not recommend this article.

**Article 11.** To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred and Sixty-Four Dollars (\$1,264) to support the social and volunteer services of Hospice of the Littleton Area, a non-profit organization which offers supportive care and bereavement services to the terminally ill patients and their families in the Town of Whitefield. The Selectmen recommend this appropriation. (By Petition) (Approximate tax rate impact: 1 cent per thousand dollars of assessed value)

**Article 12.** To see if the Town will vote to raise and appropriate the sum of Eight Thousand Nine Hundred and Forty-Five Dollars (\$8,945) for the Weeks Medical Center - Home Health and Hospice Services to be used to assist in the delivery of home health and hospice services to the residents of the Town of Whitefield. The Selectmen recommend this appropriation. (By Petition) (Approximate tax rate impact: 5 cents per thousand dollars of assessed value)

**Article 13.** 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) (Approximate tax rate impact: 1 cent per thousand dollars of assessed value)

**Article 14.** 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) (Approximate tax rate impact: 1 cent per thousand dollars of assessed value)

**Article 15.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) in support of the Tri-County CAP, Inc.-North Country Elderly Programs Senior Meals Program. The Selectmen recommend this appropriation. (By Petition) (Approximate tax rate impact: 1 cent per thousand dollars of assessed value)

**Article 16.** To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Dollars (\$1,600) in support of the Tri-County CAP, Inc., North Country Transportation Senior Wheels Program. The Selectmen recommend this appropriation. (By Petition) (Approximate tax rate impact: 1 cent per thousand dollars of assessed value)

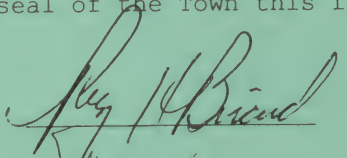
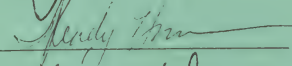

**Article 17.** To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred and Fifty Dollars (\$1,800) for the support of the home health care, supportive care, medical hospice, and community health programs and services of the North Country Home Health & Hospice Agency, Inc. in the fiscal year 2005 for residents of Whitefield, New Hampshire. The Selectmen recommend this appropriation. (By Petition) (Approximate tax rate impact: 1 cent per thousand dollars of assessed value)

**Article 18.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) for Ammonoosuc Community Health Services, Inc. (ACHS), a non-profit community health center offering a network of affordable primary health services. As a Federally Qualified Health Center, ACHS receives federal funding to provide comprehensive preventive and primary health care to anyone, regardless of their insurance status or ability to pay. This represents a per capita amount of \$1.20 for each town resident and will help ACHS continue to provide high quality care to our 300 current Whitefield patients, as well as reach more of those who need the services. The Selectmen recommend this article. (By Petition) (Approximate Tax Rate Impact: 1 cent per thousand dollars of assessed value)

**Article 19.** The Town of Whitefield will take over the upkeep (plowing, sanding and general upkeep) of the Stiles-Brewster parking lot formerly known as Ken's Gulf Station. This in lieu of property taxes. The lot in question is to be used for a public parking lot. The Town will have free use of the property for this purpose until they can get a grant or can raise the money to purchase this property. This, within a period of five (5) years. This Town cannot grow without ample parking, which we do not have at this point. (By Petition)

Given under our hands and seal of the Town this fourteenth day of February, 2005

A TRUE COPY  
ATTEST

  
  
  
ROY H. BIRARD  
WENDY HERSOM  
KENNETH JORDAN

# BUDGET OF THE TOWN/CITY

OF: WHITEFIELD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2005 to December 31, 2005

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

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

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.
2. Hold at least one public hearing on this budget.
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 address below.

This is to certify that this budget was posted with the warrant on the (date) February 21, 2005

### GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

*[Signature]*  
*[Signature]*  
*Kenneth Jordan*

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
 COMMUNITY SERVICES DIVISION  
 MUNICIPAL FINANCE BUREAU  
 P.O. BOX 487, CONCORD, NH 03302-0487  
 (603)271-3397



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)
<b>GENERAL GOVERNMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4130-4139	Executive	3a1	63,985	58,983	72,740	
4140-4149	Election,Reg.& Vital Statistics	3a2	44,178	38,757	51,058	
4150-4151	Financial Administration	3a3	54,178	47,553	64,623	
4152	Revaluation of Property					
4153	Legal Expense	3a4	53,000	23,628	40,000	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	3a5	10,000	5,408	6,117	
4194	General Government Buildings	3a6	79,400	70,836	26,800	
4195	Cemeteries	3a7	27,000	16,931	23,000	
4196	Insurance	3a8	204,363	172,381	46,000	
4197	NHMA Dues Advertising & Regional Assoc.	3a9	1,124	1,214	1,237	
4199	Other General Government	3a10	18,752	7,306	12,457	
<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police	3b1	217,088	204,966	251,992	
4215-4219	Ambulance	3b2	50,100	68,398	87,556	
4220-4229	Fire	3b3	83,550	71,597	85,800	
4240-4249	Building Inspection					
4290-4298	Emergency Management					
4299	Hep. B Vaccine / Civil Other (Incl. Communications) Defense	3b4	600	0	500	
<b>AIRPORT/AVIATION CENTER</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4301-4309	Airport Operations	3c	20,000	0	0	
<b>HIGHWAYS &amp; STREETS</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4311	Administration					
4312	Highways & Streets	3d1	345,811	302,207	408,439	
4313	Bridges					
4316	Street Lighting	3d2	17,000	16,331	16,000	
4319	Other					
<b>SANITATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4321	Administration					
4323	Transfer Station Solid Waste Collection	3e1	110,220	101,325	113,473	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other	3e2	12,000	3,781	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 Ensuang FY (RECOMMENDED)	Appropriations Ensuang FY (NOT RECOMMENDED)
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
<b>ELECTRIC</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4411	Administration Health Officer	3f1	1,000	1,000	1,077	
4414	Pest Control - Vet Service	3f2	500	300	500	
4415-4419	Health Agencies & Hosp. & Other					
<b>WELFARE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4441-4442	Administration & Direct Assist.	3g1	35,000	18,250	35,000	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
<b>CULTURE &amp; RECREATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4520-4529	Parks & Recreation	3h1	67,307	45,315	69,437	
4550-4559	Library	3h2	30,500	30,500	32,340	
4583	Patriotic Purposes	3h3	500	500	500	
4589	Band Concerts Other Culture & Recreation	3h4	4,500	4,500	3,700	
<b>CONSERVATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4611-4612	Admin.& Purch. of Nat. Resources	3i	3,400	2,230	3,400	
4619	Other Conservation					
4631-4632	<b>REDEVELOPMENT &amp; HOUSING</b>					
4651-4659	<b>ECONOMIC DEVELOPMENT</b>	3j1	5,000	841	5,000	
<b>DEBT SERVICE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4711	Princ.- Long Term Bonds & Notes	3k1	122,646	124,684	124,335	
4721	Interest-Long Term Bonds & Notes	3k2	69,277	67,688	62,809	
4723	Int. on Tax Anticipation Notes	3k3	7,500	0	7,500	
4790-4799	Other Debt Service					

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)
<b>CAPITAL OUTLAY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4901	Land					
4902	Machinery, Vehicles & Equipment	7 & 8	0	0	27,800	
4903	Buildings					
4909	Improvements Other Than Bldgs.					
<b>OPERATING TRANSFERS OUT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-	311	110,241	91,987	110,927	
	Water-	3m1	186,900	200,123	205,700	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	4-6, 9	53,000	53,000	60,000	50,000
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
<b>SUBTOTAL 1</b>			<b>2,109,620</b>	<b>1,852,520</b>	<b>2,065,317</b>	<b>50,000</b>

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 line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4902	7	3,800			
4902	8	24,000			
4915	4	15,000			
4915	5	30,000			
4915	6	15,000			
4915	9	50,000			

**\*\*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)
	Hospice of Littleton	11	1,264.00	1,264.00	1,264.00	
	Weeks Home Health Ctr.	12	8,945.00	8,945.00	8,945.00	
	White Mt. Mental Health	13	2,862.00	2,862.00	2,862.00	
	The Caleb Group	14	3,000.00	3,000.00	3,000.00	
	Tri-Co. Cap/Sr. Meals	15	0	0	2,800.00	
	Tri-Co. Cap/Sr. Wheels	16	0	0	1,600.00	
	No. Co. Home Health	17	1,450.00	1,450.00	1,800.00	
	Ammonoosuc Com. Health	18	0	0	2,500.00	
	North County Elderly		4,300.00	4,300.00	0	
	Littleton Reg. Hospital		2,000.00	2,000.00	0	
	<b>SUBTOTAL 2 RECOMMENDED</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	24,771	<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.

