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2015

**ANNUAL REPORT
TOWN OF WHITEFIELD
NEW HAMPSHIRE 1804-2015**



FOR THE YEAR ENDING DECEMBER 31, 2015



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ANNUAL REPORT
TOWN OF WHITEFIELD, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 2015



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This report was printed by Sherwin Dodge Printers

Cover photo compliments of
Shawn White

Please bring report to Town Meeting

Polls Open at 8:00 A.M. - 6:00 P.M.

Business Meeting - Tuesday, March 8, 2016

At 7:30 P.M.

C.D. McIntyre Building - Auditorium

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2016 DATES TO REMEMBER

January 1	Fiscal year begins
January 20	First day for candidates to declare for Town & School District Election
January 29	Last day for candidates to declare for Town & School District Election
February 1	Annual School Meeting (Deliberative session SB 2 - Snow date February 4)
March 1	Deadline to file for abatement on your property taxes, following the date of notice of tax
March 8	Annual Town Meeting & Vote on School Warrant (per SB 2)
April 1	All property both real and personal, assessed to owner this date
April 9	Rabies Clinic - Saturday @ Fire Dept. from 1:30 pm-3:30 pm
April 15	Last day to file an exemption or credit application on your property taxes following the date of notice of tax
April 30	Dog owners should license their dogs by this date
May 31	After this date, \$25 forfeiture charge may be imposed for any unlicensed dogs
July 1	First half of the semi-annual tax billing due - commences to draw interest at 12% after this date
August 13	21st Annual Community Day on the Common
December 1	Second half of the property tax due - unpaid real estate and personal taxes commence to draw interest at 12%

From the Supervisors of the Checklist to the Voters of the Town of Whitefield

This is a busy election year. The following is the schedule the Supervisors of the Checklist will be available for changes to the checklist and the dates of the forthcoming elections:

- Tuesday, March 8, 2016:** Town Meeting Day
Polls open from 8:00 am to 6:00 pm
Town Meeting begins at 7:30 pm
- Tuesday, May 31, 2016:** Supervisors of the Checklist
Meet at Town Office from 7:00 pm to 7:30 pm
Last day to change party affiliation before primary
- Tuesday, September 6, 2016:** Supervisors of the Checklist
Meet at Town Office from 7:00 pm to 7:30 pm
Last day to accept voter registration applications
- Tuesday, September 13, 2016:** State Primary Election Day
Polls open from 8:00 am to 7:00 pm
- Saturday, October 29, 2016:** Supervisors of the Checklist
Meet at Town Office from 11:00 am to 11:30 am
Last day to accept voter registration applications
- Tuesday, November 8, 2016:** General Election Day
Polls open from 8:00 am to 7:00 pm

**BE SURE TO BRING A PHOTO ID WITH YOU TO THE POLLS
VOTERS MAY REGISTER AT THE POLLS ON ELECTION DAY**

Please come out and vote!

Supervisors of the Checklist:

Barbara Jones
Kathleen Dunlap
Annie Devin

TELEPHONE DIRECTORY

EMERGENCY NUMBERS



FIRE EMERGENCY	911
AMBULANCE EMERGENCY	911
POLICE EMERGENCY	911

Selectmen's 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. Tuesday 9:00 a.m. - 6:00 p.m.
Selectmen's Office:	Mon - Fri 9:00 a.m. - 4:00 p.m.
Transfer Station:	Tuesday 8:00 a.m. - 5:00 p.m. Wednesday 12:00 p.m. - 4:00 p.m. Friday 10:00 a.m. - 2:00 p.m. Saturday 8:00 a.m. - 4:00 p.m.
Public Library:	Monday 9:00 a.m. - 12:00 p.m. Tues. & Thurs. 2:00 p.m. - 8:00 p.m. Saturday 10:00 a.m. - 5:00 p.m.

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2015

(Includes Elected and Appointed Officials & Department Heads)

Board of Selectmen

Duane Hall Mark Lufkin Wendy Hersom
(term expires 2016) (term expires 2017) (term expires 2018)

Administrative Assistant

Judith Ramsdell

Moderator

Carroll "Butch" Rexford
(term expires 2016)

Treasurer

Amy Hatfield
(term expires 2017)

Town Clerk & Deputy Tax Collector

Tina Wright
(term expires 2016)

Tax Collector & Office Assistant

Joyce McGee

Director of Public Works

Shawn White

Water Superintendent

William Thompson

**TOWN OFFICERS FOR THE YEAR ENDING
DECEMBER 31, 2015
(Includes Elected and Appointed Officials & Department Heads)**

-Continued-

Sewer Superintendent

Welch's Wastewater

Transfer Station Supervisor

James Gooden

Police Chief

Edward J. Samson III

Health Officer

James Watkins

Fire/Rescue Chief

James Watkins

Librarian

Sandra Holz

Recreation

Kelly Smith

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2015

(Includes Elected and Appointed Officials & Department Heads)

-Continued-

Supervisors of the Checklist

Ann-Marie Devin	(term expires 2017)
Barbara Jones	(term expires 2019)
Kathy Dunlap	(term expires 2021)

Trustees of the Trust Funds

Catherine Burns	(term expires 2016)
Bruce Brekke (appointed)	(term expires 2016)
Joseph Elgosin	(term expires 2017)

Library Trustees

Frederick Vashaw	(term expires 2016)
Eileen Alexander	(resigned)
Valerie Fitchett (appointed)	(term expires 2016)
Marion Dunham	(term expires 2017)
Lucy Weeks	(term expires 2017)
Kathleen Dunlap	(term expires 2018)

Cemetery Trustees

Maynard L'Heureux	(term expires 2016)
Roy Birard	(term expires 2017)
Barbara Pinkham	(term expires 2018)

Planning Board- Appointed

Mark Lufkin	(Board of Selectmen Representative)
Scott Burns	(term expires 2016)
Frank Lombardi	(term expires 2016)
Everett Kennedy	(term expires 2016)
John Tholl Jr.	(term expires 2017)
Alan Theodhor (alternate)	(term expires 2017)
Michael Carifio (alternate)	(term expires 2017)

**TOWN OFFICERS FOR THE YEAR ENDING
DECEMBER 31, 2015
(Includes Elected and Appointed Officials & Department Heads)**

-Continued-

Whitefield Conservation Commission - Appointed

Charlie Baylies, E. Rita Chadwick and William Thompson

Zoning Board of Appeals - Appointed

Frank Mai, Robert Stiles, John Severance,
Thomas Jackson, Gerry Pons and Richard Mallion

C.I.P. Committee Members - Appointed

William Robinson, Richard Wright, Gerry Pons

Safety Committee Members

Joyce McGee, Shawn White
Edward Samson III, William Rines, and James Watkins



Photo courtesy of Joe Elogsin

Town of Whitefield

ANNUAL TOWN MEETING MINUTES

2015

The Annual Town Meeting was held at the auditorium of the C.D. McIntyre Building on Tuesday, March 10, 2015. Carroll (Butch) Rexford, Moderator, called the meeting to order at 7:30 p.m. The R.O.T.C. from White Mountains Regional High School presented the flags and Emily Wild sang the National Anthem. Moderator Rexford reviewed the rules of the meeting. The Board of Selectmen recognized Coleen Malone for her years of service as a Supervisor of the Checklist and Stephanie Glidden for her years of service as a Supervisor of the Checklist and Town Clerk, Deputy Town Clerk. Moderator Rexford introduced Bill Jones, his Assistant Moderator.

Article 1. The polls were opened at 8:00 o'clock in the forenoon by Moderator Rexford and closed at 6:00 o'clock in the afternoon. The results being as follows:

Selectperson (Three Year Term)	Wendy Hersom – 184 votes
Library Trustee (Three Year Term)	Kathleen Dunlap – 236 votes
Trustee of Trust Funds (Three Year Term)	Bob Stiles – 11 votes Kathleen Dunlap – 3 votes Bill Jones – 3 votes
Cemetery Trustee (Three Year Term)	Barbara Pinkham – 235 votes
Supervisor of the Checklist (Six Year Term)	Kathleen Dunlap – 239 votes
Supervisor of the Checklist (Two Year Term)	Ann-Marie Devin – 232 votes

Article 2. – To see if the Town will vote to raise and appropriate the following amounts for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority Vote Required)

General Government: A motion was made by Wendy Hersom to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. Roy Birard, a cemetery trustee, said he would like to amend the cemetery budget from \$25,000 to \$30,000. The motion was moved and seconded by Steve Cox. The floor was open for discussion on the amendment. It was asked what the increase is for. Roy said the mowing of the grass for the six cemeteries, cleaning of monuments in the Pine Street cemetery, Kimball Hill Cemetery needs to be replaced with fencing, rails and posts and Roy would like to hire a sexton whose duties would be to be responsible to the trustees for supervising work done in the cemeteries. This person can work and turn in his time on a part-time basis. The trustees cannot do any work because they cannot collect any pay. Roy said one of the main duties would be to lay out the lots when they are sold so they are in their proper locations, trimming trees, etc. There are a lot of duties

the sexton can do. We have six cemeteries to take care of. Austin Pilotte asked how much of that money would be used for the sexton. Roy said everything has a price. The \$5,000 would take care of the sexton on a part-time basis. Ken Russell said he doesn't have a problem with \$5,000. Ken asked if the sexton is going to be a town employee. Ken said it sounds like a town employee or would it be an independent contractor—Ken said he doesn't have a problem with an independent contractor. He thinks we would run into problems if the person was hired as an employee. Moderator Rexford reminded the voters that we are now voting on the amendment. A show of voting cards for the amendment was in favor of the amendment. A motion was made and seconded to move the amended article. The floor was opened for discussion on the article as amended in the amount of \$483,909. **A show of voting cards was in favor of the article in the amount of \$483,909.**

Public Safety: A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$722,553.**

Airport Operations: A motion was made by Mark Lufkin to move the question. It was seconded by Duane Hall. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$9,000.**

Highways/Streets & Bridges: A motion was made by Wendy Hersom to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. Jenny Ricker wanted to thank the highway department for their hard work this winter with all the bad weather we had. It is appreciated. **A show of voting cards was in favor of the article in the amount of \$696,433.**

Sanitation: A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$162,952.**

Health: A motion was made by Mark Lufkin to move the question. It was seconded by Duane Hall. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$1,577.**

Welfare: A motion was made by Wendy Hersom to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$35,000.**

Culture & Recreation: A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$107,387.**

Conservation Commission: A motion was made by Mark Lufkin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$2,500.**

Economic Development: A motion was made by Wendy Hersom to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$5,000.**

Debt Service: A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$159,549.**

Municipal Sewer Department: A motion was made by Mark Lufkin to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Mr. Lufkin stated he would like to amend the amount of this article from \$179,705 to \$209,705, an increase of \$30,000. A motion was made by Mark Lufkin to amend the article. The motion was seconded by Wendy Hersom. The floor was opened for discussion on the amendment. Wendy explained that we need to add additional aeration and some repairs for a couple of pump stations, which we expect to cost about \$30,000 extra. The municipal sewer budget does not effect the tax rate. The users of the system pay for the costs. Frank Lombardi asked how this increase will effect the sewer rate. Wendy Hersom said it should not effect it significantly. We do an increase in our water/sewer rates on a yearly basis. Discussion ensued about the future needs of the Sewer Treatment Plant, which could cost the Town \$4 million dollars. Ken Russell said it will be project that would have to be bonded. A show of voting cards was in favor of the amendment. A motion was made and seconded to move the article with the amended amount of \$209,705. The floor was opened for discussion. **A show of voting cards was in favor of the article as amended in the amount of \$209,705.**

Municipal Water Department: A motion was made by Wendy Hersom to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$193,340.**

Article 3: Fire Department Equipment Replacement Capital Reserve

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars \$(40,000) to be added to the Fire Department Equipment Replacement Capital Reserve Fund created in 2007. The Board of Selectmen recommends this appropriation.

A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$40,000.**

Article 4: Bridge & Town Buildings Repair/Maintenance/Replacement Capital Reserve

To see if the Town will vote to raise and appropriate the sum of Twenty-One Thousand Five Hundred Dollars (\$21,500) to be added to the Bridge & Town Buildings Repair/Maintenance/Replacement Capital Reserve Fund created in 2010. The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin to move the question. It was seconded by Duane Hall. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$21,500.**

Article 5: Police Cruiser

To see if the Town will vote to raise and appropriate the sum of Thirty-Eight Thousand Five Hundred Dollars (\$38,500) for the purpose of purchasing a Police Cruiser, and to authorize the withdrawal of Eighteen Thousand Five Hundred Dollars (\$18,500) from the Police Cruiser Capital Reserve fund created in 2014, with the remaining \$20,000 to come from taxation. The Board of Selectmen recommends this appropriation.

A motion was made by Wendy Hersom to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$38,500.**

Article 6: Recycling Center Equipment Replacement Capital Reserve

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Recycling Center Equipment Replacement Capital Reserve Fund, created in 2012, and to use income generated from the Transfer Station Metal Pile Recyclables to fund this article. No money will come from taxation. The Board of Selectmen recommends this appropriation.

A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$5,000.**

Article 7: Create Revaluation Capital Reserve Fund

To see if the Town will authorize the establishment of a capital reserve fund, Revaluation Capital Reserve Fund, to meet our constitutional and statutory requirement that assessments are at full and true value at least as often as every fifth year. Furthermore, to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) towards this purpose and to appoint the selectmen as agents to expend from the fund. The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin to move the question. It was seconded by Duane Hall. The floor was opened for discussion. A motion was made by Wendy Hersom, and seconded by Duane Hall, to amend the article to read as follows: "To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Revaluation Capital Reserve account to meet our constitutional and statutory requirement that assessments are at full and true value at least as often as every fifth year, and to appoint the Selectmen as agents to expend from this fund. The Board of Selectmen recommends this appropriation." The floor was opened for discussion. Wendy explained that we do not have to create a capital reserve account for a revaluation, as we already have one set up, which has \$564 in it. We are still appropriating the same amount of money to the capital reserve account. A show of voting cards was in favor of the amendment. A motion was made by Wendy Hersom and seconded by Mark Lufkin to move the amended article. The floor was opened for discussion. **A show of voting cards was in favor of the amended article in the amount of \$15,000.**

Article 8: Road Projects Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Road Projects Capital Reserve Fund created in 2013. The Board of Selectmen recommends this appropriation.

A motion was made by Wendy Hersom to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$50,000.**

Article 9: Highway Equipment Replacement Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be added to the Highway Equipment Replacement Capital Reserve Fund created in 2001. The Board of Selectmen recommends this appropriation.

A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$40,000.**

Article 10: Road Grader

To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Dollars (\$24,000) for this year's payment on the road grader for the highway department. The Board of Selectmen recommends this appropriation.

A motion was made by Mark Lufkin to move the question. It was seconded by Duane Hall. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$24,000.**

Article 11: Audio Sound System

To see if the Town will vote to raise and appropriate Three Thousand Dollars (\$3,000) to buy an Audio Sound System to be used at each Selectman's meeting or any other public meeting concerning town affairs. Purchase price not to exceed \$3,000. The Board of Selectmen recommends this appropriation. (By Petition)

A motion was made by Wendy Hersom to move the question. It was seconded by Mark Lufkin. The floor was opened for discussion. Jenny Ricker said she would be very glad if this article passes. She said she is hearing impaired, and it is hard to hear at meetings so this will be a big improvement. **A show of voting cards was in favor of the article in the amount of \$3,000.**

Steve Cox made a motion to combine articles 12 through 15 and 17 through 21 for voting purposes and to waive the readings of the articles. Duane Hall seconded the motion. The floor was opened for discussion. **A show of voting cards was in favor of the articles 12 through 15 and 17 through 21 in the amount of \$35,938.**

Article 12: North Country Home Health & Hospice Agency

To see if the Town will vote to raise and appropriate the sum of Three Thousand Four Hundred Dollars (\$3,400) for the purpose of North Country Home Health & Hospice Agency, Inc. to provide home health and home care services to the underinsured and uninsured Whitefield residents. The Board of Selectmen recommends this appropriation. (By Petition)

Article 13: North Country Transit

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000), \$2,000 to support Senior Transportation and \$2,000 to support Lancaster-Whitefield-Littleton Tri-Town Public Transit System. The Board of Selectmen recommends this appropriation. (By Petition)

Article 14: Ammonoosuc Community Health Services, Inc.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for Ammonoosuc Community Health Services, Inc. (ACHS). ACHS is a non-profit community health center that provides primary preventive health care to anyone, regardless of their ability to pay. This will help ACHS continue to provide high quality care to 569 current WHITEFIELD patients, as well as reach more of those in need. The Board of Selectmen recommends this appropriation. (By Petition)

Article 15: Senior Meals Program

To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) in support of Tri-County CAP, Inc.–North Country Elder Programs for Town of Whitefield funding in support of the Senior Meals Program. The Board of Selectmen recommends this appropriation. (By Petition)

Article 17: Child Advocacy Center of Coos County

To see if the Town will vote to raise and appropriate the sum of Two Thousand Three Hundred and Six Dollars (\$2,306) in support of the CAC-CC, a not-for-profit community partnership dedicated to the investigation, prosecution, and treatment of child victims of crime. We believe that all children deserve a childhood free from sexual and/or physical violence. When this does not happen and a child within our county becomes a victim the CAC-CC is here, bringing together all pieces of multi-disciplinary team to one child friendly neutral location so everyone is working together from day one of the investigation. Through the work of the CAC-CC, allegations of physical and sexual abuse are more thoroughly investigated, trauma experienced by children is reduced, parents are empowered to protect their children and children are connected to the support services they need. In addition, prosecution rates are increased by 40% when the investigation is facilitated by the CAC-CC. The CAC-CC has partnered effectively with the Whitefield Police Department and the Division for Children Youth and Families to serve child victims of crime living in the Town of Whitefield. Throughout the past year the CAC-CC served six victims living in the Town of Whitefield. A nationwide study entitled "The Economic Impact of Child Maltreatment" found that communities using the child advocacy center model results in savings of \$1,500 per case. The Board of Selectmen recommends this appropriation. (By Petition)

Article 18: Northwoods Home Health & Hospice Services

To see if the town will vote to raise and appropriate the sum of Eleven Thousand Five Hundred and Thirteen Dollars (\$11,513) in support of Northwoods Home Health & Hospice Services, a division of Northern New Hampshire Healthcare Collaborative, Inc. The requested funds shall be used to assist in the delivery of home health and hospice services to the residents of the Town of Whitefield. The Board of Selectmen recommends this appropriation. (By Petition)

Article 19: White Mountain Mental Health & Common Ground

To see if the Town will vote to raise and appropriate the sum of Two Thousand Nine Hundred and Nineteen Dollars (\$2,919) as the Town's contribution to the White Mountain Mental and Common Ground, programs of Northern Human Services, serving the mental health and developmental services needs of Whitefield residents. The Board of Selectmen recommends this article. (By Petition)

Article 20: Caleb Caregivers, Inc.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) in support of Caleb Caregivers Inc., a non-profit organization helping Seniors live independently. The Board of Selectmen recommends this appropriation. (By Petition)

Article 21: The Center for New Beginnings

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to help support "The Center for New Beginnings in Littleton", which provides counseling and mental health services to individuals throughout the North Country. In 2014, the Center for New Beginnings provided services for 44 individuals who reside in the Town of Whitefield. The Board of Selectmen recommends this appropriation. (By Petition)

Article 16: Northern Gateway Regional Chamber of Commerce

To see if the Town will vote to raise and appropriate the sum of One Thousand Nineteen Dollars (\$1,019) (.50 per capita) for the Northern Gateway Regional Chamber of Commerce. The Board of Selectmen does not recommend this appropriation. (By Petition)

The article was moved and seconded from the floor. The floor was opened for discussion. Beth Cape the Administrative Assistant for the Northern Gateway Regional Chamber of Commerce, and a resident of Whitefield said the Chamber has struck a great balance, and they benefit both the businesses who are members and the communities. She said the Chamber supports the Town of Whitefield and asks for their continued support. The Board was asked what their reasons for not supporting this petition were. Selectperson Hersom said that the Board did not feel it was appropriate to put money in an organization to support businesses, and if the voters want to support that it is fine. Beth said the Chamber is not just about businesses, it is about the communities as well. The next President of the Chamber will be Tim Boudreau the Bank Manager at the Whitefield branch of the Bank of New Hampshire. This article has been on the warrant in the past and the Board has not always supported it. Mr. Krak said the Chamber of Commerce should be supported by the businesses, not the taxpayers. The Chamber is there to help businesses grow, not the taxpayers of town. It shouldn't be a responsibility of the town to support the Chamber of Commerce. Frank Mai said it sounds like they do a lot for \$1,000, and their request should be funded. **A show of voting cards was in favor of the article in the amount of \$1, 019.**

The meeting adjourned at 8:40 p.m.

I hereby certify that the above return of the Annual Town Meeting of March 10, 2015 is true and correct to the best of my knowledge and belief.

