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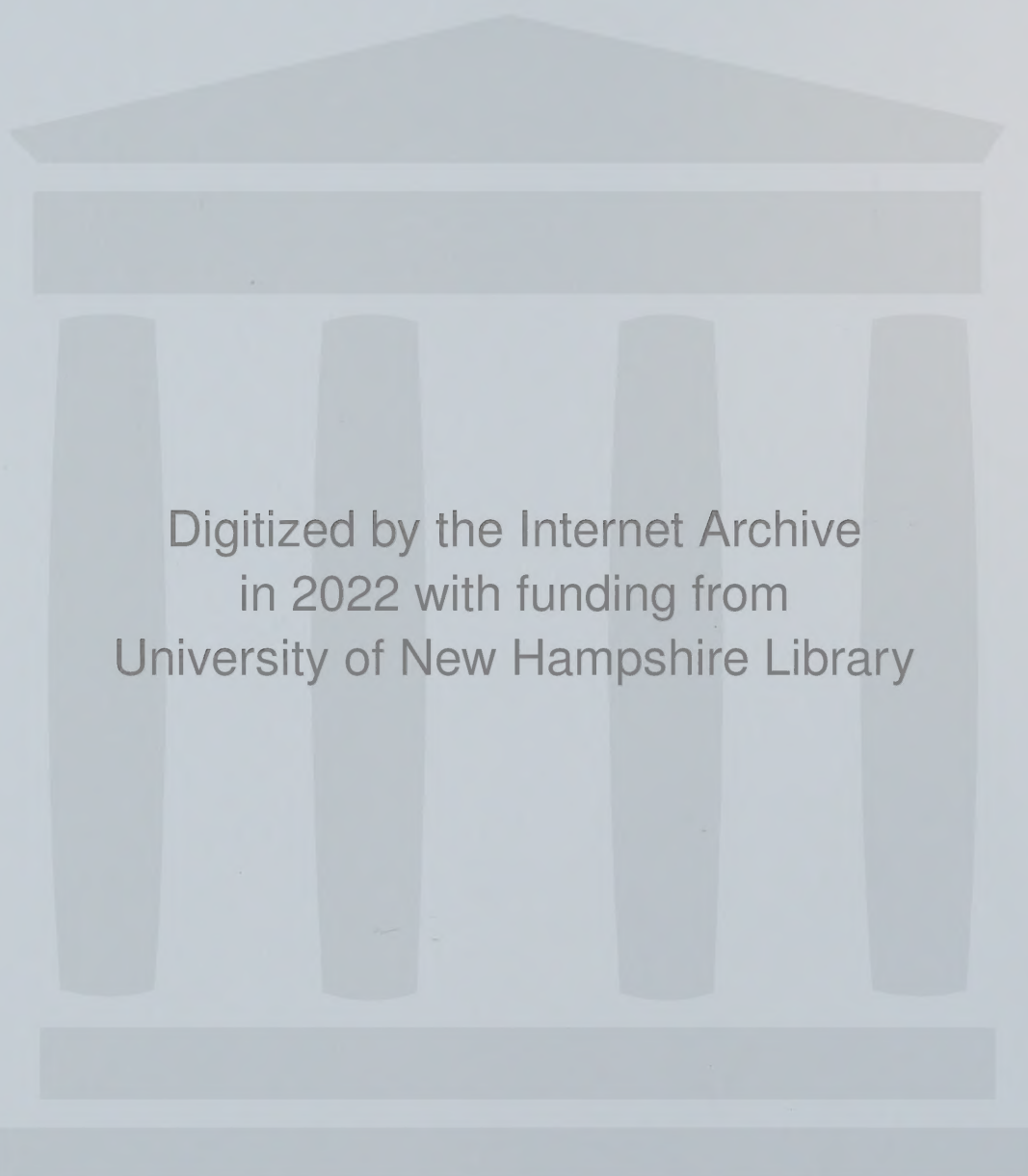
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ANNUAL REPORT



WHITEFIELD NEW HAMPSHIRE 1804-2009

For year ending December 31, 2009



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ANNUAL REPORT

TOWN OF WHITEFIELD
NEW HAMPSHIRE
FOR YEAR ENDING
DECEMBER 31, 2009



This report was printed by Sherwin Dodge Printers

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

Please bring report to Town Meeting
Business Meeting - Tuesday, March 09, 2010
At 7:30 P.M.

C.D. McIntyre Building - Auditorium

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ANNUAL REPORT

TOWN OF WHITEFIELD
NEW HAMPSHIRE
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2010 DATES TO REMEMBER

- January 1 Fiscal year begins
- January 13 Public Budget Hearing for School District
- 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 3)
- March 1 Deadline to file for an abatement on your property taxes following the date of notice of tax
- March 9 Annual Town Meeting & Vote on School Warrant (per SB 2)
- April 1 All property both real and personal, assessed to owner this date
- 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 14 15th 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%

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2009

(Includes elected and appointed officials & department heads)

Board of Selectmen

Duane Hall Joseph Elgosin Wendy Hersom
(term expires 2010) (term expires 2011) (term expires 2012)

Administrative Assistant

Judith Ramsdell

Moderator

Harold Burns
(term expires 2010)

Treasurer

Amy Hatfield
(term expires 2010)

Town Clerk & Deputy Tax Collector

Stephanie Glidden
(term expires 2010)

Tax Collector & Office Assistant

Joyce McGee

Director of Public Works

Shawn White

Water Superintendent

William Thompson

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2009

(Includes elected and appointed officials & department heads)

-Continued-

Sewer Superintendent

William Robinson

Transfer Station Supervisor

James Gooden

Police Chief

William Colborn

Health Officer

William Colborn

Fire/Rescue Chief

Jay Watkins

Librarian

Sandra Holz

Recreation

Kelly Smith

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2009

(Includes elected and appointed officials & department heads)

-Continued-

Supervisors of the Checklist

Alan Ingerson	(term expires 2011)
Barbara Jones	(term expires 2013)
Colleen Malone	(term expires 2015)

Trustees of the Trust Funds

Catherine Burns	(term expires 2010)
Kenneth Russell Jr.	(term expires 2011)
Celinda LaFlam	(term expires 2012)

Library Trustees

Eileen Alexander	(term expires 2010)
Frederick Vashaw	(term expires 2010)
Marion Dunham	(term expires 2011)
Lucy Weeks	(term expires 2011)
Kathleen Dunlap	(term expires 2012)

Cemetery Trustees

Maynard L'Heureux	(term expires 2010)
Joseph Elgosin	(term expires 2011)
Edgar Cormier	(term expires 2012)

Planning Board

Scott Burns	(term expires 2010)
Frank Lombardi	(term expires 2010)
Everett Kennedy	(term expires 2010)
Joseph Elgosin	(Board of Selectmen Representative)
John Tholl	(Alternate member)
Ed Betz	(term expires 2012)

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2009

(Includes elected and appointed officials & department heads)

-Continued-

Whitefield Conservation Commission

Richard Mallion, Chairman
Charlie Baylies, E. Rita Chadwick
William Thompson, Marjorie Goodson
Jacqueline Comeau

Zoning Board of Appeals

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

C.I.P. Committee Members

Jerry McGee, Leon Geil, Bob Bergin, John Severance
Larry Rexford and Phil Beaulieu

Safety Committee Members

Judy Ramsdell, Joyce McGee, Shawn White
William Colborn, Peter Dimmitt, Jay Watkins
Patti Rexford



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 Noon - 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 OF WHITEFIELD
2009
ANNUAL TOWN MEETING MINUTES**

The Annual Town Meeting was held at the auditorium of the C.D. McIntyre Building on Tuesday, March 10, 2009. Harold Burns, Moderator, called the meeting to order at 7:40 p.m. The R.O.T.C. from White Mountains Regional High School presented the flags and Katie Siggins sang the National Anthem.

Assistant Moderator, Carroll Rexford, honored and had a moment of silence in memory of long-time resident and businessman, Fred Stiles, who was a member of the Whitefield Fire Department for more than 30 years and was very active in the community.

Selectman Joseph Elgosin thanked the town employees for their efforts.

The Moderator read the Warrant and gave the results of the posting.

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

For Selectman (Three-Year Term)	Wendy Hersom - 178 David Mitchell - 132 John E. Tholl, Jr. - 113
For Treasurer (Three-Year Term)	Amy Hatfield - 292
For Supervisor of the Checklist (Six-Year Term)	Colleen B. Malone - 366
For Trustee of the Trust Funds (Three-Year Term)	Ken Russell, Jr. - 8 (already in office) Cindy Laflam - 6
For Cemetery Trustee (Three-Year Term)	Edgar C. Cormier - 291 Donald Hassan - 64
For Library Trustee (Three-Year Term)	Kathleen S. Dunlap -

Article 2. Are you in favor of the adoption of the amendment as proposed by the planning board for the town's Comprehensive Development Guide (March 2003 Edition) as follows: amend the floodplain ordinance as necessary to comply with requirements of the National Flood Insurance Program? These changes are requested by the N.H. Office of Energy & Planning.

341 - Yes

81 - No

Article Passed.

Moderator Harold Burns read the rules of the meeting.

Wendy Hersom spoke about the Town Hall and said there is an informational package with a questionnaire attached and we are looking for input from the voters. We will be having public hearings later this year to address the town hall.

Article 3. To raise and appropriate such sums of money as may be necessary for:

General Government: A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Donald Spalding asked under the Executive portion what is the explanation for the \$10,661 increase over the amount from last year. Wendy said the increase is primarily an increase for a town employee who had to go on the town's insurance plan, a 3% pay increase, and increase in the New Hampshire retirement rates. Mr. Spalding said it is difficult to follow without the breakout for the ensuing year. **A show of the voting cards was in favor of the article in the amount of \$407,285.**

Public Safety: A motion was made by Duane Hall to move the question. It was seconded by Joe Elgosin. The floor was opened for discussion. **A show of the voting cards was in favor of the article in the amount of \$625,748.**

Airport Operations: A motion was made by Joe Elgosin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. Claire Houghton made a motion to amend the airport budget to \$9,000. The motion was seconded by Terry Lufkin. The floor was opened for discussion on the amendment. Claire said the taxpayers cannot afford to pay for the airport. Claire said a couple of years ago the airport had said they would not be coming back to ask the town for funding. The town is in debt for 20 years every time we take an airport grant. They should do fundraising. With the economy the way it is, the airport should not be an additional burden on the taxpayers of Whitefield. Jim Ash a citizen of Whitefield spoke about the airport. He is a commissioner and volunteer for the airport. He does not own a plane or even flown over the airport in a plane. He spoke of all the volunteers who put in many hours at the airport.

There seems to be a misconception that the airport is there for the commissioners and to be a rich man's playground, and Jim said that is not true. They are not trying to turn it into Logan Airport North. They want to have an airport that we can be proud of. The commission meets on the last Tuesday of each month at the airport at 6:30 p.m., and anyone is welcome to attend. They are trying to get the airport to be self-sustaining. The catch from the grants is 2 ½% match and an agreement to operate the airport for 20 years. A majority of the money that comes into the airport is spent locally. Terry Lufkin said they appreciate Mr. Ash's comments. She said they have a small business, and all last spring and summer their customers were making choices to buy groceries, medications, or gas. They are still reeling from this. Terry said the airport paid off their terminal loan last year, and that gives them an extra \$6,000, and she feels that the taxpayers cannot afford the \$12,000 and are asking to cut the budget to \$9,000. The motion to amend passed on a card vote. The floor was opened for discussion on the amended amount in the amount of \$9,000. **A show of voting cards was in favor of the article in the amended amount of \$9,000.**

Highways/Streets & Bridges: A motion was made by Duane Hall to move the question. It was seconded by Joe Elgosin. The floor was opened for discussion. Don Hassan asked what the plans were for doing the sidewalks, as we didn't do anything this past year. Shawn said he is planning on doing some work and they did receive a grant for doing work up Lancaster Road sidewalk. They also applied for a Safe Walkway to School grant. Donald Spalding said the appropriation is up 10%, what is this increase for? Wendy explained that one of the employees from the transfer station was moved to the highway department so the transfer station budget is down about \$21,013. Wendy summarized the other major increases, which were \$6,270 for health insurance cost increase; \$1,270 for NH Retirement rate increase; \$15,000 for salt; \$4,500 for chloride, and \$4,000 for sand/gravel & road construction. Shawn said he is trying to control overtime, but he cannot control the storms. **A show of voting cards was in favor of the article in the amount of \$579,488.**

Sanitation: A motion was made by Wendy Hersom 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 \$130,880.**

Health: A motion was made by Joe Elgosin 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 \$1,577.**

Welfare: A motion was made by Duane Hall to move the question. It was seconded by Joe Elgosin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$45,000.**

Culture & Recreation: A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Alan McIntyre asked about parks and recreation where we appropriated \$71,037, but only spent \$39,473. Wendy explained that we have part-time recreation director, and there is a gentlemen who has recently moved to town who is a retired gym teacher, and he is volunteering some time with the recreation department, and we are hoping to get the Recreation Department more active. **A show of voting cards was in favor of the article in the amount of \$109,337.**

Conservation Commission: A motion was made by Joe Elgosin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. Donald Spalding said over the past several years they have only spent a small amount of money so why do we need to appropriate that much. Mr. Mallion said the bulk of this expenditure is the Municipal Conservation Commission dues, and they have deferred other expenses in a cost-conscious manner, such as computer and software updates along with updates to the natural resources inventory. They provide a valuable service to the town and have kept the town out of hot water on a number of occasions, and if we didn't have a Conservation Commission the Town would probably run into many costly legal battles. Mr. Mallion said if the budget is cut, we would probably lose many valuable members of the Commission. A motion was made by Donald Spalding to amend the Conservation Commission appropriation to \$1,400. The motion was seconded from the floor. The floor was opened for discussion on the amendment. Ken Russell said he speaks against the Conservation Commission reduction. Ken said we went through almost the whole \$2 million operating budget without cutting anything, and now we want to cut this out, doesn't make a lot of sense. Wendy said that the Conservation Commission has been very frugal with the spending, and we would hate to see this voted down because of that. Wendy said the Commission has done important work for the town with Pondicherry, the Mirror Lake condo issue, and dealing with environmental impacts at the airport. The motion to amend this article to \$1,400 failed on a show of voting cards. The floor was opened for voting on the original amount of \$3,400. **A show of voting cards was in favor of the article in the amount of \$3,400.**

Economic Development: A motion was made by Duane Hall to move the question. It was seconded by Joe Elgosin. 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 Wendy Hersom 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 \$139,766.**

Municipal Sewer Department: A motion was made by Joe Elgosin 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 \$126,935.**

Municipal Water Department: A motion was made by Duane Hall to move the question. It was seconded by Joe Elgosin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$159,919.**

Article 4. To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the Road Repairs & Rehabilitation Capital Reserve Fund created in 2008. The Board of Selectmen recommend this appropriation.

A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Charles Correll said he would make a motion to amend this article to \$25,000, without an explanation of why we needed \$50,000 more. Wendy said we are trying to set money aside so we will be able to do much-needed road repairs. The \$25,000 a year wasn't really enough. We are trying to build up the road repairs and maintenance capital reserve account. Shawn had asked for \$150,000 to do Brown Street road repairs, and the Board felt by putting more in a capital reserve account would be an easier way to do this rather than spending all that money in one year. Mr. Correll withdrew his amendment. **A show of voting cards was in favor of the article in the amount of \$75,000.**

Mr. Spalding made a motion to take up Articles 5, 6, and 7 after Articles 10 and 11. The motion was seconded. The floor was opened for discussion on the amendment. Mr. Spalding said it is tough economic times, and this budget does not reflect the times at all. He feels some consideration should be given to the plight of the taxpayers instead of going on an equipment binge. Mr. Spalding said it seems like the good old days of champagne and roses with raises and new equipment and no thought on how people will be able to pay their taxes. Ken Russell said these articles are not contingent upon one another, and he feels it is bad practice to start passing over things that are not contingent upon one another. On a showing of voting cards, the amendment failed.

Article 5. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Fire Department Equipment Replacement Capital Reserve Fund created in 2007. The Board of Selectmen recommend this appropriation.

A motion was made by Joe Elgosin 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 \$15,000.**

Article 6. 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 recommend this appropriation.