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)
	Full-Time Fire Chief		40,500.00	11,876.00	0	
	Fire Station Addition	Arch.	30,000.00	0	0	
	Airport Sponsor Share		49,000.00	0	0	
	Rte. 3 North Sidewalk/Drg.		15,000.00	0	0	
	<b>SUBTOTAL 3 RECOMMENDED</b>		<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	0	<b>XXXXXXXXXX</b>

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>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3120	Land Use Change Taxes		1,200.00	7,250.00	5,000.00
3180	Resident Taxes		0	0	0
3185	Timber Taxes		6,000.00	8,226.00	7,000.00
3186	Payment in Lieu of Taxes		40,000.00	37,808.00	40,000.00
3189	Other Taxes		0	0	0
3190	Interest & Penalties on Delinquent Taxes		45,000.00	45,262.00	45,000.00
	Inventory Penalties		0	0	0
3187	Excavation Tax (\$.02 cents per cu yd)		764.00	764.00	750.00
<b>LICENSES, PERMITS &amp; FEES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3210	Business Licenses & Permits		0	0	0
3220	Motor Vehicle Permit Fees		285,000.00	314,493.00	300,000.00
3230	Building Permits		0	0	0
3290	Other Licenses, Permits & Fees		15,000.00	16,338.00	15,000.00
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		1,174.00	1,174.00	0
<b>FROM STATE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3351	Shared Revenues		16,694.00	16,694.00	16,694.00
3352	Meals & Rooms Tax Distribution		69,096.00	69,096.00	69,096.00
3353	Highway Block Grant		61,598.00	61,598.00	65,960.00
3354	Water Pollution Grant		51,364.00	51,364.00	51,364.00
3355	Housing & Community Development		0	0	0
3356	State & Federal Forest Land Reimbursement		0	0	0
3357	Flood Control Reimbursement		0	0	0
3359	Other (Including Railroad Tax)		181.00	1,359.00	1,000.00
3379	<b>FROM OTHER GOVERNMENTS</b>		15,000.00	0	0
<b>CHARGES FOR SERVICES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3401-3406	Income from Departments		125,000.00	151,060.00	150,000.00
3409	Other Charges		12,000.00	28,896.00	22,000.00
<b>MISCELLANEOUS REVENUES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3501	Sale of Municipal Property		44,000.00	44,065.00	0
3502	Interest on Investments		500.00	1,412.00	1,000.00
3503-3509	Other				

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>INTERFUND OPERATING TRANSFERS IN</b>			xxxxxxx	xxxxxxx	xxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		110,241	110,241	110,927
	Water - (Offset)		186,900	186,900	205,700
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		0	10,146	8,000
3916	From Trust & Agency Funds				
<b>OTHER FINANCING SOURCES</b>			xxxxxxx	xxxxxxx	xxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")		15,000	15,000	0
	Fund Balance ("Surplus") to Reduce Taxes		150,000	150,000	100,000
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>1,251,712</b>	<b>1,329,146</b>	<b>1,214,491</b>

**\*\*BUDGET SUMMARY\*\***

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	2,109,620	2,065,317
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	23,821	24,771
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	147,500	0
<b>TOTAL Appropriations Recommended</b>	<b>2,280,941</b>	<b>2,090,088</b>
Less: Amount of Estimated Revenues & Credits (from above)	1,257,712	1,214,491
<b>Estimated Amount of Taxes to be Raised</b>	<b>1,023,229</b>	<b>875,597</b>

## **WHITEFIELD BICENTENNIAL SPONSORS**

### **PLATINUM**

Laconia Savings Bank  
Mountain View Grand Resort & Spa  
Whitefield Banking Station

### **GOLD**

Littlefield Insurance – Ron and Carol Littlefield  
Whitefield Lions Club

### **SILVER**

Joseph Jackson, Sr.  
Martin's Food Basket  
Presby Environmental, Inc.  
Quigley Plumbing  
Watershed to Wildlife, Inc.

### **BRONZE**

A Notch Above Automobile Co.  
Littleton Coin Company  
Stiles Fuel Company  
Whitefield Hardware

### **PARADE**

Brown Street Furniture  
Normandeau Trucking  
Old Mill Studio and Art Gallery  
The Weathervane Theatre  
Whitefield Animal Hospital

### **DANCE**

Johns River Conservation Group  
Charles Moran Family  
North Country Flag Company  
Ned, Christine and Charlotte Quigley  
The Lion and the Rose Bed & Breakfast

### **INCORPORATOR**

Alan Astle and Marge LeBlanc  
Russell & Desjardins, PLLC  
Cherry Mountain Lumber  
Paul and Frances LaDuke  
Dick Mallion  
The Independent Woman  
Michael and Gladys Krak  
Bob and Georgia Herman  
Welch's Water & Wastewater Services  
John B. Dodge  
Maureen Tate and Family  
Fitch Fuel

Siwooganock Bank  
Stillings Driving School – Glenn Stillings  
The Caleb Foundation  
Edward, Maryclare and Cairiona Quigley  
Sam and Aggy Chase  
Eric and Judy Feldmann  
Wendell Rexford & Sons, Inc.  
Roger and Lorraine Martin  
Public Service Company of New Hampshire  
McIntyre School Apartments/Crotchet Mountain Community Services  
John and Roxie Severance  
Ken and Louise Jordan  
Woodburn House Restaurant  
Alan and Marna Ingerson  
Florence and Lewis Darby  
Coos Quilters Guild

### FRIEND

Eastgate Motor Inn & Restaurant  
Spalogy-Pamela A. Woodburn  
Dorothy Saulnier  
North Country Ford – Kevin Kopp  
Julia Adams  
Alfred and Jean DiBenedetti  
Andrew and Mary Erickson  
George H. Gannon  
House of Advertising Specialties – Pauline Belanger Chapman  
Bonnie V. Chabot  
Robert and Claire Beckler  
Dave and Tanya Tellman  
Baylies Land & Timber – Charles H. Baylies  
Topsy Crolley Smith  
Ray and Marsha Stewart  
Kit Hanson and Kathy Ireland  
Dorothea Willey  
Joseph, Jr. and Marguerite Sacket  
Thomas and Dorothy Booth  
David and Marjorie Machell  
Richard and Muriel Mahn  
Louis Pagnotti  
Richard and Diana Campbell  
Francis and Loretta French  
Duncan and Phyllis Alexander  
The Achorn Family  
Abbott Rental Services – Jean Abbott  
Scott M. Black  
Bruce and Roberta Hennessey Ryan  
James and Sharon Palmerchuck  
Elise Chase Dennis  
Rock and Marion Dunham  
Hannelore Olshak



George M. Stevens & Son Insurance Co. – Jeffrey A. Gilman  
Mary Jane Chase  
James Brown  
Bunny Keltz  
Lou, Emily and Noelle Lafasciano  
Varney Brothers Sand & Gravel, Inc. – Linda L. Varney  
Bob and Lois Stiles  
Herbert and Pauline Boynton  
James R. and Martha M. Fields  
Tim and Haleen Dieterich  
Stanley and Diane Schneller  
Searle N. Redfield  
Jim and Carol Burns  
Art and Marcia Hammon  
Mr. and Mrs. Wilford J. Rand  
Waddy Rowe  
Hilltop Marketplace Gift Shop – Elsie Beattie  
Ken and Chris Taylor  
Littleton Regional Hospital  
Elissa Mobarek  
On-Time Construction – Dennis Siggins  
Dunkin' Donuts – Rick Albert  
Carol Lidstrom  
Brendan H. Quigley  
Justin and Connor Quigley  
John Patrick F. Quigley  
Richard and Kathleen Roy  
Ken, Cindy, Justine and Stephanie Olson  
Dave, Anne, Andy and Sam Jones  
Joan deVillafane  
Capt. Luther and Naomi Beck  
John and Anne McNulty  
George and Barbara Truckenbrodt  
Austin C. Chase  
W.B. and Mary Fairweather  
Joseph and Nancy Cabaup  
Sandy's Graphics – Marc and Sandy Belanger  
Al and Joan Kopp  
Gilbert P. Pike  
Myrtle Bagley  
Carolyn Lunn - In Memory of her Father, Robert Hinkley  
Brad and Bee Thayer

## **The Common Committee**

In 2004, the Common committee completed the lighting project around the War Memorial. Now all the lights on the Common match.

The flower boxes, bridge boxes, and the Common garden were planted and tended by the group, and the Bicentennial Committee put out barrels with flowers on the sidewalks to add to the attractiveness of the Common.

The garden surrounding the sign will be spruced up this year with perennial plants.

As usual, we will need help to tend the flowers in the Common area. If you are interested in helping, please call Aggy Chase at 837-2466.

Aggy Chase  
For the Common Committee

## **Whitefield Conservation Commission Annual Report for 2004**

The volunteers who make up the Whitefield Conservation Commission continued to work towards the goals set forth in the commission's charter. Commissioners are Charlie Baylies, Rita Chadwick, Mark Sullivan, Bill Thompson and Dick Mallion.

On the conservation front, several large parcels have been added to the Poindicherry Wildlife Preserve that is located in Whitefield and Jefferson. Work continues to add one large parcel within Whitefield's boundaries and several smaller parcels within Jefferson's boundaries. These parcels, purchased by the US Fish and Wildlife Service with the assistance of The Nature Conservancy, are for addition to the Pondicherry Division of the Silvio O. Conte Preserve.

We have worked with Town landowners to ensure that projects they want to accomplish comply with the state and federal rules pertaining to wetlands. It is our policy to assist landowners in every possible way so they can do what they want to do. Contact the Conservation Commission during early planning or if you are just thinking about some project that might affect wetlands. A way to get the work done has always been found, and approvals have been obtained with minimum effort. Starting a project without the proper permits from the NH Department of Environmental Services is ill advised and can be very expensive if you are ordered to restore the land to original condition.

Work continues on the Natural Resource Inventory for the town. In conjunction with the Town Water Department, a significant mapping project is currently underway.

Whitefield was included in a project to study the Ammonoosuc River watershed that was conducted using grant funds obtained by the Ammonoosuc Land Trust. The Town also participated in studies by the NH Fish and Game department to record temperatures on John's River and at the Airport Marsh waterfowl area. We continue to participate in other projects with neighboring towns in the area.

To contact the Conservation Commission call the Town Office or the Chair (Dick Mallion, 837-9732). Meetings are held on the fourth Wednesday of the odd numbered months (January, March, etc.) at 7:00 PM in the Town Office. The public is always welcome. The Commission needs some new members, and anyone interested should contact any Commission member.