Tina Wright, Town Clerk

Tina Wright, Town Clerk
Town of Whitefield, New Hampshire



Photo courtesy of Joe Elgosin




2015
\$25.45

Tax Rate Breakdown Whitefield

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,568,982	\$197,080,236	\$7.96
County	\$875,349	\$197,080,236	\$4.44
Local Education	\$2,122,311	\$197,080,236	\$10.77
State Education	\$401,302	\$176,138,236	\$2.28
Total	\$4,967,944		\$25.45

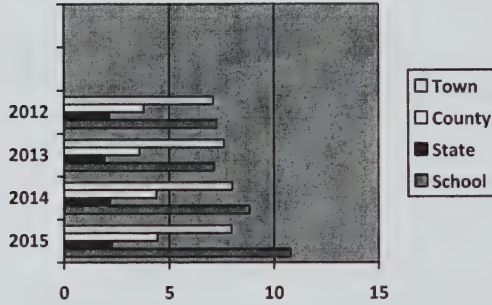
Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total	\$0		\$0.00

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,967,944
War Service Credits	(\$69,500)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$4,898,444

 Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/10/2015
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TOWN OF WHITEFIELD COMPARISON OF TAX RATES

2015



YEAR	TOWN RATE	COUNTY RATE	STATE SCHOOL	LOCAL SCHOOL	TOTAL TAX RATE	
<u>2015</u>	<u>7.96</u>	<u>4.44</u>	<u>2.28</u>	<u>10.77</u>	<u>25.45</u>	
<u>2014</u>	<u>8.00</u>	<u>4.39</u>	<u>2.19</u>	<u>8.83</u>	<u>23.41</u>	Reval
<u>2013</u>	<u>7.61</u>	<u>3.59</u>	<u>1.93</u>	<u>7.14</u>	<u>20.27</u>	
<u>2012</u>	<u>7.10</u>	<u>3.80</u>	<u>2.15</u>	<u>7.26</u>	<u>20.31</u>	
<u>2011</u>	<u>6.85</u>	<u>3.82</u>	<u>2.33</u>	<u>7.25</u>	<u>20.25</u>	
<u>2010</u>	<u>7.35</u>	<u>3.68</u>	<u>2.19</u>	<u>6.60</u>	<u>19.82</u>	
<u>2009</u>	<u>7.47</u>	<u>3.42</u>	<u>2.26</u>	<u>6.79</u>	<u>19.94</u>	Update
<u>2008</u>	<u>6.64</u>	<u>4.13</u>	<u>2.58</u>	<u>10.42</u>	<u>23.77</u>	
<u>2007</u>	<u>4.91</u>	<u>3.64</u>	<u>2.41</u>	<u>10.52</u>	<u>21.48</u>	
<u>2006</u>	<u>4.84</u>	<u>3.44</u>	<u>2.44</u>	<u>9.21</u>	<u>19.93</u>	
<u>2005</u>	<u>4.88</u>	<u>3.21</u>	<u>2.50</u>	<u>10.13</u>	<u>20.72</u>	
<u>2004</u>	<u>6.95</u>	<u>3.73</u>	<u>2.50</u>	<u>9.79</u>	<u>22.97</u>	Reval
<u>2003</u>	<u>11.39</u>	<u>5.00</u>	<u>4.60</u>	<u>14.90</u>	<u>35.89</u>	

SEWER DEPARTMENT

(UN-AUDITED)

PURPOSE OF APPROPRIATION	2015 APPROP.	2015 ACTUAL	2016 PROPOSED
Operator's Wages	\$ 33,000.00	\$ 36,500.00	\$ 34,500.00
Asst. Operator's Wages	\$ 2,600.00	\$ 2,318.01	\$ 2,600.00
Collector's Wages	\$ 6,025.00	\$ 5,759.76	\$ 6,025.00
Labor	\$ 2,000.00	\$ 60.00	\$ 2,000.00
FICA	\$ 350.00	\$ 496.06	\$ 350.00
Medicare	\$ 100.00	\$ 116.07	\$ 100.00
Unemployment	\$ 20.00	\$ 34.79	\$ 20.00
Worker's Comp.	\$ 100.00	\$ 83.60	\$ 100.00
Telephone	\$ 1,300.00	\$ 1,309.16	\$ 1,300.00
Electricity	\$ 38,000.00	\$ 28,505.25	\$ 35,000.00
Heat	\$ 10.00	\$ 205.00	\$ 100.00
Water Rents	\$ 900.00	\$ 754.00	\$ 900.00
Repairs/Supplies	\$ 37,000.00	\$ 58,497.90	\$ 37,000.00
Office Supplies	\$ 250.00	\$ 76.99	\$ 250.00
Fuel/Gas/Oil	\$ 1,000.00	\$ 815.01	\$ 800.00
Chemicals	\$ 1,000.00	\$ -	\$ 1,000.00
Misc.	\$ 1,000.00	\$ 2,772.56	\$ 1,000.00
Reimbursement	\$ -	\$ 22.00	\$ -
Equipment	\$ 4,000.00	\$ 263.82	\$ 15,000.00
Capacity Analysis	\$ -	\$ -	\$ -
Outside Labor	\$ 3,500.00	\$ -	\$ -
Testing	\$ 24,000.00	\$ 15,468.98	\$ 20,000.00
Pump Station Mnt./Repair	\$ 8,000.00	\$ 17,862.85	\$ 20,000.00
Reporting Requirements	\$ 100.00	\$ -	\$ -
Sludge Removal	\$ 12,800.00	\$ 12,707.34	\$ -
Cleaning Supplies	\$ 500.00	\$ 311.09	\$ 500.00
Generator Maintenance	\$ 2,000.00	\$ 925.43	\$ 40,000.00
Line Maintenance	\$ 250.00	\$ -	\$ 250.00
Depreciation/Capital Reserve	\$ 5,000.00	\$ -	\$ 5,000.00
Contingency Fund	\$ 13,400.00	\$ 586.30	\$ -
Property & Bldg. Maint.	\$ 10,000.00	\$ 765.02	\$ 10,000.00
Engineering	\$ 1,500.00	\$ 700.00	\$ 1,000.00
TOTAL SEWER EXPENDITURES	\$ 209,705.00	\$ 187,916.99	\$ 234,795.00
REVENUE			
Sewer Usage	\$ 206,655.00	\$ 182,905.55	\$ 229,795.00
Monies from ICS Account	\$ -	\$ -	\$ -
Hook-Ups	\$ 500.00	\$ 2,000.00	\$ 2,000.00
Job Works	\$ -	\$ -	\$ -
Reimbursement	\$ -	\$ 115.05	\$ -
Investment Account Interest	\$ 100.00	\$ 74.53	\$ 100.00
Interest & Costs	\$ 2,450.00	\$ 3,261.05	\$ 2,900.00
TOTAL SEWER REVENUE	\$ 209,705.00	\$ 188,356.18	\$ 234,795.00

FINANCIAL STATEMENT

CASH ON HAND AS OF 01/01/15.	\$ 166,647.07
EXPENDITURES 2014 - December	\$ (50,514.36)
2015 REVENUES	\$ 188,356.18
EXPENDITURES 2015-Less Dec. 15' \$12,232.59 & \$35.44 as not processed	<u>\$(175,648.96)</u>
CASH ON HAND AS OF 12/31/15	<u>\$ 128,839.93</u>

MMA Passumpsic Bank - 12/31/15
Bank of NH Checking Account - 12/31/15

\$ 66,099.91
\$ 62,740.02
\$ 128,839.93

Respectfully submitted by:

Joyce A. McGee
Joyce A. McGee - Tax Collector



Photo courtesy of Edith Tucker



Photo courtesy of Edith Tucker

WATER DEPARTMENT

(UN-AUDITED)

PURPOSE OF APPROPRIATION	2015 APPROP.	2015 ACTUAL	2016 PROPOSED
Operator's Wage	\$ 46,915.00	\$ 53,230.30	\$ 70,955.00
Collector's Wages	\$ 6,025.00	\$ 5,838.40	\$ 6,025.00
Labor	\$ 5,000.00	\$ 11,272.83	\$ 5,000.00
Health Insurance	\$ 14,500.00	\$ 14,422.44	\$ 24,310.00
Life/Disability	\$ 525.00	\$ 465.12	\$ 525.00
FICA	\$ 3,600.00	\$ 4,115.26	\$ 5,100.00
Medicare	\$ 1,000.00	\$ 983.23	\$ 1,250.00
Retirement	\$ 6,300.00	\$ 5,765.76	\$ 8,000.00
Unemployment	\$ 400.00	\$ 291.21	\$ 400.00
Worker's Comp.	\$ 1,500.00	\$ 2,089.57	\$ 1,500.00
Telephone	\$ 5,500.00	\$ 5,415.58	\$ 5,500.00
Equip. Hire	\$ 4,000.00	\$ 7,050.00	\$ 4,000.00
Outside Labor	\$ 3,500.00	\$ 1,421.90	\$ 3,500.00
Training	\$ 1,000.00	\$ 40.00	\$ 1,000.00
Electricity	\$ 46,500.00	\$ 48,856.57	\$ 46,500.00
Heat	\$ 1,900.00	\$ 1,804.33	\$ 1,900.00
Repairs/Supplies	\$ 15,000.00	\$ 35,948.73	\$ 15,000.00
Office Supplies	\$ 1,000.00	\$ 734.95	\$ 1,000.00
Gas/Oil	\$ 2,600.00	\$ 2,405.21	\$ 2,600.00
Mileage/Travel/Meals	\$ -	\$ 242.82	\$ -
Ref./Reimb./Overpayment	\$ 500.00	\$ 187.06	\$ 500.00
Taxes	\$ 575.00	\$ 399.00	\$ 575.00
Water Testing	\$ 3,500.00	\$ 5,748.00	\$ 3,500.00
Corrosion Control	\$ 5,500.00	\$ 2,900.00	\$ 5,500.00
Water Main Rplcmt.	\$ 4,500.00	\$ -	\$ 4,500.00
Misc.	\$ 500.00	\$ 7,219.46	\$ 500.00
Truck	\$ 1,000.00	\$ 76.50	\$ 1,000.00
Computer	\$ 2,500.00	\$ -	\$ 2,500.00
Well Maint.	\$ 7,000.00	\$ 10,857.63	\$ 7,000.00
Tank Maint.	\$ 1,000.00	\$ -	\$ 1,000.00
TOTAL WATER EXPENDITURE	\$ 193,340.00	\$ 229,781.86	\$ 230,640.00
REVENUE			
Water Rents	\$ 187,440.00	\$ 210,016.65	\$ 224,190.00
Job Works	\$ 600.00	\$ -	\$ -
Reimbursements	\$ -	\$ -	\$ -
Investment Account Interest	\$ 300.00	\$ 265.56	\$ 250.00
Hook-Ups	\$ 1,000.00	\$ 3,000.00	\$ 2,000.00
Donations	\$ -	\$ -	\$ -
Interest & Costs	\$ 4,000.00	\$ 4,521.69	\$ 4,200.00
TOTAL WATER REVENUE	\$ 193,340.00	\$ 217,803.90	\$ 230,640.00

FINANCIAL STATEMENT

CASH ON HAND AS OF 1/01/15	\$ 356,360.11
EXPENDITURES 2014 - December	\$ (37,049.16)
2015 REVENUES	\$ 217,803.90
EXPENDITURES 2015 -Less Dec. 15' \$34,003.10 & 536.06 not processed	<u>\$(195,242.70)</u>
CASH ON HAND AS OF 12/31/15	<u>\$ 341,872.15</u>

CDARS Passumpsic Bank - 12/31/15	\$ 150,797.96
ICS Passumpsic Bank - 12/31/15	\$ 50,047.86
Bank of NH Checking Account - 12/31/15	<u>\$ 141,026.33</u>
	<u>\$ 341,872.15</u>

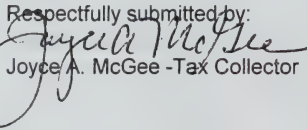
Respectfully submitted by:

Joyce A. McGee -Tax Collector



Photo courtesy of Joe Elgosin

2015 INVENTORY OF TOWN PROPERTY

Map/Lot	Description	Land	Building	Total Value
233/007	20 Airport Road	42,900		42,900
221/016	.27 acres-Jefferson Road/ Partridge Lane (Embankment)	7,000		7,000
102/036	.20 acres-42 Brown Street	8,900		8,900
102/021	3.9 acres-Town Garage 13 Anna Drive	49,400	165,000	214,400
103/001	.99 acres-Town Hall & Library	44,900	358,100	403,000
228/015	11.5 acres -Treatment Plant	63,500	1,120,500	1,184,000
102/004	.44 acres -Pump Station	26,700	2,220	28,920
233/009	8.20 acres – 238 Colby Road Flight Path to Runway	23,900		23,900
103/040	1.35 acres – Fire Station 48 Littleton Road	68,000	168,780	236,780
234/001	179.8 acres -Airport & Office Building	298,800	13,535,290	13,834,090
102/008	.03 acres -Brown Street (Triangle)	0		0
102/010	.08 acres -Brown Street (Triangle)	100		100
103/072	.04 acres -Laurel Street	900		900
102/025	1.80 acres -Brown Street	19,200		19,200
102/056	7.2 acres -Recreation Field Highland Street	96,800	18,490	115,290
103/003	.04 acres -Corner of Lancaster/ Jefferson Road (Cannon)	1,700		1,700
103/109	0.090 acres -Highland Street Retaining Wall	2,600		2,600
102/069	.04 acres -Pine Street	900		900
103/090	8.60 acres –Laurel St. Ext.	28,300		28,300
214/006	31 acres -Water Tank 73 Bray Hill Road	44,500	5,100	49,600

2015 INVENTORY OF TOWN PROPERTY

<i>Map/Lot</i>	<i>Description</i>	<i>Land</i>	<i>Building</i>	<i>Total Value</i>
228/014	2.50 acres -Parker Road WWTF	52,300	36,820	89,120
228/011	0.190 acres -Parker Road Unbuildable	4,200		4,200
225/010	21.0 acres -Transfer Station 187 Hazen Road	78,000	50,070	128,070
238/001	.61 acres -Well Site Off Colby Road	900	1,040	1,940
233/032	13.0 acres -Water Tank Colby Road	25,900		25,900
231/011	3.88 acres -Reservoir Twin Mtn. Road	54,300		54,300
231/009	.68 acres -Twin Mt. Road	15,200		15,200
230/070	9.67 acres -Water Pump House Littleton Road	61,500	2,221,070	2,282,570
103/143	.435 acres -Elm Street Parking Lot	37,000	7,170	44,170
233/005	15.0 acres -Airport Road/Marsh	13,100		13,100
234/004	72.18 acres -Airport Road Industrial Park	82,300		82,300
234/004.2	33.47 acres – Airport Road	62,400		62,400
103/051	.51 acres -28 King Square Parking Lot	43,100		43,100
103/157	1.52 acres -Littleton Road Land around Fire Station	75,800		75,800
103/053	.48 acres -King Square/Gazebo	113,000	3,740	116,740
103/042	7.22 acres -Ballfield Littleton Road	75,400	10,230	85,630
103/052	.06 acres -King Square War Monuments	4,100		4,100
103/132	.05 – 7 Cross Street Tax Deed Property	4,800	36,600	41,400

2015 INVENTORY OF TOWN PROPERTY

<i>Map/Lot</i>	<i>Description</i>	<i>Land</i>	<i>Building</i>	<i>Total Value</i>
219/004	.52 acres – Elm Street St. Matthews Cemetery	0	0	0
241/024	.71 acres – Littleton Road Burns Cemetery	0	0	0
219/025	2.3 acres – Lancaster Road Tax Deed Property	27,100		27,100
219/024	.83 acres – 171 Lancaster Road Tax Deed Property	29,100	74,390	103,490
104/041	Park Street Cemetery	0	0	0
228/012	.23 acres – Parker Road Tax Deed Property	4,700		4,700
216/023	Colby Cemetery (Bray Hill)	0	0	0
250/007	Kimball Hill Cemetery	0	0	0
102/020	Pine Street Cemetery	0	0	0
103/001	Old Town Cemetery	0	0	0
103/101	.23 acres – 38 Brown Street Tax Deed Property	10,600	200	10,800
226/10.4	6.28 acres – 29 Melanie Drive Tax Deed Property	29,800	0	29,800



Photo courtesy of Joe Elgosin

2015 TOWN CLERK'S REPORT
FOR YEAR ENDING DECEMBER 31, 2015

UN-AUDITED

2015 FEES COLLECTED

MOTOR VEHICLE PERMITS	\$ 369,300.08
MOTOR VEHICLE TRANSACTION FEE	\$ 7,537.50
TITLE FEES	\$ 988.00
MARRIAGES	\$ 1,260.00
DOGS	\$ 3,499.00
UCC	\$ 360.00
OHRV	\$ 5,216.50
BOAT LICENSES	\$ 1,188.23
VITAL STATISTICS	\$ 2,590.00
MISCELLANEOUS FEES	\$ <u>1,699.15</u>

GRAND TOTAL \$393,638.46

RESPECTFULLY SUBMITTED,



TINA WRIGHT, TOWN CLERK

DOG LICENSING REMINDER

REQUIREMENTS

Each dog over three months old must be registered by its owner or keeper prior to April 30th 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 issue 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
2. The fee for each regular dog will be \$9.00
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 for 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 30th 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 9, 2016
AT THE WHITEFIELD FIRE DEPARTMENT FROM 1:30p.m.- 3:30p.m.**



Photo courtesy of Joe Elgosin

2015 Vital Statistics

Marriages Registered in the Town of Whitefield, New Hampshire

For the Year Ending December 31, 2015

Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage
02/05/2015	Joseph Hoffman Charlene A. Bradley	Whitefield Whitefield
02/26/2015	Ruben Roman Elena Guja	Whitefield Whitefield
04/18/2015	Joseph E. Grady II Kelly A. Paige	Whitefield Whitefield
04/18/2015	Marc E. Belanger Heather C. Hooker	Whitefield Alton
06/06/2015	Jeffrey N. Wiseman Elaine A. Fenoff	Whitefield Whitefield
06/27/2015	Mark S. Saffian Susan A. Paoni	Whitefield Nashua
08/09/2015	Christopher J. Dowling Jennifer L. Doolan	Whitefield Whitefield
08/15/2015	Riley A. Vashaw Abbie M. Brusio	Whitefield Whitefield
09/12/2015	Richard A. Ledoux III Amelia M. Armstrong	Whitefield Littleton
10/10/2015	Christopher A. Hadley Amanda L. Paul	Whitefield Whitefield
11/20/2015	Jamie C. Gooden Wanda L. Ingerson	Whitefield Whitefield

2015 Vital Statistics
 Births Registered in the Town of Whitefield, New Hampshire
 For the Year Ending December 31, 2015

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
01/15/2015	Littleton, NH	Abigail Grace Siggins	Charles Siggins	Leslie Siggins
01/29/2015	Littleton, NH	Kayden Thomas Moore	Sean Moore	Angela Moore
01/30/2015	Littleton, NH	Adelynn Elyce Wentworth	David Wentworth	Ashley Wentworth
04/10/2015	Littleton, NH	Micah Edward Waterman	Benjamin Waterman	Stephanie Waterman
04/29/2015	Littleton, NH	Lucy Elizabeth Watkins	John Watkins	Abigail Watkins
06/04/2015	Littleton, NH	Jillian Louise Libby	Jesse Libby	Cassie Schuessler
06/08/2015	Littleton, NH	Jaxson John Thomas Homan	Jason Homan	Crystal Silver
06/24/2015	Littleton, NH	Jacob Sawyer Holmes	Matthew Holmes	Meridith Holmes
06/25/2015	Concord, NH	Nicholas Thomas Tanski	Stephen Tanski	Jennifer Tanski
06/30/2015	Littleton, NH	Bristol Wells Doyen	David Doyen	Lydia Doyen
06/30/2015	Littleton, NH	Zoey Elizabeth Doyen	David Doyen	Lydia Doyen
07/14/2015	Littleton, NH	Simon Joseph Gardiner	James Gardiner	Eliza Gardiner
07/23/2105	Littleton, NH	Miyah-Rae Bacon	Robert Barron	Kayla Bacon
07/31/2015	Littleton, NH	Genevere Lynn Barron	Edward Stark	Nicole Livingston
08/04/2015	Littleton, NH	Ellah Marie Stark	Jerry Greer	Jenny Stark
10/15/2015	Littleton, NH	Bentley Matthew Greer	Brockton Davis	Sarah Gagnon
12/11/2015	Berlin, NH	Meera Davis		Saral Davis



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2015 - 12/31/2015

--WHITEFIELD, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
KENNEDY, RUTH	01/01/2015	LANCASTER	GRIST, WILLIAM	HATHAWAY, FANNIE	N
CLARKSON, WILLIAM	01/02/2015	WHITEFIELD	CLARKSON, HAROLD	SUTHERLAND, DOROTHY	N
HOLMAN, ANNA	01/05/2015	WHITEFIELD	YOST, FREDERICK	NEWTON, DELLA	N
BELANGER, ADRIEN	01/19/2015	NORTH HAVERHILL	BELANGER, FERNAND	DUCHESNEAU, ADRIENNE	Y
SWENSON, STEPHEN	02/09/2015	WHITEFIELD	SWENSON, LYNDON	SAVAGE, LOIS	N
PELCHAT, FRANCIS	02/22/2015	WHITEFIELD	PELCHAT, OMER	GILBERT, IDA	Y
LEWIS, DEREK	03/13/2015	WHITEFIELD	LEWIS, KIRK	BURNS, TANYA	N
WILLEY, JANET	03/27/2015	WHITEFIELD	BAILEY, HENRY	HOFFECKER, ESTELLA	N
GELINEAU, JOSEPH	03/28/2015	WHITEFIELD	GELINEAU, PHILLIP	GAGNON, ERNESTINE	U
SPENCER, MARK	04/07/2015	WHITEFIELD	SPENCER, RAYMOND	UNKNOWN, LORRAINE	N
BRISSON, WINONA	04/16/2015	WHITEFIELD	LEWIS, WALTER	LAMOTTE, ESTHER	N
PAGNOTTI, VITTORIA	04/22/2015	WHITEFIELD	CLERICE, ANTHONIO	ALBANESE, EMELIA	N
DOUCETTE, THOMAS	04/25/2015	LANCASTER	DOUCETTE, JOSEPH	SPINOLA, MARION	Y
SLATER, JANICE	04/25/2015	WHITEFIELD	COLBY, SOLON	PAINÉ, SHIRLEY	N
CRAIG, PEGGIE-LOUISE	04/26/2015	WHITEFIELD	LEE, DOUGLAS	PECK, JANE	N
WOODBURN, ADAM	04/29/2015	WHITEFIELD	HALEY, JEFFERY	WOODBURN, TRACIE	N
TROMBLY, MARJORY	05/09/2015	WHITEFIELD	PEARSON, IRA	PLIMPTON, SUSAN	N
HOLLAND, KEVIN	05/13/2015	WHITEFIELD	HOLLAND, RAYMOND	CALVERT, CLARA	N

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2015 - 12/31/2015

--WHITEFIELD, NH --

01/04/2016



Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
GLIDDEN, IRIS	05/26/2015	WHITEFIELD	VASHAW, JOSEPH	MERROW, EVA	N
RUSSELL, JOHN	05/27/2015	WHITEFIELD	RUSSELL, A	ESELEY, EUGENIE	Y
RICE, GLENNA	07/30/2015	LANCASTER	TILLOTSON, GLENN	SARGENT, DAISY	N
HARVEY, ROBERT	09/02/2015	WHITEFIELD	HARVEY, WILLIAM	BURGESS, VENEDA	Y
NICKERSON, DENNIS	09/12/2015	WHITEFIELD	DONOVAN, SCOTT	NICKERSON, CHRISTINE	N
HERMAN, GEORGIA	09/19/2015	WHITEFIELD	TINGLEY, ELDON	FURLONG, SUSIE	N
COREY, JEFFREY	09/24/2015	WHITEFIELD	COREY, EDWARD	AMICK, VELMA	N
LANDON, SHANNON	09/29/2015	WHITEFIELD	DUNLOP, FREDRICK	PARIS, GLORIA	N
DALY JR, THOMAS	10/31/2015	LITTLETON	DALY SR, THOMAS	CHESTER, ALMA	Y
KILKELLY, THOMAS	11/13/2015	WHITEFIELD	KILKELLY, BARTHOLOMEW	KEEFE, CATHERINE	Y
DEMERS, LORRAINE	11/18/2015	LANCASTER	TRUDEAU, LEONEL	RHEAUME, ANTOINETTE	N
CORMIER, MARION	11/24/2015	LANCASTER	FISHER, ROY	COVEY, BLANCHE	N
HUBERT, DONALD	12/03/2015	LITTLETON	HUBERT, ROBERT	DUGUAY, MADELINE	Y
LADD, BETSY	12/21/2015	LITTLETON	PECK, SUMNER	HARRIS, ROXANA	N
BURT, JAMES	12/26/2015	LANCASTER	BURT, LAWRENCE	MORTENSON, ETHELYN	N
MACHELL, DAVID	12/29/2015	NEWMARKET	MACHELL, ARTHUR	MCINTYRE, LILLY	Y