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

Article 7. To see if the Town will vote to raise and appropriate the sum of Sixty-Seven Thousand Nine Hundred Dollars (\$67,900) for the purpose of replacing the sidewalk up Lancaster Road on both sides. Out of this amount \$54,320 is to come from the Federal Transportation Enhancement Fund with the remaining \$13,580 to come from taxation. This appropriation will be non-lapsing and will not lapse until December 31, 2010. The Board of Selectmen recommend this appropriation.

A motion was made by Wendy Hersom 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 \$67,900.**

Article 8. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to retain the services of the North Country Council who would assist the Planning Board in updating the Comprehensive Development Guide so that it more closely correlates with the recently adopted Master Plan (December 2008).

A motion was made by Joe Elgosin to move the question. The article 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 9. To see if the Town will vote to raise and appropriate the sum of Twenty-One Thousand Dollars (\$21,000) for developing the Dodge back-up well with funds being used for preliminary site report preparation, well permit and pump test, and monitoring wells for pump tests, and authorize the withdrawal of \$20,035 plus interest from the Water Department Repair and Replacement Expendable General Trust Fund established in 1990 with the balance of \$965 to be raised by taxation.

A motion was made by Duane Hall to move the question. It was seconded by Joe Elgosin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$21,000.**

Article 10. To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to purchase a plow truck for the highway department, and authorize the withdrawal of \$75,000 from the Highway Equipment Replacement Capital Reserve Fund established in 2001. No amount to be raised by taxation.

A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Austin Pilotte questioned if the truck was

going to cost \$75,000 or \$150,000. Wendy Hersom explained that the cost of the truck is \$75,000, and we are going to withdraw \$75,000 from the capital reserve account to pay for it. Wendy explained that last year we spent \$108,000 repairing vehicles that are not worth \$108,000. **A show of voting cards was in favor of the article in the amount of \$75,000.**

Article 11. To see if the Town will vote to raise and appropriate the sum of Forty-Six Thousand Five Hundred Dollars (\$46,500) to purchase a sidewalk plow with attachments, and authorize the withdrawal of \$15,377 plus interest from the Highway Equipment Replacement Capital Reserve Fund established in 2001 with the balance of \$31,123 to be raised by taxation.

A motion was made by Joe Elgosin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. Katie Siggins wondered if the \$46,500 is to be for the sidewalk plow, and \$15,377 is coming from the Highway Equipment Replacement Fund to put towards that cost of \$46,500. Wendy said that is correct. Katie asked if have looked into all of our options, are there any that are less expensive? Shawn replied that most other plows are quite a bit more money. Shawn explained that the old sidewalk plow is broken and has not been used because with the current machine we cannot plow and sand at the same time, and it is very difficult to get the replacement parts. Katie asked what the attachments are we are going to get for the tractor and what they cost. Shawn said that the base price for the tractor is \$27,300, the snowblower is \$4,600, the plow is \$2,000, heavy-duty broom is \$3,800, loader is \$4,200, and the spreader is \$3,650. **A show of voting cards was in favor of the article in the amount of \$46,500.**

Article 12. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to purchase a police cruiser, and authorize the withdrawal of \$20,251 plus interest from the Cruiser Capital Reserve Fund established in 2004 with the balance of \$9,749 to be raised by taxation.

A motion was made by Duane Hall to move the question. The article was seconded by Joe Elgosin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$30,000.**

Article 13. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to purchase an ambulance, and authorize the withdrawal of \$80,999 plus interest from the Ambulance Capital Reserve Fund established in 2004 with the balance of \$19,001 to be raised by taxation.

A motion was made by Wendy Hersom to move the question. The article was seconded by Duane Hall. The floor was opened for discussion. Don Hassan asked about the town purchasing land next to the fire station, and Mr. Rexford explained that this is not

relevant to the article and cannot be discussed at this time. Austin Pilotte asked what are we replacing? Wendy explained that this will replace the 1990 ambulance, and Wendy said we may not need the entire amount, as we did apply for a grant. **A show of voting cards was in favor of the article in the amount of \$100,000.**

Article 14. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) for the purpose of a statistical update of property values within the Town of Whitefield to be completed in 2009 and to authorize the withdrawal of \$25,000 from the Revaluation Capital Reserve Fund created for that purpose. No balance to be raised by taxation.

A motion was made by Joe Elgosin to move the question. The article 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 \$25,000.**

Article 15. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for engineering services for the Water Street Bridge.

A motion was made by Duane Hall to move the question. The article was seconded by Joe Elgosin. The floor was opened for discussion. **A show of voting cards was in favor of the article in the amount of \$30,000.**

Article 16. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for an engineering study and survey of the Brown Street retaining wall and authorize the withdrawal of \$15,000 from the Brown Street Retaining Wall Capital Reserve Fund established in 2001. No balance to be raised by taxation.

A motion was made by Wendy Hersom to move the question. The article was seconded by Duane Hall. The floor was opened for discussion. Christian Lovely asked why we need all these engineering studies, and why can't we combine all these into one. We would probably save money if it was just one engineering firm. Christian said that we should come back when we have our facts together. Ed Betz explained that we need different types of engineers for each of these products. Ed said we want to be able to have a plan ready so we can apply for stimulus money. Virginia Poole said she has one question, wasn't it a while back that we voted money for the Brown Street wall. Wendy said we have been appropriating money into a capital reserve fund for the Brown Street retaining wall starting in 2001. Mr. Lovely said further study should be done before we go spending money on all these engineering firms. **A show of voting cards was in favor of the article in the amount of \$15,000.**

Article 17. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand One Hundred Seventy-Eight Dollars (\$11,178) for the Weeks Medical Center - Home Health & Hospice Services to be used to assist in the delivery of home health and hospice services to the residents of the Town of Whitefield (By Petition) The Board of Selectmen recommend this appropriation.

A motion was made and seconded from the floor to move the question. Ray Gradual made a motion that Articles 17-24 be taken up under one vote and to waive the reading of the articles. The motion was seconded from the floor. A show of voting cards was in favor of the amendment to handle articles 17-24 in one vote.

Article 18. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Sixty-Two Dollars (\$2,862) as the Town of Whitefield's contribution to the White Mountain Mental Health and Common Ground, programs of Northern Human Services, serving the mental health and developmental service needs of Whitefield residents. (By Petition) The Board of Selectmen recommend this appropriation.

Article 19. To see if the Town will vote to raise and appropriate the sum of Three Thousand Three Hundred Dollars (\$3,300) to help support The Caleb Interfaith Volunteer Caregivers, that serves the needs of elderly and disabled people in the community. (By Petition) The Board of Selectmen recommend this appropriation.

Article 20. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) in support of the Tri-County CAP, Inc.--North Country Elder Programs Senior Meals Program. (By Petition) The Board of Selectmen recommend this appropriation.

Article 21. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500). Of that amount, the sum of One Thousand Eight Hundred Dollars (\$1,800) to support the Senior Wheels Demand Response Program and the sum of One Thousand Seven Hundred Dollars (\$1,700) to support the Lancaster-Whitefield-Littleton Tri-Town Public Transit Route. (By Petition) The Board of Selectmen recommend this appropriation.

Article 22. To see if the Town will vote to raise and appropriate the sum of Three Thousand Sixty-Four Dollar (\$3,064) for the support of the home health care, supportive care, medical hospice and community health programs and services of North Country Home Health & Hospice Agency, Inc. in the fiscal year 2009 for the residents of Whitefield, N.H. (By Petition) The Board of Selectmen recommend this appropriation.

Article 23. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) and to turn such monies to the Littleton Regional Hospital in recognition of the Paramedic Intercept program assistance provided by the hospital to the Town's Emergency Medical Services (E.M.S.) and for community benefits provided by the hospital in support of the residents of Whitefield. (By Petition) The Board of Selectmen recommend this appropriation.

Article 24. To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars (\$1,400) for support of the Northern Gateway Chamber of Commerce. (By Petition) The Board of Selectmen recommend this appropriation.

A motion was made and seconded from the floor to move questions 17-24. The floor was opened for discussion. **A vote was taken and was in favor of Articles 17-24 in the amount of \$30,904.**

Article 25. To see if the Town will vote to discontinue the following Capital Reserve Funds which currently have no balance:

- Ambulance Capital Reserve Fund - Created in 1993, Funds spent in 2000
- Police Cruiser Capital Reserve Fund - Created in 1999, Funds spent in 2001

A motion was made by Joe Elgosin to move the question. The article was seconded by Wendy Hersom. The floor was opened for discussion. Mr. Spalding made a motion to take up articles 25, 26, and 27 under one vote as they are all housekeeping issues. The motion was seconded from the floor. A show of voting cards was in favor of amendment. The floor was opened for discussion on articles 25, 26, and 27. **A show of voting cards was in favor of Articles 25, 26, and Article 27 in the amount of .38.**

Article 26. To see if the Town will vote to discontinue the Fire Department Communications Capital Reserve Fund, with said funds (\$0.38) plus accumulated interest to date to be placed in the town's general fund.

Article 27. To see if the Town will vote to raise and appropriate thirty-eight cents (\$0.38) to be placed in the Fire Department Equipment Capital Reserve Fund. (These funds represent the monies from the discontinuation of the Fire Department Communications Capital Reserve Fund.) The Board of Selectmen recommend this article.

Article 28. To see if the Town will vote to appoint the selectmen as agents to expend from the Fire Department Equipment Capital Reserve fund previously established in 2007 and the Fire Vehicle Capital Reserve previously established in 1998.

A motion was made by Joe Elgosin to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. The Board explained that they would like

to have the authority to spend the money if the opportunity comes up to purchase a new fire vehicle. Jay explained that they are trying to combine two vehicles into one and that will help relieve some of the space problems at the fire station. Jay said there is no guarantee we will get a truck this year, but if the opportunity arises we have access to the money. **A show of voting cards was in favor of the article.**

Article 29. To see if the Town will vote to appoint the selectmen as agents to expend from the Brown Street Retaining Wall Capital Reserve fund previously established in 2001.

A motion was made by Duane Hall to move the question. It was seconded by Joe Elgosin. The floor was opened for discussion. Alan McIntyre said we have agreed to spend \$15,000 from this fund, what would we do with the balance of this fund, and Wendy explained we want to have access to the funds should the stimulus money come through. **A show of voting cards was in favor of the article.**

Article 30. To see if the Town will authorize the Board of Selectmen to appoint a Whitefield Heritage Committee who would investigate the feasibility of establishing a Common Historic District and make recommendations for Historic District boundaries and a proposed ordinance. The Committee's recommendations would be considered at the March 2010 Town Meeting.

The floor was opened for discussion. Ken Russell made a motion that we combine articles 30 and 31. The motion was seconded. The floor was opened for discussion. A show of voting cards was in favor of the amendment. The floor was opened for discussion on Articles 30 and 31. Katie Siggins suggested a group be formed separate from one being appointed by the Selectmen. Katie is suggesting that we vote Article #31 down. Wouldn't it be great if we could come up with a committee on our own. Frank Lombardi said one of the concerns is the committee would be forming ordinances, and it may be premature to do this. Wendy Hersom said that these articles create a study committee that would be charged with making recommendations and did not obligate the town in any way. Ed Betz said 80% of the people who answered the questionnaire from the Master Plan felt preserving the common and common area was vital, and Ed said anyone who is interested serving on this committee should submit their name to the Selectmen's office. Christian Lovely said in the City of Lebanon they did the same thing, and it opened up a Pandora's Box. **A show of voting cards was in favor of Articles 30 and 31.**

Article 31. To see if the Town will authorize the Board of Selectmen to appoint a Committee to consider the feasibility of encouraging a vibrant Common area through establishment of a Tax Increment Financing (TIF) district; adoption of RSA 79-E,

downtown development incentive; and/or adoption of HB-1651, commercial/industrial incentives. The Committee would make their findings and recommendations which could include boundaries in a report to the March 2010 Town Meeting.

Article 32. To transact any other business that may lawfully come before said meeting.

As there was no other business to transact, the meeting adjourned at 9:30 p.m.

I hereby certify that the above return of the Annual Town Meeting of March 10, 2009 is true and correct to the best of my knowledge and belief.



Stephanie Glidden, Town Clerk
Whitefield, NH 03598



Photo by Jeff Woodburn, Democrat

DEPARTMENT OF REVENUE ADMINISTRATION

**Municipal Services Division
2009 Tax Rate Calculation**

TOWN/CITY: WHITEFIELD

Gross Appropriations	2,919,639
Less: Revenues	1,554,117
Less: Shared Revenues	0
Add: Overlay	74,320
War Service Credits	72,500

Barbara J. Robertson
11/24/09

Net Town Appropriation	1,512,342
Special Adjustment	0

Approved Town/City Tax Effort	1,512,342
-------------------------------	-----------

TOWN RATE
7.47

38% of Tax Rate

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	3,552,664
Less: Adequate Education Grant	(1,756,684)

State Education Taxes	(421,669)
Approved School(s) Tax Effort	1,374,311

LOCAL SCHOOL RATE
6.79

34% of Tax Rate

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.14	
197,503,252		421,669
Divide by Local Assessed Valuation (no utilities)		
186,690,170		
Excess State Education Taxes to be Remitted to State		
Pay to State →	0	

STATE SCHOOL RATE
2.26

11% of Tax Rate

COUNTY PORTION

Due to County	692,479
Less: Shared Revenues	0

Approved County Tax Effort	692,479
----------------------------	---------

17% of Tax Rate
COUNTY RATE
3.42

TOTAL RATE
19.94

Total Property Taxes Assessed	4,000,801
Less: War Service Credits	(72,500)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,928,301

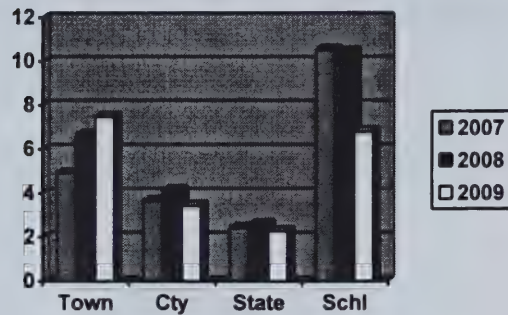
PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities) 186,690,170	2.26	421,669
All Other Taxes	202,425,370	17.68	3,579,132
			4,000,801

TRC#
243

TRC#
243

TOWN OF WHITEFIELD COMPARISON OF TAX RATES



YEAR	TOWN RATE	COUNTY RATE	STATE SCHOOL	LOCAL SCHOOL	TOTAL TAX RATE	
2009	7.47	3.42	2.26	6.79	19.94	Statistical Update
2008	6.64	4.13	2.58	10.42	23.77	
2007	4.91	3.64	2.41	10.52	21.48	
2006	4.84	3.44	2.44	9.21	19.93	
2005	4.88	3.21	2.50	10.13	20.72	
2004	6.95	3.73	2.50	9.79	22.97	Reval
2003	11.39	5.00	4.60	14.90	35.89	
2002	10.93	3.98	5.99	10.00	30.90	
2001	9.47	3.72	7.23	9.56	29.98	
2000	5.73	3.94	7.20	10.47	27.34	
1999	4.87	4.14	7.37	7.92	24.30	
1998	5.34	4.06		21.40	30.80	
1997	5.77	3.61		20.03	29.41	
1996	6.25	3.22		20.31	29.78	
1995	8.03	3.14		18.44	29.61	
1994	8.18	3.15		19.12	30.45	
1993	6.77	3.48		17.72	27.97	

SEWER DEPARTMENT

(un-audited)