## **WHITEFIELD ECONOMIC DEVELOPMENT CORPORATION**

The Whitefield Economic Development Corporation continues to try to find companies interested in locating at the Industrial Park. We worked with a company very interested in the Industrial Park until it was determined that there was not sufficient wood in the area to supply their needs.

We are presently working with merchants in the Common area to determine what can be done to attract more businesses to this area.

We are planning to print a new brochure for the Town to be available in the information booth and in stores around Town. Brochures may also be placed in the rest stops and information centers throughout the area.

The Bicentennial Committee developed a website for the Town. We will be looking into the possibility of making this the Town website, adding information that would be beneficial to residents as well as to people planning to visit the area.

We have been talking to the White Mountain Regional Airport Commission to determine ways that the airport can be promoted to attract more planes.

Our regular meetings are on the third Wednesday of January, April, July and October. We welcome anyone who would be interested in the economic development in the Town.

Sam Chase



# Whitefield Fire Rescue

48 Littleton Road Whitefield, NH 03598  
Phone: 603 837-2655 Fax: 603 837-8706

## Whitefield Fire Rescue

The 2004 Department Report is dedicated to the fond and respectful remembrance of  
Firefighter John E. (Jack) Dennen  
1946 ~ 2005

The Officers, Members, Explorers and Fire Auxiliary of Whitefield Fire Rescue have performed their duties with an extraordinary dedication and loyalty throughout 2004. Our organization celebrated many historic high-points during our Town's Bicentennial year and has grown in terms of professionalism, efficiency, and unity of purpose. We have built new bridges with the Emergency Services of our neighboring communities and have mended others. We also welcome our renewed partnerships with the Whitefield Police Department, the Whitefield Town Crew and the Whitefield Water Department, and thank them for their cooperative and selfless efforts to assist us in 2004.

### **Staffing:**

This has been a year of streamlining, strengthening and growth within our organization. The recruitment and cross-training strategy of the Officer Team has generated a renewed interest in the Whitefield Fire Rescue department. This has fostered cross-training and advancement of our tenured members and has attracted many skilled and enthusiastic Firefighter and EMS personnel who joined our ranks in 2004. Highlights of the new structure include: The addition of the fulltime EMT/Administrative Assistant. EMT Sean McAlister represents our organization well as he provides a friendly link with the public and assures prompt EMS response during the weekday business hours. The newly chartered Explorer Post #41 which has grown steadily from the original three members to the current roster of ten, consists of young adult responding members who are the bright future of our organization and bring a much needed energy to every department endeavor. The need for a department Chaplain was realized in 2004 with the appointment of Fire Chaplain Cliff Vendt, we are so fortunate to have Cliff in our town and as a member of our organization. Finally, a Fire Auxiliary has been created and is thriving as it provides our department members and their families with the vital support required during emergency responses. All these elements have been fitted together like the pieces of a puzzle and make a strong, efficient and cohesive team known simply as Whitefield Fire Rescue.

**Response to Calls in 2004:**

The breakdown of calls by type is as follows: (432) EMS, (28) Fire Alarm Activation, (25) Mutual Aid Given, (22) MV Crash, (10) Service Calls, (9) Medical Assist, (5) SAR, (4) MV Fires, (4) Chimney Fires, (4) CO Checks, (3) Smoke Investigation, (3) Good Intent Calls, (2) Traffic Details, (2) Structure Fires in Town, (1) Un-Attended Burn, (1) Lightning Strike. In addition to the above, Whitefield Fire Rescue was honored to be an important participant in all the 2004 Whitefield Bicentennial celebrations.

**The 2004 Department Roster:**

Fire Chief John St. Martin, Assistant Chief Tony Stiles, Captain Rob Blanchette, Captain Terry Schmidt, Lieutenant James Watkins, Lieutenant James Barrett, Lieutenant Barry Page, Lieutenant Rick Grima Sr., Chaplain Cliff Vendt, Lieutenant Ann Miller, Lieutenant Thomas Ladd, Sean McAlister, Zina Schmidt, Jason Parker, Doug Allen, Matt Berg, Stephanie Cormier, Chris Pelotte, Rhonda Laflamme, Donna Page, Kelley Sweeney, Keri Grover, Cathy Barrett, Lori Comeau, John Wilkinson, Mark Sodergren, Bryan Lennox, Amanda Spreadbury, Jack Dennen, Josh Couturier, Jerry Greer, Steve Marcum, Ken Wetmore, Jason Marro, Arthur Duguay, David Hartshorn, Shawn Grover, Elwin Greer, David McCullough, Domonic D'Arcangelo, Samantha Page, Rick Grima Jr., Amanda St. Martin, Mike McCarthy, David Rodrigues, Peter Tibbets, James Barrett, Tyler Miller, Adam Smith, Jennie St. Martin, Melissa Grima, Angela Blanchette, Heather Watkins.

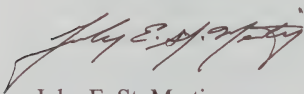
**A Thank You from the Fire Chief:**

It is more than appropriate to use this opportunity to extend my heartfelt gratitude to the Officers, Members, Spouses, Families and friends of Whitefield Fire Rescue.

Thanks are owed to the many businesses who have allowed our members to leave work to respond to calls and provide important emergency services.

To the fine people of Whitefield, thank you for your continued support and your kind words of encouragement. It is our purpose, our motivation and our mission to give of ourselves for the benefit of the people of our community.

Very Respectfully,



John E. St. Martin  
Fire Chief  
Whitefield Fire Rescue

## WHITEFIELD POLICE DEPARTMENT

To say that 2004 was a year of transition for the Whitefield Police Department would be a colossal understatement. The Police Department experienced the loss of an experienced Officer, a Sergeant, the retirement of Police Chief Joseph "Chic" Ciccarelli, the appointment of an interim Police Chief (Sgt. Timothy Hayes of NHSP-Troop F) the appointment of a new Police Chief, and the hiring of two new Officers. Although change is difficult to accept, your Police Department was able to continue providing the quality of life, service and safety the residents of Whitefield have become accustomed to. Extremely hard working, dedicated and loyal personnel, who worked countless hours, spending enormous time away from their own families to insure consistent and professional service, provided these services, acknowledging the support the residents of Whitefield have provided throughout the years.

As your new Chief of Police my primary objective is to increase community involvement between the Police Department and residents, particularly the youth of the community. Communication and interaction with our youth will develop trusting relationships that will allow for preventative measures to be incorporated prior to enforcement efforts.

Additionally, I will continue to be an active and visible leader as exhibited in my participation in the SAU At-Risk and COOS County Coalition Meetings, the procurement of a \$5,000.00 grant for D.A.R.E. from the COOS County Youth Foundation and my appointment to the Board of Trustees of the Littleton Regional Hospital. Furthermore, all Police Department personnel will continue to participate in Town functions to be readily available to answer questions or note suggestions for improvement from residents.

Lastly, I will work towards providing as much training as possible to the personnel of the Police Department to decrease potential civil liability to the Police Department and the Town of Whitefield.

The following statistics are provided, not for comparison to other years, but for your individual knowledge, to allow you to observe our work performance compared to the tax dollars you provide toward our budget. As you can readily observe, this past year was one in which our personnel were severely overworked as we managed to provide services with only three Officers.

Criminal Investigations	298
Criminal Arrests	131
Motor Vehicle Accidents	78
Motor Vehicle Enforcement	1,895 (summons & warnings)
Miscellaneous Service Calls	3,073 (assists, general calls, etc.)
Total Department Activity	5,331
National Average - Calls per Officer	1,150
Department - Calls per Officer	1,777 (3 officers - +35.3% over National Average)
Department - Calls per Officer	1,568 (4 officers when fully staffed - +26.7%)

We are employees who are committed to consistent, equal and effective service. This quality of service benefits the community and serves as the backbone to a professional, ethical and honest Police Department.

I would like to thank the Board of Selectmen for entrusting me with the leadership of the Whitefield Police Department. I have met countless residents and established acquaintances with several that I hope will blossom into enduring friendships. These past few months have been a pleasure and I look forward to working with everyone to make Whitefield a community all other communities strive to be compared to.

I am honored to serve you!

Wayne I. Rioux  
Chief of Police



**Whitefield Public Library**  
**Librarian's Report**

	2003	2004
Circulation	10564	9661
Accessions	622	623
Adult Fiction by Gift	32	25
Adult Fiction by Purchase	244	222
Juvenile Fiction by Gift	19	23
Juvenile Fiction by Purchase	109	118
Adult Non-Fiction by Gift	16	32
Adult Non-Fiction by Purchase	95	67
Juvenile Non-Fiction by Gift	17	3
Juvenile Non-Fiction by Purchase	7	19
Records/Cassettes	38	67
Video Cassettes	45	47

The Town Bicentennial celebration brought many visitors to the library in 2004. Scheduled summer activities in town included several Open House days. Library staff and Board members were on hand to greet large numbers of former Whitefield residents as well as first time visitors. Most of them expressed the same sentiment... that our town is lucky to have such a stately building and that the library continues to be a vibrant park of the Town

Our "Gates" public access computers also bring in many residents and non-residents alike. 488 sign-ins were made in our log for the year! Travelers, Weathervane Theater and Mountain View staff, local people, library staff members and other made good use of the high-speed Internet access. The Gates Foundation training enabled the librarians to help out when time allowed.

The Summer Reading Program and our Book Sale highlighted July and August. (Circulation during those months nearly doubled, showing that people are in fact still reading!) 35 children completed 374 books, and 24 of them won prizes.

Groups that use our meeting room include Coos Quilters, North Country Writer's Group, Head Start, Whitefield Historical Society, and AARP Tax Aid.