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2014	Year:	Year:
Property Taxes	3110		\$1,298,789.02		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$1,107.69		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189		\$68,865.47		
Property Tax Credit Balance ?			(\$1,036.00)		
Other Tax or Charges Credit Balance ?			(\$12.30)		

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies		
			2014		
Property Taxes	3110	\$4,899,806.00			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$14,750.00			
Yield Taxes	3185	\$3,864.82			
Excavation Tax	3187			\$95.20	
Other Taxes	3189	\$398,771.30			
Adjustment - Bad Check	#3110			\$1,290.05	
Other Charges (Fees)				\$776.00	
Add Line					

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2014		
Property Taxes	3110	\$7,668.41	\$6,614.20		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	#3189	\$109.06			
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$2,963.67	\$28,409.24		
Interest and Penalties on Resident Taxes	3190				

Total Debits	\$5,326,884.96	\$1,405,946.87		
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Credits				
Remitted to Treasurer	Levy for Year of this Report	2014	Prior Levies	
Property Taxes	\$4,478,629.48	\$1,176,284.94		
Resident Taxes				
Land Use Change Taxes	\$14,750.00			
Yield Taxes	\$3,346.59			
Interest (Include Lien Conversion)	\$2,963.67	\$24,432.24		
Penalties				
Excavation Tax		\$95.20		
Other Taxes	\$329,186.73	\$40,499.14		
Conversion to Lien (Principal Only)		\$151,929.35		
<input type="checkbox"/> Cost Fees Lien		\$3,977.00		
<input type="checkbox"/> Other Charges		\$776.00		
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2014	Prior Levies	
Property Taxes	\$8,481.00	\$7,823.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$5,716.45	\$130.00		
<input type="button" value="Add Line"/>				
Current Levy Deeded	\$1,283.00			



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2014		
Property Taxes	\$418,250.84			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$518.23			
Excavation Tax				
Other Taxes	\$63,841.38			
Property Tax Credit Balance (7)	(\$75.91)			
Other Tax or Charges Credit Balance (7)	(\$6.50)			
Total Credits	\$5,326,884.96	\$1,405,946.87		



Photo courtesy of Joe Elgosin



Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2013	Year: 2012	Year: Prior
Unredeemed Liens Balance - Beginning of Year		\$143,620.73	\$79,464.63	\$39,001.43
Liens Executed During Fiscal Year	\$167,919.11			
Interest & Costs Collected (After Lien Execution)	\$4,272.06	\$12,896.52	\$14,273.90	\$10,250.91
Unredeemed Cost Fees & Interest - Beg. of Year		\$2,129.80	\$1,745.73	\$12,460.73
Add Line				
Total Debits	\$172,191.17	\$158,647.05	\$95,484.26	\$61,713.07

Summary of Credits

	Last Year's Levy	Prior Levies		
		2013	2012	Prior
Redemptions	\$47,405.42	\$46,689.98	\$40,112.21	\$19,919.39
Add Line				
Interest & Costs Collected (After Lien Execution) #3190	\$2,673.14	\$13,765.26	\$14,506.25	\$13,121.82
Unredeemed Cost Fees & Interest - End of Year	\$1,573.20	\$1,226.94	\$1,431.58	\$9,589.82
Add Line				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality	\$1,436.04	\$1,567.27	\$846.96	
Unredeemed Liens Balance - End of Year #1110	\$119,103.37	\$95,397.60	\$38,587.26	\$19,082.04
Total Credits	\$172,191.17	\$158,647.05	\$95,484.26	\$61,713.07



WHITEFIELD (481)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Joyce

McGee

2/12/2016

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlarneau: shellee.gerlarneau@dra.nh.gov
- Stephanie Derosier: stephanie.derosier@dra.nh.gov

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Joyce McGee
Preparer's Signature and Title



Photo courtesy of Joe Elgosin

TREASURER'S REPORT

January 1, 2015 - December 31, 2015

Balance as of January 1, 2015	\$ 630,306.46
2015 Receipts:	\$7,891,916.29
2015 Expenditures:	
White Mountains Regional School District	\$2,044,219.00
Coos County Treasurer	\$ 875,349.00
Town of Whitefield	\$4,255,007.20
Balance as of December 31, 2015:	\$1,347,647.55
Account Balances as of 12/31/2015:	
Public Deposit Investment Pool:	
General Fund	\$ 20,148.41
Bank of New Hampshire:	
Business Account	\$ 155,692.51
Money Market Account	\$1,402,517.40
Common Improvement Fund	\$ 3,292.42
Band Concerts	\$ 6,232.60
Whitefield Economic Development	\$ 814.37
Whitefield Economic Development - C.D.	\$ 2,926.34
Bandstand Account	\$ 8,122.24
Whitefield Recreation Scholarship Account	\$ 1,667.88
After-School Program Account	\$ 2,658.05
Passumpsic Savings Bank:	
Hazardous Waste Equipment Account	\$ 3,232.79
Playground	\$ 891.23
Whitefield Little League	\$ 1,327.63
Recreation Dept. Special Revenue Fund	\$ 11,139.08
Bicentennial Committee	\$ 587.13

Refunds Issued in 2015: \$ 15,984.46

Grant Transactions in 2015:

Airport Environmental Assessment:

Grant Funds Received: \$ 77,575.96

Disbursed: \$ 77,575.96

Hazard Mitigation Plan Update:

Disbursed: \$ 3,000.00

CDBG Emergency Bray Hill Water Grant:

Disbursed: \$ 12,591.80

Airport Obstruction Grant Phase I:

Grant Funds Received: \$ 88,164.64

Disbursed: \$ 88,164.64

Airport Obstruction Grant Phase II:

Grant Funds Received: \$ 50,386.91

Disbursed: \$ 50,327.06

Airport Rehab Pavement & Markings Grant – Phase I:

Grant Funds Received: \$ 12,794.71

Disbursed: \$ 12,794.71

Encumbrances from 2014:

Plow Truck - \$85,775

Town Building Project - \$655,291.20



Photo courtesy of Joe Elgosin

EXPENDITURES FROM CAPITAL RESERVE ACCOUNTS THAT SELECTMEN ARE AGENTS TO EXPEND:

Fire Department Equipment Replacement Capital Reserve Fund:

Ambulance Chassis	\$84,900.00
Reimbursed from Capital Reserve Fund	\$84,900.00

Zoll Defibrillators	\$47,738.86
Reimbursed from Capital Reserve Fund	\$47,738.86

Two Infusion Pumps	\$ 4,570.00
Due from Capital Reserve Fund	\$ 4,570.00



Photo courtesy of Joe Elgosin

TOWN OF WHITEFIELD

2015 STATEMENT - ESTIMATED/ACTUAL REVENUES

	2015 Budget	2015 Actual
<u>Revenue from Taxes:</u>		
Current Use Penalties	\$13,608.00	\$15,857.69
Gravel Excavation Tax	\$100.00	\$95.20
Timber Yield Tax	\$345.00	\$3,346.59
Payment in Lieu of Taxes:		
Highland House	\$16,000.00	\$24,000.00
Weeks Medical Center	\$19,000.00	\$19,078.13
C.D. McIntyre Apartments	\$17,500.00	\$16,908.89
Weathervane Theatre	\$1,600.00	\$1,600.00
Fish & Wildlife Service	\$1,000.00	\$923.00
Littleton Regional Hospital	\$4,900.00	\$3,617.82
Morrison Nursing Home		\$3,000.00
Interest & Penalties on Taxes	\$75,000.00	\$68,432.64
<u>Revenue from Licenses, Permits & Fees:</u>		
Motor Vehicle Fees	\$340,000.00	\$377,825.58
Dog Licenses	\$3,000.00	\$3,499.00
Fees	\$3,000.00	\$8,463.88
Marriage Licenses/VIS State Fees	\$1,000.00	\$3,850.00
<u>Revenue from Other Governments:</u>		
Meals & Room Tax Distribution	\$112,143.00	\$112,143.45
Highway Block Grant	\$72,953.00	\$73,583.69
Railroad Tax	\$0.00	\$2,266.98
Route 3 Sewer Grant	\$8,485.00	\$8,485.00
<u>Revenue from Departments</u>		
Police Department		
Court Fines	\$2,000.00	\$1,550.00
Parking Tickets/Ordinance Fines	\$500.00	\$250.00
Special Duty	\$15,000.00	\$10,414.93
Report Copies	\$500.00	\$345.00
Witness Fees	\$0.00	\$43.60
Miscellaneous	\$5,000.00	\$813.26
SRO Reimbursement	\$35,000.00	\$35,641.12
Ambulance Fees	\$120,000.00	\$129,602.48
Ambulance Appropri./Town of Dalton	\$8,000.00	\$7,500.00
Planning Board	\$2,000.00	\$469.14
Fire Department	\$2,000.00	\$526.20
Highway Department	\$2,000.00	\$125.00
Transfer Station:		
Sale of Recyclables	\$12,000.00	\$3,313.06
Landfill Fees	\$14,000.00	\$13,667.70
Pay-Per-Bag Income	\$30,000.00	\$34,455.00
Town Office Income	\$2,000.00	\$426.00
<u>Revenue from Miscellaneous:</u>		
Sale of Town Property	\$50,000.00	\$44,392.00
Gas Tax Refund	\$2,500.00	\$3,771.22
From Capital Reserve	\$18,500.00	\$18,500.00
Miscellaneous	\$2,500.00	\$321.23
Welfare Reimbursement	\$0.00	\$250.00
Transfer Station Metal Pile Recyclables	\$5,000.00	\$663.00
TOTAL REVENUES	\$1,018,134.00	\$1,054,017.48

TOWN OF WHITEFIELD

2015 STATEMENT OF PAYMENTS

	2015 <i>Budgeted</i>	2015 <i>Expended</i>	<i>(Over)/Under Budget</i>
GENERAL GOVERNMENT			
EXECUTIVE			
Selectmen Salaries	4,500.00	4,500.00	-
SS/FICA	280.00	279.00	1.00
Medicare	65.00	65.25	(0.25)
Telephone/Internet	2,600.00	3,242.82	(642.82)
Tax Map Update	2,300.00	2,137.50	162.50
Reg. Of Deeds	750.00	339.36	410.64
Training	1,000.00	607.00	393.00
Service Contracts	1,800.00	1,691.42	108.58
Advertising & Public Notices	2,500.00	2,130.61	369.39
Office Supplies	3,000.00	2,608.18	391.82
Dues & Subscriptions	1,000.00	170.00	830.00
Postage	7,000.00	6,580.50	419.50
Rentals & Repairs	3,000.00	1,834.12	1,165.88
Books & Forms	1,000.00	1,873.53	(873.53)
Mileage/Travel/Misc.	1,250.00	1,368.61	(118.61)
Equipment	1,500.00	450.00	1,050.00
Selectmen's Office Salaries	39,200.00	37,539.00	1,661.00
Health Insurance	18,708.00	15,493.86	3,214.14
Life/Disability	500.00	465.12	34.88
SS/FICA	2,325.00	2,030.65	294.35
Medicare	550.00	474.91	75.09
Retirement	4,565.00	4,137.52	427.48
Town Meeting Moderator	300.00	140.00	160.00
Town Meeting Sound System Rental	300.00	75.00	225.00
Town Report Printing	3,500.00	3,541.56	(41.56)
Subtotal Executive	\$ 103,493.00	\$ 93,775.52	\$ 9,717.48
ELECTIONS			
Town Clerk's Office - Salaries	29,500.00	29,573.23	(73.23)
Health Insurance	10,800.00	11,094.01	(294.01)
Life/Disability	380.00	355.32	24.68
SS/FICA	1,800.00	1,571.51	228.49
Medicare	415.00	367.64	47.36
Retirement	3,450.00	3,260.87	189.13
Auditing Services	34,000.00	15,700.00	18,300.00
Ballot Clerks	500.00	274.00	226.00
Supervisor Salaries	750.00	394.00	356.00
Advertising & Public Notices	200.00	65.00	135.00
Printing & Supplies	200.00	36.11	163.89
Postage	200.00	-	200.00
Meals & Services	200.00	212.31	(12.31)
Dog Tags & Licenses	500.00	182.30	317.70
Subtotal Elections	\$ 82,895.00	\$ 63,086.30	\$ 19,808.70
LEGAL EXPENSE			
Town Attorney	32,500.00	23,343.63	9,156.37
Other Legal/Consult. Exp.	13,000.00	3,073.06	9,926.94
Consultant Forester	2,000.00	600.00	1,400.00
Subtotal Legal Expenses	\$ 47,500.00	\$ 27,016.69	\$ 20,483.31

	2015 <i>Budgeted</i>	2015 <i>Expended</i>	<i>(Over)/Under Budget</i>
INSURANCE			
Unemployment	1,500.00	985.00	515.00
Worker's Compensation	36,210.00	24,030.63	12,179.37
Property Liability	38,152.00	39,435.20	(1,283.20)
Subtotal Insurance	\$ 75,862.00	\$ 64,450.83	11,411.17
PLANNING BOARD			
Registry of Deeds	500.00	93.00	407.00
Clerical	750.00	466.00	284.00
SS/FICA	50.00	28.89	21.11
Retirement	52.00	-	52.00
Medicare	15.00	6.76	8.24
Advertising & Public Notices	1,000.00	49.74	950.26
Postage	250.00	207.21	42.79
Miscellaneous	1,883.00	397.00	1,486.00
Subtotal Planning	\$ 4,500.00	\$ 1,248.60	\$ 3,251.40
FINANCIAL ADMINISTRATION			
Assessing Services	37,000.00	41,808.54	(4,808.54)
Tax Collector - Salaries	22,800.00	23,189.04	(389.04)
Tax Bills	1,000.00	736.95	263.05
Treasurer-Salary	500.00	500.00	-
SS-FICA	1,456.00	1,557.06	(101.06)
Medicare	360.00	364.14	(4.14)
Health Insurance	10,795.00	11,094.11	(299.11)
Life/Disability	410.00	385.32	24.68
Retirement	4,000.00	3,863.22	136.78
Software Support	7,530.00	7,530.00	-
Subtotal Financial Administration	\$ 85,851.00	\$ 91,028.38	\$ (5,177.38)
Cemetery			
Roof at Pine Street	-	400.00	(400.00)
Eversource	300.00	186.99	113.01
Paul Cormier Trucking	5,000.00	6,890.00	(1,890.00)
Advertising/Supplies/Miscellaneous	1,675.00	1,419.99	255.01
Zizza Lock & Security - Keys/Deadbolts	-	300.00	(300.00)
Littleton Monument	3,250.00	2,000.00	1,250.00
Sexton - Edgar Cormier	5,000.00	5,000.00	-
Navarra's Landscaping	14,775.00	13,700.00	1,075.00
Subtotal Cemetery	\$ 30,000.00	\$ 29,896.98	\$ 103.02
GENERAL GOVERNMENT BUILDINGS			
Town Building Custodial Service	4,300.00	5,075.50	(775.50)
Town Building Electricity	4,500.00	4,423.84	76.16
Town Hall Heat	-	18,904.73	(18,904.73)
Water Town Buildings	1,400.00	1,019.60	380.40
Sewer Town Buildings	1,400.00	1,079.80	320.20
Town Building Repairs & Maintenance	5,000.00	6,854.61	(1,854.61)
Town Building Equipment & Supplies	5,000.00	10,116.30	(5,116.30)
38 King Square Rent	19,800.00	15,400.00	4,400.00
Library Repairs & Maintenance	1,000.00	-	1,000.00
Subtotal General Government Buildings	\$ 42,400.00	\$ 62,874.38	\$ (20,474.38)

	2015 Budgeted	2015 Expended	(Over)/Under Budget
ADVERTISING & REGIONAL ASSOCS.			
NHMA Dues	1,741.00	1,741.00	
North Country Council	2,227.00	2,226.85	0.15
Community Action Program	3,130.00	3,130.00	
Information Booth	4,310.00	3,461.35	848.65
Subtotal Advertising & Regional Assocs.	\$ 11,408.00	\$ 10,559.20	\$ 848.80
SUBTOTAL GENERAL GOVERNMENT	\$483,909.00	\$443,936.98	\$39,972.02



Photo courtesy of Joe Elgosin

	2015 Budgeted	2015 Expended	(Over)/Under Budget
PUBLIC SAFETY			
POLICE			
Salaries	\$230,570.00	230,726.12	(156.12)
Overtime	10,000.00	13,638.56	(3,638.56)
Special Details	10,000.00	8,297.22	1,702.78
Prosecutor	18,000.00	15,000.00	3,000.00
WMRHS School Resource Officer	28,440.00	29,989.39	(1,549.39)
Health Insurance	43,570.00	38,350.56	5,219.44
Life/Disability Insurance	2,245.00	2,014.21	230.79
SS/FICA	1,930.00	1,116.37	813.63
Medicare	4,320.00	3,958.88	361.12
Police Retirement	70,100.00	68,953.00	1,147.00
Telephone	8,500.00	11,167.06	(2,667.06)
Employee Physicals	200.00	-	200.00
Film & Developing	200.00	-	200.00
Training/Conventions/Seminars	1,000.00	760.00	240.00
Vehicle Maintenance & Repairs	3,500.00	8,898.61	(5,398.61)
Advertising & Public Notices	500.00	75.00	425.00
Dues & Subscriptions	500.00	2,140.00	(1,640.00)
Office Supplies	1,500.00	2,741.98	(1,241.98)
Computer Supplies	1,000.00	754.70	245.30
Computer Hardware	3,000.00	-	3,000.00
Postage	200.00	168.57	31.43
Gasoline	17,500.00	8,646.82	8,853.18
Books & Periodicals	500.00	-	500.00
Pedestrian Signs	1,000.00	-	1,000.00
Departmental Supplies	1,500.00	1,262.01	237.99
Mileage & Meals	1,500.00	125.06	1,374.94
Uniforms	3,000.00	2,285.99	714.01
Equipment	1,000.00	-	1,000.00
Bullet-Proof Vest	1,500.00	889.00	611.00
Radio/Communications	2,000.00	2,092.50	(92.50)
Firearms & Ammunition	2,000.00	1,001.10	998.90
Subtotal Police	\$470,775.00	\$ 455,052.71	\$ 15,722.29

	2015 Budgeted	2015 Expended	(Over)/Under Budget
FIRE-RESCUE			
Fire-Rescue Salaries	60,250.00	54,970.61	5,279.39
Fire-Rescue Chief Salary	43,435.00	43,452.06	(17.06)
Fire-Rescue Assistant Chief Salary	1,500.00	1,500.00	
Fire-Rescue Officers	2,400.00	1,900.00	500.00
Fire-Rescue Health Insurance	18,708.00	18,708.12	(0.12)
Fire-Rescue Life/Disability Insurance	500.00	453.98	46.02
Fire-Rescue SS/FICA	4,200.00	2,990.56	1,209.44
Fire-Rescue Medicare	1,700.00	1,405.26	294.74
Fire-Rescue NH Retirement	15,000.00	15,840.10	(840.10)
Fire-Rescue Training	7,000.00	2,474.00	4,526.00
Fire-Rescue Employee Physicals	500.00	0.00	500.00
Fire-Rescue Telephone/Internet	4,500.00	3,582.73	917.27
Fire-Rescue Electricity	3,500.00	5,569.65	(2,069.65)
Fire-Rescue Heat	9,000.00	6,006.85	2,993.15
Fire-Rescue Equipment Maintenance	20,000.00	23,038.31	(3,038.31)
Fire Station Repairs & Maintenance	3,500.00	8,758.04	(5,258.04)
Fire Rescue Personal Protective Equip.	15,000.00	6,387.76	8,612.24
Fire-Rescue Dues & Subscriptions	2,500.00	3,122.10	(622.10)
Fire-Rescue Vehicle Fuel	8,500.00	6,102.84	2,397.16
Fire-Rescue Department Supplies	8,000.00	8,851.65	(851.65)
Fire-Rescue Uniforms	2,000.00	547.28	1,452.72
Fire-Rescue Equipment	10,000.00	10,427.92	(427.92)
Fire-Rescue Fire Prevention	2,000.00	1,148.34	851.66
Fire-Rescue Radio/Communications	2,000.00	2,092.50	(92.50)
Fire-Rescue Vaccines/Testing	2,000.00	0.00	2,000.00
Subtotal Fire-Rescue	\$ 247,693.00	\$ 229,330.66	\$ 18,362.34
OTHER SAFETY			
Safety Supplies	\$ 2,000.00	\$ 2,000.00	
Emergency Management Director	1,560.00	1,560.00	0.00
EMD Medicare	25.00	22.62	2.38
Hepatitis B Vaccine	500.00	0.00	500.00
	\$ 4,085.00	\$ 3,582.62	\$ 502.38
SUBTOTAL PUBLIC SAFETY	\$ 722,553.00	\$ 687,965.99	\$ 34,587.01