PURPOSE OF APPROPRIATION	2009 APPROP.	2009 ACTUAL	2010 PROPOSED
Operator's Wages	\$ 27,250.00	\$ 26,527.00	\$ 27,352.00
Asst. Operator's Wages	\$ 2,500.00	\$ 2,127.00	\$ 2,500.00
Collector's Wages	\$ 5,000.00	\$ 5,031.00	\$ 5,200.00
Labor	\$ 4,000.00	\$ 1,819.00	\$ 4,000.00
FICA	\$ 2,300.00	\$ 2,201.25	\$ 2,300.00
Medicare	\$ 550.00	\$ 515.00	\$ 550.00
Unemployment	\$ 150.00	\$ 120.69	\$ 150.00
Worker's Comp.	\$ 800.00	\$ 275.96	\$ 700.00
Telephone	\$ 1,000.00	\$ 1,045.75	\$ 1,000.00
Electricity	\$ 29,000.00	\$ 33,043.92	\$ 30,000.00
Heat	\$ 1,000.00	\$ 1,129.33	\$ 500.00
Water Rents	\$ 400.00	\$ 871.00	\$ 600.00
Repairs/Supplies	\$ 8,250.00	\$ 12,907.92	\$ 8,000.00
Office Supplies	\$ 200.00	\$ 298.89	\$ 300.00
Fuel/Gas/Oil	\$ 2,000.00	\$ 1,113.51	\$ 1,500.00
Misc.	\$ 2,000.00	\$ 1,161.08	\$ 1,000.00
Ref./Reimb.	\$ -	\$ 139.92	\$ 200.00
Capacity Analysis Engin.	\$ 20,000.00	\$ 26,338.65	\$ 10,000.00
Outside Labor	\$ -	\$ 1,000.00	\$ 1,500.00
Equipment	\$ 1,535.00	\$ 17,414.93	\$ 2,000.00
Sludge Removal	\$ -	\$ -	\$ 3,448.00
Testing	\$ 19,000.00	\$ 22,495.48	\$ 20,000.00
TOTAL SEWER EXPENDITURES	\$ 126,935.00	\$ 157,577.28	\$ 122,800.00

REVENUE

Sewer Usage	\$ 119,935.00	\$ 124,200.15	\$ 119,000.00
Hook-Ups	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00
Job Works	\$ 800.00	\$ 800.00	\$ -
Reimbursement Uncollected	\$ 200.00	\$ (10.00)	\$ 200.00
Investment Account Interest	\$ 1,000.00	\$ 338.32	\$ 300.00
Interest & Costs	\$ 2,000.00	\$ 2,192.10	\$ 1,800.00
TOTAL SEWER REVENUE	\$ 126,935.00	\$ 130,520.57	\$ 122,800.00

FINANCIAL STATEMENT

CASH ON HAND AS OF 01/01/09	\$ 152,848.25
EXPENDITURES 2008-December	\$ (18,455.04)
2009 REVENUE	\$ 130,520.57
EXPENDITURES 2009-Less Dec.09' \$14,693.82 + 153.56 as not processed	<u>\$(142,729.90)</u>
CASH ON HAND AS OF 12/31/09	<u>\$ 122,183.88</u>
MBIA PDIP Account-12/31/09	\$ 95,563.92
Adjustment - Short	\$ 100.00
2009 Deposit not showing on bank statement	\$ 384.71
Laconia Checking Account - 12/31/09	<u>\$ 26,135.25</u>
	<u>\$ 122,183.88</u>

Respectfully submitted by:

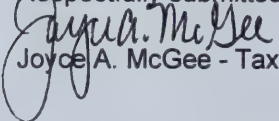

Joyce A. McGee - Tax Collector



Photo by Melissa Grima, Democrat

Marching to the Common.

WATER DEPARTMENT

(un-audited)

PURPOSE OF APPROPRIATION	2009 APPROP.	2009 ACTUAL	2010 PROPOSED
Operator's Wage	\$ 42,230.00	\$ 42,983.62	\$ 43,500.00
Collector's Wages	\$ 5,000.00	\$ 5,031.00	\$ 5,200.00
Labor	\$ 7,500.00	\$ 5,115.00	\$ 7,000.00
Health Insurance	\$ 13,020.00	\$ 12,905.88	\$ 13,732.00
Life/Disability	\$ 525.00	\$ 493.08	\$ 600.00
FICA	\$ 3,400.00	\$ 3,101.83	\$ 3,400.00
Medicare	\$ 800.00	\$ 725.38	\$ 800.00
Retirement	\$ 3,800.00	\$ 3,936.80	\$ 4,000.00
Unemployment	\$ 300.00	\$ 179.74	\$ 300.00
Worker's Comp.	\$ 1,500.00	\$ 671.81	\$ 1,000.00
Telephone	\$ 6,000.00	\$ 4,569.75	\$ 5,000.00
Equip. Hire	\$ 2,300.00	\$ 1,855.00	\$ 2,000.00
Outside Labor	\$ 2,000.00	\$ 99.25	\$ 1,000.00
Training	\$ 1,000.00	\$ 751.00	\$ 1,000.00
Electricity	\$ 44,000.00	\$ 45,841.17	\$ 47,000.00
Heat	\$ 1,500.00	\$ 1,706.78	\$ 1,750.00
Repairs/Supplies	\$ 9,635.00	\$ 11,274.64	\$ 10,000.00
Office Supplies	\$ 1,000.00	\$ 820.75	\$ 1,000.00
Gas/Oil	\$ 2,000.00	\$ 1,785.15	\$ 2,000.00
Mileage/Travel/Meals	\$ 500.00	-	\$ 500.00
Ref./Reimb./Overpayment	\$ 1,000.00	\$ 92.09	\$ 500.00
Taxes	\$ 1,000.00	\$ 621.00	\$ 1,000.00
Water Testing	\$ 3,500.00	\$ 1,338.64	\$ 3,500.00
Corrosion Control	\$ 4,000.00	\$ 4,392.00	\$ 4,500.00
Water Main Rplcmt.	\$ -	\$ 6,470.50	\$ 5,000.00
Truck	\$ -	\$ 40.96	-
Misc.	\$ 909.00	\$ 1,238.56	\$ 500.00
Computer	\$ 1,500.00	\$ 1,320.00	\$ 1,500.00
TOTAL WATER EXPENDITURE	\$159,919.00	\$ 159,361.38	\$ 167,282.00

REVENUE

Water Rents	\$152,919.00	\$ 167,185.44	\$ 161,000.00
Job Works	\$ 1,200.00	\$ 1,210.11	\$ 1,000.00
Reimbursements	\$ 100.00	-	\$ 100.00
Investment Account Interest	\$ 200.00	\$ 232.45	\$ 200.00
Hook-Ups	\$ 2,000.00	\$ 3,000.00	\$ 1,500.00
Donations	\$ 500.00	\$ 500.00	\$ 500.00
Interest & Costs	\$ 3,000.00	\$ 3,431.45	\$ 2,982.00
TOTAL WATER REVENUE	\$159,919.00	\$ 175,559.45	\$ 167,282.00

FINANCIAL STATEMENT

CASH ON HAND AS OF 1/1/09	\$ 135,816.86
EXPENDITURES 2008 - December	\$ (13,163.37)
REVENUE 2009	\$ 175,559.45
EXPENDITURES 2009 -Less Dec. 09' \$14,044.24 + \$335.00 not processed	<u><u>\$ (144,982.14)</u></u>
CASH ON HAND AS OF 12/31/09	\$ 153,230.80
MBIA PDIP Account-12/31/09	\$ 83,377.85
2009 Deposit not showing on bank statement	\$ 769.81
Laconia Checking Account - 12/31/09	<u><u>\$ 69,083.14</u></u>
	\$ 153,230.80

Respectfully submitted by:

Joyce A. McGee
 Joyce A. McGee - Tax Collector



Windturbine at Mountain View Grand.



Photo by Edith Tucker, Democrat

2009 INVENTORY OF TOWN PROPERTY

Map/Lot	Description	Land	Building	Total Value
233/007	Airport House/20 Airport Road	52,310	93,690	146,000
221/016	.27 acres-Jefferson Road/ Partridge Lane	11,550		11,550
102/036	.20 acres-42 Brown Street	14,500		14,500
102/021	3.9 acres-Town Garage 13 Anna Drive	47,800	156,550	204,350
103/001	.99 acres-Town Hall & Library	40,000	326,900	366,900
228/015	11.5 acres -Treatment Plant	53,130	1,015,650	1,068,780
102/004	.44 acres -Pump Station	14,980	1,810	16,790
233/009	8.20 acres – 238 Colby Road	33,300		33,300
103/040	1.35 acres – Fire Station 48 Littleton Road	41,380	172,450	213,830
234/001	179.8 acres -Airport & Office Building	310,650	1,034,870	1,345,520
102/008	.03 acres -Brown Street	60		60
102/010	.08 acres -Brown Street	160		160
103/072	.04 acres -Laurel Street	80		80
102/025	1.80 acres -Brown Street	27,940		27,940
102/056	7.2 acres -Recreation Field Highland Street	39,400	10,410	49,810
103/003	.04 acres -Corner of Lancaster/ Jefferson Road	1,750		1,750
103/109	0.090 acres -Highland Street	9,200		9,200
102/069	.04 acres -Pine Street	80		80
103/090	8.60 acres –Laurel St. Ext.	40,590		40,590
214/006	31 acres -Water Tank 73 Bray Hill Road	61,900	4,680	66,580

2009 INVENTORY OF TOWN PROPERTY

Map/Lot	Description	Land	Building	Total Value
228/014	2.50 acres -Parker Road	48,000	43,730	91,730
228/011	0.190 acres -Parker Road	7,600		7,600
225/010	21.0 acres -Transfer Station 187 Hazen Road	69,250	39,090	108,340
238/001	.61 acres -Well Site Off Colby Road	1,220	1,060	2,280
233/032	13.0 acres -Water Tank Colby Road	36,000		36,000
231/011	3.88 acres -Reservoir Twin Mtn. Road	35,760		35,760
231/009	.68 acres -Twin Mt. Road	23,600		23,600
230/070	9.67 acres -Water Pump House Littleton Road	50,510	2,017,340	2,067,850
103/143	.435 acres -Elm Street	31,660	14,000	45,660
233/005	15.0 acres -Airport Road/Marsh	17,500		17,500
234/004	105.65 acres -Airport Road	146,240		146,240
103/051	.51 acres -28 King Square	42,860		42,860
103/157	1.52 acres -Littleton Road	51,670		51,670
103/053	.48 acres -King Square/Gazebo	99,420	5,070	104,490
103/042	7.22 acres -Ballfield Littleton Road	52,340	6,580	58,920
103/052	.06 acres -King Square	2,750		2,750
246/025	2.00 acres – So. Whitefield Rd	22,000		22,000

2009 TOWN CLERK'S REPORT

FOR YEAR ENDING DECEMBER 31, 2009

(UN-AUDITED)

2009 FEES COLLECTED

MOTOR VEHICLES PERMITS	\$303,725.50
MOTOR VEHICLE TRANSACTION FEE	\$7,293.00
TITLE FEES	\$814.00
MARRIAGES	\$855.00
DOGS	\$4,072.00
UCC	\$645.00
OHRV	\$5,268.00
BOAT LICENCES	\$862.92
VITAL STATISTICS	\$1,380.00
MICELLANEOUS FEES	<u>\$1,429.12</u>
GRAND TOTAL	\$326,344.54

RESPECTFULLY SUBMITTED,



STEPHANIE GLIDDEN, 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 issued for the license, and the registered number of the dog. These tags shall be furnished by the Town Clerk at the expense of the City or Town. No license shall be issued by the Town Clerk until a certificate of rabies is produced by the person registering the dog.

FEES

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

EXEMPTIONS

1. For dog owners 65 or over, the fee shall be \$2.00 for the first dog, but the regular fee shall apply 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 10, 2010
At The Whitefield Fire Department From 1 p.m. – 3 p.m.



2009 Vital Statistics

Marriages Registered in the Town of Whitefield, New Hampshire For the Year Ending December 31, 2009

Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage
01/05/2009	Jeffrey J. Pelletier Annette L. Strickland	Whitefield, NH Whitefield, NH
02/07/2009	Kevin W. Blodgett Michele L. Leonard	Whitefield, NH Whitefield, NH
02/14/2009	Robert T. Jillie Tracy A. Stiles	Whitefield, NH Whitefield, NH
03/15/2009	Kenneth L. Johnson Nicole S. Boutwell	Whitefield, NH Whitefield, NH
05/09/2009	Timothy T. Ricker Jenny L. Christian	Whitefield, NH Littleton , NH
06/12/2009	Todd W. Sirois Kimberly A. Niles	Whitefield, NH Whitefield, NH
07/11/2009	Jason D. Gooden Dennille M. Thompson	Whitefield, NH Whitefield, NH
07/18/2009	Hunter L. Gonyer Tori L. Falardeau	Whitefield, NH Whitefield, NH
12/20/2009	Desmond C. Evans Ashley R. Shufelt	Whitefield, NH Whitefield, NH

2009 Vital Statistics

Births Registered in the Town of Whitefield, New Hampshire For the Year Ending December 31, 2009

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
01/13/2009	Littleton, NH	Makenna Leann-Agnes Paul	David Paul	Kelly Berube
01/13/2009	Concord, NH	Mariyah Mae George	Michael George	Savanah Miller
01/27/2009	Littleton, NH	Andrew Robertson Harden	Leonard Harden	Beatrice Harden
04/08/2009	Littleton, NH	Matthew Scott Sulier	Charles Sulier	Sarah Palmer Sulier
05/27/2009	Littleton, NH	Kaleb William Crown	Gary Crown	Laura-Lynn Carpenter
06/03/2009	Littleton, NH	Alana Marie Sweeney		Michelle Lambert
06/18/2009	Littleton, NH	Forrest Scott Gray	Scott Gray	Sandra Hazelwood-Gray
07/13/2009	Littleton, NH	Michael James Smith	Adam Smith	Britini Morris
08/14/2009	Littleton, NH	Sierra Lynn Grimard	Roger Grimard	Amy-Lynn Cutting

**2009 Vital Statistics
-CONTINUED-**

**Births Registered in the Town of Whitefield, New Hampshire
For the Year Ending December 31, 2009**

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
08/17/2009	Littleton, NH	Eliza Lynn Homan	Jason Homan	Maranda Malenfant
08/20/2009	Littleton, NH	Meaghan Emily Matott	Francis Matott	Sarah Matott
09/03/2009	Littleton, NH	Adelyn Isabella Gatti	Matthew Gatti	Debra Levesque
09/17/2009	Littleton, NH	Mahkennah Rae Comeau	Billy Comeau	Alyson Whiting
09/29/2009	Littleton, NH	Timothy Gage Wilson	Matthew Wilson	Martha Wilson
10/10/2009	Littleton, NH	Chase Edwin Ashby	Scott Ashby	Olivia Whitcomb
12/04/2009	Littleton, NH	Nathan Antonio Quinones-Sheehan	Denny Quinones Santana	Lindsey Sheehan
12/24/2009	Littleton, NH	John Oliver Deniz	Derya Deniz	Emily Jacobs-Deniz
12/31/2009	Lebanon, NH	Faith Elizabeth Packard	Nicholas Packard	Ashley Reardon

2009 Vital Statistics

Deaths Registered in the Town of Whitefield, New Hampshire For the Year Ending December 31, 2009

Date of Death	Place of Death	Decedent's Name	Father's Name	Mother's Maiden Name
01/09/2009	North Haverhill	Neil Hoffmann	William Hoffmann	Helene Grasshoff
01/10/2009	Whitefield	Ruthy Bean	Carl Lufkin Sr.	Marsha Ayer
01/10/2009	Manchester	Henry Hanson	Lawrence Hanson	Mary Cawley
01/24/2009	Lancaster	Alexander Kopp	John Kopp	Mary Kaufmann
01/26/2009	Lancaster	Robert Ross	Charles Ross	Mary Enman
03/06/2009	Whitefield	Merle Grout	David Kelsey	Mary Hale
03/15/2009	Littleton	Robert Smalley	William Smalley Sr.	Mildred Webb
04/08/2009	Whitefield	Shirley Foster	Arthur Foster	Edith <i>Unknown</i>
04/23/2009	Littleton	Deborah Hanks	Robert Laflamme Sr.	Elsie Gardner
04/27/2009	Whitefield	John Barron	Charles Barron	Jane Eggeston

2009 Vital Statistics
-CONTINUED-
Deaths Registered in the Town of Whitefield, New Hampshire
For the Year Ending December 31, 2009