Margaret O'Donnell continues to be a great asset to the library. Substitute Karen Murray is always dependable and eager to help. Substitute Anne Rush has left the area and we wish her well. Her expertise will be missed.

Respectfully Submitted,  
Sandy Holz,  
Librarian

**WHITEFIELD PUBLIC LIBRARY**

Beginning Balance Jan. 1, 2004

\$ 5,089.32

Revenue:

Town Appropriation	\$ 30,500.00
Fines	616.00
Copies	118.60
Gifts & Donations	101.00
Book Sale	716.00
Interest	3.99
Computer printing	88.00
Verizon Rebate	125.00

Total Income: \$ 32,268.59

Expenditures:

Payroll	\$ 11,847.29
Books	7,714.42
Magazines	738.33
Videos	805.55
Treasurer	500.00
Heat	1,448.05
Electric	686.48
Telephone/Internet	1,506.60
Payroll Tax	906.26
Repairs & Maintenance	1,324.82
Programs/Supplies	688.28
Misc.	245.00

Total Expenditures \$ 28,411.08

Balance Dec. 31, 2004

\$ 8,946.83

N.H. Public Deposit Investment Pool Accounts:

Handicap Access Fund	\$97,015.52
Women's Study Club	\$ 1,640.20

Respectfully submitted: Kathleen Dunlap, Treasurer

## **Whitefield Recreation Department 2004 Annual Report**

The Recreation Department concluded the year with the success of countless recreation programs that benefited the youth and adults of our Community.

If there existed a theme for the year it would be the Bicentennial Celebration. Beginning with New Years Day and concluded with our final event on Christmas, we as a community had a considerable amount to be thankful for as our Town turned 200 years old.

It was a year to acknowledge our veterans fighting abroad with each passing holiday. Our thoughts were with the many men and woman serving away from home so we could be safe here at home. The Town flags waved with tremendous pride during veterans and memorial events.

Our children participated in the Cannon Mountain Snowsports Program with many learning to ski or snowboard for the first time.

And then, there was the Basketball Program with so many youth learning and bettering their skills of dribbling, shooting and defensive play.

By springtime, cheers of “play ball” were heard in the air as tee ball, rookie, minor and major league baseball and softball practices and games could be seen on the fields almost nightly. The adults couldn’t bear being left out of the fun and an Adult Softball Program emerged for the second year. Each couldn’t help but admit what a good time they were having.

Summer Day Camp once again peaked with enthusiasm and success. Laughter abounded as the student’s days were filled with fun filled learning adventures and endless outdoor activity. We hope each child went home tired in the evening from the day’s events.

**Whitefield Recreation Department**  
**2004 Annual Report**  
**\*\*continued\*\***

Fall brought on the rushing back of students to school and the Ninth Annual Community Day on the Common. Activities were conducted throughout the day, including an old-fashioned high striker and fun run sponsored by the Trinity United Methodist Church. The scent of food permeated the downtown area, as did face painted lads and lasses, and shouts of glee from those participating in the bungee sports challenge (the parents cringing at the height their children would go).

Soccer provided after school activity in the fall as we awaited the first snow of the winter. As young as first grade, the coaches taught passing and blocking with expertise and fun.

The Recreation Committee, working with and supporting the Recreation Director, have continued to implement first-rate programming which aims to increase the confidence and good decision making of the children in our community. Without the volunteers who give hundreds of hours coaching, driving youth to practices and games, manning concessions or tables of activities, the Town of Whitefield's Recreation Program would not be a success. Without the community support of donated funds and team sponsoring our goals would not be had. Thank you to everyone who gave their time for the Community.

Towards the closure of the year, our hardworking Recreation Director of three years, Michelle Overhoff, retired to work more earnestly on her graduate program. We wish her best wishes in her future endeavors. Her shoes will be large to ones to fill in the upcoming months as the Recreation Committee begins its search for a new Director.

Thank you to the Town of Whitefield for your continued support and involvement in the recreation of our community.

Sincerely,  
Whitefield Recreation Committee

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

It is an honor to be starting my 27<sup>th</sup> and 28<sup>th</sup> year as one of your public servants here in District One.

The Executive Council is your effective point of contact at the top of your Executive Branch of state government. The Council acts much like a board of directors for the administration of public law and public budget as passed by the NH House and Senate. The Council also accepts grant money from federal programs for administration to community-based organizations.

As we look into the next two years, I urge citizens to become involved through their regional planning commissions in bringing forth concerns and ideas for transportation projects. It is my opinion that not many new projects will be done, due to lack of sufficient funds. We will be lucky to maintain what we have and build what is in the current ten-year transportation plan.

District Health Councils are in full gear whereby local health concerns can be articulated directly to the Commissioner of Health and Human Services. This is the largest agency in our state government.

With a new administration headed by Governor John Lynch there will be many board and commissions looking for volunteers. If you are interested in finding out what is available please visit the Secretary of State's website at [www.sos.nh.gov/redbook/index](http://www.sos.nh.gov/redbook/index) or call my office.

My office is always available to assist in questions for relief, assistance and information. Also available and free is the NH Constitution, state map and brochure on the Executive Council. Please contact me anytime. It is a pleasure to serve you and your region.

Ray Burton  
338 River Rd.  
Bath, NH 03740  
Tel: 747-3662  
Email: [ray.burton4@gte.net](mailto:ray.burton4@gte.net)

Ray Burton  
State House Rm 207  
107 North Main St  
Concord, NH 03301  
[rburton@gov.state.nh.us](mailto:rburton@gov.state.nh.us)

**Caleb Interfaith Volunteer Caregivers**  
**38 King's Square, Suite 9**  
**Whitefield, NH 03598**

The Caleb Group, a not-for-profit organization, which was established in October of 1995, continues to provide services to older adults in 8 northern NH communities. Caleb's heartfelt mission is to enhance 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 year 2004 was an exciting time for Caleb, a time of change, a very busy year. At the beginning of the year, The Caleb Group spun off from its parent organization, The Caleb Foundation of Swampscott, Massachusetts and became its own stand alone not-for-profit. The name changed from The Caleb Group to Caleb Interfaith Volunteer Caregivers, or as we are now known The Caleb Caregivers. During the last few months of 2004, many wonderful volunteers helped renovate office space in the Astle Building, located across from the Common in Whitefield. On January 12, 2005, Caleb officially moved from the Highland House Apartments to its new office in the Astle Building. Caleb Caregivers is hoping that with this move, the organization will be more visible to the public. Caleb will be holding an Open House/Annual Meeting on March 22, 2005 from 7:00-9:00pm. We hope you can join us.

In 2004, Caleb Caregivers assisted more than 270 Bethlehem, Dalton, Groveton, Jefferson, Lancaster, Littleton, Twin Mountain and Whitefield seniors. Caleb's 100 active volunteers donated over 3,800 hours and drove over 30,000 miles to help their older neighbors remain independent! Without these dedicated volunteers, Caleb would not exist. These volunteers give their time, their talents and most of all their hearts. Transportation to medical appointments, and for running errands, is one of the most requested services. Caleb volunteers provide other services as well; friendly visiting, telephone reassurance, help with chores, paperwork and light housekeeping are to name a few. Caleb volunteers also assist with various community programs, such as the Commodity Supplemental Food Program. This State program is available, every other month, to NH seniors that are 60+, and that financially qualify. Caleb volunteers help distribute this food to elders, who are totally homebound. Caleb Caregivers is still working in conjunction with Shaw's of Littleton. Shaw's provides the day old bread and Caleb volunteers deliver it to seniors in the various communities. Caleb continues to work with The Above the Notch Humane Society of Littleton, and Companion Animal Care of St. Johnsbury, Vermont, regarding Caleb's Pet Food Project. Since this project began, in October of 2002, Caleb has given out over 3 tons of **FREE** pet food/litter to help seniors feed their pets! Last but not least, Caleb still provides training for seniors who want to learn how to use computers. Without the various services that Caleb provides, many older adults who need just a little extra help to continue living independently, might have had to go into a nursing home.

There are no fees for the services that are provided by the Caleb Caregivers. 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 2005.

Volunteers are always in great demand, so if you would like to become a volunteer, request a volunteer, or know someone who would benefit from our services, please call the Caleb Office at 837-9179, or contact anyone on the Board of Directors.

**Board of Directors**

Carl Rod, President-Jefferson  
Myra Emerson, Treasurer-Lancaster  
David Glover, Clerk-Whitefield  
Eleanor Brauns-Twin Mountain  
Rev. Cliff Vendt-Whitefield



Respectfully submitted,  
**BOBBIE GAUDES**  
Executive Director

## HOSPICE OF THE LITTLETON AREA 2004 ANNUAL REPORT

Hospice of the Littleton Area (HLA) is a non-profit community-based volunteer program offering supportive care to terminally ill individuals and their families wherever they reside – in their homes, assisted living facilities, nursing homes or hospitals. HLA trained volunteers provide emotional support and companionship, help with routine chores and errands, meal preparation, assistance with transportation needs, and respite time for family members. HLA also maintains a free lending library of books, pamphlets and tapes; facilitates a walk-in bereavement support group, and provides bereavement support to family members for one year following the death of a loved one. Additionally, HLA conducts community outreach services through its hospice volunteer training program, special events and meetings with various organizations and schools.

In 2004, Hospice of the Littleton Area (HLA) provided services to a total of **169** patients and family members in its service area, which includes the towns of: Littleton, Bath, Bethlehem, Carroll (Twin Mountain), Dalton, Easton, Franconia, Haverhill, Landaff, Lincoln, Lisbon, Lyman, Monroe, Sugar Hill, Whitefield, Woodstock and Woodsville.