	2015 Budgeted	2015 Expended	(Over)/Under Budget
HIGHWAYS & STREETS			
Salaries	170,543.00	177,775.68	(7,232.68)
HW Superintendent Salary	53,040.00	54,210.00	(1,170.00)
Overtime	18,500.00	16,788.10	1,711.90
Health Insurance	71,200.00	71,194.92	5.08
Life/Disability	2,300.00	2,093.40	206.60
SS/FICA	15,075.00	14,317.59	757.41
Medicare	3,525.00	3,348.18	176.82
Retirement	28,300.00	24,336.68	3,963.32
Telephone/Cells/Internet	3,000.00	4,211.37	(1,211.37)
Physicals & Drug Testing	600.00	393.50	206.50
Contract Services	4,000.00	5,629.65	(1,629.65)
Training/Conventions/Seminars	1,000.00	-	1,000.00
Highway Garage Electricity	3,000.00	3,353.94	(353.94)
Highway Garage Heating Oil	1,000.00	941.76	58.24
Highway Garage Repairs & Mnt.	5,000.00	2,239.70	2,760.30
Vehicle Maintenance & Repairs	53,000.00	60,373.62	(7,373.62)
HW Vehicle Fuel	40,000.00	27,753.02	12,246.98
Lubricants & Motor Oil	2,000.00	430.56	1,569.44
Departmental Supplies	7,000.00	9,443.40	(2,443.40)
Chloride	9,500.00	2,880.00	6,620.00
Salt	55,000.00	47,374.19	7,625.81
Sand & Gravel/Rd. Const. Mnt.	50,000.00	73,124.21	(23,124.21)
Street Signs/Traffic Control	2,000.00	813.60	1,186.40
Oxygen/Acetylene	750.00	551.20	198.80
Asphalt/Hot Mix/Cold Patch	40,000.00	34,636.10	5,363.90
Mileage/Travel/Misc.	500.00	302.89	197.11
Uniforms	3,000.00	3,107.20	(107.20)
Roadside Mowing	3,000.00	3,000.00	
Capital Equipment	7,000.00	5,000.00	2,000.00
Street Sweeping	5,600.00	5,600.00	-
Equipment Rental	12,000.00	14,140.77	(2,140.77)
Computer Supplies	1,000.00	0.00	1,000.00
Subtotal Public Works	\$ 671,433.00	\$ 669,365.23	\$ 2,067.77
STREET LIGHTING			
Street Lighting	24,000.00	24,548.74	(548.74)
Light Replacement	1,000.00	0.00	1,000.00
Subtotal Street Lights	\$ 25,000.00	\$ 24,548.74	\$ 451.26
SUBTOTAL HIGHWAYS & STREETS	\$ 696,433.00	\$ 693,913.97	\$ 2,519.03

	<u>2015 Budgeted</u>	<u>2015 Expended</u>	<u>(Over)/Under Budget</u>
TRANSFER STATION			
Salaries	39,694.00	37,855.88	1,838.12
Health Insurance	18,708.00	14,422.44	4,285.56
Life/Disability	400.00	354.42	45.58
SS/FICA	2,500.00	2,141.36	358.64
Medicare	600.00	500.54	99.46
Retirement	4,300.00	3,391.32	908.68
Transportation	15,000.00	12,265.05	2,734.95
Telephone	500.00	576.05	(76.05)
Hazardous Waste Collection	3,100.00	-	3,100.00
Electricity	2,100.00	1,848.26	251.74
Propane	250.00	-	250.00
Maintenance & Repairs	6,000.00	18,291.61	(12,291.61)
Tipping Fees	31,500.00	30,830.86	669.14
Permits, Testing & Engineering	4,000.00	1,350.42	2,649.58
Supplies	2,000.00	2,311.69	(311.69)
Mileage, Travel, Training, Meals	500.00	361.45	138.55
Uniforms	800.00	640.79	159.21
Pay-Per-Bag Purchases	6,000.00	-	6,000.00
Fuel/Oil/Pellets	1,000.00	1,356.68	(356.68)
Subtotal Solid Waste	\$ 138,952.00	\$ 128,498.82	\$ 10,453.18
Street Sewer			
Maintenance & Repairs	24,000.00	23,498.56	501.44
Subtotal Street Sewer	\$ 24,000.00	\$ 23,498.56	\$ 501.44
SUBTOTAL SANITATION	\$ 162,952.00	\$ 151,997.38	\$ 10,954.62
HEALTH & WELFARE			
HEALTH			
Health Officer	1,000.00	1,000.00	-
SS/FICA	62.00	-	62.00
Medicare	15.00	14.50	0.50
Vet. Services	500.00	191.00	309.00
Subtotal Health	\$ 1,577.00	\$ 1,205.50	\$ 371.50
WELFARE/PUBLIC ASSISTANCE			
Electricity	5,000.00	3,015.97	1,984.03
Heat & Oil	10,000.00	3,240.27	6,759.73
Rentals	18,000.00	12,275.00	5,725.00
Food & Other	1,000.00	1,701.19	(701.19)
Mortgage Payments	1,000.00	0.00	1,000.00
Subtotal Welfare	\$ 35,000.00	\$ 20,232.43	\$ 14,767.57
SUBTOTAL HEALTH & WELFARE	\$ 36,577.00	\$ 21,437.93	\$ 15,139.07

	<u>2015 Budgeted</u>	<u>2015 Expended</u>	<u>(Over)/Under Budget</u>
CULTURE & RECREATION			
RECREATION			
Payroll	24,532.00	25,543.91	(1,011.91)
Community Day	2,500.00	2,482.44	17.56
SS/FICA	1,000.00	1,398.38	(398.38)
Medicare	405.00	327.08	77.92
Bus/Mileage Expenses	7,500.00	8,835.00	(1,335.00)
Swimming Lesson Program	1,500.00	1,200.00	300.00
Program Supplies	2,500.00	2,995.04	(495.04)
Supplies/Maintenance	3,000.00	2,198.27	801.73
Subtotal Recreation	\$ 42,937.00	\$ 44,980.12	\$ (2,043.12)
PARKS & PLAYGROUNDS			
Electricity	2,800.00	2,651.48	148.52
Repairs/Maintenance/Supplies/Mowing	20,000.00	8,132.84	11,867.16
Subtotal Parks & Playgrounds	\$ 22,800.00	\$ 10,784.32	\$ 12,015.68
PATRIOTRIC PURPOSES/MEMORIAL DAY			
	700.00	495.74	204.26
Subtotal Patriotic Purposes	\$ 700.00	\$ 495.74	\$ 204.26
SUBTOTAL CULTURE & RECREATION	\$ 66,437.00	\$ 56,260.18	\$ 10,176.82
CONSERVATION COMMISSION			
	2,500.00	270.00	2,230.00
SUBTOTAL CONSERVATION COMM.	\$ 2,500.00	\$ 270.00	\$ 2,230.00
ECONOMIC DEVELOPMENT CORP.			
	5,000.00	1,386.41	3,613.59
SUBTOTAL ECON. DEV. CORP.	\$ 5,000.00	\$ 1,386.41	\$ 3,613.59
DEBT SERVICE			
Principal Bonds & Notes	110,402.00	110,412.00	(10.00)
Interest Bonds & Notes	41,647.00	40,675.32	971.68
Interest Tax Anticipation Notes	7,500.00	0.00	7,500.00
SUBTOTAL DEBT SERVICE	\$ 159,549.00	\$ 151,087.32	\$ 8,461.68

	<u>2015 Budgeted</u>	<u>2015 Expended</u>	<u>(Over)/Under Budget</u>
WARRANT ARTICLES			
Audio Sound System	3,000.00	2,600.00	400.00
Cruiser	38,500.00	38,500.00	-
Road Grader Lease	24,000.00	24,000.00	-
Subtotal Warrant Articles	\$ 65,500.00	\$ 65,100.00	\$ 400.00
CAPITAL RESERVES			
Highway Equipment Replacement	40,000.00	40,000.00	
Bridge/Town Bldg. Maintenance Replacemer	21,500.00	21,500.00	-
Fire Department Equipment Replacement	40,000.00	40,000.00	-
Revaluation	15,000.00	15,000.00	
Recycling Center Equipment Replacement	5,000.00	663.00	4,337.00
Road Projects	50,000.00	50,000.00	-
Subtotal Capital Reserves	\$ 171,500.00	\$ 167,163.00	\$ 4,337.00
PETITION WARRANT ARTICLES			
White Mountain Mental Health	2,919.00	2,919.00	
Northwoods Home Health & Hospice	11,513.00	11,513.00	
Caleb Group	4,000.00	4,000.00	-
North Country Transportation/Sr. Wheels	4,000.00	4,000.00	-
Ammonoosuc Community Health Services	4,000.00	4,000.00	-
Meals-on-Wheels	2,800.00	2,800.00	-
Northern Gateway Chamber of Commerce	1,019.00	1,019.00	
Children Advocacy Center	2,306.00	2,306.00	
Center for New Beginnings	1,000.00	1,000.00	
North Country Home Health Agency	3,400.00	3,400.00	-
Subtotal Petition Warrant Articles	\$ 36,957.00	\$ 36,957.00	-
SPECIAL REVENUE FUNDS			
Library	40,950.00	40,950.00	-
Airport	9,000.00	5,000.00	4,000.00
Subtotal Special Revenue Funds	\$ 49,950.00	\$ 45,950.00	\$ 4,000.00
TOTAL BUDGET	\$ 2,659,817.00	\$ 2,523,426.16	\$ 136,390.84

2015 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
EXECUTIVE & OFFICIALS			
Mark Lufkin	\$ 1,500.00		\$ 1,500.00
Amy Hatfield	\$ 500.00		\$ 500.00
Wendy Hersom	\$ 1,500.00		\$ 1,500.00
Duane Hall	\$ 1,500.00		\$ 1,500.00
Joyce McGee*	\$ 35,193.20		\$ 35,193.20
Judy Ramsdell	\$ 37,675.76		\$ 37,675.76
Tina Wright	\$ 29,709.99		\$ 29,709.99

*Includes Planning Bd. Sec.

Employee's Name	Regular Wages	Overtime Wages	Spec. Det./On-Call	Gross Wages
POLICE DEPARTMENT				
Jeremy Oleson	\$ 2,247.00			\$ 2,247.00
Michael Bouton	\$ 40,657.26	\$ 3,688.95	\$ 3,236.50	\$ 47,582.71
Judy Ramsdell	\$ 14,146.40			\$ 14,146.50
Edward Samson, III*	\$ 64,861.46			\$ 64,861.46
Alan Demoranville	\$ 49,946.00	\$ 2,070.90	\$ 1,721.00	\$ 53,737.90
Eoin Stapleton	\$ 18,720.00	\$ 1,049.25	\$ 885.00	\$ 20,654.25
Edward Dorr	\$ 756.00			\$ 756.00
Ryan Presby	\$ 44,554.69	\$ 4,943.96	\$ 5,255.00	\$ 54,753.65
John Strasser, IV	\$ 18,685.00	\$ 1,970.26	\$ 1,200.00	\$ 21,855.26

*Includes Emergency Management Director

PUBLIC WORKS DEPT.

Thomas Clark	\$ 3,885.00	\$ 220.50		\$ 4,105.50
James Gooden	\$ 30,912.39			\$ 30,912.39
Frederick Ingerson, II	\$ 35,789.82	\$ 4,705.65		\$ 40,495.47
Nathan St. Cyr	\$ 35,802.38	\$ 3,606.18		\$ 39,408.56
Kyle McGee	\$ 500.00			\$ 500.00
Rebecca Pederson	\$ 2,318.01			\$ 2,318.01
Gary Marshall	\$ 37,761.44	\$ 6,203.47		\$ 43,964.91
William Robinson	\$ 5,100.00			\$ 5,100.00
William Thompson	\$ 52,547.80			\$ 52,547.80
William Rines	\$ 42,707.96	\$ 495.34		\$ 43,203.30
Stephen Fitchett	\$ 6,871.78			\$ 6,871.78
Carroll Rexford	\$ 11,650.00	\$ 510.00		\$ 12,160.00
Ethan Marshall	\$ 9,106.50	\$ 2,379.00		\$ 11,485.50
Shawn White	\$ 54,841.13			\$ 54,841.13

INSURANCE BUY-OUT

Joyce McGee	\$ 3,480.00			
Edward Samson, III	\$ 3,480.00			
Michael Bouton	\$ 1,740.00			

2015 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
WHITEFIELD FIRE-RESCUE			
Malcolm Burns	\$ 363.75		\$ 363.75
Michael Hadley	\$ 1,533.44		\$ 1,533.44
Jacob Ineson	\$ 821.50		\$ 821.50
William Glidden, Jr.	\$ 973.62		\$ 973.62
Christopher Hadley	\$ 2,577.00		\$ 2,577.00
Lori Comeau	\$ 6,544.00		\$ 6,544.00
William Jones	\$ 24.00		\$ 24.00
David Doolan	\$ 670.00		\$ 670.00
Bryan Glidden	\$ 2,273.32		\$ 2,273.32
John B. Ross, Jr.	\$ 7,177.68		\$ 7,177.68
Michelle Lennox	\$ 77.64		\$ 77.64
Ted Joubert	\$ 30.00		\$ 30.00
Brienna-Lyn McKeage	\$ 63.00		\$ 63.00
Jerry Greer	\$ 449.44		\$ 449.44
Thomas Ladd	\$ 14,670.50		\$ 14,670.50
Brian Lennox	\$ 1,336.48		\$ 1,336.48
Andrew Watkins	\$ 793.75		\$ 793.75
Ann Miller	\$ 1,100.00		\$ 1,100.00
James Hussey	\$ 375.12		\$ 375.12
Heather Watkins	\$ 5,531.50		\$ 5,531.50
Mark Sodergren	\$ 52.00		\$ 52.00
James Sherwood, Jr.	\$ 912.00		\$ 912.00
James Watkins*	\$ 55,562.06		\$ 55,562.06
John Wilkinson	\$ 2,524.00		\$ 2,524.00
Shawn Sherwood	\$ 1,146.62		\$ 1,146.62
Gary Weiser	\$ 758.00		\$ 758.00
Adam Smith	\$ 126.00		\$ 126.00
Edward Stark	\$ 183.75		\$ 183.75
*Includes Health Officer			
INFORMATION BOOTH			
Raymond Gradual	\$ 3,215.38		\$ 3,215.38
RECREATION DEPARTMENT			
Breanna Birt	\$ 1,170.00		\$ 1,170.00
Andrea Glidden	\$ 2,694.00		\$ 2,694.00
Kristi Macleod	\$ 2,871.75		\$ 2,871.75
Melissa Farrow	\$ 3,013.50		\$ 3,013.50
Payton Curtis	\$ 1,548.75		\$ 1,548.75
Kelly Smith	\$ 5,941.00	\$ 181.31	\$ 6,122.41
Gabrielle Stevens	\$ 1,296.00		\$ 1,296.00
Walter Voigt	\$ 1,087.50		\$ 1,087.50
Timothy White	\$ 1,200.00		\$ 1,200.00
Katie Lombardi	\$ 1,050.00		\$ 1,050.00

2015 Assessing Report

The Whitefield real estate market showed little change during 2015. Prices are still below their peak of the mid-2000s, and while foreclosures are diminishing, sellers often have to discount their asking prices to close a sale. Ratio studies indicate that the 2014 revaluation is maintaining good equity among different classes of property and between various neighborhoods.

Whitefield is committed to maintaining a quality property assessment system and accurate physical data is the foundation for an equitable system. This year the town will continue its annual assessing updates, along with a more thorough cyclical data verification program. Assessors will visit properties that have been flagged for review from building permits, planning and zoning board action, and recent sales. This is supplemented with other properties, either by street, neighborhood, or just random to check measurements and verify other physical information used in calculating assessments. In most cases, a visit by the assessor will consist of measuring all buildings on a property and a brief interior inspection to review the building characteristics and condition. They carry photo identification and their vehicles are on file with the town office and police department.

Please remember that the town is discontinuing the annual Inventory of Taxable Property (PA-28) in 2016. This form was always sent out in late winter to be returned by April 15. It contained questions regarding new buildings, additions, alterations, deletions or improvements to a property, and was helpful in flagging properties to review whether a change in assessment was warranted. However, much of the information gathered was a duplication of information already known from other sources and the process was becoming more costly to mail and administer each year. While we sincerely appreciate the honesty that most property owners have displayed with the form, many of the items that were self-reported should have required a building permit. If you have any questions about building/development permit requirements or would like to report any changes or improvements to your property, please contact the town office or check the town's website at <http://www.whitefieldnh.org>.

The assessing function also assists in the maintenance of the town's 911 addressing system, reviews deeds and property transfers, and carefully considers all appeals and abatements. Our goal is to maintain and defend a fair and equitable assessment base for all Whitefield taxpayers.

Notice for Restoration of Involuntarily Merged Lots

Municipalities face an important January 1, 2012, deadline under a law that took effect in 2011. HB 316 requires municipalities, upon request of the landowner, to restore to their pre-merger status lots that were previously merged involuntarily. An integral part of that process is the notification requirement under RSA 674:39-aa: municipalities must post notice by January 1, 2012, and must publish notice in the 2011 through 2015 annual reports. Consult the full text of [RSA 674:39-aa](#) for complete requirements.



Photo courtesy of Joe Elgosin



Members of the Whitefield Fire Rescue have achieved the following accomplishments during 2015

James Watkins completed his Paramedic rotation and obtained his Paramedic license

John Ross Jr and Bryan Glidden obtained their EMT license

Bill Glidden, Jake Ineson and Travis Gooden obtained their FF level 1 certificate

Ed Stark and Mike Hadley attended and completed a basic pumps class

Gary Weiser obtained his SCBA certificate

The department responded to 563 emergency calls for 2015, which was up 59 calls from 2014.

New member Paramedic Ted Joubert joined in 2015

Firefighter Travis Gooden and Firefighter Andrew Watkins completed the Explorer Program and are now full members of the department.

If you are building any new construction on your property please ensure that you are meeting the New Hampshire Building Code. Whitefield does not have a Building Code official so you must contact the N.H. Fire Marshal's Office.

Everyone should have a carbon monoxide detector in their residence. Carbon monoxide is an odorless, colorless and toxic gas. Because it is impossible to see, taste or smell the toxic fumes, at lower levels of exposure, CO causes mild effects that are often mistaken for the flu. These symptoms include headaches, dizziness, disorientation, nausea and fatigue. Should you have any questions on where to install your CO detector please do not hesitate to contact the Fire Department

Respectfully,

James Watkins
Fire Chief

Fire/Rescue
Financial Report for Year Ending 12/31/2015

Income:

FD Miscellaneous	\$ 526.20
Ambulance Billing	\$ 138,472.43
Services to Town of Dalton	<u>\$ 7,500.00</u>

Total Income: **\$ 146,498.63**

Expenses:

2015 Expenditures	\$ (229,330.66)
Certified Ambulance Billing Co.	<u>\$ (8,869.95)</u>

Total Expenditures: **\$ (238,200.61)**

Final Cost To Operate Budget **\$ (91,701.98)**



Photo courtesy of Joe Elgosin

Symptoms, Diagnosis, & Treatment of the Zika virus

Symptoms

About 1 in 5 people infected with Zika virus become ill (i.e., develop Zika).

The most common symptoms of Zika are fever, rash, joint pain, or conjunctivitis (red eyes). Other common symptoms include muscle pain and headache. The incubation period (the time from exposure to symptoms) for Zika virus disease is not known, but is likely to be a few days to a week.

The illness is usually mild with symptoms lasting for several days to a week.

Zika virus usually remains in the blood of an infected person for a few days but it can be found longer in some people.

Severe disease requiring hospitalization is uncommon.

Deaths are rare.

Diagnosis

The symptoms of Zika are similar to those of dengue and chikungunya, diseases spread through the same mosquitoes that transmit Zika.

See your healthcare provider if you develop the symptoms described above and have visited an area where Zika is found.

If you have recently traveled, tell your healthcare provider when and where you traveled.

Your healthcare provider may order blood tests to look for Zika or other similar viruses like dengue or chikungunya.

Treatment

No vaccine or medications are available to prevent or treat Zika infections.

Treat the symptoms:

Get plenty of rest

Drink fluids to prevent dehydration

Take medicines, such as acetaminophen or paracetamol, to relieve fever and pain

Do not take aspirin and other non-steroidal anti-inflammatory drugs (NSAIDs), like ibuprofen and naproxen. Aspirin and NSAIDs should be avoided until dengue can be ruled out to reduce the risk of hemorrhage (bleeding). If you are taking medicine for another medical condition, talk to your healthcare provider before taking additional medication.

If you have Zika, avoid mosquito bites for the first week of your illness.

During the first week of infection, Zika virus can be found in the blood and passed from an infected person to another mosquito through mosquito bites.

An infected mosquito can then spread the virus to other people.

More detailed information can be found on CDC's Zika virus web page for healthcare providers

Respectfully,

James Watkins
Health Officer



Whitefield Police Department

Edward J. Samson III
Chief of Police

*WORKING IN PARTNERSHIP WITH THE COMMUNITY TO DEVELOP A SERVICE
THAT MEETS THEIR NEEDS AND REDUCES CRIME IN WHITEFIELD*

The men and women of the Whitefield Police Department have continued to work hard serving the community. In recent years this report has reflected on the ever-growing problem of drug use in the community and it is unfortunate for me to report that problem has only gotten worse. The use of opiates primarily heroin has had a large impact on Whitefield. We have had multiple drug overdoses this year with some resulting in death. Along with the drug use comes a variety of crimes from thefts to assaults as users and dealers get desperate to feed their habits and push the product.

The crisis is one that taxes the services we are able to provide to the community and this Police Department along with countless others has had to take a step back and rethink how to address the problem. We will continue to adapt and take what ever efforts are necessary to combat the issue. I am pleased to say that the community support and understanding of this problem has been great and it's only with that partnership we will be able progress.

This summer the department moved into the new Police building which is shared with the town offices. The facility has proven to be a functional, safe and efficient space. Though the department is no longer located on the common we have maintained our presence in that area whenever time allows. If you have not had the opportunity to check out the new facility, I encourage you to stop in and do so.

The Department had one new addition this year, Officer Eoin Stapleton who was hired in July to fill a vacant patrol position. Officer Stapleton came with experience working part-time both here in Whitefield and with the Lancaster Police Department. He has proven to be a great addition to the Department and will be attending the 16 Week Police Academy in the spring of 2016 to obtain his full time certification.

As always, I would like to thank all of the Whitefield residents, business owners and town employees for all they do in making Whitefield a great community. I am honored to serve as your Police Chief and please have a safe and happy 2016!

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'E. Samson III', written over a horizontal line.

Edward J. Samson III
Chief of Police

Telephone 837-9086 • Fax 837-9762

"In the Heart of the White Mountains"

2015 Whitefield Police Department Statistics

ARRESTS

ADULT	101
JUVENILE	15

TRAFFIC

ACCIDENTS	51
MOTOR VEHICLE WARNINGS	487
MOTOR VEHICLE SUMMONS	46

INCIDENTS

INVESTIGATIONS	78
FELONY INVESTIGATIONS	27
DOMESTIC VIOLENCE ORDERS	17





Town of Whitefield
Department of Public Works
13 Anna Drive, Whitefield NH 03598 (603) 837-2202



Public Works Department

2015 was again a busy year for the Department of Public Works ranging from a long winter that brought many snow storms and freezing rain, to working on the new town building and repairing road deficiencies.