Date of Death	Place of Death	Decedent's Name	Father's Name	Mother's Maiden Name
04/30/2009	Lancaster	Agnes Mooney	Jesse Ambrose	Mabel Williams
06/05/2009	Whitefield	Rose Bailey	Ephrem Bolduc	Eva Ray
06/10/2009	Boscawen	Dorothy O'Leary	Antonio Santos	Olivia Silva
06/11/2009	Lancaster	Wendell Rexford	Carroll Rexford	Myrtle Danforth
07/24/2009	Lancaster	Marilyn Rexford	Asa Smith	Gertrude Blakeslee
08/25/2009	Whitefield	Ann Alexander	William Galbraith	Helen Stockwell
08/26/2009	Whitefield	Kenneth Dennett	Leon Dennett	Drusilla Adams
09/15/2009	Whitefield	Ronald Gardner	Roy Gardner	Audrey Powell
09/23/2009	Lancaster	Claire Bouffard	Antoine Bouffard	Ann Gingras
10/04/2009	Whitefield	Alan Allen	John Allen	Evelyn Howe
10/17/2009	Lancaster	Linda Hyde	Raymond Hyde	June Gould

2009 Vital Statistics
-CONTINUED-
Deaths Registered in the Town of Whitefield, New Hampshire
For the Year Ending December 31, 2009

Date of Death	Place of Death	Decedent's Name	Father's Name	Mother's Maiden Name
11/10/2009	Whitefield	Harold Reid Sr.	Eli Reid	Irene Sparks
11/16/2009	Littleton	Dorothy Sharman	Prosper Salmon	Mildred Parker
11/18/2009	Whitefield	Mary Haines	Percy Windle	Elizabeth Marshall
11/23/2009	Whitefield	Maevis Hodgdon	Walter Barrows	Maevis Rich
12/06/2009	Whitefield	Brian Herbert	Archie Herbert	Elizabeth Dudley
12/12/2009	Lancaster	Jennie Blodgett	Albert Santy	Grace Olcott
12/30/2009	Whitefield	Janet Beaton	Leslie Baker	Carlena Holmes

**2009 TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 2009**

(un-audited)

	2009 Levy	2008 Levy	2007 Levy
Uncollected Taxes			
Property Taxes	xxxxxxxxxxxxxxxx	\$482,034.96	
Land Use Change	xxxxxxxxxxxxxxxx	\$ 6,000.00	
Yield Taxes	xxxxxxxxxxxxxxxx	\$ -	
Utilities	xxxxxxxxxxxxxxxx	\$ 55,846.85	
Other Charges	xxxxxxxxxxxxxxxx	\$ 100.00	
Credit Balance (2009)	\$ (3,000.00)	\$ -	
Taxes Committed			
Property Taxes	\$ 3,931,233.76	\$ -	
Land Use Change Tax	\$ 8,050.00	\$ -	
Yield Taxes	\$ 8,440.82	\$ -	
Utilities	\$ 333,662.05	\$ -	
Gravel Tax	\$ 120.94	\$ -	
Other Charges	\$ 246.90	\$ 988.00	
Overpayment/Refunds			
Property Taxes	\$ 11,602.29	\$ -	
Utilities	\$ 125.00	\$ -	
Collect Int. - Late Taxes	\$ 3,637.36	\$ 28,189.62	
Costs Before Lien	\$ -	\$ 3,936.50	
TOTAL DEBITS	<u>\$ 4,294,119.12</u>	<u>\$ 577,095.93</u>	



Photo by Edith Tucker, Democrat

Fishing at Airport Marsh.

**2009 TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 2009**

(un-audited)

Continued

Remitted to Treasurer		
Property Taxes	\$ 3,497,847.96	\$ 307,031.47
Land Use Change	\$ 6,600.00	\$ 6,000.00
Yield Taxes	\$ 7,989.32	\$ -
Utilities	\$ 243,066.10	\$ 34,498.52
Gravel Tax	\$ 120.94	\$ -
Interest	\$ 3,637.36	\$ 28,189.62
Conversion to Lien	\$ -	\$ 200,338.32
Other Charges	\$ 232.75	\$ 1,038.00
Abatements Made		
Property Taxes	\$ 3,727.56	\$ -
Yield Tax	\$ -	\$ -
Current Levy Deeded	\$ 438.68	\$ -
Utilities	\$ 20,757.24	\$ -
Uncollected Taxes - End of Year		
Property Taxes	\$ 437,831.85	\$ -
Land Use Change	\$ 1,450.00	\$ -
Yield Tax	\$ 451.50	\$ -
Utilities	\$ 70,300.31	\$ -
Other Charges	\$ 14.15	\$ -
Property Tax Credit (2010)	\$ (346.60)	\$ -
TOTAL CREDITS	\$ 4,294,119.12	\$ 577,095.93

2009 TAX COLLECTOR'S REPORT
YEAR ENDING DECEMBER 31, 2009
(un-audited)

Continued

Liens Executed	2008 Levy	2007 Levy	2006 & Prior Levy
Unredeemed Liens - Beg. of Year	\$ -	\$ 84,386.49	\$ 43,489.70
Liens Executed During Fiscal Year	\$ 214,527.37	\$ -	\$ -
Interest & Costs Collected	\$ 5,978.14	\$ 8,634.12	\$ 14,162.45
TOTAL DEBITS	\$ 220,505.51	\$ 93,020.61	\$ 57,652.15
Remitted to Treasurer			
Redemptions	\$ 75,117.81	\$ 36,077.69	\$ 41,268.56
Interest & Costs Collected	\$ 3,899.72	\$ 9,353.37	\$ 14,709.44
Abatements of Unredeemded Tax	\$ 119.37	\$ -	\$ -
Liens Deeded to Municipality	\$ 602.05	\$ 566.69	\$ 1,674.15
Unredeemed Lien Balance	\$ 140,766.56	\$ 47,022.86	\$ -
TOTAL CREDITS	\$ 220,505.51	\$ 93,020.61	\$ 57,652.15

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.

Respectfully submitted by:

Joyce A. McGee
Joyce A. McGee-Tax Collector



Photos by Edith Tucker, Democrat

Governor Lynch at The Morrison.

TREASURER'S REPORT

January 1, 2009 - December 31, 2009

Balance as of January 1, 2009	\$ 541,632.65
2009 Receipts:	\$7,455,277.88
2009 Expenditures:	
White Mountains Regional School District	\$2,111,812.00
Coos County Treasurer	\$ 692,479.00
Town of Whitefield	\$4,902,926.62
Balance as of December 31, 2009:	\$ 289,692.91
Account Balances as of 12/31/2009:	
Public Deposit Investment Pool:	
General Fund	\$ 20,042.65
Water Department	\$ 83,377.85
Recreation Dept. Special Revenue Fund	\$ 71,100.19
Playground Savings Account	\$ 6.34
Sewer Treatment Plant	\$ 95,563.92
Laconia Savings Bank:	
Business Account	\$ 99,745.61
Repo. Agmt. Acct.	\$ 689,456.04
Common Improvement Fund	\$ 3,109.51
Band Concerts	\$ 12,263.24
Whitefield Economic Development	\$ 813.10
Whitefield Economic Development - C.D.	\$ 2,878.41
Bandstand Account	\$ 8,096.55
Whitefield Recreation Scholarship Account	\$ 2,992.67
Passumpsic Savings Bank:	
Hazardous Waste Equipment Account	\$ 3,220.05
Playground	\$ 20,110.72
Whitefield Little League	\$ 1,317.13
Dare Account	\$ 2,779.51

Reserve for Encumbrances Disbursed in 2009:	
Town Hall Relocation/Studies	\$16,411.57
Hazen Road Bridge/Airport Road Paving Project	\$626,330.23

Refunds Issued in 2009:	\$17,172.28
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Grant Transactions in 2009:

Taxiway Phase II:

Grant Funds Received:	\$ 663,060.80
Disbursed:	\$ 643,358.82

Taxiway Grant Phase A:

Grant Funds Received:	\$ 96,080.80
Disbursed:	\$ 30,635.84

Taxiway Grant Phase C:

Grant Funds Received:	\$ 275,142.63
Disbursed:	\$ 274,223.83

Instrument Landing System--Feasibility Study Update:

Grant Funds Received:	\$ 28,321.82
Disbursed:	\$ 38,972.09

Morrison CDBG Project:

Grant Funds Received:	\$ 152,418.00
Disbursed:	\$ 275,621.73

TOWN OF WHITEFIELD

2009 STATEMENT - ESTIMATED/ACTUAL REVENUES

	2009 Budget	2009 Actual
<u>Revenue from Taxes:</u>		
Current Use Penalties	\$8,050.00	\$12,600.00
Gravel Excavation Tax	\$121.00	\$120.94
Timber Yield Tax	\$8,000.00	\$7,989.32
Payment in Lieu of Taxes:		
Highland House	\$16,000.00	\$16,000.00
Weeks Medical Center	\$16,000.00	\$17,417.65
C.D. McIntyre Apartments	\$15,900.00	\$18,193.81
Weathervane Theatre	\$1,600.00	\$1,600.00
Fish & Wildlife Service	\$1,000.00	\$737.00
Littleton Regional Hospital	\$2,000.00	\$4,062.86
Interest & Penalties on Taxes	\$60,000.00	\$58,940.46
<u>Revenue from Licenses, Permits & Fees:</u>		
Motor Vehicle Fees	\$280,000.00	\$311,832.50
Dog Licenses	\$3,000.00	\$4,072.00
Fees	\$3,000.00	\$8,205.04
Marriage Licenses/VS State Fees	\$1,500.00	\$2,235.00
<u>Revenue from Other Governments:</u>		
Meals & Room Tax Distribution	\$92,955.00	\$92,954.93
Highway Block Grant	\$66,787.00	\$66,786.61
Railroad Tax	\$149.00	\$1,584.29
Route 3 Sewer Grant	\$10,199.00	\$10,199.00
<u>Revenue from Departments</u>		
Police Department		
Court Fines	\$2,000.00	\$683.33
Ordinance Fines	\$1,000.00	\$0.00
Parking Tickets	\$1,000.00	\$5.00
Witness Fees	\$1,000.00	\$30.00
Special Duty	\$10,000.00	\$12,187.50
Report Copies	\$1,000.00	\$360.00
Miscellaneous	\$1,000.00	\$290.00
SRO Reimbursement	\$25,000.00	\$25,298.88
Ambulance Fees	\$123,000.00	\$124,830.88
Ambulance Appropri./Town of Dalton	\$5,000.00	\$4,680.00
Planning Board	\$2,000.00	\$1,873.74
Fire Department	\$2,000.00	\$0.00
Highway Department	\$1,000.00	\$0.00
Transfer Station:		
Sale of Recyclables	\$10,000.00	\$10,347.48
Landfill Fees	\$12,000.00	\$12,727.10
Pay-Per-Bag Income	\$28,000.00	\$30,050.00
Cemetery Gate Restitution	\$0.00	\$500.00
Town Office Income	\$0.00	\$446.75
<u>Revenue from Miscellaneous:</u>		
Interest on Deposits	\$1,000.00	\$589.84
Sale of Town Property	\$18,850.00	\$18,850.00
Gas Tax Refund	\$4,000.00	\$3,990.14
Airport Fuel Farm Reimbursement	\$5,000.00	\$4,682.00
Miscellaneous	\$0.00	\$286.91
Property/Liability Town Hall Claim	\$4,000.00	\$4,078.56
Primex Safety Grant	\$0.00	\$600.00
Bridge Rental Reimbursement	\$2,000.00	\$3,900.00
USDA Ambulance Grant	\$0.00	\$15,170.00
Route 3 Sidewalk Grant	\$69,490.00	\$0.00
From Capital Reserve Funds	\$251,662.00	\$251,870.23
TOTAL REVENUES	\$1,167,263.00	\$1,163,859.75

TOWN OF WHITEFIELD

2009 DETAILED STATEMENT OF PAYMENTS

	2009 <i>Budgeted</i>	2009 <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	2,600.00	2,646.60	(46.60)
Tax Map Update	2,150.00	1,500.00	650.00
Reg. Of Deeds	750.00	372.69	377.31
Training	1,000.00	520.00	480.00
Service Contracts	1,800.00	1,240.69	559.31
Advertising & Public Notices	2,500.00	880.00	1,620.00
Office Supplies	3,000.00	3,025.54	(25.54)
Dues & Subscriptions	1,285.00	125.00	1,160.00
Postage	7,000.00	5,087.96	1,912.04
Rentals & Repairs	3,000.00	2,009.00	991.00
Books & Forms	1,000.00	1,701.11	(701.11)
Mileage/Travel/Misc.	1,250.00	2,224.69	(974.69)
Equipment	1,000.00	295.00	705.00
Selectmen's Office Salaries	35,595.00	34,871.50	723.50
Health Insurance	12,906.00	12,905.88	0.12
Life/Disability	425.00	417.57	7.43
SS/FICA	2,250.00	1,828.98	421.02
Medicare	530.00	427.70	102.30
Retirement	3,200.00	3,053.17	146.83
Town Meeting Moderator	200.00	160.00	40.00
Town Meeting Sound System Rental	350.00	375.00	(25.00)
Town Report Printing	4,000.00	3,125.00	875.00
Subtotal Executive	\$ 92,636.00	\$ 83,637.33	\$ 8,998.67
ELECTIONS			
Town Clerk's Office - Salaries	24,357.00	25,171.11	(814.11)
Health Insurance	7,895.00	7,686.69	208.31
Life/Disability	345.00	346.24	(1.24)
SS/FICA	1,525.00	1,278.91	246.09
Medicare	360.00	299.23	60.77
Retirement	2,195.00	2,275.18	(80.18)
Auditing Services	22,000.00	21,433.00	567.00
Ballot Clerks	350.00	304.00	46.00
Supervisor Salaries	500.00	390.00	110.00
Advertising & Public Notices	200.00	116.00	84.00
Printing & Supplies	200.00	-	200.00
Postage	200.00	-	200.00
Meals & Services	200.00	304.85	(104.85)
Dog Tags & Licenses	500.00	-	500.00
Subtotal Elections	\$ 60,827.00	\$ 59,605.21	\$ 1,221.79
LEGAL EXPENSE			
Town Attorney	25,000.00	27,535.34	(2,535.34)
Other Legal/Consult. Exp.	15,000.00	2,392.75	12,607.25
Consultant Forester	3,000.00	575.00	2,425.00
Subtotal Legal Expenses	\$ 43,000.00	\$ 30,503.09	\$ 12,496.91
INSURANCE			
Unemployment	1,500.00	824.57	675.43
Worker's Compensation	22,000.00	18,586.23	3,413.77
Property Liability	34,500.00	34,183.87	316.13
Subtotal Insurance	\$ 58,000.00	\$ 53,594.67	\$ 4,405.33

	2009 Budgeted	2009 Expended	(Over)/Under Budget
PLANNING BOARD			
Registry of Deeds	500.00	261.00	239.00
Clerical	750.00	534.30	215.70
SS/FICA	50.00	33.13	16.87
Retirement	52.00	-	52.00
Medicare	15.00	7.75	7.25
Advertising & Public Notices	1,250.00	1,256.25	(6.25)
Postage	500.00	437.52	62.48
Miscellaneous	3,000.00	1,252.39	1,747.61
Subtotal Planning	\$ 6,117.00	\$ 3,782.34	\$ 2,334.66
FINANCIAL ADMINISTRATION			
Assessing Services	30,000.00	34,831.01	(4,831.01)
Tax Collector - Salaries	20,294.00	19,858.01	435.99
Tax Bills	1,000.00	840.30	159.70
Treasurer-Salary	500.00	500.00	
SS-FICA	1,305.00	1,344.23	(39.23)
Medicare	310.00	314.44	(4.44)
Health Insurance	7,895.00	7,806.01	88.99
Life/Disability	345.00	316.86	28.14
Retirement	1,850.00	2,679.55	(829.55)
Software Support	5,995.00	5,993.55	1.45
Subtotal Financial Administration	\$ 69,494.00	\$ 74,483.96	\$ (4,989.96)
Cemetery			
Materials & Supplies	500.00	594.28	(94.28)
PSNH	300.00	123.33	176.67
Paul Cormier Trucking	2,500.00	2,515.07	(15.07)
Edgar Cormier	1,450.00	1,500.00	(50.00)
Tree Removal	8,000.00	8,000.00	
Littleton Monument	3,250.00	2,000.00	1,250.00
Laflamme's Landscaping	9,000.00	9,000.00	-
Subtotal Cemetery	\$ 25,000.00	\$ 23,732.68	\$ 1,267.32
GENERAL GOVERNMENT BUILDINGS			
38 King Square Custodial Service	4,000.00	4,182.87	(182.87)
Town Hall/38 King Square Electricity	3,500.00	3,812.98	(312.98)
Town Hall Heating Oil	4,000.00	2,223.73	1,776.27
Water Town Buildings	1,400.00	959.40	440.60
Sewer Town Buildings	1,400.00	594.30	805.70
Town Hall/38 King Square Rep/Mnt.	5,000.00	1,591.49	3,408.51
38 King Square Eqpt./Supplies	5,000.00	4,192.42	807.58
38 King Square Rent	16,200.00	16,200.00	-
Library Repairs & Maintenance	1,000.00	-	1,000.00
Subtotal General Government Buildings	\$ 41,500.00	\$ 33,757.19	\$ 7,742.81
ADVERTISING & REGIONAL ASSOCS.			
NHMA Dues	1,413.00	1,413.02	(0.02)
North Country Council	2,113.00	2,113.31	(0.31)
Community Action Program	2,875.00	2,875.00	0.00
Information Booth	4,310.00	4,657.47	(347.47)
Subtotal Advertising & Regional Assocs.	\$ 10,711.00	\$ 11,058.80	\$ (347.80)
SUBTOTAL GENERAL GOVERNMENT	\$ 407,285.00	\$ 374,155.27	\$ 33,129.73