The director, volunteer coordinator and hospice volunteers provided supportive care to **78** individuals and their families coping with the advanced and final stages of illness. Additionally, our bereavement programs supported **91** grieving clients through special mailings, phone contact, one-on-one counseling and bereavement support group meetings at All Saints Parish in Littleton. Overall, HLA staff and volunteers gave over **3,200 hours** in direct care services.

Hospice of the Littleton Area continues its partnership with two area healthcare providers. HLA provides volunteer and bereavement services to the North Country Home Health & Hospice Agency's Medicare Hospice Program and offers supportive care to patients and family members in the Hospice Room at Littleton Regional Hospital.

To meet the rising need for hospice services, our volunteer coordinator conducted three six-week (18-hour) hospice volunteer training programs in 2004 (instead of just one). The sessions were held in Lincoln, Littleton and Woodsville respectively. Twenty-seven (27) people completed the training. Since 1983, HLA has trained 304 people and currently has 102 volunteers serving 17 communities in the North Country.

There is **no charge** to patients or families for HLA services. HLA does not receive any federal, state or county funding and is not reimbursed by private insurers. HLA relies primarily upon the generosity and good will of the communities it serves to support its programs. Without financial help from the towns, HLA would not be able to serve the many patients and families it does.

Your much needed support of Hospice of the Littleton Area is greatly appreciated as we continue to provide compassionate care to terminally ill residents and their families.

Respectfully submitted,

Michael A. Neil  
Executive Director

**Littleton Regional Hospital**  
**600 St. Johnsbury Road, Littleton, N.H. 03561**  
**603-444-9000 or 800-464-7731**

Littleton Regional Hospital is pleased to report that it has achieved considerable improvement in its operational and financial viability since the beginning of the last fiscal year. This fiscal stability was achieved without diminishing our commitment or services to the greater North Country Community.

During the period of July 1, 2003 – June 30, 2004 Littleton Regional Hospital provided a record \$3,264,647 in community benefits to our patients, their families, community health organizations and Towns in our service area. During this period Littleton Regional Hospital provided \$915,367 in charitable care alone. An additional \$2,145,809 was provided to the greater North Country Community in support of: community health, outreach, and access; medical education, non-billed subsidized programs, and philanthropy to support community programs.

Littleton Regional Hospital stands ready to care for all patients from the Town of Whitefield, regardless of their ability to pay for often lifesaving medical care. In fiscal year 2004, Littleton Regional Hospital provided \$128,745.49 in charity care to patients residing in the Town of Whitefield.

The amount of financial support Littleton Regional Hospital receives represents only a fraction of the costs of providing charity care and community support programs. The management and staff who strive to provide the best care and services to all our patients sincerely appreciate your Community's continued support and commitment to Littleton Regional Hospital.

This year Littleton Regional Hospital requests a financial donation in the amount of \$2,000.00 from the Town of Whitefield to help to offset the cost of charity care and community benefit programs that the Hospital provides, such as the paramedic intercept program, Care-A-Van patient transport services, community health education programs and improved access to specialty physicians.

On behalf of our entire Littleton Regional Hospital Family (Board, Medical Staff, Hospital Staff, Volunteers and Auxiliary) we thank you and your community for your ongoing support and consideration of this financial request. As always it is an honor to serve the residents of Whitefield.

Sincerely,

George E. Brodeur, Sr  
Chairman, Board of Trustees

William E. Holmes, CHE  
Administrator



**MOUNT WASHINGTON REGIONAL AIRPORT**  
**2004 Annual Report to Towns**  
**December 2004**

The Mount Washington Regional Airport has operated since the middle of the last century as a resource for business and recreational fliers. The airport is continuing to generate more traffic, thanks to its convenient location in a growing region of the state, strong volunteer efforts to build the operation and run the facility, and an increased interest in general aviation, both locally and throughout the country. Growth is being driven, as well, by contributions from communities in the area, support from state and federal officials, and approval by Whitefield voters to back a major expansion and safety enhancement program,

Thanks to this regional support, coupled with work done by the airport volunteers and our engineering consultant, the airport will embark on a 600-plus-foot runway extension and safety improvement project in 2005. Design work is underway, and construction should be completed by fall.

Ninety-five percent of costs for this \$2.7 million project are funded by a grant the airport successfully sought and received from the Federal Aviation Administration. Money comes not from general tax dollars, but from fees paid by commercial aviation users as they fly throughout the country. The remaining costs are split evenly between New Hampshire's Department of Transportation Aeronautics Division and the sponsoring organization. Voters in the Town of Whitefield generously voted in 2004 to fund the nearly \$70,000 local share of the project, in recognition, I believe, of the strength a viable airport can bring to the region.

The expansion project will offer much-anticipated exposure to the airport among business fliers and charter operators, as it will extend the runway to more than 4,000 feet, a threshold considered by these users as they decide where to fly. At the same time, the extension increases safety at the airport by providing a longer takeoff and landing surface, which insurance companies consider as they assess the risks to airplane owners wishing to base planes at an airport. This will allow more business-oriented aircraft to be based in the North Country, which in turn should increase traffic and generate greater revenues locally.

2004 saw major capital improvement projects at the airport, with the construction of a brand

new, 6,400 square foot, heated hangar and the expansion of another hangar owned by an aircraft maintenance and repair facility on the property – all at no cost to the airport itself. Discussions are underway for construction of at least one more hangar – and perhaps more – over the next year or so. Given the location, it is important to fliers – both those based here and those visiting – to have a shelter from the elements. For this reason, we intend to pursue further hangar development as we are able.

Fuel sales were up markedly in 2004, compared to 2003. This resulted from increased traffic by pilots and businesses based in the North Country, as well as more visits by those from other areas. The frequency of private charter flights seem to be on the rise, bringing tourists, business people, developers, buyers and other visitors to the region.

Also, the airport purchased a used courtesy vehicle in the fall, which we make available by appointment to visiting pilots. We know local restaurants and other businesses already have hosted travelers who arrived at their locations in our airport minivan... and we expect many more to do so in the future. We also received generous donations from local businesspeople of a new airport sign that greets arriving pilots and an industrial fire extinguishing system, which we hope we will never have to use.

The airport is always looking for ways it can work to better serve residents and businesses in the area. We also welcome contributions of time or other resources from those who are so inclined. If you have comments, questions or good ideas, or if you'd like to get involved with the airport as a volunteer, please call 837-9532. We'll be sure to get back to you promptly.

Sincerely,

Dave Willis  
Chairman

[www.mountwashingtonairport.com](http://www.mountwashingtonairport.com)



North Country Council, Inc.  
107 Glessner Road  
Bethlehem, NH 03574

December 2004

This has been another busy year at the Council. As we began our 31<sup>st</sup> year as a Planning Commission, we reaffirmed the Council's commitment to serve community and regional needs.

Over the past year we have expanded our capabilities based in response to our communities needs. We have added additional capacity in grant writing and grant administration by the addition of an assistant planner and we continue to expand the capabilities of the staff by encouraging all of them to continue their education and training. Three of our planners recently received their ACIP certification. We continue to work in the areas of community planning, solid waste management, forest planning, resource planning, transportation planning, and others. If you would like to see our complete annual report you can go to [www.nccouncil.org](http://www.nccouncil.org) or you can request a hard copy from North Country Council. I hope you will take the time to look it over and give us some feedback as to where you think the Council could improve and how we might better serve our communities.

In the coming year we will intend to continue to improve our capabilities and service in our core areas and have taken on some projects that will continue these goals. We have been awarded a "Brownfield's Assessment" grant from EPA which we began working on in late 2004. This grant will inventory and assess petroleum contamination sites throughout the region which will allow the communities in which these sites are located to understand costs of mitigating the contamination and potentially procure funding for them. We completed the regional housing needs assessment update at the end of 2004 and in the coming year will continue to work on updating our regional plan. 2005 will be another busy year.

I would like to thank you for all of your support for the Council and hope that my staff and I can continue to be of service to your community. The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community needs. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country.

Respectfully submitted;

Michael King

Michael King  
Executive Director

# **NORTH COUNTRY ELDERLY PROGRAMS**

TRI-COUNTY COMMUNITY ACTION  
PROGRAM INC.

**North Country Senior Meals/Senior Centers  
Healthy Older Peoples' Education (H.O.P.E.)  
Alzheimer's Health Care Services \* ServiceLink of Coos County**

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During the time period of July 1, 2003 to June 30, 2004 (Fiscal Year 2004) we served Whitefield residents 1,036 congregate meals and 12,684 home delivered meals. The Senior Meals Program has seen a steady increase each year in the client base and Fiscal Year 2004 was no exception at a growth rate of 23%.

The current need in Whitefield is evident and is likely to continue on the same trend as the population continues to age and require nutritional assistance offered through the Senior Meals Program. The many benefits received by the residents of Whitefield is one of socialization and personal growth as participants at the congregate site receive not only a hot, nutritious meal, but opportunities to interact with their peers through volunteering, social activities and one on one contact. On the other hand, home-bound individuals receive nutritious meals delivered directly to their homes by the Meals on Wheels delivery team, and oftentimes, it is their only contact with the community. It is, therefore, vital that the needs of this frail population be met with support from their local friends and neighbors.

Your past support for this community-based program has been greatly appreciated and we welcome your questions and comments. Please call the administrative offices at 752-3010, Monday through Friday, and we'd be glad to speak with you.

Again, thank you for your consideration and past support.