The winter season had several long freezing rain storms and many snow storms which caused us to deplete our overtime, sand and salt budget lines. The materials used last winter was at a ten year high. Since the winter maintenance depleted budget lines there was very little money remaining to do summer road repairs / upgrades.

In November the town was advised by the NH DOT the Hazen Road Bridge needed to be closed due to the 13X80 foot culvert deteriorated to a level it was not rated to handle any live load traveling over it. This bridge is currently a red listed bridge and scheduled to move forward in 2019 for replacement. Knowing the road is a vital transportation route for the industrial park the DPW quickly formed a plan and built a 40 foot temporary bridge structure over the culvert to take the live load weights off from the culvert. This temporary bridge was complete in two weeks at a cost of \$12000. This was a 1/3 of the cost the town paid for the temporary rental bridge back in 2007/2008 at the airport marsh dam. The town now has time to plan and move forward to replace the bridge in the upcoming years.

Other than minor road maintenance and repairs, the Public Works Crew spent the summer months working at the new town building. The DPW took on the reasonability of the general contractor in January and moved forward working with several contractors to complete the building. The DPW was utilized for numerous other projects at the site to save costs. Some of these were: Site work, painting the interior of the building, insulating, installing the sewer line, assisting with the water line, and the remaining miscellaneous items needed to be done. This upcoming spring the DPW will finish the rear parking lot, drainage, walkways, and community room.

Again, I would like to thank the residents for their continued support and would like to remind them I have an open door policy, and if there are any issues or concerns, please feel free to contact me.

Shawn C. White
Director of Public Works

TOWN OF WHITEFIELD, N.H.

Tuesday, March 08, 2016 Non-Partisan Ballot

SELECTMAN

(3-Year Term)

VOTE FOR ONE

PETER L. COREY _____

DUANE H. HALL _____

FRANK LOMBARDI _____

(Write-In)

TOWN CLERK

(3-Year Term)

VOTE FOR ONE

TINA WRIGHT _____

(Write-In)

MODERATOR

(2-Year Term)

VOTE FOR ONE

(Write-In)

CEMETERY TRUSTEE

(3-Year Term)

VOTE FOR ONE

MAYNARD L'HEUREUX _____

(Write-In)

TRUSTEE OF THE

TRUST FUNDS

(3-Year Term)

VOTE FOR ONE

CATHERINE BURNS _____

(Write-In)

TRUSTEE OF THE

TRUST FUNDS

(2-Year Term)

VOTE FOR ONE

BRUCE BREKKE _____

(Write-In)

LIBRARY TRUSTEE

(3-Year Term)

VOTE FOR TWO

VALERIE FITCHETT _____

FREDERICK VASHAW _____

(Write-In)

(Write-In)

Town of Whitefield
New Hampshire
Warrant and Budget
2016

To the inhabitants of the Town of Whitefield, in the County of Coos, in the State of New Hampshire qualified to vote in town affairs are hereby notified and warned of the Annual Town Meeting will be held as follows:

Date: March 8, 2016

Time: Town Meeting will begin at 7:30 p.m.; Polls for voting will be open from 8:00am to 6:00pm

Location: C.D. McIntrye Building on Highland Street in Whitefield

Article 1. To choose one Selectperson for a three year term; one Moderator for a two year term; one Town Clerk for a three year term; two Library Trustee for three year terms, one Trustee of the Trust Funds for a two year term; one Trustee of the Trust funds for a three year term; one Cemetery Trustee for a three year term.

Article 2. – Operating Budget

To see if the town will vote to raise and appropriate the following amounts for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

General Government:

Executive - \$103,435
Election, Registration & Vital Statistics - \$74,670
Financial Administration - \$87,996
Legal Expense - \$47,500
Planning & Zoning - \$4,500
General Government Buildings - \$31,800
Cemeteries - \$30,000
Insurance - \$76,455
NHMA Dues - \$1,741
Other General Government - \$9,558

Public Safety

Police Department - \$493,315
Fire-Rescue - \$262,665
Safety & Emergency Management - \$4,085

Airport Operations - \$9,000

Highways/Streets & Bridges

Highways, Streets & Bridges - \$667,206
Street Lighting - \$25,000

Sanitation

Transfer Station/Solid Waste Collection - \$139,31C
Sewage Collection/Disposal & Other - \$24,000

Health

Health Officer - \$1,077
Vet Service - \$500

Welfare

Welfare/Direct Assistance - \$25,000

Culture & Recreation

Parks & Recreation - \$67,087
Library - \$41,350
Memorial Day - \$700
Whitefield Historical Society - \$1,200

Conservation Commission - \$2,500

Economic Development - \$5,000

Debt Service

Principal - Long Term Bonds & Notes - \$113,490
Interest - Long Term Bonds & Notes - \$37,447
Interest on Tax Anticipation Notes - \$7,500

Municipal Sewer Department

Operation & Maintenance Expenses - \$234,795

Municipal Water Department

Operation & Maintenance Expenses - \$230,640

Article 3: Fire Department Equipment Replacement Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars \$(35,000) to be added to the Fire Department Equipment Replacement Capital Reserve Fund created in 2007. The Board of Selectmen recommends this appropriation.

Article 4: Bridge & Town Buildings Repair/Maintenance/Replacement Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Bridge & Town Buildings Repair/Maintenance/Replacement Capital Reserve Fund created in 2010. The Board of Selectmen recommends this appropriation.

Article 5: Police Cruiser Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Five Hundred Dollars (\$18,500) to be added to the Police Cruiser Capital Reserve fund created in 2014. The Board of Selectmen recommends this appropriation.

Article 6: Recycling Center Equipment Replacement Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Recycling Center Equipment Replacement Capital Reserve Fund, created in 2012, and to use income generated from the Transfer Station Metal Pile Recyclables to fund this article. No money will come from taxation. The Board of Selectmen recommends this appropriation.

Article 7: Revaluation Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Revaluation Capital Reserve Fund created in 2015. The Board of Selectmen recommends this appropriation.

Article 8: Road Projects Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be added to the Road Projects Capital Reserve Fund created in 2013. The Board of Selectmen recommends this appropriation.

Article 9: Highway Equipment Replacement Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to be added to the Highway Equipment Replacement Capital Reserve Fund created in 2001. The Board of Selectmen recommends this appropriation.

Article 10: Sidewalk Repair/Maintenance Capital Reserve Fund

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Sidewalk Repair/Maintenance Capital Reserve Fund created in 2011. The Board of Selectmen recommends this appropriation.

Article 11: Road Grader

To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Dollars (\$24,000) for this year's payment on the road grader for the highway department. The Board of Selectmen recommends this appropriation.

Article 12: Backhoe Lease

To see if the Town will vote to authorize the Selectmen to enter into a six year lease agreement for One Hundred Forty-Four Thousand Dollars (\$144,000) for the purpose of leasing a backhoe for the Highway Department, and to raise and appropriate the sum of Twenty-Three Thousand Dollars (\$23,000) for the first year's payment for that purpose. This lease agreement contains an escape clause. The Board of Selectmen recommends this appropriation.

Article 13: Capital Improvement Plan Update

To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500) for the purpose of updating Whitefield's Capital Improvement Plan. The Board of Selectmen recommends this appropriation.

Article 14: Northern Pass Resolution

To see if the Town will vote to support the following resolution:

WHEREAS the Northern Pass Transmission Project as presently proposed would pass through the Town of Whitefield utilizing overhead transmission lines, and

WHEREAS this project would blight the landscape and devastate the values of properties within its transmission corridor and lines of sight, and

WHEREAS this project would make the area less attractive for outdoor recreational activities and tourism and negatively impact sightseeing, hunting, hiking, and other activities that this region depends on for revenue, and

WHEREAS this project would adversely impact wildlife and wildlife habitat and wetlands located within the region, and

WHEREAS the adverse health effects of such high voltage transmission power lines on human, animal and plant life within the electromagnetic field created by the liens are not fully understood, now be it

RESOLVED that the Town of Whitefield strongly opposes this project as currently proposed utilizing overhead transmission lines in part of the project rather than placing the lines underground along the entire route, and that a copy of this resolution be sent to the President of the United States, the Governor of the State of New Hampshire, the United States Senators and Representatives from the State of new Hampshire, the New Hampshire Public Utilities Commission, and the New Hampshire Site Evaluation Committee.

This is a non-binding article and is advisory only to the Board of Selectmen.

Article 15: North Country Home Health & Hospice Agency

To see if the Town will vote to raise and appropriate the sum of Three Thousand Four Hundred Dollars (\$3,400) for the purpose of North Country Home Health & Hospice Agency, Inc. to provide home health

and home care services to the underinsured and uninsured Whitefield residents. The Board of Selectmen recommends this appropriation. (By Petition)

Article 16: North Country Transit

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) to support North Country Transit's Senior & Public Transportation. The Board of Selectmen recommends this appropriation. (By Petition)

Article 17: Ammonoosuc Community Health Services, Inc.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for Ammonoosuc Community Health Services, Inc. (ACHS). ACHS is a non-profit community health center that provides primary preventive health care to anyone, regardless of their ability to pay. This will help ACHS continue to provide high quality care to 597 current WHITEFIELD patients, as well as reach more of those in need. The Board of Selectmen recommends this appropriation. (By Petition)

Article 18: Senior Meals Program

To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) in support of Tri-County CAP, Inc.--North Country Elder Programs for Town of Whitefield funding in support of the Senior Meals Program. The Board of Selectmen recommends this appropriation. (By Petition)

Article 19: Northern Gateway Regional Chamber of Commerce

To see if the Town will vote to raise and appropriate the sum of One Thousand Nineteen Dollars (\$1,019) (.50 per capita) for the Northern Gateway Regional Chamber of Commerce. The Board of Selectmen recommends this appropriation. (By Petition)

Article 20: Child Advocacy Center of Coos County

To see if the Town will vote to raise and appropriate the sum of Two Thousand Three Hundred and Six Dollars (\$2,306) in support of the CAC-CC, a not-for-profit community partnership dedicated to the investigation, prosecution, and treatment of child victims of crime. The Board of Selectmen recommends this appropriation. (By Petition)

Article 21: Northwoods Home Health & Hospice Services

To see if the town will vote to raise and appropriate the sum of Eleven Thousand Five Hundred and Thirteen Dollars (\$11,513) in support of Northwoods Home Health & Hospice Services, a division of Northern New Hampshire Healthcare Collaborative, Inc. The requested funds shall be used to assist in the delivery of home health and hospice services to the residents of the Town of Whitefield. The Board of Selectmen recommends this appropriation. (By Petition)

Article 22: White Mountain Mental Health & Common Ground

To see if the Town will vote to raise and appropriate the sum of Two Thousand Nine Hundred and Nineteen Dollars (\$2,919) as the Town's contribution to the White Mountain Mental and Common Ground, programs of Northern Human Services, serving the mental health and developmental services needs of Whitefield residents. The Board of Selectmen recommends this appropriation. (By Petition)

Article 23: Caleb Interfaith Volunteer Caregivers

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) to help support Caleb Interfaith Volunteer Caregivers, that serves the needs of Seniors in the community. The Board of Selectmen recommends this appropriation. (By Petition)

Article 24: The Center for New Beginnings

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to support "The Center for New Beginnings". The Center for New Beginnings provided services to 35 Whitefield residents in 2015. The Board of Selectmen recommends this appropriation. (By Petition)

Article 25: Above the Notch Humane Society

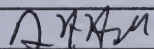
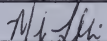
To see if the Town of Whitefield will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) to help support Above the Notch Humane Society for the purpose of rehabilitation and care of surrendered and abandoned dogs and assistance in investigating animal cruelty and abuse in New Hampshire's North Country. The Board of Selectmen recommends this appropriation. (By Petition)

Article 26: Solar Energy Property Tax Exemption

To see if the Town will vote to adopt the provisions of RSA 72:61 through RSA 72:64 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value not to exceed \$50,000.00 of qualifying equipment under these statutes. (By Petition)

Article 27: Solar Energy System Proposals

To see if the Town will vote to seek proposals for installation of a solar energy system of sufficient design to offset 100% of the annual electrical energy usage of the town hall and EMS/fire station. Such proposals shall be reviewed and evaluated by town officials for cost, rate of return on investment, warranty, siting, grant availability, and other relevant factors. The proposal selected for best value shall be presented by warrant article at the 2017 Town Meeting for a vote of approval or disapproval of any expenditure associated with the installation of said solar energy system. (By Petition)
This is a non-binding article and is advisory only to the Board of Selectmen.

Given under our hands, February 17, 2015		
We certify and attest that on or before February 17, 2015, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the Whitefield Public Library, Whitefield Post Office, Whitefield Town Hall, and delivered the original to the Town Clerk.		
Printed Name	Position	Signature
Wendy Hersom	Selectperson - Chairperson	
Duane Hall	Selectperson	
Mark Lufkin	Selectperson	



Budget of the Town of Whitefield
Form Due Date: **20 Days after the Town Meeting**

This form was posted with the warrant on: February 16, 2016

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Governing Body Certifications		
Printed Name	Position	Signature
Duane Hall	Selectperson	<i>Duane Hall</i>
Mark Lufkin	Selectperson	<i>Mark Lufkin</i>
Wendy Herson	Selectperson	

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

**NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487**

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$103,493	\$93,776	\$103,435	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$82,895	\$63,086	\$74,670	\$0
4150-4151	Financial Administration	02	\$85,851	\$91,028	\$87,996	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	02	\$47,500	\$27,017	\$47,500	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	02	\$4,500	\$1,249	\$4,500	\$0
4194	General Government Buildings	02	\$42,400	\$62,874	\$31,800	\$0
4195	Cemeteries	02	\$30,000	\$29,897	\$30,000	\$0
4196	Insurance	02	\$75,862	\$64,451	\$76,455	\$0
4197	Advertising and Regional Association	02	\$1,741	\$1,741	\$1,741	\$0
4199	Other General Government	02	\$9,667	\$8,818	\$9,558	\$0
Public Safety						
4210-4214	Police	02	\$470,775	\$455,053	\$493,315	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire	02	\$247,693	\$229,331	\$262,665	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management		\$0	\$0	\$0	\$0
4299	Other (Including Communications)	02	\$4,085	\$3,583	\$4,085	\$0
Airport/Aviation Center						
4301-4309	Airport Operations	02	\$9,000	\$5,000	\$9,000	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$671,433	\$669,365	\$667,206	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$25,000	\$24,549	\$25,000	\$0
4319	Other		\$0	\$0	\$0	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection	02	\$138,952	\$128,499	\$139,310	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	02	\$24,000	\$23,499	\$24,000	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA		Actual Expenditures	Appropriations Enacting FY (Recommended)	Appropriations Enacting FY (Not Recommended)
4354	Electric Equipment Maintenance			\$0	\$0	\$0	\$0
4359	Other Electric Costs			\$0	\$0	\$0	\$0
Health							
4411	Administration	02		\$1,077	\$1,015	\$1,077	\$0
4414	Pest Control	02		\$500	\$191	\$500	\$0
4415-4419	Health Agencies, Hospitals, and Other			\$0	\$0	\$0	\$0
Welfare							
4441-4442	Administration and Direct Assistance	02		\$35,000	\$20,232	\$25,000	\$0
4444	Intergovernmental Welfare Payments			\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other			\$0	\$0	\$0	\$0
Culture and Recreation							
4520-4529	Parks and Recreation	02		\$65,737	\$55,764	\$67,087	\$0
4550-4559	Library	02		\$40,950	\$40,950	\$41,350	\$0
4583	Patriotic Purposes	02		\$700	\$496	\$700	\$0
4589	Other Culture and Recreation	02		\$0	\$0	\$1,200	\$0
Conservation and Development							
4611-4612	Administration and Purchasing of Natural Resources	02		\$2,500	\$270	\$2,500	\$0
4619	Other Conservation			\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing			\$0	\$0	\$0	\$0
4651-4659	Economic Development	02		\$5,000	\$1,386	\$5,000	\$0
Debt Service							
4711	Long Term Bonds and Notes - Principal	02		\$110,402	\$110,412	\$113,490	\$0
4721	Long Term Bonds and Notes - Interest	02		\$41,647	\$40,675	\$37,447	\$0
4723	Tax Anticipation Notes - Interest	02		\$7,500	\$0	\$7,500	\$0
4790-4799	Other Debt Service			\$0	\$0	\$0	\$0
Capital Outlay							
4901	Land			\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment			\$65,500	\$65,100	\$0	\$0
4903	Buildings			\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings			\$0	\$0	\$0	\$0
Operating Transfers Out							
4912	To Special Revenue Fund			\$0	\$0	\$0	\$0
4913	To Capital Projects Fund			\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport			\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric			\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other			\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	02		\$209,705	\$187,917	\$234,795	\$0
4914W	To Proprietary Fund - Water	02		\$193,340	\$229,782	\$230,640	\$0
4918	To Non-Expendable Trust Funds			\$0	\$0	\$0	\$0
4919	To Fiduciary Funds			\$0	\$0	\$0	\$0
Total Proposed Appropriations				\$2,854,405	\$2,737,006	\$2,860,522	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4197	Advertising and Regional Association	19	\$1,019	\$1,019	\$1,019	\$0
	Purpose: Northern Gateway Regional Chamber of Commerce - Pe					
4299	Other (Including Communications)	20	\$2,306	\$2,306	\$2,306	\$0
	Purpose: Child Advocacy Center of Coos County					
4414	Pest Control	25	\$0	\$0	\$500	\$0
	Purpose: Above the Notch Humane Society					
4415-4419	Health Agencies, Hospitals, and Other	15	\$3,400	\$3,400	\$3,400	\$0
	Purpose: North Country Home Health & Hospice Agency - Petit					
4415-4419	Health Agencies, Hospitals, and Other	17	\$4,000	\$4,000	\$4,000	\$0
	Purpose: Ammonoosuc Community Health Services, Inc.					
4415-4419	Health Agencies, Hospitals, and Other	21	\$11,513	\$11,513	\$11,513	\$0
	Purpose: Northwoods Home Health & Hospice Services					
4415-4419	Health Agencies, Hospitals, and Other	22	\$2,919	\$2,919	\$2,919	\$0
	Purpose: White Mountain Mental Health & Common Ground					
4415-4419	Health Agencies, Hospitals, and Other	23	\$4,000	\$4,000	\$4,000	\$0
	Purpose: Caleb Caregivers, Inc.					
4415-4419	Health Agencies, Hospitals, and Other	24	\$1,000	\$1,000	\$1,000	\$0
	Purpose: The Center for New Beginnings					
4445-4449	Vendor Payments and Other	16	\$4,000	\$4,000	\$4,000	\$0
	Purpose: North Country Transit					
4445-4449	Vendor Payments and Other	18	\$2,800	\$2,800	\$2,800	\$0
	Purpose: Senior Meals Program - By Petition					
4915	To Capital Reserve Fund	03	\$40,000	\$40,000	\$35,000	\$0
	Purpose: Fire Department Equipment Replacement Capital Rese					
4915	To Capital Reserve Fund	04	\$21,500	\$21,500	\$50,000	\$0
	Purpose: Bridge & Town Buildings Repair/Maintenance/Replace					
4915	To Capital Reserve Fund	05	\$0	\$0	\$18,500	\$0
	Purpose: Police Cruiser Capital Reserve Fund					
4915	To Capital Reserve Fund	06	\$5,000	\$663	\$5,000	\$0
	Purpose: Recycling Center Equipment Replacement Capital Res					
4915	To Capital Reserve Fund	07	\$15,000	\$15,000	\$5,000	\$0
	Purpose: Revaluation Capital Reserve Fund					
4915	To Capital Reserve Fund	08	\$50,000	\$50,000	\$40,000	\$0
	Purpose: Road Projects Capital Reserve Fund					
4915	To Capital Reserve Fund	09	\$40,000	\$40,000	\$35,000	\$0
	Purpose: Highway Equipment Replacement Capital Reserve Fund					
4915	To Capital Reserve Fund	10	\$0	\$0	\$10,000	\$0
	Purpose: Sidewalk Repair/Maintenance Capital Reserve Fund					
Special Articles Recommended			\$208,457	\$204,120	\$235,957	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4191-4193	Planning and Zoning	13	\$0	\$0	\$6,500	\$0
	Purpose: Capital Improvement Plan Update					
4902	Machinery, Vehicles, and Equipment	11	\$0	\$0	\$24,000	\$0
	Purpose: Road Grader					
4902	Machinery, Vehicles, and Equipment	12	\$0	\$0	\$23,000	\$0
	Purpose: Backhoe Lease					
Individual Articles Recommended			\$0	\$0	\$53,500	\$0

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund	02	\$13,608	\$15,858	\$25,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$345	\$3,347	\$15,000
3186	Payment in Lieu of Taxes	02	\$60,000	\$68,205	\$60,000
3187	Excavation Tax	02	\$100	\$95	\$100
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$75,000	\$68,418	\$75,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$340,000	\$377,826	\$350,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	02	\$7,000	\$7,029	\$7,000
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$112,143	\$112,143	\$112,143
3353	Highway Block Grant	02	\$72,953	\$73,584	\$73,584
3354	Water Pollution Grant	02	\$8,485	\$8,485	\$8,485
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	02	\$0	\$2,267	\$2,000
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	02	\$250,000	\$240,428	\$250,000
3409	Other Charges	02	\$5,000	\$10,603	\$10,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	\$50,000	\$44,392	\$10,000
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other	02, 06	\$5,000	\$663	\$10,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	02	\$209,705	\$188,520	\$234,795
3914W	From Enterprise Funds: Water (Offset)	02	\$193,340	\$217,803	\$230,640
3915	From Capital Reserve Funds		\$18,500	\$18,500	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	02	\$216,776	\$216,776	\$210,000
Total Estimated Revenues and Credits			\$1,637,955	\$1,674,942	\$1,683,747

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$2,753,905	\$2,860,522
Special Warrant Articles Recommended	\$248,938	\$235,957
Individual Warrant Articles Recommended	\$24,000	\$53,500
TOTAL Appropriations Recommended	\$3,026,843	\$3,149,979
Less: Amount of Estimated Revenues & Credits	\$1,605,512	\$1,683,747
Estimated Amount of Taxes to be Raised	\$1,421,331	\$1,466,232

A little more than a year after voters approved purchasing, we took delivery in April of our 2015 Western Star 10 Wheel Plow Truck. I would like to thank the Whitefield residents for their continued support. I would also like to thank the many local and state professionals who were involved with the truck build specifications.



Photo courtesy of Shawn C. White



Photo courtesy of Shawn C. White

2015 Planning Board

2015 was a busy year for the Planning Board. Development permits were approved for 33 projects. Projects included 3 new homes and 4 new mobile homes. A lot line adjustment was also handled by the Planning Board.