	2009 Budgeted	2009 Expended	(Over)/Under Budget
PUBLIC SAFETY			
POLICE			
Salaries	\$232,713.00	205,959.23	26,753.77
Overtime	7,000.00	8,226.89	(1,226.89)
Special Details	10,000.00	5,535.00	4,465.00
Route 3 State Detail	35,000.00	2,370.00	32,630.00
WMRHS School Resource Officer	0.00	22,396.00	(22,396.00)
Health Insurance	41,600.00	41,117.64	482.36
Life/Disability Insurance	2,500.00	2,016.36	483.64
SS/FICA	2,000.00	1,168.86	831.14
Medicare	3,700.00	3,456.39	243.61
Police Retirement	28,250.00	28,983.88	(733.88)
Telephone	8,000.00	8,140.10	(140.10)
Employee Physicals	100.00	162.50	(62.50)
Film & Developing	200.00	-	200.00
Training/Conventions/Seminars	1,000.00	1,154.20	(154.20)
Vehicle Maintenance & Repairs	3,500.00	3,386.88	113.12
Advertising & Public Notices	500.00	-	500.00
Dues & Subscriptions	300.00	445.00	(145.00)
Office Supplies	750.00	681.59	68.41
Computer Supplies	600.00	719.59	(119.59)
Computer Hardware	1,000.00	4,265.84	(3,265.84)
Postage	200.00	268.16	(68.16)
Gasoline	12,000.00	7,485.01	4,514.99
Books & Periodicals	300.00	65.85	234.15
Pedestrian Signs	1,000.00	945.47	54.53
Departmental Supplies	1,000.00	688.71	311.29
Mileage & Meals	3,520.00	3,072.60	447.40
Uniforms	2,000.00	1,904.74	95.26
Equipment	1,000.00	1,236.55	(236.55)
Bullet-Proof Vest	1,000.00	868.96	131.04
Firearms & Ammunition	1,500.00	1,308.58	191.42
Subtotal Police	\$402,233.00	\$ 358,030.58	\$ 44,202.42
FIRE-RESCUE			
Fire-Rescue Salaries	55,000.00	45,515.23	9,484.77
Fire-Rescue Chief Salary	36,500.00	36,195.00	305.00
Fire-Rescue Assistant Chief Salary	1,700.00	1,700.00	0.00
Fire-Rescue Officers	2,400.00	1,550.00	850.00
Fire-Rescue Health Insurance	2,880.00	1,836.96	1,043.04
Fire-Rescue Life/Disability Insurance	450.00	440.00	10.00
Fire-Rescue SS/FICA	6,000.00	2,760.04	3,239.96
Fire-Rescue Medicare	1,500.00	1,249.55	250.45
Fire-Rescue NH Retirement	6,000.00	7,046.32	(1,046.32)
Fire-Rescue Training	7,000.00	5,378.48	1,621.52
Fire-Rescue Employee Physicals	500.00	52.25	447.75
Fire-Rescue Telephone	4,000.00	4,480.83	(480.83)
Fire-Rescue Electricity	3,500.00	3,667.04	(167.04)
Fire-Rescue Heating Oil	8,500.00	5,458.18	3,041.82
Fire-Rescue Equipment Maintenance	23,000.00	19,468.94	3,531.06
Fire Station Repairs & Maintenance	8,000.00	8,786.66	(786.66)
Fire-Rescue Dues & Subscriptions	2,000.00	1,210.95	789.05
Fire-Rescue Vehicle Fuel	4,500.00	4,816.17	(316.17)
Fire-Rescue Department Supplies	13,000.00	9,249.44	3,750.56
Fire-Rescue Uniforms	4,000.00	2,668.10	1,331.90
Fire-Rescue Equipment	23,000.00	40,141.66	(17,141.66)
Fire-Rescue Fire Prevention	2,000.00	994.93	1,005.07
Fire-Rescue Vaccines/Testing	4,000.00	159.00	3,841.00
Subtotal Fire-Rescue	\$ 219,430.00	\$ 204,825.73	\$ 14,604.27

	2009	2009	(Over)/Under
	Budgeted	Expended	Budget
OTHER SAFETY			
Safety Supplies	\$ 2,000.00	\$ 1,752.70	\$ 247.30
Emergency Management Director	\$ 1,560.00	\$ 1,560.00	\$ -
EMD Medicare	\$ 25.00	\$ 22.62	\$ 2.38
Hepatitis B Vaccine	\$ 500.00	\$ 65.00	\$ 435.00
	\$ 4,085.00	\$ 3,400.32	684.68
SUBTOTAL PUBLIC SAFETY	\$ 625,748.00	\$ 566,256.63	\$ 59,491.37
HIGHWAYS & STREETS			
Salaries	133,443.00	130,576.00	2,867.00
HW Superintendent Salary	47,500.00	48,585.00	(1,085.00)
Overtime	18,500.00	10,547.54	7,952.46
Health Insurance	42,195.00	46,489.88	(4,294.88)
Life/Disability	2,150.00	1,983.52	166.48
SS/FICA	12,430.00	10,687.42	1,742.58
Medicare	2,900.00	2,499.52	400.48
Retirement	17,870.00	16,236.67	1,633.33
Bridge Rental	7,200.00	8,400.00	(1,200.00)
Telephone/Cells/Internet	2,100.00	2,620.24	(520.24)
Physicals & Drug Testing	600.00	505.00	95.00
Contract Services	5,000.00	1,918.50	3,081.50
Training/Conventions/Seminars	1,500.00	1,217.55	282.45
Highway Garage Electricity	3,000.00	2,709.44	290.56
Highway Garage Heating Oil	1,000.00	1,285.83	(285.83)
Highway Garage Repairs & Mnt.	8,000.00	7,314.70	685.30
Vehicle Maintenance & Repairs	45,000.00	51,481.52	(6,481.52)
HW Vehicle Fuel	30,000.00	21,881.19	8,118.81
Lubricants & Motor Oil	2,500.00	2,218.74	281.26
Departmental Supplies	7,000.00	7,983.00	(983.00)
Chloride	8,000.00	7,556.06	443.94
Salt	50,000.00	50,468.57	(468.57)
Sand & Gravel/Rd. Const. Mnt.	40,000.00	20,399.30	19,600.70
Street Signs/Traffic Control	1,000.00	2,771.04	(1,771.04)
Oxygen/Acetylene	750.00	562.34	187.66
Asphalt/Hot Mix/Cold Patch	40,000.00	46,896.94	(6,896.94)
Mileage/Travel/Misc.	750.00	124.07	625.93
Uniforms	3,000.00	4,365.49	(1,365.49)
Roadside Mowing	6,000.00	3,650.00	2,350.00
Capital Equipment	7,000.00	13,513.00	(6,513.00)
Street Sweeping	5,600.00	5,600.00	-
Equipment Rental	5,000.00	3,500.00	1,500.00
Computer Supplies	500.00	262.91	237.09
Hazard Tree Removal	1,500.00	0.00	1,500.00
Subtotal Public Works	\$ 558,988.00	\$ 536,810.98	\$ 22,177.02
STREET LIGHTING			
Street Lighting	19,500.00	20,431.93	(931.93)
Light Replacement	1,000.00	675.20	324.80
Subtotal Street Lights	\$ 20,500.00	\$ 21,107.13	\$ (607.13)
SUBTOTAL HIGHWAYS & STREETS	\$ 579,488.00	\$ 557,918.11	\$ 21,569.89

	2009 Budgeted	2009 Expended	(Over)/Under Budget
TRANSFER STATION			
Salaries	34,500.00	33,301.38	1,198.62
Health Insurance	2,880.00	2,880.00	-
Life/Disability	350.00	333.16	16.84
SS/FICA	2,100.00	2,701.65	(601.65)
Medicare	500.00	631.85	(131.85)
Retirement	2,500.00	2,886.31	(386.31)
Transportation	15,000.00	12,459.06	2,540.94
Telephone	500.00	593.39	(93.39)
Hazardous Waste Collection	3,100.00	1,415.00	1,685.00
Electricity	2,100.00	1,738.84	361.16
Propane	250.00	190.56	59.44
Maintenance & Repairs	3,000.00	3,484.57	(484.57)
Tipping Fees	37,000.00	33,223.63	3,776.37
Permits, Testing & Engineering	4,000.00	3,711.86	288.14
Supplies	2,000.00	2,450.86	(450.86)
Mileage, Travel, Training, Meals	500.00	200.00	300.00
Uniforms	600.00	387.76	212.24
Pay-Per-Bag Purchases	7,000.00	5,961.38	1,038.62
Fuel & Oil	1,000.00	969.81	30.19
Subtotal Solid Waste	\$ 118,880.00	\$ 109,521.07	\$ 9,358.93
Street Sewer			
Maintenance & Repairs	12,000.00	12,561.21	(561.21)
Subtotal Street Sewer	\$ 12,000.00	\$ 12,561.21	\$ (561.21)
SUBTOTAL SANITATION	\$ 130,880.00	\$ 122,082.28	\$ 8,797.72
HEALTH & WELFARE			
HEALTH			
Health Officer	1,000.00	1,000.00	-
SS/FICA	62.00	-	62.00
Medicare	14.50	14.50	-
Vet. Services	500.00	171.00	329.00
Subtotal Health	\$ 1,576.50	\$ 1,185.50	\$ 391.00
WELFARE/PUBLIC ASSISTANCE			
Electricity	6,000.00	4,694.36	1,305.64
Heat & Oil	12,000.00	2,892.56	9,107.44
Rentals	19,000.00	24,895.00	(5,895.00)
Food & Other	5,000.00	2,028.29	2,971.71
Mortgage Payments	3,000.00	1,616.77	1,383.23
Subtotal Welfare	\$ 45,000.00	\$ 36,126.98	\$ 8,873.02
SUBTOTAL HEALTH & WELFARE	\$ 46,576.50	\$ 37,312.48	\$ 9,264.02

	<u>2009 Budgeted</u>	<u>2009 Expended</u>	<u>(Over)/Under Budget</u>
CULTURE & RECREATION			
RECREATION			
Payroll	27,757.00	17,596.17	10,160.83
Community Day	2,000.00	2,231.47	(231.47)
SS/FICA	1,725.00	1,091.02	633.98
Medicare	405.00	255.22	149.78
Advertising	400.00	228.00	172.00
Bus/Mileage Expenses	8,000.00	4,090.07	3,909.93
Swimming Lesson Program	1,200.00	1,200.00	-
Program Supplies	4,450.00	1,699.33	2,750.67
Supplies/Maintenance	2,000.00	105.75	1,894.25
Subtotal Recreation	\$ 47,937.00	\$ 28,497.03	\$ 19,439.97
PARKS & PLAYGROUNDS			
Electricity	2,500.00	2,287.99	212.01
Repairs/Maintenance/Supplies/Mowing	20,000.00	21,200.02	(1,200.02)
Subtotal Parks & Playgrounds	\$ 22,500.00	\$ 23,488.01	\$ (988.01)
PATRIOTRIC PURPOSES/MEMORIAL DAY			
	600.00	692.72	(92.72)
Subtotal Patriotic Purposes	\$ 600.00	\$ 692.72	\$ (92.72)
SUBTOTAL CULTURE & RECREATION	\$ 71,037.00	\$ 52,677.76	\$ 18,359.24
CONSERVATION COMMISSION			
	3,400.00	225.00	3,175.00
SUBTOTAL CONSERVATION COMM.	\$ 3,400.00	\$ 225.00	\$ 3,175.00
ECONOMIC DEVELOPMENT CORP.			
	5,000.00	2,765.41	2,234.59
SUBTOTAL ECON. DEV. CORP.	\$ 5,000.00	\$ 2,765.41	\$ 2,234.59
DEBT SERVICE			
Principal Bonds & Notes	83,705.00	83,705.00	0.00
Interest Bonds & Notes	48,561.00	48,180.41	380.59
Interest Tax Anticipation Notes	7,500.00	0.00	7,500.00
SUBTOTAL DEBT SERVICE	\$ 139,766.00	\$ 131,885.41	\$ 7,880.59

	<u>2009 Budgeted</u>	<u>2009 Expended</u>	<u>(Over)/Under Budget</u>
WARRANT ARTICLES			
Statistical Update	25,000.00	25,000.00	-
Sidewalk Plow	46,500.00	46,500.00	-
Cruiser	30,000.00	30,000.00	
Ambulance	100,000.00	95,554.65	4,445.35
Water Dept. Well Costs	21,000.00	10,152.11	10,847.89
Bridge Engineering	30,000.00	26,563.32	3,436.68
Brown St. Retaining Wall Engineering	15,000.00	13,239.62	1,760.38
Route 3 North Sidewalk/Drainage	67,900.00	-	67,900.00
Development Guide Update	5,000.00	-	5,000.00
Plow Truck	75,000.00	75,000.00	-
Subtotal Warrant Articles	\$ 415,400.00	\$ 322,009.70	\$ 93,390.30
CAPITAL RESERVES			
Highway Equipment Replacement	40,000.00	40,000.00	
Fire Department Equipment Replacement	15,000.00	15,000.00	
Road Repairs & Rehabilitation	75,000.00	75,000.00	
Subtotal Capital Reserves	\$ 130,000.00	\$ 130,000.00	\$ -
PETITION WARRANT ARTICLES			
Weeks Home Health	11,178.00	11,178.00	-
Northern Gateway Chamber of Commerce	1,400.00	1,400.00	
White Mountain Mental Health	2,862.00	2,862.00	
Littleton Regional Hospital	2,800.00	2,800.00	
Caleb Group	3,300.00	3,300.00	
North Country Transportation/Sr. Wheels	3,500.00	3,500.00	
Meals-on-Wheels	2,800.00	2,800.00	-
North Country Home Health Agency	3,064.00	3,064.00	
Subtotal Petition Warrant Articles	\$ 30,904.00	\$ 30,904.00	
SPECIAL REVENUE FUNDS			
Library	35,300.00	35,300.00	
Airport	9,000.00	9,000.00	
Band Concerts	3,000.00	3,000.00	
Subtotal Special Revenue Funds	\$ 47,300.00	\$ 47,300.00	
TOTAL BUDGET	\$ 2,632,785.00	\$ 2,375,494.00	\$ 257,291.00

2009 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
EXECUTIVE & OFFICIALS			
Stephanie Glidden*	\$ 26,398.91		\$ 26,398.91
Joseph Elgosin	\$ 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	\$ 29,919.98		\$ 29,919.98
Judy Ramsdell	\$ 34,088.00		\$ 34,088.00

*Includes Planning Bd. Sec.