Respectfully,

Suzanne Kearns, Director  
North Country Elderly Programs

**NORTH COUNTRY TRANSPORTATION**  
*PUBLIC TRANSIT TO THE NORTH COUNTRY*

*Senior Wheels-Freedom Express*  
31 Pleasant Street  
Berlin, N.H. 03570  
752-1741

*Tri-county CAP, Inc.*

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Berlin/Gorham

Colebrook/North Stratford

Lancaster/Whitefield

The Senior Wheels Program provides a demand response transportation service to area residents 60+ requesting rides to medical appointments, hairdressers, grocery shopping, social events, senior meals, and employment. Residents utilizing this service are afforded an opportunity to be mobile and independent thus increasing their sense of worth and value which in turn contributes to the community as a whole.

The current need for this program in the Town of Whitefield has been steadily increasing at a rate of 8% with each passing year and it shows no sign of slowing as the population continues to age and require transportation assistance offered through North Country Transportation.

Your past support of this community-based program has been greatly appreciated and we welcome your questions and comments. Please call the administrative offices at 752-1741, Monday through Friday, and we'd be glad to speak with you.

Again, thank you for your consideration and past support.

Respectfully,

Beverly Raymond  
Director  
North Country Transportation.

ANNUAL REPORT  
NORTH COUNTRY HOME HEALTH AND HOSPICE AGENCY, INC.  
TOWN OF WHITEFIELD  
2004

Home care is critical to serving the growing health care need of this country. North Country Home Health and Hospice Agency makes it possible for hundreds of people a year to continue their lives at home. Recognizing that clients and their families have special requests and routines, we coordinate all aspects of our clients' care with a keen respect for individual needs. In working with families we discover what is important to the client - their independence, their ability to determine their own future, their right to say, "thanks, but no thanks." It is in the respect of our clients' values and expectations that have earned us a reputation for providing exceptional health care services.

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 33-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 FY2004 include:

<u>Type of Care</u>	<u># of Visits</u>
Nursing	313
Physical/Occupational/Speech Therapy	143
Medical Social Service	39
Home Health Aid/Homemaker/Companion	<u>788</u>
Total	1,283

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 NH, and Gilman, Guildhall, and Lunenburg in VT. We have 130 member organizations in this area and are still growing.

Your chamber's goal is to support the economic development of the area and the businesses in the area. We do this by promoting the regional economy and all it has to offer to businesses, residents, and visitors. Specifically we promote the area and our member businesses with:

- A website that draws an average of 5,300 hits per month ([www.northerngatewaychamber.org](http://www.northerngatewaychamber.org))
- Publication of the *Gateway to the Great North Woods* magazine, a 32-page publication designed to draw tourists to our area. We print and distribute 50,000 "Gateways" to welcome centers, hotels, dining, and recreational establishments. We also post the magazine to our website, for thousands more to view and print.
- Publication and distribution of an area Relocation Guide, designed to assist those interested in moving to the area. We print 500-600 of these highly targeted 32-page guides.
- An ad in New Hampshire's primary tourist magazine distributed by the state's department of tourism.
- A window box display in the Lincoln Welcome Center (a heavily visited center in the White Mountains)
- A new Chamber Gift Certificate Program designed to keep local dollars coming to our local member businesses. Banks in our service area sell the certificates for \$10 each and they are honored at a number of businesses.
- An annual Small Business Expo that draws over 200 people a year to see what's new with the local businesses and to attend free informational workshops

In addition, we continue to increase our numbers as businesses discover the value of the exclusive benefits that come with membership including bulk mailing; scholarship opportunities from the College of Lifelong Learning; a bi-monthly newsletter containing business news, marketing tips, and other information affecting our businesses; brochure inserts; sponsorships; free business listings; free use of the chamber's mailing list; and other benefits.

All of this is accomplished with a paid part-time Executive Director and an all-volunteer board consisting of Pam Remick (President), Karie Davis Bennett (Secretary), Joyce McGee (Treasurer), Gloria Brisson, Cindy Campbell Normandeau, David Fuller, Jerry Hite, Scott Howe, Barbara Peaslee-Smith, Sally Pratt, and Cindy Robert.

The chamber derives its financial support from membership dues, fundraising activities, and town appropriations. Continued support through these resources ensures that we are able to market and therefore grow our local businesses and our local economy. As always, we thank the local businesses and residents for their continued support.

Respectfully submitted,  
Annie Bartlett, Executive Director  
On behalf of the Northern Gateway Regional Chamber of Commerce  
Board of Directors

**TRI-COUNTY COMMUNITY ACTION PROGRAM**  
**30 Exchange Street Berlin \* 73 Main Street Lancaster**

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

We are requesting \$2,500. consistent with the last several years' requests.

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 money provided 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, advocacy, food pantry and commodity foods, and informational assistance. During 2004, over \$112,000. was spent to assist Whitefield households.

We appreciate your support and look forward to working with you throughout the coming year to provide for the elderly, disabled, and low-income residents of Whitefield.

Sincerely,

Amy Sawyer Fogg  
TCCAP  
73 Main Street  
Lancaster, New Hampshire 03584



**WEEKS MEDICAL CENTER**  
**DARTMOUTH-HITCHCOCK**

**Home Health & Hospice  
 Services**

**Annual Report – 2004  
 Town of Whitefield**



**Members of the Weeks Medical Center  
 Home Health and Hospice Team**

Weeks Medical Center-Home Health and Hospice is grateful for the opportunity to serve the residents of Whitefield and greatly appreciates your continued support and confidence. Town funding is critically important and is used to assist families and individuals who are unable to pay for Home Health and Hospice Services and to support care where funding does not cover direct costs.

Our Home Health and Hospice Services continue to provide Whitefield residents with a wide range of services. Weeks Home Health and Hospice provides continuity of health care from the hospital to patients' homes. Services include skilled nursing; physical, occupational and speech therapies; certified home health aides; homemakers; medical social services; intravenous therapies and care to the terminally ill.

Our Medicare Certified Hospice program continues to provide excellent palliative care to the terminally ill. Weeks Hospice is a special kind of holistic care . . . focusing on the emotional and spiritual needs of the family, as well as the physical needs of the patient at the end of life. No one is refused care based on an inability to pay. Over the last year, 20 hospice patients received care, support and love from our nurses, aides and volunteers. To celebrate their memory, a luminary service was held and many residents from area towns were in attendance.

**Regional and Town Services – A Summary**

	Skilled Nursing	Rehab Services	Home Health Aide	Home-makers	Visits & Units
Regional services provided by WMC – Home Health	7002	1250	7135	23278	38665
Services to the Town of Whitefield	1119	226	1087	6177	8609

**Thank you for your continuing support and confidence.**

**2004**  
**White Mountain Mental Health and Developmental Services**  
**Director's Report**

**Town of Whitefield**

The world has changed. We here in the North Country would like to think that our location somehow shelters us from this reality, but this is not the case. Children in our communities are developing more emotional, behavioral and developmental disorders than at any time in the past. The families we see at White Mountain Mental Health are often facing multiple stressors: lack of job security, lack of health insurance, a child with serious problems in school, and the financial and emotional stress of single-parenting. It is no surprise that depression, anxiety and substance abuse often are the result.

As the level of pressure rises, our society can offer fewer natural supports. Many people live relatively isolated lives, and have no place to turn when life becomes overwhelming. Others may call upon friends or family and find that these potential supports are themselves so over-burdened that they are unable to respond. In this post – 9/11 world, we all share anxiety as we deal for the first time in our lives with fears of terrorism and the reality of our sons, daughters and spouses leaving to fight a frightening and far-away war.

In this environment, White Mountain Mental Health, and our developmental services program, Common Ground is here to help. Part of our job is to provide the intensive and extensive services that are needed to allow persons with serious mental illness or developmental disability to live successfully in their communities. These services are funded through our contract with the State of New Hampshire. But most of our clients are not State funded. We turn to the towns and to private donors for assistance to allow us to continue to be here for all of the people who live among us, who need competent, professional help in facing the tribulations of life.

Chances are that your family member or neighbor will not advertise the fact that they have needed and used our services; life's challenges are often private. This report is one means of informing you, the taxpayer, of the fact that the small appropriation provided by your town has an immeasurable impact on the quality of life in our communities. This impact is seen in children who become more successful in school and better prepared for adulthood, in adults who resume functioning as employees and parents, and in elders who are able to stay independent and productive.

Support for our services is not only "the right thing to do"; it is an investment in the health and productivity of our community. Needs assessments in local towns consistently show that unmet mental health needs rank as one of the top three concerns of area residents. Our ability to help address this concern among uninsured or under-insured residents of the North Country is dependent upon your continued support.

***Service Statistics:***

During 2004, 94 residents of Whitefield received 2632.75 hours of service. Our services include:

- 24 hour emergency service
- individual and family treatment, offered both in the office and in homes
- intensive, "wrap-around" services to children with serious emotional disturbance and their families
- in-home support and treatment of elders
- substance abuse counseling and substance abuse prevention services
- psychiatric consultation and medication evaluation
- a wide array of supports and services to allow persons with a developmental disability to live full lives and to provide respite and support to their families
- 

Thank you for your continued appropriation to allow us to continue these services.