The Town of Whitefield has decided to no longer require Property Inventory Forms to be completed annually. The Town does have a Building/Development Permit process. Any changes planned for your property may require a permit and should be submitted to the Planning Board for approval. Applications can be obtained at the Town Office or on the Town website at www.whitefieldnh.org.

The Planning Board wishes to thank Joyce McGee for her time and dedication in answering citizen questions, preparing Board meeting minutes and providing institutional knowledge. All meetings are warned, and we welcome your attendance and comments.

Planning Board Members

Scott Burns, Mark Lufkin, Everett Kennedy,
Frank Lombardi, Alan Theodor, John Tholl Jr., and
Michael Carifio

2015 Planning Board Development Permits

Permit #	MAPI/LOT	OWNERS NAME	LOCATION	PROPOSAL	REC'D	APRV
2015-001	103-064	Croteau, Roger & Christine	37 Brown Street	8x8 shed installed on leveling blocks	1/21/2015	1/21/2015
2015-002	103-146	Stewart Family	12 King Square	Conversion of commercial space	2/3/2015	2/3/2015
2015-003	217-011	Great American Life Ins.	101 Mt. View Road	Remove (2) Water Towers	1/28/2015	2/16/2015
2015-004	214-009	Welch, Terence & Joshua	53 Hildreth Road	New 56' x 47' home with attached garage	4/7/2015	4/7/2015
2015-005	240-010	Ingerson, Ronald & Jennifer	156 S. Whitefield Rd	30 x 40 attached garage & 46 x 90 barn	4/7/2015	4/14/2015
2015-006	212-013	Hagan, Merlene	13 Hilltop Manor	Remove a 24 x 24 garage	4/8/2015	4/14/2015
2015-007	226-020	Fenner, Robert & Constance	31 Shirlaw Drive	7 x 44 Farmer's Porch	5/5/2015	5/5/2015
2015-008	103-021	MBBM Lufkin LLC	16 Union Street	Close in seating area, update kitchen	5/12/2015	5/12/2015
2015-009	102-066	Kopp, Kathleen	65 Elm Street	Carport on original footprint 20 x 18, back porch will be renovated and repaired	5/11/2015	5/12/2015
2015-010	217-021	Hanson, Barbara	221 Mt. View Road	Enclose existing 5 x 12 porch, remove interior wall	6/2/2015	6/2/2015
2015-011	104-025	Cross, Gary	33 Maple Street	12 x 16 new castle deluxe shed	6/2/2015	6/2/2015
2015-012	226-054	Bean, Hugh	42 Hazen Road	24 x 24 Pole Barn w/ 10' open shelter	6/9/2015	6/9/2015
2015-013	252-010	Brundle, Steven & Julie	514 West Side Road	Replace deck boards and screen in existing 12x16 deck.	6/21/2015	6/30/2015
2015-014	104-014	Wisnuckas, Robert	12 North Street	8x22 Deck	6/30/2015	6/30/2015
2015-015	252-004	Banit, Thomas	529 West Side Road	To construct a 24 x 30 garage and 8 x 26'x8" breezeway to present home	6/29/2015	7/7/2015
2015-016	103-126	Scalley, David	29 Elm Street	New 30 x 40 Ranch	6/26/2015	7/7/2015
2015-017	230-024	Wiseman (Fenoff), Elaine	123 Parker Road	New 24' x 24' Agricultural Barn	8/3/2015	8/4/2015
2015-018	226-063	Lyons, Douglas	274 Jefferson Road	Remove existing 8 x 6 porch and replace with 18 x 8 partially covered deck. Renovate 1st Flr; renovate existing front porch, same footprint	8/18/2015	8/19/2015
2015-019	240-018	Richard A. Roy Rev. Living Tr	94 Crane Road	Converted existing barn into studio	8/18/2015	9/1/2015
2015-020	231-020	Lufkin, Mark and Beth	90 Union Street	28' x 52' Manufactured Home	8/24/2015	9/1/2015
2015-021	241-084	Gooden, Jamie	22 Holiday Acres Rd	28' x 40' Three Bay Garage, 16'x 24' family room addition to existing house and a 16' x 24' wrap around covered deck to new addition.	8/31/2015	9/1/2015
2015-022	218-054	Harris, Richard	21 Serenity Drive	2015 Colony 14' x 76' Mobile Home w/ deck	8/31/2015	9/8/2015
2015-023	218-053	Harris, Richard	249 Hall Road	2016 Colony 14' x 76' Mobile Home, deck and carport	8/31/2015	9/1/2015
2015-024	219-018	McGee, Wanda and Jerome	18 Whispering Pines	26' x 56' Modular Home & 32' x 40' Garage	8/11/2015	9/1/2015

2015 Planning Board Development Permits

Permit #	MAP/LOT	OWNERS NAME	LOCATION	PROPOSAL	REC'D	APRVD
2015-025	226-058	Dunn, Sara & Morton, Shane	8 Hazen Drive	1995 28'x 68' Manufactured Home	8/28/2015	10/13/2015
2015-026	233-033	Simon, Jennifer	186 Colby Road	Home maintenance and repair interior & exterior (door, roofing & bathroom)	10/5/2015	10/06/2015
2015-027	245-023	Laroza, Steve	482 Littleton Road	Construct two decks	9/22/2015	10/6/2015
2015-028	102-083	White, Shawn	19 Holly Heights	Carport - 44'x14'x14'	9/28/2015	10/6/2015
2015-029	103-054	Cumberland Farms - V.S.H.	1 Main Street	Removal/Replacement of Tanks	9/28/2015	10/6/2015
2015-030	103-102	Waterman, Ben & Stephanie	36 Brown Street	8' x 18' small deck w/ wheelchair ramp	10/13/2015	10/13/2015
2015-031	226-044	Luck, Thomas & Kathleen	390 Jefferson Road	24' x 13' Carport for camper	10/20/2015	10/26/2015
2015-032	103-066	Locke, Tim & Cindy	41 Brown Street	12 x 20 Carport - removable	11/24/2015	11/24/2015
2015-033	241-005.2	Kraics, Michael & Dayna	101 Kimball Hill Road	3 Bdrm, 2.5 Bath, 2000 sq. ft. Home	12/14/2015	12/16/2015



Photo courtesy of Edith Tucker

Common Committee- 2015

A little background on the Common Committee. In 1997, the Town was awarded a Charrette by PlanNH to create a plan to develop the area around the Common. PlanNH presented the plan to the Town in 1998, which included some major changes to this area as well as some ideas that could be implemented on a timely basis.

Out of these meetings came the idea for creating flower boxes on the Common and bridge into town, and the Common Committee was born. We started by getting boxes made for flowers on the Common. Monies from the Town and a regional garden club have provided the flowers for these boxes and those on the bridge. A small group of women has had a wonderful time planting and caring for the flowers over the years.

We also looked at the Common to determine things that could be done to improve the centerpiece of the Town. We raised the monies to put new lighting on the Common. As part of the Town's efforts to upgrade the Common with new sidewalks and benches, we applied for and received a State grant to put the electric and telephone lines underground. The Senior Citizens Club donated the monies for a sign for the Common and we developed a garden surrounding the sign.

We worked with the Town and the Lions Club to have needed repairs made to the bandstand. We also worked with the Town to create a large planter at the new Town parking lot.

We have met with the Forester from the N.H. Cooperative Extension to develop a plan for the trees on the Common. Many of these trees are old and have been dropping branches, which could be harmful to people and vehicles. Monies have been secured through donations to buy new trees as needed.

The Town Highway crew has been a great partner in helping us get these projects completed.

For the winter, we put evergreen boughs in the boxes on the bridge.

We love doing these projects, but we are a small group and we need some more volunteers to help keep these projects going. It is not all work. We manage to have a good time with garden tours and social events. If you would like to help out with these efforts, please contact Aggy Chase at 837-2466.

Whitefield Economic Development Corporation

The Whitefield Economic Development Corporation was involved in a number of areas in 2015. Our primary objective is to make the Town desirable for businesses located within the Town as well as being attractive to businesses looking to relocate.

The Town has one piece of land remaining in the Industrial Park. At the request of the Selectmen, we looked into the possibility of logging this land to make it more desirable to a business looking to locate there. We presented a plan to the Selectmen for a logging operation to open part of this land.

The Golden Eagle Railway is a privately held company looking to provide rail service from Portland, Maine to Montreal. Whitefield is located about midway between these two points and the company has expressed interest in locating a maintenance facility and some warehouses in this area. We have worked with company officials to find land in this area for such facilities. The Company is waiting for permits from the State before moving ahead.

Dick Mallion has represented the Town on the Scenic Byways Committee. It is essential that the Town be represented on this committee as the River Heritage Trail and the Presidential Mountain Trail pass through Whitefield.

We have worked with the Town in their attempts to convert the rails to trails on the Whitefield to Littleton section. This is being held up by the possibility of transportation of gravel by rail from a gravel pit in the Wing Road area.

We are very concerned about the proposed Northern Pass transmission line through the Town. The Town has some outstanding views of the White Mountains, and the proposed towers would detract from them as well as creating an unsightly situation where the lines cross Route 3. We prepared a resolution to be presented at Town Meeting to indicate that the people of the Town request that the line be buried along its full length.

Our major project has been to bring together people to look at the Town to determine things that could be done to improve the downtown area and the overall economic climate of the Town. It is essential that everyone in the Town comes together to make this work. There will be a number of meetings as we move ahead on this project and we look for everyone's participation.

Our next meeting will be on Wednesday, April 20, 2016 at 7:00 PM at the Town Office. All are welcome.

Report of the Town of Whitefield Cemetery Trustees

Work has been done at all of the town's six cemeteries during 2015 as summarized below:

Burns Cemetery

Filling in sunken graves

Cutting trees around the edges



Colby Cemetery (Bray Hill)

Painting name sign

Cutting brush and dead trees



Kimball Hill Cemetery

Removing rotted fence sections

Reconfiguring the fence to more closely match those at Burns and Colby Cemeteries



Old Whitefield Cemetery (next to library)

Replacing the old sign with an accurate one

Replacing broken fence rails
Cutting brush



Park Street Cemetery

Painting name sign

Planting entrance perennials

Relining headstones and road in the middle and back sections of the cemetery

Liming grass areas of cemetery

Removing and relocating tree stumps and rocks

Creating an extended map to mark the location of the next-to-be-used grave lots

Relocating and lengthening the Heritage Trail

Completing the entrance rock wall

Repairing the waterline three times

Using donated fill from the chip plant and the town public works department

Filling in sunken graves

Trimming and shaping trees and shrubs

Replacing the roof on the larger storage building, increasing the building security, and installing a heater



Pine Street Cemetery

Painting name sign

Shaping trees and shrubs

Cleaning additional headstones

Cutting brush and trees all around the perimeter of the cemetery



We thank all those who donated to our cemetery efforts, especially Bob Stiles for his labor and equipment. His generosity allowed much more work to be finished. We are also very thankful for the town-supported sexton position; this position has allowed work to be done that had been put off in the past.

Sincerely submitted,
Roy Birard, Chairman
Maynard L'Heureux
Barbara Pinkham

Whitefield Recreation Department

The Recreation Department has been very busy doing a number of programs for our community's children, townspeople, and seniors. I am very excited with all the activities we have to offer in the Whitefield Community to our community members as well as members of the Dalton and Twin Mountain communities.

Sue Gradual is continuing to run our Senior Program. There are many events available for all the members in the community. Stop by the McIntire Apartments and see what they have to offer. Thank you Sue for your continued efforts and support in making this program a success!

We continued with our Crusin' on the Common nights held every other Wednesday throughout the summer. This will be our 9th summer doing this! This year we will be doing them once a month with hopes of getting more cars to attend. I'm working on getting a DJ to play music for these nights. Come enjoy the cars and the food! Also, 50/50 tickets and raffle tickets sold. The dates this summer will be June 29th, July 20th, and August 17th. See you there from 6:00pm-8:00pm!

On Thursday evenings during the summer, we sponsor the concerts led by Katie Rose and guest musicians. These have become a popular event in the town. If you have not attended, I highly recommend that you join in the great evening of music.

Also during the summer, we have a summer day camp program. Last summer we added 2 weeks to have the program run for 8 weeks. It runs from 7:30-4:30 daily. Some fun things activities included with our summer camp program are arts and crafts, weekly field trips, sport activities, swimming pool trips, and many more fun filled activities. We also have a 2 week program that we attend at Colonel Town where students are able to have swimming lessons. We visited the Weathervane Theatre to watch the Patchwork Players. Some of this past summer's field trips were to Whale's Tale, Santa's Village, Clark's Trading Post. We also went to the free movies at the Rialto this past summer on Tuesdays. Two of the movies we saw were The Lego Movie and Cloudy with a Chance of Meatballs 2. I am excited to get started on planning this summer activities soon!

On August 8th, we had our 20th Annual Community Day festivities. New this past year, we had Bobo the Clown for entertainment. He was fantastic!!! We had wonderful weather and a great turn out. I always enjoy seeing how the community comes out for this fun event. The Patchwork Players performed again for us and this is always a great addition to our day. We had vendors fill the common with

lots of goodies and items to buy. Again, thank you to ALL who donate and help out to make our Community Day a great success for our kids. This year Community Day will be held on August 13th from 9am-3pm. Hope to see you all there!

Our sports programs are a continued success. We have programs in soccer, basketball, softball, and baseball. These are offered for preschool age through grade 6. The number of teams fluctuates each year and season. We offer scholarships for children so that we can allow ALL children to play and participate. Thank you again to all the hardworking VOLUNTEER coaches that help with our sports programs. Without them, we would not have these programs!

We continued to sponsor skiing in our Cannon Mountain Ski Program. Thank you to Bob Gallo for helping at the mountain by keeping the kids safe and organized!

We also sponsor our Easter Program which is held at the Whitefield Elementary School. Keep your eyes open for more information about this fun FREE program. The Easter Program is held a few weeks prior to Easter and includes free crafts and activities for children. I am planning for March 19th! We always get a visit from the Easter Bunny at this event. Come see him!

I just want to again thank all the parents and volunteers who make all of our programs a success! I am so thankful for all that you do to help make these programs fun for our children in the community. I have enjoyed watching so many of these kids who started in preschool sports programs and are now in high school still playing. This is why we do what we do!

Thanks for a great year!
Kelly Smith
Whitefield Recreation Director



Photo courtesy of Joe Elgosin

WHITEFIELD RECREATION DEPARTMENT

2015

After School Program Income:	\$ 2,658.00
After School Program Expenses:	\$ 623.89
Cannon Mountain Ski Program Income:	\$ 2,408.00
Cannon Mountain Lesson Fee:	\$ 2,803.00
Baseball Income:	\$ 3,725.00
Baseball Expenses:	\$ 3,762.31
Soccer Income:	\$ 1,655.00
Soccer Expenses:	\$ 1,574.64
Basketball Income:	\$ 1,020.00
Basketball Expenses:	\$ 1,070.35
Summer Recreation Program Income:	\$13,631.36
Summer Recreation Program Expenses:	\$ 5,839.46



The **Whitefield Seniors Recreation Program** is directed toward our community's older residents. It mostly takes place at the McIntyre Apartments on Mondays, Wednesdays, and Fridays. All are welcome.

With the help of Betty Trudeau and volunteer Kathy Dunlap, Sue Gradual directs a varied program of socialization, entertainment, exercise, information and crafts. We are open to suggestions. All are welcome.

Meals are supplied by the Senior Center, Meals on Wheels. Packaged meals are delivered Mondays --Thursdays. Monday and Friday breakfasts are served in the auditorium at 9am and Wednesday lunches at noon. A \$3 donation is appreciated. All are welcome.

Three sessions of exercise throughout the week, Monday movies, Wednesday Bingo, Friday craft sessions and more are available to residents and the general public. All are welcome.

Positive social interaction is important for us all -- And all are welcome!

-- Susan Klaer Gradual
February 2016



Photo courtesy of Joe Elgosin



The Un-Common Concert Series w/ Katie Rose and Friends

The Un-Common Concert Series returned to the bandstand in 2015 to bring music and culture to the town of Whitefield. Seven wonderful weeks of the best local musical acts performing on the Common brought together members of the community once again.

The Un-Common Concert Series was featured in multiple prominent film specials this year. Boston filmmaker Elicia Epstein was on-site in July to take footage for her film, Tracing The Pass, a documentary about how the Northern Pass Transmission Line would affect the state of New Hampshire. The documentary was released in the fall.

Additionally, cameraman Tracy Trammell and the Littleton Record's Paul Hayes attended with cameras in hand to video-document the Season Finale. Trammell's footage was used in the New Hampshire Chronicle segment featuring the Un-Common Concert Series, which aired in September 2015. Hayes used his artistic footage in a mini-documentary which can be found on Youtube. The series turned out a true success this year, and the community looks forward to another great season in 2016.



Whitefield Public Library

Librarian's Report

	2014	2015
Circulation	7817	7272
Accessions	501	535
Adult Fiction by Gift	28	43
Adult Fiction by Purchase	214	241
Juvenile Fiction by Gift	10	8
Juvenile Fiction by Purchase	60	108
Adult Non-Fiction by Gift	16	12
Adult Non-Fiction by Purchase	43	34
Juvenile Non-Fiction by Gift	1	2
Juvenile Non-Fiction by Purchase	49	10
Audio Books	37	28
Videos	43	77
Number of items withdrawn	479	505
Number of borrowers	1320	1321

During the month of February, a very informative program sponsored by F.O.W.L. (Friends of the Whitefield Library) was held in our Meeting Room. “Celebrate Valentine’s Day with a Happy Healthy Heart” included speakers on medicine and fitness; 23 participants enjoyed a healthy lunch and lively discussion. F.O.W.L. continues to be a great adjunct; their many volunteers ran the annual Book Sale in August. Meetings are open to the public, and new members are always welcome. Future plans are being formulated to hold educational library programs.

I have had the opportunity to attend several statewide conferences this year, enabling our library to benefit from the sharing of information and resources with colleagues from other small libraries. The North Country Library Co-op meets several times a year as well.

The theme of Summer Reading Program this summer was “Every hero has a story,” and 8 students read a total of 149 books to win prizes.

Local and state groups using our Meeting Room include Coos Quilters, Whitefield Common Committee, Yoga and exercise classes, D.A.R., A.A.R.P. Tax-Aide classes, Whitefield Historical Society, and the NH Library Trustees Association. Public Wi-Fi, available 24 hours a day, is a service we offer to locals as well as travelers. It can be accessed whether the library is open or closed.

Hats off to a wonderful staff: Assistant Librarian Margaret O’Donnell, and substitutes Karen Gordon, Barbara Farrell and Amy Roy help to assure that the library runs smoothly, and provide assistance to our many patrons.

Respectfully submitted,

Sandy Holz, Librarian

WHITEFIELD PUBLIC LIBRARY

Beginning Balance Jan. 1, 2015: \$ 29,860.23

REVENUE:

Town Appropriation	\$40,950.00
Fines	585.00
Copies	63.00
Gifts & Donations	1,212.98
Book Sale	748.50
Computer Printing	131.00
Interest	2.64

EXPENDITURES:

Payroll	\$ 15,713.85
Books	6,465.74
Magazines	752.95
Videos	1,109.59
Treasurer	500.00
Heat	3,151.58
Electricity	1,399.25
Telephone/Internet	1,369.41
Payroll Tax	1,202.50
Repairs/Maintenance	1,829.41
Programs & Supplies	644.43
Misc.	791.94
Money Market Acct	10,000.00
New Equipment	174.97

Total Revenue: \$43,693.12

Total Expenditures: 45,105.62

Ending Balance Dec. 31, 2015: \$ 28,447.73

Money Market Acct – Special Projects:

Beginning Balance Jan. 1, 2015 : \$19,420.71

Revenue:	Expenditures:	
Interest 12 .57	Dubreuil Electric	912.82
Library Funds 10,000.00		

Total Revenue: 10,012.57 Total Expenses: 912.82

Ending Balance Dec. 31, 2015: \$28,520.46

CERTIFICATES OF DEPOSIT:

Handicap Access Fund	\$ 1,982.82
Women's Study Club	\$ 1,927.15
Jonna's Fund	\$ 2,451.44

Respectfully Submitted: Kathleen S. Dunlap, Treasurer 



Dear Supporting Community:

The Mount Washington Regional Airport is owned by the Town of Whitefield, and it is administrated and operated by the Mount Washington Regional Airport Commission. The Commission is comprised of volunteers who represent the member communities of Dalton, Lancaster, Littleton, Franconia, Sugar Hill and Whitefield. In 2015, the member communities contribute in the form of town appropriations to support the Airport.

The Commission continues to improve the Airport’s annual budget management system. We hired a part-time bookkeeper to maintain our accounting system, and we added several new accounts to our system to better identify the Airport’s expenses and sources of revenue. We also created new accounts for the aviation fuel system to identify the value of the aviation fuel inventory and the cost of goods sold. These improvements will be helpful in managing the revenues and expenses necessary to maintain and operate the Airport safely.

In addition to aviation fuel sales, airport revenue is generated in the form of fees paid by local businesses and individuals who use the Airport to provide services to their local customers such as: rental vehicles, taxis, vending machines, and aircraft mechanical services. In 2015, the Airport raised \$8754.00 from airport-user aviation fees and \$5175.00 in donations to date from pilots.

The Airport continues to be a base for the Civil Air Patrol and medical helicopter operations as well as for “Angel Flight” which (through locally based pilots) provides free, non-emergency medical flights to patients in need. The Airport is a valuable asset for the North Country Region and one of which your community should be proud.

We hosted many visitors such as powered parachute enthusiasts, business and leisure travelers, and second-home owners, all of whom bring revenue to our local communities and area businesses. The Airport recorded 3,544 air traffic operations during 2015. These operations were associated with numerous business users, recreational pilots, and government users from New Hampshire, Vermont, Maine and Canada, and from across the Northeast USA.

2014 Air Traffic Activity Summary			
Business Activity	1,812	Whitefield	744
Littleton	318	Lancaster	186
Dalton	148	Sugar Hill	132
Twin Mountain	186	US Government & Military	101
Bethlehem	80	Franconia	61
Jefferson	41	Vermont	24
Canada	19	Maine	19
Angel Flights	4	Woodsville	11
Colebrook	12	Lisbon	5
Randolph	5	Pittsburg	8
Monroe	6	Stewartstown	2
Gorham	3	Lincoln	4

In 2015, the Airport applied for and received \$59,400.00 in matching grants from the Federal Aviation Administration (FAA) and the New Hampshire Department of Transportation Bureau of Aeronautics (NHDOT) to conduct an airport improvement project. The primary purpose of the project is to enhance aviation safety at the Airport by Phase 1. Pavement Maintenance Project. Design and Bid, The project is currently underway and it is funded 96.63% by the FAA and NHDOT and 3.37% by the Airport. The Airport share of the project cost is \$2,970.00.