Employee's Name	Regular Wages	Overtime Wages	Spec. Det./On-Call	Gross Wages
POLICE DEPARTMENT				
Blaine Hall	\$ 34,363.20	\$ 2,222.04	\$ 2,295.00	\$ 38,880.24
Michael Bouton	\$ 34,593.69	\$ 2,199.22	\$ 4,935.00	\$ 41,727.91
Patti Rexford	\$ 17,778.30			\$ 17,778.30
Edward Samson, III	\$ 45,523.48	\$ 2,327.67	\$ 4,785.00	\$ 52,636.15
William Colborn*	\$ 58,935.00			\$ 58,935.00
William Thompson	\$ 348.00			\$ 348.00
Richard Grima, Sr.	\$ 34,331.44	\$ 1,866.36	\$ 3,825.00	\$ 40,022.80

*Includes Health Officer & Emergency Management Director

PUBLIC WORKS DEPT.

James Gooden	\$ 27,028.38			\$ 27,028.38
Frederick Ingerson, II	\$ 32,203.94	\$ 4,169.71		\$ 36,373.65
Nathan St. Cyr	\$ 21,250.73	\$ 3,253.45		\$ 24,504.18
Irving Brown	\$ 2,444.75	\$ 305.25		\$ 2,750.00
David Glidden	\$ 16,743.38	\$ 1,776.25		\$ 18,519.63
Kyle McGee	\$ 8,202.50	\$ 288.75		\$ 8,491.25
Rebecca Pederson	\$ 2,127.00			\$ 2,127.00
William Robinson	\$ 34,106.00			\$ 34,106.00
William Thompson	\$ 42,624.02	\$ 948.80		\$ 43,572.82
Jeffrey Young	\$ 12,757.92	\$ 984.71		\$ 13,742.63
Peter Dimmitt	\$ 34,786.50	\$ 1,006.50		\$ 35,793.00
Stephen Fitchett	\$ 6,078.00			\$ 6,078.00
Shawn White	\$ 48,950.92			\$ 48,950.92

INSURANCE BUY-OUT

James Gooden	\$ 2,880.00
Joyce McGee	\$ 2,557.47
Jay Watkins	\$ 1,836.96
Edward Samson, III	\$ 2,880.00

2009 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
WHITEFIELD FIRE-RESCUE			
Amanda Bell	\$ 548.00		\$ 548.00
Martin Culver	\$ 49.00		\$ 49.00
Jamie Gooden	\$ 3,877.00		\$ 3,877.00
Joanna Enman	\$ 400.00		\$ 400.00
Christopher Hadley	\$ 459.00		\$ 459.00
Lori Comeau	\$ 3,709.00		\$ 3,709.00
Peter Tibbets	\$ 1,200.00		\$ 1,200.00
Stephanie Cormier-Mears	\$ 1,318.00		\$ 1,318.00
Adrian Dutkewych	\$ 230.00		\$ 230.00
Lorna Greer	\$ 228.00		\$ 228.00
Arthur Duguay	\$ 167.00		\$ 167.00
Elwin Greer	\$ 963.00		\$ 963.00
Edward Tibbets	\$ 3,090.00		\$ 3,090.00
Jerry Greer	\$ 213.00		\$ 213.00
Kassandra Houde	\$ 543.00		\$ 543.00
Steven Roberts	\$ 53.00		\$ 53.00
Thomas Ladd	\$ 2,086.00		\$ 2,086.00
Brian Lennox	\$ 933.00		\$ 933.00
Richard Grima, Jr.	\$ 382.00		\$ 382.00
Christine Marro	\$ 105.00		\$ 105.00
Ann Miller	\$ 2,989.00		\$ 2,989.00
Jason Parker	\$ 78.00		\$ 78.00
Steven Marcum	\$ 15.00		\$ 15.00
Terry Schmidt	\$ 3,838.00		\$ 3,838.00
Zina Schmidt	\$ 6,715.00		\$ 6,715.00
Mark Sodergren	\$ 610.00		\$ 610.00
John St. Martin	\$ 320.00		\$ 320.00
James Sherwood, Jr.	\$ 653.00		\$ 653.00
Kelly Sweeney	\$ 80.00		\$ 80.00
James Watkins	\$ 40,609.00		\$ 40,609.00
John Wilkinson	\$ 2,354.00		\$ 2,354.00
Clifford Vendt	\$ 43.00		\$ 43.00
James Wright, II	\$ 278.00		\$ 278.00
Jason Marro	\$ 643.00		\$ 643.00
Michael McCarthy	\$ 2,425.00		\$ 2,425.00
William Jones	\$ 844.00		\$ 844.00
Adam Smith	\$ 1,047.00		\$ 1,047.00

2009 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
INFORMATION BOOTH			
Janice Ruth	\$ 4,326.49		\$ 4,326.39
RECREATION DEPARTMENT			
Christine McGee	\$ 975.00		\$975.00
Kelsey Bennion	\$ 942.50		\$ 942.50
Alisha Doolan	\$ 2,265.00	\$ 60.00	\$ 2,325.00
Joshua Perras	\$ 1,693.63		\$ 1,693.63
Bethany Gadoury	\$ 862.75		\$ 862.75
Akaylah Glidden	\$ 1,102.01		\$ 1,102.01
Kelly Smith	\$ 5,479.50	\$ 334.78	\$ 5,814.28
Megan McGee	\$ 1,029.50		\$ 1,029.50
Lovetta Hersom	\$ 787.50		\$ 787.50
Richard Farrell	\$ 2,064.00		\$ 2,064.00

TOWN OF WHITEFIELD, NH		TRUST FUNDS REPORT				AS OF DECEMBER 31, 2009				INCOME			
DATE	HOW INVESTED	PRINCIPAL BEGINNING BALANCE	NEW FUNDS	TRANS-FER	WITH-DRAWALS	ENDING BALANCE	ENDING BALANCE	INCOME %	AMOUNT	EXPENDED DURING	ENDING BALANCE	GRAND TOTAL	
12/1988	Sewer Replacement												
08/1987	NH-01-0087-01	\$7,000				\$7,000	\$5,601.006		\$42		\$5,643	\$12,643	
05/1931	M Hamilton Library	\$2,000				\$2,000	\$1,694.006		\$12		\$1,706	\$3,706	
05/1949	Walker/Gove	\$1,500				\$1,500	\$1,694.006		\$11		\$1,705	\$3,205	
	EH Jordan Library	\$500				\$500	\$594.006		\$4		\$598	\$1,098	
	Weeks Family Lot	\$5,000				\$5,000	\$4,435.006		\$32	\$65	\$4,401	\$9,401	
	Park St Cemetery	\$57,969	\$1,800			\$59,769	\$18,213.006		\$256		\$18,469	\$78,238	
	Pine St Cemetery	\$39,479				\$39,479	\$46,993.006		\$288		\$47,281	\$86,760	
	NH-01-0087-06												
	Revaluation	\$25,000			\$25,000	\$0	\$402.006		\$64		\$465	\$465	
12/2004	Ambulance	\$75,000			\$75,000	\$0	\$5,999.006		\$158	\$6,132	\$25	\$25	
12/2001	Water Department Repair	\$16,571			\$16,571	\$0	\$3,464.006		\$48	\$3,507	\$5	\$5	
12/2005	NH-01-0087-10												
	Land Fill Closure	\$0				\$0	\$0.006				\$0	\$0	
12/2002	Industrial Park Infrastructure	\$20,000				\$20,000	\$3,309.006		\$77		\$3,386	\$23,386	
3/1993	NH-01-0087-12												
	Police Scholarship	\$1,943				\$1,943	\$1,495.006		\$12		\$1,506	\$3,449	
12/2007	NH-01-0087-13												
	Fire Department Equipment Fund	\$30,000	\$15,000			\$45,000	\$377.006		\$99		\$476	\$45,476	
12/2008	NH-01-0087-14												
	Road Repair & Rehabilitation	\$25,000	\$75,000			\$100,000	\$0.006		\$81		\$81	\$100,081	
12/2001	NH-01-0087-15												
	Highway Equipment Replacement Fund	\$90,000	\$40,000		\$90,377	\$39,623	\$377.006		\$81		\$458	\$40,081	
12/2001	NH-01-0087-16												
	Emergency Services Building	\$160,000				\$160,000	\$25,417.006		\$618		\$26,035	\$186,035	
12/2001	NH-01-0087-17												
	Brown Street Retaining Wall	\$60,000			\$15,000	\$45,000	\$11,037.006		\$226		\$11,263	\$56,263	
12/2004	NH-01-0087-18												
	Police Cruiser	\$20,000			\$20,000	\$0	\$251.006		\$34	\$284	\$2	\$2	
12-1998	NH-01-0087-19												
	Fire Vehicle	\$15,000				\$15,000	\$5,785.006		\$69		\$5,854	\$20,854	
9/1993	NH-01-0087-20												
	Cemetery Association	\$833				\$833	\$500.0265		\$22		\$522	\$1,355	
	LNB CD 6030310												
	Cemetery Association	\$310				\$310	\$58.0213		\$7		\$65	\$375	
7/30/24	Putnam Fund												
CT River	AB White Post Flag	\$100				\$100	\$572.0167		\$2		\$574	\$674	
	SAV Acct 1124224												
	CR SAV												
	Grand Total	\$653,205	\$131,800	\$0	\$241,948	\$543,057	\$138,266	\$0	\$2,243	\$9,987	\$130,521	\$673,578	
												\$673,578.36	

* Putnam Fund is currently worth \$493.07		NHPDIP is the New Hampshire Public Deposit Pool												
		LNB CD is a CD invested through the Lancaster National Bank					Catherine Burns 2010							
		CR SAV is a savings account at Connecticut River Bank					Kenneth Russell JR 2011							
		TOWN OF WHITEFIELD, NH					Celinda LaFlam 2012							
		TRUST FUNDS REPORT												
		AS OF DECEMBER 31, 2009												
DATE OF CREATION	NAME OF FUND	HOW IN-VESTED	PRINCIPAL BALANCE BEGINNING YEAR	NEW FUNDS CREATED	TRANS-FER	WITH-DRAWALS	BALANCE		INCOME		EXPENDED		INCOME	
							END YEAR	END YEAR	BEGINNING YEAR	DURING YEAR	DURING YEAR	END YEAR	AMOUNT YEAR	END YEAR
1993	Ambulance		\$0				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1999	Police Cruiser		\$0				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12/2002	Fire Department Communications													
*	NH-01-0087-08	NHPDIP	\$0				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

* These accounts were closed at Town Meeting on March 10, 2009



Fire Rescue Chief Jay Watkins stands with the 2005 Ford F450 Box Ambulance.

TOWN OF WHITEFIELD, N.H.

Tuesday, March 9, 2010 Town Purse Ballot

SAMPLE

SELECTMAN

(3-Year Term)

VOTE FOR ONE

DUANE H. HALL _____

(Write-In)

CEMETERY TRUSTEE

(3-Year Term)

VOTE FOR ONE

DONALD HASSAN _____

MAYNARD W. L'HEUREUX _____

(Write-In)

LIBRARY TRUSTEE

(3-Year Term)

VOTE FOR TWO

FREDERICK VASHAW _____

EILEEN ALEXANDER _____

(Write-In)

TOWN CLERK

(3-Year Term)

VOTE FOR ONE

STEPHANIE GLIDDEN _____

(Write-In)

MODERATOR

(2-Year Term)

VOTE FOR ONE

HAROLD BURNS _____

(Write-In)

TRUSTEE OF THE TRUST FUNDS

(3-Year Term)

VOTE FOR ONE

CATHERINE BURNS _____

(Write-In)

TREASURER

(1-Year Term)

VOTE FOR ONE

AMY HATFIELD _____

(Write-In)

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

YES

NO

Are you in favor of changing the term of the elected town treasurer from one year to three years, beginning with the term of the town treasurer to be elected at next year's regular town meeting?

YES

NO

SAMPLE

**TOWN OF WHITEFIELD, NEW HAMPSHIRE
ANNUAL MEETING WARRANT - MARCH 9, 2010**

THE POLLS WILL BE OPEN FROM 8:00 AM TO 6:00 PM

TOWN MEETING WILL BEGIN AT 7:30 PM

To the inhabitants of the Town of Whitefield, in the County of Coos, and State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet in the auditorium of the C.D. McIntyre Building on Highland Street in said Whitefield on Tuesday, the ninth day of March, at 8:00 a.m. until 6:00 p.m. for the casting of ballots, and at 7:30 p.m. on the same day to act upon the following subjects:

ARTICLES ONE, TWO, AND THREE WILL APPEAR ON THE OFFICIAL BALLOT AND WILL BE VOTED ON FROM 8:00 AM TO 6:00 PM.

Article 1. To choose one selectperson for a three year term, one treasurer for a one year term, one town clerk for a three year term, one trustee of trust funds for a three year term, two library trustees for three year terms, one cemetery trustee for a three year term, and one moderator for a two year term.

Article 2. Shall we adopt the provisions of RSA 40:13 (known as SB2) to allow official ballot voting on all issues before the Town of Whitefield on the second Tuesday of March? (By Petition) (3/5 majority required)

Article 3. Are you in favor of changing the term of the elected town treasurer from one year to three years, beginning with the term of the town treasurer to be elected at next year's regular town meeting?

THE FOLLOWING ARTICLES WILL BE TAKEN UP DURING THE BUSINESS MEETING BEGINNING AT 7:30 P.M.

Article 4. To see if the Town will vote to raise and appropriate the sum of Six Hundred Thousand Dollars (\$600,000) for an upgrade and renovation to the Town's Public Library, and to authorize the issuance of not more than Eighty Thousand Dollars (\$80,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore to authorize the withdrawal of One Hundred Thirty-Eight Thousand Nine Hundred Forty-One Dollars (\$138,941) from the Library's Handicap Access Fund (donations collected by the library); and to apply for Rural Development, Tillotson, and other grant programs; with no money being raised this year by taxation. The Selectmen recommend this appropriation. 2/3 ballot vote required.

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

General Government:

Executive - \$94,387
Election, Registration & Vital Statistics - \$73,321
Financial Administration - \$73,892
Legal Expense - \$45,000
Planning & Zoning - \$6,117
General Government Buildings - \$41,800
Cemeteries - \$25,000
Insurance - \$58,000
NHMA Dues - \$1,413
Other General Government - \$9,473

Public Safety

Police Department - \$387,745
Fire-Rescue - \$204,785
Safety & Emergency Management - \$4,085

Airport Operations - \$15,000

Highways/Streets & Bridges

Highways, Streets & Bridges - \$570,524
Street Lighting - \$20,500

Sanitation

Transfer Station/Solid Waste Disposal - \$130,943
Sewage Collection/Disposal & Other - \$12,000

Health

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

Welfare

Welfare/Direct Assistance - \$45,000

Culture & Recreation

Recreation - \$47,937
Library - \$35,300
Memorial Day - \$700
Band Concerts - \$3,000
PP & Common Mnt.Elect. - \$22,500

Conservation Commission - \$2,500

Economic Development - \$5,000

Debt Service

Principal - Long Term Bonds & Notes - \$68,705

Interest - Long Term Bonds & Notes - \$45,841

Interest on Tax Anticipation Notes - \$7,500

Municipal Sewer Department

Operation & Maintenance Expenses - \$122,800

Municipal Water Department

Operation & Maintenance Expenses - \$167,282

Article 6. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Road Repairs & Rehabilitation Capital Reserve Fund created in 2008. The Board of Selectmen recommend this appropriation.

Article 7. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Fire Department Equipment Replacement Capital Reserve Fund created in 2007. The Board of Selectmen recommend this appropriation.

Article 8. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Revaluation Capital Reserve Account. The Board of Selectmen recommend this appropriation.

Article 9. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Police Cruiser Capital Reserve Fund created in 2004. The Board of Selectmen recommend this appropriation.

Article 10. To see if the Town will vote establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Bridge Repair/Maintenance/Replacement and to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be placed in this fund, and appoint the Selectmen as agents to expend from the fund. The Board of Selectmen recommend this appropriation.

Article 11. To see if the Town will vote to rescind the authority given in Article 7 of the 2009 warrant which appropriated \$67,900 to replace the Lancaster Road sidewalks. The Selectmen recommend this article.

Article 12. To see if the Town will vote to raise and appropriate Sixty-Seven Thousand Nine Hundred Dollars (\$67,900) to replace sidewalks, with said funds to come from the unreserved fund balance. This represents the amount from the rescission of Article 11 and is contingent on the passing of Article 11. The Board of Selectmen recommend this appropriation.