Respectfully submitted,

  
Jane C. MacKay LICSW  
Area Director

## 2004 Vital Statistics

### Births registered in the Town of Whitefield, New Hampshire for the Year Ending December 31, 2004

Date Of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
02/09/2004	Littleton, NH	Grace Lynn Depalmer	James Depalmer	Cheryl Brusseau
03/17/2004	Lancaster, NH	Emma Leigh Joy Gault	Kevin Gault	Kris-Ann Gault
03/31/2004	Lancaster, NH	Denise Marie Beland	Derek Beland	Jessica Dupont
04/14/2004	Lancaster, NH	Lenny Cornelius Sirois	Carl Sirois	Jennifer Sirois
04/22/2004	Littleton, NH	Aiden Michael Mello	Joseph Mello	Sabrina Mello
05/18/2004	New Britain, CT	Aiden James Comeau		Abigail Comeau
06/14/2004	Lancaster, NH	Rachel Elizabeth Black	Scott Black	Maria Black
07/11/2004	Lancaster, NH	Lillian McCoy Ball	Brandon Ball	Rachel Henry-Ball
08/04/2004	Lancaster, NH	Emma Grace Labonte	Brian Labonte	Jennifer Simon
10/25/2004	Littleton, NH	Brian David Roy	Andre Roy	Mindy Phillips
12/14/2004	Lancaster, NH	Keigen Lee George	Michael George	Amanda Lambert

## 2004 Vital Statistics

### Deaths Registered in the Town of Whitefield, New Hampshire for the Year Ending December 31, 2004

Date of Death	Place of Death	Decedent's Name	Father's Name	Mother's Maiden Name
01/03/2004	Whitefield, NH	Marion Laduke	Edward Wright	Nettie Pike
01/04/2004	North Haverhill, NH	Jorge Devillafane	Carlos Devillafane	Enriqueta Lastra
01/07/2004	Lancaster, NH	Edna Lehan	Philip Brunelle	Florence Smith
01/08/2004	Whitefield, NH	Otis Ricker	Freeman Ricker	Mattie Sweeney
01/13/2004	Whitefield, NH	Mary Tibbett	Leon Deatte	Grace Buck
01/24/2004	Lancaster, NH	Linda Poulin	Joseph Dumas	Carlene Martin
01/24/2004	Whitefield, NH	Earle Campbell	Malcolm Campbell	Harriette Carpenter
01/24/2004	Whitefield, NH	Doris Hodgdon	Wilfred Couture	Rosalie Croteau
01/25/2004	Whitefield, NH	Evelyn Crawford	Thomas Gilpin	Elizabeth Acheson
01/25/2004	Whitefield, NH	Warren Sheltry	William Sheltry	Jennie Moses
03/24/2004	Whitefield, NH	Charlene Fitzmorris	Charles Merrow	Muzetta Hadley

**2004 Vital Statistics**  
**-CONTINUED-**  
**Deaths registered in the Town of Whitefield, New Hampshire**  
**for the Year Ending December 31, 2004**

<b>Date of Death</b>	<b>Place of Death</b>	<b>Decedent's Name</b>	<b>Father's Name</b>	<b>Mother's Maiden Name</b>
03/28/2004	Whitefield, NH	Alice Dexter	Samuel Holmes	Geneva Stickney
04/07/2004	Whitefield, NH	Phyllis Hartshorn	Zenus Donovan	Pearl Scott
04/10/2004	Whitefield, NH	Grace Moffett	Homer Mills	Gettrude Morgan
04/27/2004	Littleton, NH	Christopher Reed	Unknown	Margaret Reed
05/18/2004	Whitefield, NH	Andre Pelletier	Pierre Pelletier	Marianne Rioux
05/19/2004	Littleton, NH	Simone Poell	Alfred St Laurent	Marie Abel
05/25/2004	Keene, NH	Julia Howe	Julian Ridgely	Marguerite Hunt
05/29/2004	Whitefield, NH	Raymond Dupuis	Frank Dupuis	Lola Kendall
06/11/2004	Lancaster, NH	Leonel Labrecque	Philias Labrecque	Ava Dionne
06/19/2004	Littleton, NH	David McGee	William McGee	Alice Nash
07/18/2004	Whitefield, NH	Raymond Henry	Perry Henry	Mabel West

**2004 Vital Statistics**  
**-CONTINUED-**  
**Deaths registered in the Town of Whitefield, New Hampshire**  
**for the Year Ending December 31, 2004**

<b>Date of Death</b>	<b>Place of Death</b>	<b>Decedent's Name</b>	<b>Father's Name</b>	<b>Mother's Maiden Name</b>
07/20/2004	Whitefield, NH	Roland Dorr	Cleophas Dorr	Ester Smith
08/15/2004	Whitefield, NH	Dorothy Dyer	John Libenthal	Katherine Kelley
09/09/2004	Littleton, NH	Donald Macleod	Norman Macleod	Josephine Derby
09/11/2004	Whitefield, NH	William Fullilove	Gordon Fullilove	Edith Flippen
09/11/2004	Whitefield, NH	Raymond Brothers	Edward Brothers	Catherine Macdonald
09/19/2004	Whitefield, NH	Russell Crapo	Harold Crapo	Stella Harriman
09/30/2004	Lancaster, NH	John Gilbert	George Gilbert	Dorothy Vickory
10/10/2004	Whitefield, NH	Ethel Barrett	John Gantley	Ethel Roche
10/25/2004	Whitefield, NH	Ruth Sweet	Charles Merrow	Musetta Hadley
11/10/2004	Littleton, NH	James Collins	James Collins	Beatrice Porcella
11/13/2004	Whitefield, NH	Martha Wood	Harry Bishop	Elizabeth Laflamme

**2004 Vital Statistics**  
**-CONTINUED-**  
**Deaths registered in the Town of Whitefield, New Hampshire**  
**for the Year Ending December 31, 2004**

<b>Date of Death</b>	<b>Place of Death</b>	<b>Decedent's Name</b>	<b>Father's Name</b>	<b>Mother's Maiden Name</b>
12/11/2004	Whitefield, NH	Janet Noseworthy	Erlon Neal	Bess Damon
12/13/2004	Thornton, NH	Ora Bernard	Archibald Frechette	Rose Houle
12/15/2004	Whitefield, NH	Ernest Goodwin	John Goodwin	Ida O'Boyle
12/20/2004	Littleton, NH	Rita Marquis	Napoleon Plante	Florida Trudeau



## 2004 Vital Statistics

### Marriages registered in the Town of Whitefield, New Hampshire for the Year Ending December 31, 2004

<b>Date of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence of Each at Time of Marriage</b>
02/08/2004	Philip J. Young Karen R. Aynes	Whitefield, NH Whitefield, NH
02/14/2004	Ryan M. Howe Margaret A. Reed	Whitefield, NH Whitefield, NH
02/21/2004	Jason M. Brigham Diane K. Day	Whitefield, NH Whitefield, NH
03/06/2004	John R. Griffin Svitlana Y. Kolbedyuk	Whitefield, NH Whitefield, NH
03/20/2004	Randall J. Bennett Karie E. Davis	Whitefield, NH Whitefield, NH
05/29/2004	Anthony R. St Peter Margaret S. Cuddihy	Whitefield, NH Whitefield, NH
05/30/2004	Wayne Morrisette Kathleen J. Drummond	Whitefield, NH Whitefield, NH
06/05/2004	William E. Hill Katie L. Sheehan	Whitefield, NH Whitefield, NH
07/02/2004	Gregory M. Hatfield Amy L. Morancie	Whitefield, NH Whitefield, NH
07/04/2004	Richard R. Knight Judy L. Habr	Whitefield, NH Whitefield, NH
07/31/2004	Eric C. Piper Courtney B. Vashaw	Whitefield, NH Whitefield, NH
08/07/2004	Jerry L. Greer Meleody L. Mayhew	Whitefield, NH Whitefield, NH

## 2004 Vital Statistics

### Marriages registered in the Town of Whitefield, New Hampshire for the Year Ending December 31, 2004

\*CONTINUED\*

<b>Date of Marriage</b>	<b>Name and Surname of Groom and Bride</b>	<b>Residence of Each at Time of Marriage</b>
08/13/2004	Jason L. Marro Christine G. Erwin	Whitefield, NH Whitefield, NH
08/21/2004	John R. Burke Kimberly A. Tetu	Bristol, NH Whitefield, NH
08/30/2004	David N. Mitchell Christine L. Donovan	Whitefield, NH Whitefield, NH
09/04/2004	Steven W. Briggs Michelle R. Gosselin	Whitefield, NH Whitefield, NH
09/04/2004	Mark G. Sodergren Leslie Woolhouse	Whitefield, NH Whitefield, NH
09/11/2004	Jeffrey L. Berry Ana M. Mendoza	Thornton, NH Whitefield, NH
09/12/2004	Philip M. Mears Stephanie M. Cormier	Whitefield, NH Whitefield, NH
10/30/2004	Steven R. Jache Vivian M. Laroy	Whitefield, NH Whitefield, NH
12/30/2004	Daniel R. Furtek Andrea C. O'Connell	Whitefield, NH Whitefield, NH



MASON + RICH

**PROFESSIONAL ASSOCIATION**

**Certified Public Accountants**

Board of Selectmen  
Town of Whitefield  
Whitefield, New Hampshire

In planning and performing our audit of the financial statements of the Town of Whitefield, New Hampshire for the year ended December 31, 2003 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

During the current year's audit we did become aware of several matters that provided an opportunity for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter addresses our current year's audit findings and recommendations. This letter does not affect our report dated June 18, 2004 on the financial statements of the Town of Whitefield, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed these comments and suggestions with Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing our recommendations

Respectfully submitted,

*Mason + Rich, P.A.*

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants

June 18, 2004

SIX  
BICENTENNIAL  
SQUARE  
CONCORD NH  
03301  
T 603.224.2000  
F 603.224.2613

## CURRENT YEAR'S FINDINGS AND RECOMMENDATIONS:

### ACCOUNTING FOR AIRPORT GRANTS

***Finding*** – The Town has in the past and will be in 2004 administering airport grants on behalf of the Mount Washington Regional Airport. The engineering firm has normally completed any requests for reimbursements and also other reports associated with the grants. Unfortunately, even though the Town is paying the bills and receiving the grant funds, we have found that there appears to be a general lack of communication with the Town. For example, the requests are prepared by the engineering firm but the grants are not reconciled to the funds that have been disbursed by the Town before the requests are submitted. We also noted that it is often difficult to reconcile funds received to funds actually received by the Town.