In 2016, the Airport will apply for Phase 2. Pavement Maintenance Project. Construction, and will receive \$150,000.00 in matching grants from the Federal Aviation Administration (FAA) and the New Hampshire Department of Transportation Bureau of Aeronautics (NHDOT) to conduct an airport improvement project. The primary purpose of the project is to enhance aviation safety at the Airport by Phase 2. The project will currently start in September 2016, and it is funded 96.63% by the FAA and NHDOT and 3.37% by the Airport. The Airport share of the project cost is \$7,500.00.

In 2015, the FAA completed construction on a new runway end identification light (REIL) system at no cost to the Airport. The project will replace the obsolete REIL system on Runway 28 and enhance safe landings during darkness and periods of reduced visibility. \$150,000.00.

Looking ahead, we plan to continue working to improve the safety and functionality of the Airport, which is a critical part of the North Country's transportation infrastructure. We will continue to fund the bulk of our ongoing operation through fuel sales, hangar leases, parking fees collected from transient pilots, and donations from businesses and individuals who recognize the value of this unique resource.

Through careful management, strong volunteer engagement, deferred maintenance, and steady but modest increases in revenues, we have been able to stabilize the Airport's operating and maintenance costs again this year, and there continues to be important work to be done in 2015.

The 2015 goals and objectives for the Mount Washington Regional Airport are:

- Educate the regional communities about the economic value of the Airport to their communities, and encourage their continued support.
- Encourage communities such as Bethlehem and Carroll to join the Commission.
- Encourage the public to attend meetings and inform themselves about the Airport.
- Educate the public about upcoming airport improvement projects and future plans for the Airport.
- Provide young people with the opportunity to learn about flying through aviation classes and rides with local pilots.
- Work with area resorts, hotels and businesses to increase recreational, leisure and business use of the Airport.
- Work with airport tenants to adjust leases and fees to generate income and to identify new sources of airport revenue.
- Maintain the Airport property and airspace by clearing trees and brush.
- Manage and control operating and maintenance expenses.

Commission meetings are open to the public and usually held on the last Tuesday of each month; you can check the meeting schedule by calling ahead. We encourage you to visit the Airport — either during our monthly meetings or when you're just out and about.

We appreciate your continued support of your airport.

Edward Stevens, Chairman/Airport Manager
Mount Washington Regional Airport Commission

Business Office: Airport Terminal Building, 5 Airport Road, Whitefield, NH 03598 (603) 837-9532

Mt. Washington Regional Airport

Profit & Loss

January 1 through November 16, 2015

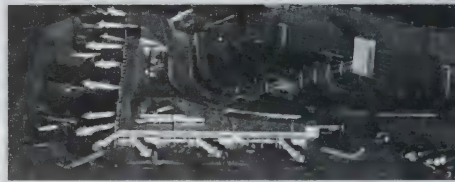
	Jan 1 - Nov 16, 15
Ordinary Income/Expense	
Income	
Airport Fees	
Call-Out Fees	500.00
FBO Fees	
Miscellaneous	330.00
Total FBO Fees	330.00
Parking/Overnight Fees	1,380.00
Ramp Fees	3,630.00
Total Airport Fees	5,840.00
Aviation Fuel Sales	47,761.06
Contributions	
Contributions from Businesses	100.00
Contributions from Individuals	350.00
Total Contributions	450.00
Hangar Leases	7,715.34
Other Types of Income	
Aeronautical State Reimbursemen	1,295.53
Bag Ice	10.00
Miscellaneous Income	560.00
Total Other Types of Income	1,865.53
Town Appropriations	
Dalton	1,309.64
Lancaster	4,691.00
Littleton	7,930.10
Sugar Hill	753.15
Whitefield	9,000.00
Total Town Appropriations	23,683.89
Total Income	87,315.82
Cost of Goods Sold	
Aviation Fuel	32,955.63
Total COGS	32,955.63
Gross Profit	54,360.19
Expense	
Airport Fee Expenses	
Aviation Processing Fees	165.54
Total Airport Fee Expenses	165.54
Capital Projects-MWRA Share	
SBG Project 17-06-2014	3,424.38
SBG Project 17-07-2014	2,914.95
Total Capital Projects-MWRA Share	6,339.33
Casual Labor	
Office Cleaning	450.00
Snowplowing	3,877.50
Total Casual Labor	4,327.50
Fuel System	
Fuel Processing Fees	1,473.36
Fuel Purchase Fees	
FET Fees	1,346.94
NH Airway Toll	280.00
NH Oil Discharge Fee	105.00
NH Oil Pollution Fee	8.75
Superfund/Oil Spill Fee	13.27
Total Fuel Purchase Fees	1,753.96

Mt. Washington Regional Airport
Profit & Loss
 January 1 through November 16, 2015

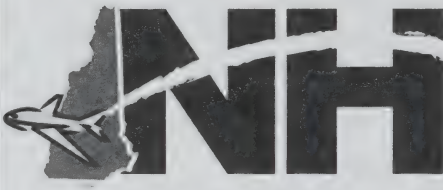
	Jan 1 - Nov 16, 15
Licenses & Permits	18.00
System & Supplies	2,297.50
Total Fuel System	5,542.82
Operating Expenses	
Dues and Memberships	25.00
Fuel Expense	
Airport Manager's Truck	2,194.49
Tractor	
Mower	118.71
Snow Plow	1,432.54
Sweeper	134.54
Tractor - Other	129.95
Total Tractor	1,815.74
Total Fuel Expense	4,010.23
Insurance	
Liability Insurance	1,200.00
Total Insurance	1,200.00
Meals & Entertainment	32.25
Office Expenses	
Office Supplies	1,646.89
Postage and Mailing Service	8.63
Total Office Expenses	1,655.52
Professional Fees	
Accounting Fees	3,209.58
Total Professional Fees	3,209.58
Rental/Lease	1,600.00
Repairs & Maintenance	
Buildings	
SRE Building	49.38
Terminal Building	992.67
Total Buildings	1,042.05
Other	444.02
Runway	619.60
Tractor	
Mower	1,064.21
Snow Blower	2,680.07
Snow Plow	29.90
Sweeper	340.53
Tractor - Other	1,348.64
Total Tractor	5,463.35
Total Repairs & Maintenance	7,569.02
Utilities	
Electricity	9,405.31
Internet Service	1,012.40
Propane	2,022.01
Telephone	1,071.16
Water	130.00
Total Utilities	13,640.88
Total Operating Expenses	32,942.48
Total Expense	49,317.67
Net Ordinary Income	5,042.52
Other Income/Expense	
Other Income	

Mt. Washington Regional Airport
Profit & Loss
January 1 through November 16, 2015

	<u>Jan 1 - Nov 16, 15</u>
Finance Charge	<u>19.29</u>
Total Other Income	<u>19.29</u>
Net Other Income	<u>19.29</u>
Net Income	<u><u>5,061.81</u></u>



2015



**Individual Airport
Summary Report
Mount Washington
Regional Airport**



AVIATION FACILITIES

Mount Washington Regional Airport (HIE) is a publicly-owned, public-use general aviation airport in the Mount Washington region of New Hampshire (NH). It is classified as a Regional airport within the NH State Airport System. Located three miles east of Whitefield, the airport occupies approximately 180 acres. There is one paved runway at HIE, Runway 10-28, which measures approximately 4,002' in length. Runway 10-28 is served by a partial-parallel taxiway. The airport offers non-precision instrument approaches to its runway.

The airport offers limited services including AvGas fuel and hangar and tie-down storage. Overall, there are 14 conventional hangars and 12 tie-downs available for aircraft storage. A growing number of aircraft operations at HIE are generated by corporate jets and turboprops used to transport passengers to various hotel and ski resorts in the area.

58

HIE has provided general aviation services in the White Mountains for over 58 years.



AVIATION SERVICES

- Terminal Building
- Flight Instruction
- Ground Transportation
- Aircraft Maintenance
- Aircraft Storage
- 24/7 Self-Serve AvGas

AVIATION FORECAST

The statewide forecasting effort assessed future airport activity according to the projected number of based aircraft and annual operations expected to occur at the airport. These two factors can be helpful in determining the type, size, and timing of necessary improvements. The bar graph on the right highlights the aviation forecasts for HIE.

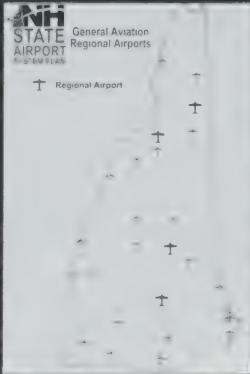
Overall, based aircraft are anticipated to increase from 26 to 29 over the 20-year planning period, while annual operations are expected to increase slightly over the same time frame as well.

AVIATION FORECAST



* Operations forecast is for general aviation operations only. Military and air taxi operations were excluded.

AIRPORT ROLE & RECOMMENDATIONS



HIE is one of four airports defined as a Regional airport in the future airport system and provides the highest level of air access for aviation users and the state's residents. HIE facilities, services and activity currently meet Regional airport levels and as such, the airport's role is recommended to be changed from a Local airport to a Regional airport. This will better serve the facility and service needs of NH's aviation system. Key attributes of HIE would be the provision of airside and landside facilities capable of accommodating many types of general aviation aircraft including most corporate jets. Regional airports also provide many of the aircraft services needed to serve NH businesses and their customers/clients.

HIE is a key transportation facility in the Great North Woods. One of two paved runway airports north of NH's notches, the airport caters to tourists traveling to several large hotel resorts, ski areas, and extensive hiking trails in New England. The airport also supports local businesses that use the airport to bring clients to the region or operate their corporate aircraft from the airport. The airport also serves as a sister facility to Berlin Regional Airport (BML) in NH's Great North Woods and offers an alternate airport to access the region if access to BML is not available. For these reasons,

it is recommended that HIE's role change to further support the aviation needs of the state.

The NHSASP has categorized the NH system of airports by the role each plays. Below is a summary list of facilities and services typically found in this airport role and not present at HIE in priority order. This list provides a basis of support for future projects but does not reflect deficiencies at the airport.

NHSASP-Supported Facility and Service Improvements

<i>Primary Priority</i>	<i>Secondary Priority</i>
<ul style="list-style-type: none"> • Hangar Storage for All Winter-Based Aircraft • Emergency Contact List Posted and Distributed • Jet A Fuel Service • Full-Service Fixed Based Operator • Secure Aircraft Parking Apron - 10+ Jet/ Turbo prop Aircraft • Partially Fenced Airport Property Perimeter 	<ul style="list-style-type: none"> • Runway Length of 4,600 Feet or Greater • Straight-In Instrument Approach Procedure to Two Runway Ends • Secure Aircraft Parking Apron – 15+ Jet/ Turboprop Aircraft • Self-Serve Jet A Fuel Available 24/7 • Vertical Glide Slope Indicator Each Runway End • Complete Airport Property Perimeter Fencing • Part-Time Airport Operations and Maintenance Staff • 20:1 Clear Approach Slope
<i>Air Access Gap Priority</i>	
<ul style="list-style-type: none"> • Runway Length of 5,000 ft or Greater • Jet A Fuel Service 	

In addition to these airport improvement projects, there are additional project costs that may be incurred over the next 20 years, funding for which is not guaranteed by NHDOT or FAA. Such additional project costs are related to both capital and non-capital projects identified in airport master plans and/or airport capital improvement plans (ACIP). When combined, HIE ensures the highest level of operational safety and efficient access to serve the needs of aviation users and the state of NH.

Additional projects may include:

- Additional Airside & Landside Infrastructure
- Pavement Maintenance
- Planning/Environmental/Specialty Studies

HIE is one of 25 airport facilities critical to the aviation component of NH's public transportation infrastructure. Even more importantly, the system contributes to the overall economic development opportunities of the local municipalities and regions each airport serves. Implementing the capital development needs of HIE and the other system airports is crucial to maintaining NH's overall success today and into the future.

NEW HAMPSHIRE AIRPORT STATE SYSTEM PLAN

SYSTEM OF PUBLIC-USE AIRPORTS IN NEW HAMPSHIRE



Comprised of 3 commercial service and 22 public-use general aviation airports, the NH airport system consists of 25 facilities that serve the air transportation needs of over 1.3 million NH residents, business users, leisure travelers, and the military. The system is an important contributor to state and local economies, supporting thousands of jobs and generating millions of dollars in state tax revenue.

The NHSASP provides a guide to maintain and develop the system of airports in NH. Maintaining and improving airport infrastructure and facilities will allow NH to continue to meet future aviation demand and support its communities. However, as market demands and socioeconomic conditions vary for every airport, facility, and service needs will also differ. The key components of the system plan and airport-specific improvements are summarized in this brochure.

AVIATION'S ECONOMIC BENEFIT TO NEW HAMPSHIRE

The total economic contribution of aviation in NH is measured by both the state airport system (NHSAS) and general aviation (GA). Together, these components contribute an estimated 12,954 jobs and \$7.16 billion in services to NH businesses and approximately \$32.19 million in tax revenue.

Overview Economic Contribution to NH			
	Total Employment	Total Output	Total Tax Revenue
NH State Airports	9,283	\$1.16 billion	\$27.96 million
Aviation Related	3,671	\$1 billion	\$4.23 million
TOTAL IMPACT	12,954	\$2.16 billion	\$32.19 million

ECONOMIC BENEFIT OF HIE AIRPORT:

The system plan quantifies the total economic impact of each airport in NH, using a comprehensive survey process. Both the direct economic benefits related to on-airport business and tenants, as well as the indirect benefits associated with aircraft manufacturing and maintenance, were determined for each system airport. The multiplier effect of these benefits was then computed to gauge the total aviation-related impacts. Thus, the total economic impact of HIE is the sum of all direct, indirect, and multiplier impacts. This economic analysis demonstrates that airports and aviation-related businesses support thousands of jobs and pump billions of dollars into the state economy.

Economic Contribution of this Airport				
	Total Employment (Jobs)	Total Payroll	Total Output	Total Tax Revenue
TOTAL IMPACT	9	\$4.46 million	\$1.11 million	\$0.001 million

For more information visit
<http://www.nh.gov/dot/aviation/airports/airports/documents.htm>

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfi.org.

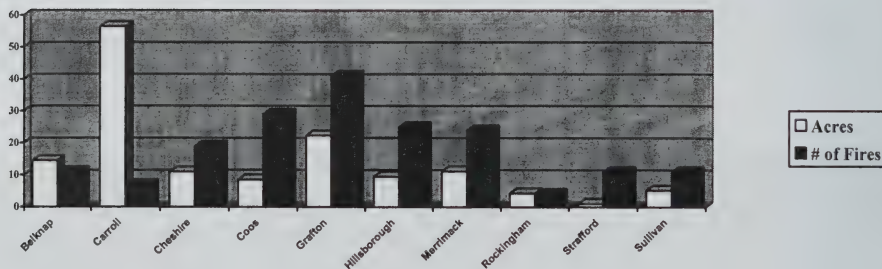
This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2014 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2014 FIRE STATISTICS

(All fires reported as of November 2014)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	2	2014	112	72
Debris	52	2013	182	144
Campfire	10	2012	318	206
Children	2	2011	125	42
Smoking	5	2010	360	145
Railroad	0			
Equipment	5			
Lightning	1			
Misc.*	35	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

2016 Town Report

Report from Your North Country Senator Jeff Woodburn



Dear Constituent,

It is an honor to serve as your State Senator representing District 1, which includes 58-rural, northern communities, encompassing 27 percent of the state's landmass. It is a region larger than two states and 17 foreign countries and containing fewer than twenty people per square mile.

The North Country, including the White Mountains region, has a uniquely different culture, landscape, economy and history than the rest of the state. It is my focus to ensure that State government understands this and doesn't forget us. Our needs, challenges and opportunities are different. At the top of my priority list is stabilizing our fragile economy while improving the quality of life for all our people. First and foremost, this means advocating for policies and projects that expand business and entrepreneurial opportunities that will raise stagnant wages. I'm proud to have been the prime sponsor of the law that extends the same economic development opportunities available to all communities to our unincorporated towns. The so-called Balsams bill is an essential part of the redevelopment of the former grand resort in Dixville.

We've made important bipartisan investments that disproportionately benefited our region in the previous sessions and I will fight efforts to repeal them. I support our continued efforts to expand access to health care, reduce the burden of uncompensated care at local hospitals, invest in local road and broadband infrastructure and build a budget that reflects the needs of rural areas.

In the Senate, my goal has been to be practical and to work with everyone to get results for our region. But voting is only a part of my work, I have been accessible and available to my constituents, holding town hall meetings, office hours and tours for state leaders. I have tried when possible and appropriate to bend state government to meet the needs of rural people and rural communities. Over the course of my time in office, I have assisted thousands of individuals with issues large and small. I consider it a great compliment when someone feels comfortable enough to contact me and trust that I will intercede on their behalf when they are in a time of need.

I love being the voice for the North Country and am constantly inspired by our people and places that make our beloved home so special.

Be in touch, if I can be of assistance to you or your community.

Regards,

Jeff Woodburn
North Country Senator

30 King Square, Whitefield NH 03598
Jeff.Woodburn@leg.state.nh.us
603.271.3207





March 2016

“Coming together is a beginning; keeping together is progress; working together is success.” — Henry Ford

“The power of one, if fearless and focused, is formidable, but the power of many working together is better.” — Gloria Macapagal Arroyo

Dear Community Friends,

The joy of being a nonprofit health care organization like The Morrison is having the unwavering support of the greater community working together to help make it better. The support of our residents, their families, our staff, their families, our volunteers, community churches, and North Country town employees and officials, service groups and businesses working together has helped to grow The Morrison in 2015.

The past year was an exciting one for The Morrison and our “community.” We were able to open 4,000 square feet of new space specifically designed to help the region’s senior citizens remain strong as they age. We doubled our rehabilitation staff and purchased state-of-the-art equipment to help seniors increase their balance and strength. We also implemented two popular fall prevention and strengthening programs that were open to the community. As a result, not only did The Morrison increase its assets and financial position, it also increased its ability to serve more seniors needing skilled rehabilitation services, as well as those needing outpatient rehabilitation therapies.

We thank our community for continuing to help shape our Mission and Vision*. We are particularly grateful to a very generous community (individuals, businesses and grants) that donated \$25,900 so that we can continue to improve our facility to make life better for our residents and staff. A complete donor list is included in this report. These donations make a huge difference in the quality of care we are able to provide for our residents. Thank you for your support!

A nonprofit board like The Morrison needs strong leadership to make the organization a success. For the past two years, The Morrison Board of Trustees has been under the leadership of Dave Rodham. During his tenure as Board Chair, Dave Rodham has taken pride in growing Morrison’s Mission and Vision. Under his leadership, The Morrison has increased the quality and quantity

of its services, increased its financial position and created the foundation of a vision for future growth. Many thanks Dave, for your inspiring leadership! Vice Chair Dave Haas of Lancaster is the incoming Board Chair for 2016.

We are deeply grateful to our community for supporting The Morrison's Mission and Vision.

Sincerely,

Board of Trustees & CEO

David Haas, Chair, Robert Fink, Vice Chair, Kalman Csigi, Treasurer, Pamela Sansoucy, Secretary, Robert Clifford, Elaine Dana, Carroll Rexford, , Kendra Bell, Brian Fogg and Roxie Severance, CNHA, FACHCA, Chief Executive Officer



Photo courtesy of Joe Elgosin



2015 Annual Report

As the regional planning commission serving the 51 municipalities and 25 Unincorporated Places of northern New Hampshire, North Country Council (NCC) continued to provide a wide range of services in 2015. Some of the highlights:

- Drop-in office hours around the region increased opportunities to provide assistance.
- Revolving loan fund helped several area businesses keep their doors open and workers employed.
- Traffic count program enabled municipalities, businesses, and NHDOT to monitor trends and evaluate future needs.
- Administration of payments for volunteer driver program enabled many residents to access medical appointments and other basic needs.
- Assistance with day-to-day planning and zoning questions, master plans, zoning and regulation updates, and review of development proposals such as the Balsams redevelopment gave local officials and volunteer boards access to professional planning expertise.
- Staff support for the Connecticut River Joint Commission Local River Subcommittees enabled review and input on proposals such as the future plans of the Conte Refuge and Northern Pass.
- Assistance to businesses with disaster preparedness won a NADO Innovation Award.
- Advocacy on behalf of North Country communities resulted in inclusion of the region's top highway needs in the Ten Year Plan being presented to the Legislature.
- Development of plans for the region's scenic byways ensured continued designation of these important tourism resources under the state program.
- Training for transfer station operators increased efficiency and compliance with state rules.
- Collection of household hazardous wastes meant fewer toxic materials entering the region's groundwater.

The Council is comprised of Representatives from each member community. We look forward to hearing from your community's Representatives about emerging issues and needs that our staff should be focusing on in the coming years.



Northern Gateway Regional Chamber of Commerce Town Report for Whitefield 2015

The Northern Gateway Regional Chamber of Commerce continues to strengthen and grow the diversity of members from all 12 towns that we represent. This past year, 2015, the Northern Gateway Regional Chamber of Commerce continued to work with our local businesses, NH Grand, and communities.

During 2015 the Chamber has worked to help expand the ATV trails to increase tourism to the town. We voiced the opinions of our chamber members at a school board meeting, helping to maintain the original school calendar, as the proposed earlier school start calendar would have negatively impacted our local businesses, as well as the Lancaster Fair. The Fair and many local businesses employ students, teachers and cafeteria workers over the summers.

The Chamber is a member of the Tourism Development Team with NH Grand to build exposure for Whitefield. The Chamber is helping to facilitate infrastructure to help lure businesses to the area and sustain them.

The Chamber is dedicated to grow the Whitefield area. This past year we have grown the Chamber's membership, participated in numerous ribbon cutting events, worked with local newspapers and social media to spread the word on business after hour events, and advertised business workshops. Our weekly newsletter informs our members on local programs to expand their businesses. This includes grant opportunities, free advertising, helpful accounting workshops, social media and tips to increase productivity of ones employees, as well as advertisements for community and fund-raising events to strengthen the whole community. In the coming year we proposed to fund the garden club around Whitefield Common. We are actively working with Whitefield Economic Development Committee as well as bringing in grant money to asses the town and a plan to grow businesses in the community.