Article 13. To see if the Town will vote to raise and appropriate the sum of One Hundred Forty-Five Thousand Dollars (\$145,000) to purchase a plow truck for the highway department, and authorize the withdrawal of Forty Thousand Dollars (\$40,000) from the Highway Equipment Replacement Capital Reserve Fund established in 2001. The balance of One Hundred and Five Thousand Dollars (\$105,000) is to come from general taxation. The Board of Selectmen recommend this appropriation.

Article 14. To see if the Town will vote to raise and appropriate the sum of Fifty-Six Thousand Dollars (\$56,000) for repairs to the Brown Street retaining wall, and authorize the withdrawal of Fifty-Six Thousand Dollars (\$56,000) from the Brown Street Retaining Wall Capital Reserve Fund established in 2001 with no amount to be raised from taxation. The Board of Selectmen recommend this appropriation.

Article 15. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for road maintenance projects. The Board of Selectmen recommend this appropriation.

Article 16. To see if the Town will authorize the Board of Selectmen to negotiate the terms of a lease and enter into such an agreement on behalf of the Town with Northern Community Investment Corporation in order to rent land owned by the Town, located at Bray Hill Road (Map 214, Lot 006), to this corporation for the purpose of erecting and maintaining a telecommunication facility at this site. The term of this potential lease is anticipated to be for multiple years (possibly an initial 5 year term with additional renewal periods) which, under New Hampshire law, requires Town Meeting approval.

Article 17. To see if the Town of Whitefield will vote to adopt the 2010 Amendment to the Mount Washington Regional Airport Authority Intermunicipal Agreement. Copies of the 2010 Amendment, as well as the existing Agreement, are available for review at the Whitefield Town Office, and will also be available the day of the meeting.

Article 18. To see if the Town will vote to authorize the Selectmen to accept for consideration requests for community revitalization tax relief incentives pursuant to RSA 79-E. If adopted, this warrant article will allow owners of downtown buildings who intend to substantially rehabilitate those buildings to apply to the selectmen for tax relief.

Article 19. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Five Hundred Thirteen Dollars (\$11,513) for the Weeks Medical Center - Home Health & Hospice Services to be used to assist in the delivery of home health and hospice services to the residents of the Town of Whitefield (By Petition) The Board of Selectmen recommend this appropriation.

Article 20. To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred and Thirteen Dollars (\$1,713) as the town's contribution to the White Mountain Mental Health and Common Ground, programs of Northern Human Services, serving the mental health and developmental service needs of Whitefield residents. (By Petition) The Board of Selectmen recommend this appropriation.

Article 21. To see if the Town will vote to raise and appropriate the sum of Three Thousand Three Hundred Dollars (\$3,300) to help support The Caleb Interfaith Volunteer Caregivers, that serves the needs of Seniors in the community. (By Petition) The Board of Selectmen recommend this appropriation.

Article 22. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) in support of the Tri-County CAP, Inc.--North Country Elder Programs Senior Meals Program. (By Petition) The Board of Selectmen recommend this appropriation.

Article 23. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000). Of that amount, the sum of Two Thousand Dollars (\$2,000) to support Senior Transportation and Two Thousand Dollars (\$2,000) to support the Lancaster-Whitefield-Littleton Tri-Town Public Transit Route. (By Petition) The Board of Selectmen recommend this appropriation.

Article 24. To see if the Town will vote to raise and appropriate the sum of Three Thousand Sixty-Four Dollar (\$3,064) for the support of the home health care, supportive care, medical hospice and community health programs and services of North Country Home Health & Hospice Agency, Inc. in the fiscal year 2010 for the residents of Whitefield, N.H. (By Petition) The Board of Selectmen recommend this appropriation.

Article 25. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) for Ammonoosuc Community Health Services, Inc. (ACHS), a non-profit community health center offering a network of affordable primary health services. As a Federally Qualified Health Center, ACHS provides comprehensive preventive and primary health care to anyone, regardless of their insurance status or ability to pay. This will help ACHS continue to provide high quality care to 955 current Whitefield patients, as well as reach more of those in need. (By Petition) The Board of Selectmen recommend this appropriation.

Article 26. To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars (\$1,400) for support of the Northern Gateway Regional Chamber of Commerce. (By Petition) The Board of Selectmen recommend this appropriation.

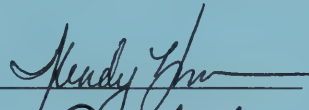


Article 27. To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage". (By Petition)

Article 28. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this 15th day of February, 2010.

A TRUE COPY
ATTEST

Wendy Hersom
Duane Hall
Joseph Elgosin
Board of Selectmen
Town of Whitefield

BUDGET OF THE TOWN

OF: Whitefield

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2010 to December 31, 2010

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.


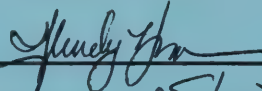
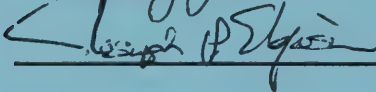
1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): February 22, 2010

GOVERNING BODY (SELECTMEN)

Please sign in ink.

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.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

MS-6

Rev. 08/09

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (RECOMMENDED)	Appropriations Ensuig FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	5	92,636.00	83,637.00	94,387.00	
4140-4149	Election, Reg. & Vital Statistics	5	60,827.00	59,605.00	73,321.00	
4150-4151	Financial Administration	5	69,494.00	74,484.00	73,892.00	
4152	Revaluation of Property					
4153	Legal Expense	5	43,000.00	30,503.00	45,000.00	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	5	6,117.00	3,782.00	6,117.00	
4194	General Government Buildings	5	41,500.00	33,757.00	41,800.00	
4195	Cemeteries	5	25,000.00	23,733.00	25,000.00	
4196	Insurance	5	58,000.00	53,595.00	58,000.00	
4197	NHMA Dues Advertising & Regional Assoc.	5	1,413.00	1,413.00	1,413.00	
4199	Other General Government	5	9,298.00	9,645.00	9,473.00	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	5	402,233.00	358,031.00	387,745.00	
4215-4219	Ambulance					
4220-4229	Fire	5	219,430.00	204,826.00	204,785.00	
4240-4249	Building Inspection					
4290-4298	Emergency Management					
4299	Other (Incl. Communications)	5	4,085.00	3,400.00	4,085.00	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations	5	9,000.00	9,000.00	15,000.00	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets	5	558,988.00	536,811.00	570,524.00	
4313	Bridges					
4316	Street Lighting	5	20,500.00	21,107.00	20,500.00	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	5	118,880.00	109,521.00	130,943.00	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other	5	12,000.00	12,561.00	12,000.00	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (RECOMMENDED)	Appropriations Ensuig FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration	5	1,077.00	1,015.00	1,077.00	
4414	Pest Control - Vet Service	5	500.00	171.00	500.00	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	5	45,000.00	36,127.00	45,000.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	5	47,937.00	28,497.00	47,937.00	
4550-4559	Library	5	35,300.00	35,300.00	35,300.00	
4583	Mem. Day & Band Concerts Patriotic Purposes	5	3,600.00	3,693.00	3,700.00	
4589	P&P Elect./Mnt./Repairs Other Culture & Recreation	5	22,500.00	23,488.00	22,500.00	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	5	3,400.00	225.00	2,500.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT		5,000.00	2,765.00	5,000.00	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	5	83,705.00	85,129.00	68,705.00	
4721	Interest-Long Term Bonds & Notes	5	48,561.00	46,758.00	45,841.00	
4723	Int. on Tax Anticipation Notes	5	7,500.00	0.00	7,500.00	
4790-4799	Other Debt Service					

1

2

3

4

5

6

7

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (RECOMMENDED)	Appropriations Ensuig FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-	5	126,935.00	157,577.00	122,800.00	
	Water-	5	159,919.00	159,361.00	167,282.00	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund*	6-10	130,000.00	130,000.00	110,000.00	
4916	To Exp.Tr.Fund-except #4917*					
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			2,473,335.00	2,339,517.00	2,459,627.00	

* Use special warrant article section on next page.

****SPECIAL WARRANT ARTICLES****

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Library Renovations	4	0.00	0.00	600,000.00	
	Road Repairs/Rehab. C.R.	6	75,000.00	75,000.00	25,000.00	
	F.D. Eqpt. Rplcmt. C.R.	7	15,000.00	150,000.00	25,000.00	
	Revaluation	8	0.00	0.00	20,000.00	
	Police Cruiser	9	0.00	0.00	15,000.00	
	Bridge Rep/Rplcmt/Mnt.	10	0.00	0.00	25,000.00	
	Weeks Home Health	19	11,178.00	11,178.00	11,513.00	
	White Mt. Mental Health	20	2,862.00	2,862.00	1,713.00	
	Caleb Group	21	3,300.00	3,300.00	3,300.00	
	Senior Meals	22	2,800.00	2,800.00	2,800.00	
	Senior&Tri-Town Wheels	23	3,500.00	3,500.00	4,000.00	
	No. Co. Home Health Agency	24	3,064.00	3,064.00	3,064.00	
	Ammonoosuc Com. Health	25	0.00	0.00	2,500.00	
SPECIAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	738,890.00	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Sidewalk Replacement	12	0.00	0.00	67,900.00	
	Plow Truck	13	75,000.00	75,000.00	145,000.00	
	Brown Street Retaining Wall	14	15,000.00	15,000.00	56,000.00	
	Road Projects	15	0.00	0.00	50,000.00	
	Development Guide Update		5,000.00	0.00	0.00	
	Water Dept. Well Costs		21,000.00	10,152.00	0.00	
	Water St. Bridge Engineer		30,000.00	26,563.00	0.00	
	Sidewalk Plow		46,500.00	46,500.00	0.00	
	Cruiser		30,000.00	30,000.00	0.00	
	Ambulance		100,000.00	95,555.00	0.00	
	Statistical Update		25,000.00	25,000.00	0.00	
INDIVIDUAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	318,900.00	XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		8,050.00	12,600.00	10,000.00
3180	Resident Taxes				
3185	Timber Taxes		8,000.00	7,989.00	8,000.00
3186	Payment in Lieu of Taxes		52,500.00	58,012.00	60,000.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		60,000.00	58,940.00	60,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		121.00	121.00	125.00
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		280,000.00	311,833.00	300,000.00
3230	Building Permits				
3290	Other Licenses, Permits & Fees		7,500.00	14,512.00	7,500.00
3311-3319	FROM FEDERAL GOVERNMENT		69,490.00		
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		92,955.00	92,955.00	92,955.00
3353	Highway Block Grant		66,787.00	66,787.00	70,570.00
3354	Water Pollution Grant		10,199.00	10,199.00	10,199.00
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		149.00	1,584.00	25,000.00
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		225,000.00	224,310.00	225,000.00
3409	Other Charges		15,000.00	32,708.00	25,000.00
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		18,850.00	18,850.00	0.00
3502	Interest on Investments		1,000.00	590.00	500.00
3503-3509	Other				

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		126,935.00	130,521.00	122,800.00
	Water - (Offset)		159,919.00	175,559.00	167,282.00
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		251,662.00	251,870.00	96,000.00
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		0.00	0.00	600,000.00
	Amount VOTED From F/B ("Surplus")		0.00	0.00	67,900.00
	Fund Balance ("Surplus") to Reduce Taxes		100,000.00	100,000.00	100,000.00
TOTAL ESTIMATED REVENUE & CREDITS			1,554,117.00	1,569,940.00	2,048,831.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	2,343,335.00	2,349,627.00
Special Warrant Articles Recommended (from page 5)	228,804.00	740,290.00
Individual Warrant Articles Recommended (from page 5)	347,500.00	318,900.00
TOTAL Appropriations Recommended	2,919,639.00	3,408,817.00
Less: Amount of Estimated Revenues & Credits (from above)	1,554,117.00	2,048,831.00
Estimated Amount of Taxes to be Raised	1,365,522.00	1,359,986.00

Note: Operating Budget totals do not include amounts for capital reserve account deposits as that amount is included in special warrant articles recommended total.

2009 Assessing Report

The Town of Whitefield performed a Statistical Update of its property assessments in 2009. All municipalities are required by the New Hampshire Constitution and state law to update assessments at five year intervals to bring the overall level of assessment to market value. This was achieved by reviewing sales over the past few years and then making adjustments to the assessing system in order to bring all properties to market value as of April 1, 2009.

This was not an easy task due to the faltering real estate market nationwide. The volume of arm's length sales in Whitefield declined significantly through late 2008 and 2009 and there were a number of foreclosures. It is obvious that the real estate market is in a decline, or correction, from some of the sale prices seen over the past few years. The town continues to monitor the market and is prepared to adjust assessments as it becomes necessary. Our main goal is property tax equity for all Whitefield property owners. As long as there is consistency and equity between individual properties and different classes of property, the market can continue to rise or fall as it has always done.

The town will continue to maintain its assessing system by reassessing properties that have had physical changes, revisiting sale properties, and reviewing all properties in town over time. This is the recommended procedure by the state and is a system that has been used in many towns to maintain data accuracy within the assessing database and to spread out the cost of a town-wide revaluation over time. The reinspection program includes measuring and listing each property reviewed along with an interior inspection, if possible. The town's contracted appraisers carry identification and their vehicles are on file with the town office and the police department.

Thank you for your cooperation as we work to maintain property tax equity for all taxpayers.

Northtown Associates



Photo by Joe Elgoin

Lions Club Pancake Breakfast.



The following accomplishments have been achieved by members of the Whitefield Fire Rescue during 2009.

Fire Chief James Watkins received his EMT-Intermediate license.

Lieutenant Jamie Gooden, Adrian Dutkewych, Joanna Enman, Christine Marro, Kassie Houde, Peter Tibbets have received their EMT-Basic license.

Bryan Glidden, Marty Culver, and Steve Roberts have attended Level 1 firefighter class and should be certified by the end of February.

The department received their new ambulance that was approved at last year's town meeting. The 2005 Ford was put in service on July, 2009 and the department would like to thank the town's people for this approval.

The Fire Station's parking lot was expanded this year thanks to the donation of fill from Pike Industries, and equipment donation from Bob Stiles and Dave Scalley. I would also like to take this time to thank Public Works Director Shawn White for the time he and his crew also put in to this project.

Below is a list of current members of Whitefield Fire Rescue;

Officers:

Chief James Watkins, Deputy Chief Ed Tibbets, Captain Terry Schmidt, Lieutenant Jamie Gooden, Lieutenant Zina Schmidt, Lieutenant Ann Miller, Chaplin Cliff Vendt,

Members:

John St. Martin, Christine Marro, Tom Ladd, Kassie Houde, Mike McCarthy, Lori Comeau, John Wilkinson, Bill Jones, Stephanie Cormier-Mears, Peter Tibbets, Joanna Enman, Kelley Sweeney, Brian Lennox, Steve Marcum Mark Sodergren, Elwin Greer, Chris Hadley, Arthur Duguay, Steve Roberts Bryan Glidden, Rick Grima Jr. Jason Parker, Jason Marro, Jerry Greer, Lorna Greer Adam Smith, Amanda Bell, Marty Culver, James Sherwood

Explorers:

Hilliary Schmidt, Josh Gooden, Chris Davis, Nicole Schmidt, Ben Belanger



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

Whitefield Fire Rescue's operating budget for 2009 was \$219,430.00. The department brought in \$129,510.88 for revenue from the ambulance billing. There is also a balance of \$33,200.03 that has yet to be paid.

Below is a list of the calls that your fire department and EMS personnel responded to in the year of 2009.

FIRE CALLS = 125

Fire Alarm Activations = 38
Motor Vehicle Accidents = 20
Mutual Aid Coverage = 9
Brush / Grass Fires = 7
Carbon Monoxide incidents = 5
EMS Assist = 5
Building Fires = 4
Mutual Aid Building Fires = 4
Smoke / Odor Removal = 4
Tree on power lines = 4
Service Calls = 4
Water Problems = 4
Hazardous Materials = 3
Unauthorized Burning = 3
Overheated Motors = 3
Malicious False Alarms = 3
Motor Vehicle Fires = 3
Snowmobile Fire = 1
Water / Ice Rescue = 1

EMS CALLS = 432

Difficulty Breathing = 54
General Sickness = 50
Chest Pain / Pressure = 41
Fire Standby = 38
Injuries from a fall = 30
Motor Vehicle Accidents = 26
Lift Assist = 24
Traumatic Injuries = 21
Abdominal Pain = 19
Unconscious / Fainting = 17
Vomiting = 18
Altered Level of Consciousness = 13
Seizures = 13
Cardiac / Respiratory Arrest = 11
Medical Alarm = 11
Non-Emergency Transfers = 8
Pain = 6
Diabetic Problems = 5
Mutual Aid = 5
Burns = 4
Overdose = 4
Stoke / CVA = 3
Choking = 3
Psychological Emergencies = 3
Assaults = 3
Bee Stings = 1
Hypothermia = 1
OB Emergencies = 1
Water / Ice Rescue = 1

Respectfully Submitted,

James Watkins
Fire Chief

WHITEFIELD POLICE DEPARTMENT 2009



Whitefield Police Department's 2009 Ford Expedition SUV.