***Recommendation*** – We would recommend that the engineering firm double check all future reimbursement requests to actual funds disbursed by the Town. In addition, the Town, as the grantee, should get copies of all relevant grants, requests for reimbursements and other correspondence.

***Management's Comment*** – The Town will work with the Mt. Washington Regional Airport Commission and engineering firm to be sure that all grant paper work, reimbursement request, and actual funds are correct. The Commission will get copies of all relevant grants, requests for reimbursements and other pertinent information to the Town as soon as possible.

### GENERAL

#### GASB #34 COMPLIANCE

***Finding*** - GASB's (Governmental Accounting Standards Board's) Statement #34 will have a wide-ranging impact on municipal accounting in areas as varied as accounting for the Town's assets (land, Town buildings, vehicles and equipment) to the reporting of bonded debt as a liability for the Town's General Fund

***Recommendation*** – We had recommended that the Town begin the process by determining what needs to be done, how and when this will be done and who will be doing the various items that will be required by the Town to be in compliance with GASB #34 for 2004.

***Management's Comment*** - The Town has contracted with a firm that specializes in the costing of municipal fixed assets.

#### MODIFIED ACCRUAL ACCOUNTING - POSTING OF TAX REVENUES AND RECEIVABLES

***Finding*** - In conjunction with GASB #34, the Town will be reporting on the full accrual basis of accounting for financial reporting purposes. To facilitate this reporting, it is extremely important that the Town's books now be maintained during the year on the modified accrual basis, i.e., that taxes receivable and tax revenues are reported and that the accounts payable are utilized fully on the accounting software package.

***Recommendation*** – We had recommended additional training for the Town Office in meeting these requirements. In fact the training was done in 2002 on monthly reconciliations for the accounting and Tax Collector's monthly reports. We would at this time recommend that this training be revisited in addition to an overall review of how to adjust tax revenues to report on the modified accrual basis.

***Management's Comment*** – The Town will schedule training to include an overall review of how to adjust tax revenues to report on the modified accrual basis and to review any other necessary GASB #34 issues.



## INDEPENDENT AUDITOR'S REPORT

Board of Selectmen  
Town of Whitefield  
Whitefield, 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, 2003 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 auditing standards generally accepted in the United States of America 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, 2003 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 accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated June 18, 2004, 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. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be read in conjunction with this report in considering the results of our audit.

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.

Respectfully submitted,

*Mason + Rich, P.A.*

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants

June 18, 2004

TOWN OF WHITEFIELD, NEW HAMPSHIRE  
 COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
 DECEMBER 31, 2003

	Governmental Fund Types			Fiduciary	Account	Total (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust and Agency	General Group Long-term Debt	
<b>ASSETS</b>						
Cash	\$ 739,154	\$ 222,638	\$ -	\$ 659	\$ -	\$ 962,451
Temporary Investments	16,992	252,890	455,198	446,217	-	1,171,297
Investments	-	-	-	427	-	427
Taxes Receivable	603,037	-	-	-	-	603,037
Accounts Receivable	3,029	53,555	-	-	-	56,584
Due From Other Governments	-	-	-	-	-	-
Due from Other Funds (Note 4)	13,634	7,673	1,490	-	-	22,797
Inventory	-	-	-	-	-	-
Restricted Assets: Cash	-	-	-	-	-	-
Property by Tax Lien and Title	14,034	-	-	-	-	14,034
Amount to be Provided by State of New Hampshire	-	-	-	-	68,644	68,644
Amount to be Provided for Sick Pay	-	-	-	-	11,889	11,889
Amount to be Provided in Future Years for Retirement of Long-term Debt	-	-	-	-	2,595,661	2,595,661
<b>TOTAL ASSETS</b>	<u>\$ 1,389,880</u>	<u>\$ 536,756</u>	<u>\$ 456,688</u>	<u>\$ 447,303</u>	<u>\$ 2,676,194</u>	<u>\$ 5,506,821</u>

(Continued)

TOWN OF WHITEFIELD, NEW HAMPSHIRE  
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS  
DECEMBER 31, 2003

	Governmental Fund Types			Fiduciary Fund Types Trust and Agency	Account Group General Long-term Debt	Total (Memorandum Only)
	General	Special Revenue	Capital Projects			
<b>LIABILITIES AND FUND EQUITY</b>						
<i>Liabilities</i>						
Accounts Payable	\$ 62,539	\$ -	\$ -	\$ -	\$ -	\$ 62,539
Accrued Liabilities	7,155	617	-	-	-	7,772
Retainage Payable	-	-	-	-	-	-
Contracts Payable	-	-	-	-	-	-
Due to Other Governments	707,279	-	-	-	-	707,279
Due to Other Funds (Note 4)	9,629	2,499	587	10,082	-	22,797
Deferred Revenue	18,272	-	-	-	-	18,272
Accrued Sick Pay	-	-	-	5,166	11,889	11,889
Due to Specific Individuals	-	-	-	-	-	5,166
Estimated Landfill Closure Costs Payable	-	-	-	-	1,157,000	1,157,000
Bonds and Notes Payable	-	-	-	-	1,507,305	1,507,305
<b>Total Liabilities</b>	<b>804,874</b>	<b>3,116</b>	<b>587</b>	<b>15,248</b>	<b>2,676,194</b>	<b>3,500,019</b>
<i>Fund Equity</i>						
Reserved for Encumbrances	189,308	-	-	-	-	189,308
Reserved for Inventory	-	-	-	99,069	-	99,069
Reserved by Trust Instrument	-	-	-	-	-	-
Unreserved:						
Designated for Capital Acquisition	-	-	456,101	281,236	-	737,337
Designated by Trust Instruments	-	-	-	51,750	-	51,750
Designated for Specific Projects/Purposes	395,698	533,640	-	-	-	533,640
Undesignated (Deficit)	585,006	-	456,101	432,055	-	395,698
<b>Total Fund Equity</b>	<b>\$ 1,389,880</b>	<b>\$ 536,756</b>	<b>\$ 456,688</b>	<b>\$ 447,303</b>	<b>\$ 2,676,194</b>	<b>\$ 5,506,821</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>						

The Accompanying Notes are an Integral Part of This Financial Statement





Whitefield School TSA Winners: Front Row: Ashley Cox, Dana Corey. Second Row: Bruce Glazier, Jared Peterson, Harrison Sprague, Christine McGee. Third Row: Daniel Trudeau, Jennie St. Martin, William Shaheen. Photo Courtesy of Jill Brooks of *The Coos County Democrat*.



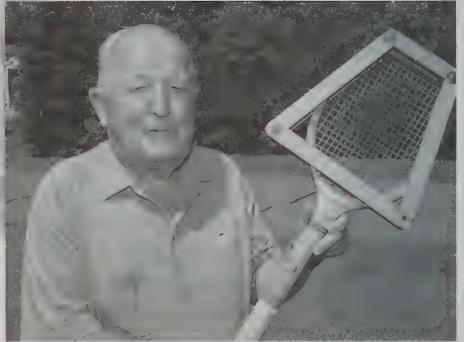
Steve Buzzell with his three children. Photo Courtesy of Eileen Alexander of *The Coos County Democrat*.



Michael Way and Mark Lufkin, Jr. marching in the Great North Woods Cal Ripken Opening Day Parade in Lancaster. Photo Courtesy of Melissa Grima of *The Coos County Democrat*.



Morrison Nursing Home: Roxie Severance, George Tosatti and Lorraine Martin. Photo Courtesy of Eileen Alexander of *The Coos County Democrat*.



Reginald Cascadden. Photo Courtesy of Edith Tucker of *The Coos County Democrat*.



Jack Dennen and Bob Kelly at the Sno-Kings Cook-out. Photo Courtesy of Eileen Alexander of *The Coos County Democrat*.



Ruth Harris. Photo Courtesy of Eileen Alexander of *The Coos County Democrat*.



Weathervane Theatre Patchwork Players. Courtesy Photo.



Brooke Ramsdell, Daniel Noyes, Tiffany Brown, Michael Deming and Cody Gooden. Photo Courtesy of Jill Brooks of *The Coos County Democrat*.



Thom Richardson and Matthew Roy. Photo Courtesy of Eileen Alexander of *The Coos County Democrat*.



Whitefield Fire Department Explorers: Front Row: Samantha Page, Amanda St. Martin, David Rodrigues. Back Row: Chief John St. Martin, Adam Smith, Rick Grima, Jr., Mike McCarthy. Photo Courtesy of Melissa Grima of *The Coos County Democrat*.



Police Chief Joseph Ciccarelli who retired in April, 2004. Photo Courtesy of Jill Brooks of *The Coos County Democrat*.



Whitefield's new Police Chief Wayne I. Rioux. Photo Courtesy of Edith Tucker of *The Coos County Democrat*.



Youngsters enjoying skating on the Whitefield Common. Photo Courtesy of Eileen Alexander of *The Coos County Democrat*.



Harold Burns. Photo Courtesy of Edith Tucker of *The Coos County Democrat*.



Photo Courtesy of Eileen Alexander of *The Coos County Democrat*.



Joanne Jacaruso. Photo Courtesy of Jill Brooks of *The Coos County Democrat*.



Halle Glidden. Photo Courtesy of Melissa Grima of *The Coos County Democrat*.



Kenneth Jordan, Jr. presenting his grandmother, Ruth Jordan with the Boston Post Cane. Photo Courtesy of Jill Brooks of *The Coos County Democrat*.