The towns of Lancaster, Jefferson, Whitefield, Groveton, Dalton, Northumberland, Stark, Stratford, and Randolph, New Hampshire and Gilman, Guildhall, and Lunenburg, Vermont are well represented by the Board of Directors and committee members.

Our funding comes from membership dues, fund-raising activities, and town appropriations. Continued support through these resources ensures that we are able to market and therefore grow our local businesses and communities.

As always we thank the towns, local businesses and residents for their continued support.

Respectfully submitted,

Board members:

Julie Aldrich, Erik Becker, Brian Bresnahan, John Brosseau, Timothy Boudreau, Diane C. Daley, Linda Hutchins, John Jaworowski, Cindy Normandeau, Toni Pierce, Nicole Samson, Amanda Simino, Lisa Tetreault.

25 Park Street – P.O. Box 537, Lancaster, NH 03584
603-788-2530
northerngatewaychamber.org



Northwoods Home Health & Hospice

A Division of Northern New Hampshire Healthcare Collaborative

WHITEFIELD ANNUAL REPORT

On behalf of Northwoods Home Health & Hospice, we want to thank you for your continued support. Without your investment in the mission of our agency and your continuing commitment to your neighbors, we could not have served the health care needs of many of your residents. Although our expenses (and yours) have increased over the years, the dollars that we are requesting from your town has remained the same since 2010. I think it is important for you to know, that our recent national recognition as one of the top 500 home care agencies in the United States of America – is a testament to our fiscal stewardship. We take great care, conservancy and management of our financial resources that we receive from all of the towns throughout Coos County.

The following is a breakdown of the three distinct continuum of care models that we proudly provide to your community: (1) medical skilled care professionals licensed by either the New Hampshire Board of Medicine, Nursing or New Hampshire Office of Allied Health, (2) specially training hospice professionals focusing on end of life care and (3) long term care professionals who provide supportive services to community members to help keep patients living independently in their communities for as long as possible. All medically necessary services are available 24 hours a day, seven days a week.

Northwoods Home Health & Hospice is the only Medicare certified hospice agency in Coos County and the number of hospice patients and their families that we have been honored to care for has more than doubled over the last year. In 2015, Northwoods Home Health & Hospice was very proud to receive two national honors:

- Fazzi HHCAPHS Patient Satisfaction *Award of Distinction* was presented to Northwoods Home Health & Hospice for demonstrating superior performance in patient satisfaction in 2015. ***“Based on a comparative analysis of home health agencies, agencies named as national best practice agencies are proven leaders and have excelled in one or more of the most important measures of an agency’s quality program – patient satisfaction*** – states Gina Mazza, HHCAPHS Director:
- For the fourth time in five years, Northwoods Home Health was named to the Top 500 of the 2015 HomeCare Elite™, a recognition of the top-performing home health agencies in the United States of America. The HomeCare Elite identified Northwoods Home Health as being one of the 5 percent of agencies overall. Winners are ranked by an analysis of publicly available performance measures in quality outcomes, best practice (process measure) implementation, patient experience (Home Health CAHPS®), quality improvement and consistency, and financial performance. ***“The 2015 HomeCare Elite winners deserve credit for demonstrating high-quality care in their communities. As quality care initiatives become top-of-mind for healthcare providers, we recognize this as a remarkable achievement and are pleased to make this our 10th year of acknowledgement for top performing home health organizations,”*** said Christine Lang, VP of Product Development for OCS HomeCare. ***“We congratulate Northwoods Home Health & Hospice on being one of the top 500 home care agencies in the country.”***

In conclusion, Northwoods Home Health & Hospice is committed to providing the best possible care to you and your community members. You and your neighbors can depend on us to always strive to provide the highest level of care possible in the comfort of your home. A very special thank you to all the residents of Whitefield for your continued support of our quality home care services.

Sincerely,

Gail Tattan-Giampaolo
Executive Director

2015 Directors Report

Northern Human Services – White Mountain Mental Health

As the safety net provider of behavioral health services for the twenty two towns in upper Grafton and lower Coos counties, White Mountain Mental Health strives to assure that everyone in the community, regardless of income or insurance status, has access to high quality services, delivered by caring and well trained mental health professionals. Services include evaluation in crisis situations, short-term, solution-focused counseling offered to adults, children and families, comprehensive life-long supports to persons suffering from severe and persistent mental illness, and treatment focused on recovery from addiction, with a special focus on the high percentage of persons dually diagnosed with mental illness and substance abuse. Our goal is to make mental health treatment an accepted and easily accessible component of general good health.

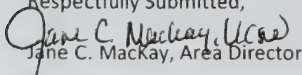
As the world has become more complex, the possibility has increased that you or someone in your circle of family and friends will experience a serious emotional crisis. Town funding means that cost will not be a barrier to receiving the care needed to return to good health. Town funding also enables us to continue to offer local offices in Lancaster, Littleton, Lincoln and Woodsville, as well as 24/7 emergency evaluations from all of our offices and from local hospital emergency departments.

Some of the highlights of 2015:

- Several of our clinical staff members have completed advanced training in evidence-based practices which allow us to offer the most up-to-date interventions in the areas of Child-Parent Psychotherapy, Trauma- Informed Treatment, Substance Abuse Disorders and Mental Illness Recovery. We are extremely proud of our excellent and dedicated clinical staff.
- We have welcomed a new full-time psychiatrist, Dr. Megan Carman, who joins our Medical Director, Dr. Eric Van Leuven in the provision of psychiatric care.
- Our commitment to the Grafton County Mental Health Court continues, which allows persons suffering from a mental illness to get the help they need.
- We continue to offer home visits to the elderly as well as to persons who need support with daily activities. Most of our services, in fact, occur outside of our buildings.
- Children and families have been a focus this year, with expansion of our services to very young children, including consultation to pre-schools and daycare settings.
- Suicide Prevention is a key priority for us, as well as our partners at NAMI-NH, with many efforts underway to educate teachers, law enforcement, community caregivers and the general public regarding the importance of recognizing and appropriately reacting to potential suicide.

This year 73 people from the Town of Whitefield received 273.75 hours of services, thanks to your appropriation.

Respectfully Submitted,



Jane C. MacKay, Area Director

Caleb Caregivers Annual Report

Caleb continues to fulfill its mission statement of “helping Seniors remain independent by providing friendly visiting, telephone reassurance, commodity food delivery and transportation.” This despite staff and economic downsizing to more directly meet that mission.

With a small volunteer board of directors and only 1 ten-hour a week Volunteer Coordinator, our client list has remained stable as has our cadre of committed and trained volunteers and or service data.

For the past year we serviced 135 clients utilizing 41 volunteers. In total we amassed 23,000 hours of service, made 2,044 trips and piled up 22,752 miles in transportation mostly for grocery shopping, errands and meeting medical appointments including long-distance medical trips to Dartmouth Hitchcock, VA at White River and elsewhere. At a minimum of \$72,000 annually for nursing home residency, Caleb is a bargain at many multiples less costly and the way this area historically handled these problems.

Still, demand outstrips our capacity and Caleb carries a large waiting list of clients with unmet needs, mostly for friendly visiting. With population projections suggesting the 65+ age group will be half of the county's population by 2030 the demand will only increase for our services. We believe this is the most cost efficient means of allowing folks to remain in their own homes even when families are too distant to assist, they are too frail or impaired to retain a driver's license or live remotely and have no nearby neighbors to look out for them.

We are appreciative of town appropriations as our principal means of support and value our faith community partners who provide additional, steady support. Our Annual Appeal makes up about 20% of our operating revenue.

More than we need revenue to operate, we truly need volunteers to step up to call, visit or transport neighbors as few times as once weekly. If you can fill any of these roles as seldom as one day a week please call the Caleb line, 837.9179 and leave a message that you are interested in volunteering and Echo will respond to complete the enrollment and training process. Similarly if you or someone you know can use our services please call the same number and leave a message.

Any extra revenue or donations will be used to improve our volunteer recruiting outreach, marketing and connecting with the Senior population that needs our help.

We thank you for your continued public support.



North Country Elder Programs

Senior Meals / Meals-On-Wheels - ServiceLink Resource Center

Tri-County Community Action Program, Inc

November 2, 2015

Town of Whitefield
Town Hall Offices-Selectmen's Office
56 Littleton Road
Whitefield, NH 03598

Dear Board of Selectmen:

On behalf of North Country Elder Programs, I would like to respectfully request funding in the amount of \$2,800.00 for the Senior Meals Program to be included in the upcoming Town of Whitefield budget process.

During the time period of July 1, 2014 to June 30, 2015 (Fiscal Year 2015) we served Whitefield residents 2,665 congregate meals and 10,008 home delivered meals to 94 residents. The Senior Meals Program in Fiscal Year 2015 prepared and served 130,305 meals county-wide to senior citizens in need of nutritional assistance.

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, homebound individuals receive nutritious meals delivered directly to their homes by the Meals on Wheels delivery team, and oftentimes, it is the participants 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.

Each year towns throughout Coos County contribute financial support to help defray costs that directly impact the preparation and delivery of senior meals to local residents. However, the rising costs of food and consumables have made this commitment especially challenging. The Town of Whitefield's past support for this community-based program has been greatly appreciated and I welcome your questions and comments pertaining to this request for funding. Please call our administrative offices at 752-3010, Monday through Friday, and I'd be glad to speak with you.

Thank you for your consideration of this request.

Respectfully,

Angela Johnson, Programs Administrator
North Country Elder Programs



TRI-COUNTY COMMUNITY ACTION PROGRAM Inc.

Serving Carroll, Coos & Grafton Counties

448 White Mountain Highway, Tamworth, N.H 03886
(603) 323-7400 • Toll Free: 1-888-842-3835 • Fax: (603) 323-7411
Website: <http://www.tccap.org>

November 2, 2015

Board of Selectmen Town of Whitefield
7 Jefferson Road
Whitefield, NH 03598

Dear Selectmen:

Tri-County Community Action/Coos County is requesting **\$3050.00 in funding from the Town of Whitefield at your 2016 Town Meeting** to help support its Community Contact programs. Community Contact is the field services arm of the Tri-County CAP. Our purpose is to assist low-income, elderly and disabled persons to solve problems and meet their physical and financial needs. We accomplish this by providing information, counseling, referrals, budget counseling, guidance and organizational assistance and by effectively linking households with CAP assistance programs and using community resources.

Below is the breakdown of assistance that the Coos County Community Contact office provided to the **394** residents of **Whitefield** who have been served over the last year from July 1, 2014 and June 30, 2015:

<u>Program</u>	<u>Households</u>	<u>Dollar Amounts</u>
Fuel Assistance	161	\$139,545.00
Weatherization	4	\$12,094.00
Electric Assistance	94	\$55,335.11
USDA Surplus Food allocated to local food pantry		\$4,093.23
Total:		\$211,067.34

Tri-County Community Action provides necessary services for the less fortunate citizens in our communities, who would otherwise have to seek help from the town. We are depending upon funding from your town and neighboring communities countywide. The local funds are used to make available local intake and support for federal and state programs including Fuel Assistance, Electric Assistance, Homeless Prevention, Weatherization, and electric utility conservation programs. We are also the conduit through which the USDA Surplus food is distributed to the food pantries throughout Coos County.

We greatly appreciate the support and look forward to continued cooperation and partnership with your towns' residents, elected officials and staff. If you have any questions, please do not hesitate to call me at 888-842-3835 x103.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lisa Hinckley".

Lisa Hinckley
Community Contact

December 16, 2015

Whitefield Board of Selectmen
Town of Whitefield
7 Jefferson Rd
Whitefield NH 03585

Dear Board of Selectmen;

On behalf of Tri-County CAP, Inc., Tri County Cap Transit, I would like to respectfully request funding in the amount of \$4,000.00 to be included in the upcoming Town of Whitefield Budget.

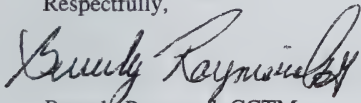
Tri County Cap Transit, provides a demand response transportation service to area residents 60+ requesting rides to medical appointments, hairdressers, grocery shopping, social events, senior meals, and employment. Residents utilizing this service are afforded an opportunity to be mobile and independent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

Whitefield is part of Tri County Cap Transit's service area. Providing trips to all residents, with priority being given to elderly and disabled. Residents sixty and older and those determined disabled are not required to pay a fare but instead are given the opportunity to make a donation if they would like and are able. General public are asked to pay an affordable fare that varies depending on the distance of the trip.

Last year Tri County Cap Transit, provided 1154 trips to area residence, 516 medical, 37 nutrition, 238 employment, 327 shopping and 36 legal.

Your past support of this community-based program has been greatly appreciated and we welcome your questions and comments pertaining to this request for funding. 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, CCTM
Transportation Director
Tri County CAP, Inc.



North Country Home Health & Hospice Agency

In The Business of Caring Since 1971

November 10, 2015

Selectmen's Office
Town of Whitefield
7 Jefferson Road
Whitefield, NH 03598

RE: FY 2016 Town Allocation Request

Dear Selectmen,

North Country Home Health & Hospice Agency provides skilled services such as nurses, therapists, home health aides, medical social workers, and homemakers. Under our hospice program we also pay for medications for symptom relief, medical supplies and equipment, short term hospitalization and in-patient respite care, counseling and pastoral support. Hospice volunteers provide valuable support to those living with a life-limiting illness.

Although many of North Country Home Health & Hospice's services are paid for through Medicare, Medicaid, and State grant programs, our reimbursement under these programs continues to fall significantly short of actual expenses. Unfunded cost such as mileage reimbursement has also drastically affected the Agency's financial performance. Our hospice volunteer program depends largely on community donations to exist. Hard economic times are resulting in an increase in the number of uninsured and underinsured residents in need of home health and hospice care. In order for us to be able to continue to provide quality care so urgently needed by our community, financial support from our towns is vital.

It is our sincere hope that the residents of Whitefield will continue to support North Country Home Health & Hospice Agency in the amount of \$4,300.00.

A formal written report of services provided to residents of Whitefield will be forwarded to Selectmen as soon as possible after the close of the current calendar year.

The Board of Directors and Staff of North Country Home Health & Hospice appreciate the continued support of the valuable services we provide to the residents of Whitefield. Please call if you need any additional information.

Respectfully,

Debra Simmons
Finance Director

AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.

Town of Whitefield 2015

In 2015, ACHS celebrated 40 years of **providing comprehensive primary preventive health care to anyone, regardless of their ability to pay.** Support from the **Town of Whitefield** is extremely important in our continued efforts to provide affordable health care services to the 26 rural towns in our service area. Our sliding fee scale for payment of services provides a vehicle for uninsured and underinsured patients to get the health care they need in a timely manner. Keeping just one patient out of the ER could save taxpayers \$1,000-\$1,500 (average cost of an ER visit).

Access to affordable dental and oral health care is difficult for many in the North Country who lack the means to pay for these services. Poor oral health can lead to many other serious health issues and often leads to costly hospital ER visits where the actual causes of the problem cannot be addressed. ACHS opened the first community oral health program in northern New Hampshire on the ACHS-Littleton campus in January of 2015. This program is available to all and we offer a sliding fee scale for payment to those who qualify. For more information about this program, please visit our website: www.ammonoosuc.org/services/dental.

Services Provided

- Primary Preventive Medical Care – Family Practice - Prenatal Care through Geriatrics
- Prenatal Care - Childbirth Education, Nurse/Midwife Service and Newborn Care
- Family Planning - Birth Control, STD and HIV Testing and Counseling
- Breast & Cervical Cancer Screening Program
- Behavioral Healthcare - Counseling
- Dental & Oral Healthcare –The ACHS Dental & Oral Health Center opened full-time in January 2015
- Pharmacy Services - In-house Pharmacy, Medication Management, Low-Cost Drug Program
- Financial Services - Sliding Fee Scale for eligible patients

ACHS Statistics (FY 2014-2015)

- Number of Unduplicated Clients Served: Medical 9,353, dental 570, behavioral 477
- Number of Visits: Medical 32,048, dental 1,233 (6 months), behavioral 3,142
- Client/Payor Mix: 21.5% Medicaid, 25.6% Medicare, 9.2% Uninsured, 43.7% Insured
- Value of free medications provided to our patients: \$363,772
- Value of discounted health care services provided to our patients: \$1,058,283 total; Medical \$273,438, Dental \$125,840, Behavioral Health \$18,920, Pharmacy \$640,035

Town of Whitefield Statistics

- Total # of Patients – 597
- Total # of Medicaid Patients – 139
- Total # of Medicare Patients – 154
- Total # of Self-Paying Patients – 18
- Total # of Sliding Fee Scale Patients – 44

Respectfully Submitted,

Edward D. Shanshala II, MSHSA, MEd
Chief Executive Officer



Child Advocacy Center of Coos County

3 State Street Suite 1 Groveton NH 03582
Telephone: (603) 636-1999 Fax: (603)636-1999
Email: cooscac@gmail.com

November 9, 2015

Whitefield Board of Selectmen
Town of Whitefield
38 Kings Square, #1
Whitefield, NH 03598

Dear Board Members,

The purpose of this letter is to request your consideration of the Child Advocacy Center of Coos County to become a Warrant Article in your town budget for fiscal year 2016-2017 in the amount of **\$2,306. Changes in the amount requested are based on a Per Capita charge of \$1.00 per citizen of each town to ensure the budget of the CAC is fairly divided amongst towns.**

National statistics report that 1 in every 4 girls and 1 in every 6 boys will be sexually abused before their 18th birthday; and only **1 in 10 children come forward**, if ever with disclosures of sexual abuse.

The CAC-CC has partnered effectively with the Whitefield Police Department and the Division for Children Youth and Families to serve child victims of crime living in the town of Whitefield. **Throughout this past year the CAC-CC served 7 victims of crime living in the town of Whitefield.** A nationwide study entitled *The Economic Impact of Child Maltreatment* found that **communities using the child advocacy center model results in and average savings of \$1,500 per case for taxpayers.**

The CAC-CC provides services *free* of charge to all children living in Coos County ages 3 to 17 who are alleging child sexual abuse, felony level physical abuse or who are witnesses to violent crimes such as homicide or domestic violence. To date, more than 95% of the children interviewed at the CAC-CC have been victims of sexual abuse. In addition, the CAC-CC provides support to the non-offending caregivers and empowers them to protect and support their children.

The CAC-CC first opened its doors in October 2009, giving families in Coos County access to our services. The CAC-CC is based on the nationally recognized model of the National Children's Alliance as well as the New Hampshire Attorney General's Child Abuse Protocols.

In a traditional child abuse investigation, a child would be subject to eight or more interviews in a variety of locations and with a variety of professionals. This system recreated trauma for the child every time they told their story, increased their stress level and resulted in inconsistent stories over time. In addition, non-offending caregivers were forced to navigate the multiple systems alone, often not knowing how to support or protect their children.

The CAC-CC facilitates a multidisciplinary approach to child abuse investigations. The professionals responsible for the investigation and prosecution of child abuse cases work together to support the victim and seek justice from the offender. When an allegation of child sexual abuse or felony level physical abuse is reported to the police or the Division for Children Youth and Families (DCYF) a referral is made to the CAC-CC. The multidisciplinary team is quickly activated and assembles at the CAC-CC office. The multidisciplinary team includes law enforcement, DCYF, Coos County Attorney's Office and a victim advocate from RESPONSE.

Upon entering the CAC-CC the child and their caregiver are greeted by a crisis service advocate and the Executive Director and welcomed into a child friendly environment. The child is engaged in a game or reads a book with the victim advocate while the caregiver(s) meets with the multidisciplinary team. The team is introduced to the caregiver and explains the process of the interview. The team recognizes that the caregiver is also experiencing stress as a result of their child's disclosure and as much support as they need is given to them.

The caregiver is escorted back into the waiting room and is kept company by a crisis service advocate. The child sits in our interview room with our highly trained forensic interviewer. The multidisciplinary team sits in an observation room where they watch the interview on a closed circuit television monitor. Communication between the team and the forensic interviewer takes place with the use of microphones and earpieces. The interview is video and audio taped for documentation. Every professional involved with the case has the chance to ask questions, but the child only has to tell their story to one interviewer. The National Children's Alliance reports that in municipalities where a Child Advocacy Center is utilized there is a 40% increase in successful prosecution of these cases, more support for families and less trauma to child victims.

Coos County suffers from the lowest per capita in the state of New Hampshire, as well as higher than average unemployment levels and welfare and housing assistance. These factors contribute to the fact that child abuse touches the homes of many Coos County families. With the current economic climate along with our increased outreach efforts and visibility in our communities, our case load expectations for 2015 is expected to continue to show the same pattern as 2013-2014 concluding in a growth of cases exceeding that of 2014. Because of this, our funding sources are stretched and limited. Community funding and support is a large portion of our operating budget, and without the support of our local communities we are not able to continue with our mission.

Thank you for your consideration of our request. If you need additional information, please do not hesitate to contact me. I am happy to make a formal presentation to your board if you would like to learn more about the CAC-CC.

Sincerely,

Christine Gadwah, BA
Executive Director

Cc: Ed Samson, Chief of Police



INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Whitefield, as of and for the year ended December 31, 2014, which collectively comprise the Town's basic financial statements as listed in the table of contents, and the related notes to the financial statements. These financial statements are the responsibility of the Town of Whitefield's management. Our responsibility is to express opinions on these financial statements based on our audit.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America. This includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Adverse Opinions on the Governmental and Business-type Activities

As discussed in Note I.B.3. to the financial statements, management has not determined its liability or annual cost for postemployment benefits other than pensions (OPEB) in governmental and business-type activities. Accounting principles generally accepted in the United States of America require that management recognize OPEB expense for the required contributions and a liability for unpaid contributions, which would increase the liabilities, decrease net position, and increase expenses of the governmental and business-type activities. The amount by which this departure would affect the liabilities, net position and expenses of the governmental and business-type activities is not reasonably determinable.

Adverse Opinions

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the respective financial position of the governmental and business-type activities of the Town of Whitefield as of December 31, 2014, and the respective changes in financial position thereof for the year then ended.

Unmodified Opinions

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund, and the aggregate remaining fund information of the Town of Whitefield, as of December 31, 2014, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

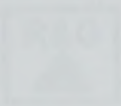
The Town of Whitefield has not presented a management's discussion and analysis. Accounting principles generally accepted in the United States of America have determined that the management's discussion and analysis is necessary to supplement, but is not required to be part of, the basic financial statements.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements of the Town of Whitefield. The combining nonmajor and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor and individual fund schedules are fairly stated in all material respects in relation to the basic financial statements as a whole.

September 10, 2015

Robert A. Heenan, PLLC



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