On April 10th and August 1st 2009 Officers Richard Grima and Blaine Hall completed the New Hampshire Police Academy held at the Police Standards and Training facility in Concord, New Hampshire. While attending the Police Academy each Officer completed an intensive training program intended to give them the core knowledge necessary to work as a police officer. The Police Academy is a fourteen week program that requires the Officers to live on-site Monday through Friday. The Academy is paramilitary in nature, and requires military discipline (marching, saluting, etc.) The day begins with an exercise program designed to strengthen the body and improve endurance. Officers then receive classroom training in laws, ethics, report writing, human relations, first aid, and many other topics including firearms training, and scenario-based training on everything from traffic stops and defensive tactics to building searches. They also received instruction on less-than-ideal driving conditions, including glare ice, and ordinary pavement.

All fulltime Members of the Whitefield Police Department are now certified by the Police Standards and Training Council.

In June of 2009 the Whitefield Police Department like many Police Departments in the North Country purchased a Ford Expedition SUV to be used as a primary patrol vehicle. This vehicle was purchased from Hillsboro Ford, who had been awarded the New Hampshire State bid to provide police cruisers to state and local police departments at a cost lower than these vehicles could be purchased from our local dealers. The cost of the

new **four-wheel drive** vehicle was just \$2,126.00 more than the last two-wheel drive Crown Victoria Cruiser purchased in 2006.

With the addition of four wheel-drive and higher ground clearance, Officers are able to operate more safely in inclement weather, respond to areas such as Kimball Hill, Bray Hill, and Knob Hill with confidence that we will be able to reach anyone that may need our assistance anytime of the year.

Skeptics may argue that the increased fuel cost does not justify these bigger four-wheel drive vehicles. I disagree, in fact we are actually getting slightly better gas mileage with this vehicle than with the Crown Victoria.

I anticipate the additional benefit of a higher resale value of the SUV when it is time to trade it in or sell it outright. In the past we have received very little for the resale of the old cruisers due to high mileage and excessive wear and tear on the vehicles.

Considering the topography and road conditions of the region we live and work in it is my belief that the benefits of having a more versatile four-wheel drive vehicle with higher ground clearance as a police cruiser far outweigh any arguments against them.

Whitefield Police Department Statistical Analysis Report
01/01/09-12/31/09

Incidents	372
Accidents	79
Arrests	125
Citations	250
Warrants	40

The members of the Whitefield Police Department thank the people of Whitefield for their continued support.

Respectfully submitted,



William H. Colborn
Chief of Police

PUBLIC WORKS DEPARTMENT

The Whitefield Public Works Department has started its long journey forward to get the Equipment and Town Roads back up to par. As residents you know, and understand, this is going to be a long hard journey in these tough economic times. The department has had its rash of equipment failures this year, including both 1992 and 1994 Kodiak 6 Wheelers being out of service for most of the summer. This was due to mechanical problems that we couldn't service here at the garage, as we don't have the expensive tools to repair the issues that were at hand. The Town's Mechanic is still overloaded with backlogs of repairs, but is moving along and saving the taxpayers thousands of dollars by performing preventive maintenance, vehicle repairs of the entire town's fleet of vehicles, and machinery.

We were fortunate enough this year to get good fill/gravel material from the State's Route 3 Project. This fill was put at the Fire Department to extend the useable area. This has solved the issue of how the town was going to expand this area, possibly for future expansion of the Fire Department. It is now presently is used as a parking lot and training area. I would like to thank all the contractors for their donations to the town to allow this to happen.

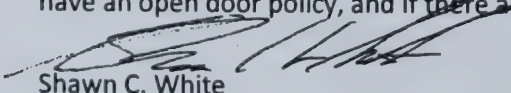
The Town's Municipal Parking Lot behind Cumberland Farms has gone through its first phase of upgrades to include putting gravel down, reshaping the area for drainage and creating a retaining wall. The gravel used was the material reclaimed from the Spring Street Project several years ago, thus saving the town tax dollars. Bob Stiles donated his excavator and operators time to lay blocks for a retaining wall. The cost of the first phase was approximately \$2000, which was for many of the concrete blocks. After completing the first phase, we now have a more useful space for parking. We will continue the upgrades over the course of several years using as little tax dollars as possible.

A major accomplishment for the town this year was the Airport Marsh Bridge. This project was in the works for several years and is now completed. Along with the bridge project, the Airport Road was paved from Colby Road to Route 115. This was all covered by federal and state grants. I would like to thank Ed Betz for his countless hours supervising the bridge project and assisting the town in obtaining the grants.

This year's paving budget was spent paving around the common and part of Greenwood Street. Pavement is still a high dollar commodity as it is linked to oil prices. These two projects cost approximately \$43,000.

Two engineering studies were completed. One being the Brown Street Retaining Wall, we are hoping to replace part of it this year and secondly, the Water Street Bridge which is on the states bridge plan for 2014.

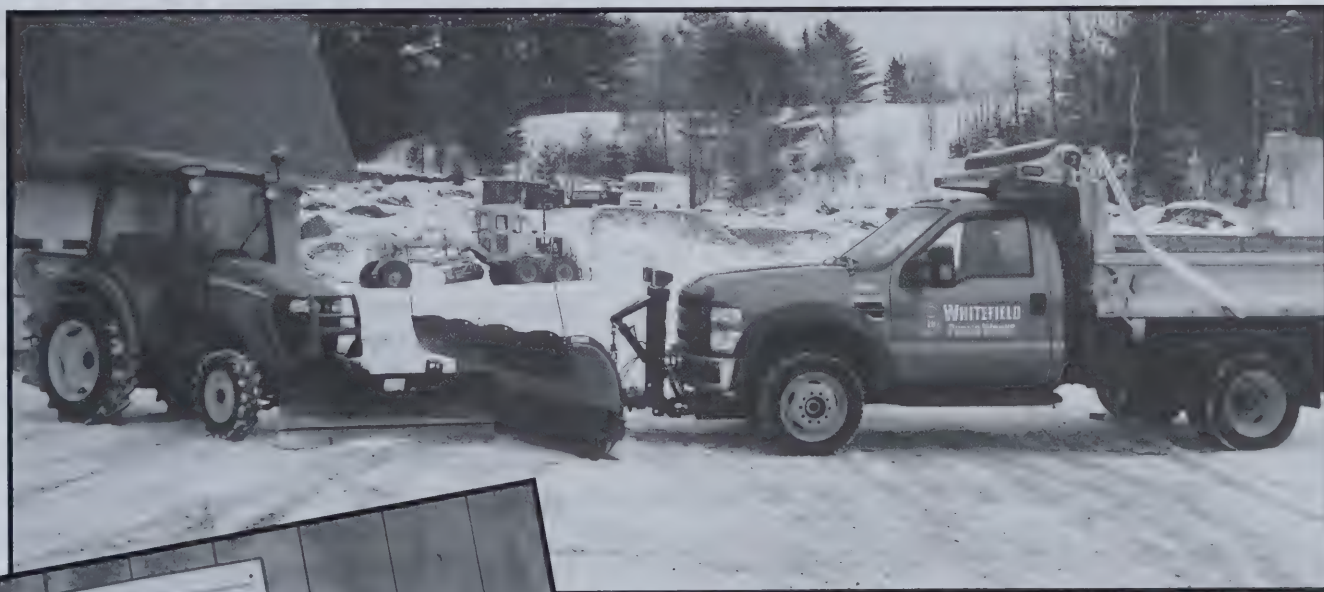
Finally, I would like to thank the residents for their continued support and would like to remind them I have an open door policy, and if there are any issues or concerns, please feel free to contact me.



Shawn C. White
Director of Public Works



Whitefield Public Works Department members Kyle McGee, Fred Ingerson II, Shawn White, Nate St. Cyr and Peter Dimmitt.



Jimmy Gooden

2009 PLANNING BOARD and CAPITAL IMPROVEMENT COMMITTEE

There continued to be fewer subdivision and development projects for the Planning Board to consider in 2009 than in previous years, however, the Board was kept busy as its members were also on the Town Capital Improvement and Building Committees. The Planning Board also started a rewrite of the Town's Comprehensive Development Guide with the assistance of the North Country Council. The purpose of the rewrite, which will be brought up at the 2011 Town Meeting, is to make it consistent with the 2008 Master Plan and changes in State and Federal environmental regulations. No thought is being given other than to continue with flexible Town-wide planning. A determination by the Planning Board on the Mirror Lake condominium development application has still not been completed as the Zoning Board has the final say on density, or the number of units allowed. The ZBA's decision to the Planning Board is pending by court and/or arbitration proceedings.

A comprehensive architectural and engineering review is underway to study the feasibility of rehabilitating the existing Town Hall and/or building new and comparing those costs and Town needs with staying in the Astle Block. A study is also underway on how best to make the Library entrance and interior handicapped accessible as well as how best to deal with the mold issues. Those reports will hopefully be ready for review by March Town Meeting.

The Capital Improvement Committee has met with Department Heads to understand their priorities; and tabulated expenditures for equipment, maintenance, and capital projects. The CIP Committee then prepared a recommended 2010-2015 CIP Report, which will be available at the Town Office. The goal of the CIP Committee is to list all potential projects/ expenditures over \$3000, and to make recommendations to the Selectmen on prioritizing those projects; and minimizing spikes in the Town's property tax rate. The Town has many challenges ahead, including a wastewater treatment facility which is near capacity and has had problems meeting its discharge permit; two red listed municipal bridges; the Town Hall and Library; the crumbling Brown Street retaining wall; aging Town Highway equipment; Water and Fire Department needs; and deteriorating roads. Through the use of capital reserve funds, applying for State and Federal grants, and proper planning, the CIP Committee is hopeful that infrastructure needs can be met and the tax rates stabilized.

The Planning Board wishes to thank once again Town Clerk Stephanie Glidden 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, Everett Kennedy, Frank Lombardi, John Tholl, Ed Betz, and Joe Elgosin.

Capital Improvement Plan Committee

Bob Bergin, Phil Beaulieu, Leon Geil, John Severance, and Gerry Pons.

Whitefield Conservation Commission Report for 2009

The Whitefield Conservation Commission members are Charlie Baylies, Rita Chadwick, Jacki Comeau (on leave of absence), Marjorie Goodson, Bill Thompson, and Dick Mallion. Meetings are held as needed, posted on the bulletin board in the Town Office, and held in the Town Office at 7:00 PM on the announced days. Rather than have a strict schedule, meetings are held whenever there are issues to address or business to transact.

The permitting activity in 2009 was significantly less than in previous years due to the slowdown in the economy with the resulting decrease in the number of construction projects. The WCC has been able to work effectively with the landowners and the Planning Board to ensure that applications to the NH Department of Environmental Services have a good chance of being approved.

Whitefield's only significant conservation land is in the Pondicherry Fish and Wildlife Preserve which is now almost 6,000 acres in size. Approval has been granted to US Fish and Wildlife Service to acquire another 131 acres in Whitefield on Airport Road as well as additional acreage in Jefferson and, for the first time, significant acreage in Carroll.

The Commissioners continue to attend local and state training sessions and numerous meetings of regulatory and conservation organizations around New Hampshire.

The WCC is a member of the New Hampshire Association of Conservation Commissions as are almost all CCs in the state. Three of the Commissioners are active Coverts Cooperators who have received special training in wildlife habitat management and subjects such as wetlands regulations and conservation easements.

The Whitefield Conservation Commission is not set up to be the "environmental police", it has no powers of enforcement, and it does not determine the rules. It exists to assist landowners to understand and comply with the rules established by the Town, the State, and the United States. It works closely with the Planning Board and the Town departments, and it is available to assist landowners at any time.

You can contact the Whitefield Conservation Commission through the Town Office, or you may call the Chair, Dick Mallion, at 837-9732.

COMMON COMMITTEE

The Common Committee had a successful year with the planting of the flowers on the Common and bridge. We also care for the garden at the Welcome sign, replacing the plants as needed.

Our Town is known for the Common. Now that the bandstand has been completed, it is even more attractive.

This year we will be replacing the boxes on the bridge with new and larger boxes built by Don Fogg. Hopefully, the flowers will be as big and beautiful as last year.

If you are interested in joining the Common Committee to help with the flowers, please contact Aggy Chase at 837-2466.



Photo by Edith Tucker, Democrat

WHITEFIELD CEMETERY COMMITTEE

The Cemetery Committee would like to thank the residents of Whitefield for their support in 2009.

We did quite a bit of work again this year. At the Park Street Cemetery, we graveled the new road, trimmed all the shrubs, and filled in some bare spots in the lawn.

At the Civil War Cemetery, we took down a number of dying trees to protect the headstones from getting damaged, as well as the surrounding buildings and the safety of the people walking by.

At the Pine Street Cemetery we removed some trees that were covering headstones and/or pushing them up out of the ground. We also had some headstones cleaned just as you enter the cemetery.

We have bought lime to spread on the grass in the Spring to help bring the grass along better.

Next year we hope to get all the headstones cleaned in the Pine Street Cemetery and to start filling in the rough areas to help make the mowing easier and not have so much scalping occur.

Cemetery Committee

Edgar C. Cormier, Chairperson
Maynard L'Heureux
Joe Elgosin



Cemetery Trees coming down.



Photos by Eileen Alexander, Democrat

Whitefield Recreation Department
2009

Over the past year, the Recreation Department has been very busy facilitating a number of programs for our community's children. The Recreation Committee is small but is dedicated to making the best programs available for our town.

We continued with our Crusin' on the Common nights. We had visitors from all over New England coming to be a part of our community activity. This program took place every other Friday night from Memorial Day through Labor Day on the Whitefield Common. The street would be shut down to traffic and some weeks we would exceed over 40 cars! The recreation department held 50/50 raffles and sold concessions out of the bandstand. It was also great to see the locals who come faithfully week after week to support the recreation department. We are gearing up for year three of this great program! The upcoming dates are as follows: Friday May 28, June 11, June 25, July 9, July 23, August 6, August 20, September 3 and September 17 from 5pm-8pm. If you have any questions regarding this program you may contact Terri & Beverly Hines 837-2686.

Also during the summer, we have a summer day camp program. It runs from 8-4 daily. This past summer we had an average of 25 kids daily. Some weeks are more popular than other based on our field trip destination while others join us for the whole fun filled summer. Some fun things activities included with our summer camp program are arts and crafts at the Old Mill Studio, weekly field trips, sport activities, swimming pool trips, nature walks, and visits to the library. We also have a 2 week program that we attend at Colonel Town where students are able to have swimming lessons.

August 8th we had our Community Day festivities. We had wonderful weather and a great turn out. I am so thankful to all of the generous local businesses that donate to this event for our penny raffle and silent auction. We had many vendors selling their wares, amusements for the children and a dunk tank with local celebrities being dunked throughout the day. The Patchwork Players performed again for us this past year at Community Day, and Katie Rose sang to an admiring crowd. These were both great additions to our day. Again, thank you to ALL who donate and help out to make our Community Day a great success for our kids. All of the funds from Community Day are put into a scholarship account so that ALL kids are able

to participate in sports programs here in our town. Our 15th Annual Community is set for August 14, 2010. Hope to see you all there!

Soccer season was busy again with a 5/6 girls and boys team. We also had a 3/4 coed team. The Preschool and K-2 program was also successful with 4 teams.

We held an annual fall festival on the Common in October where vendors could have one last chance to set up and sell their home made goods and children were able to participate in a pumpkin-painting contest and other fall related activities. The day was crisp but all participants enjoyed themselves.

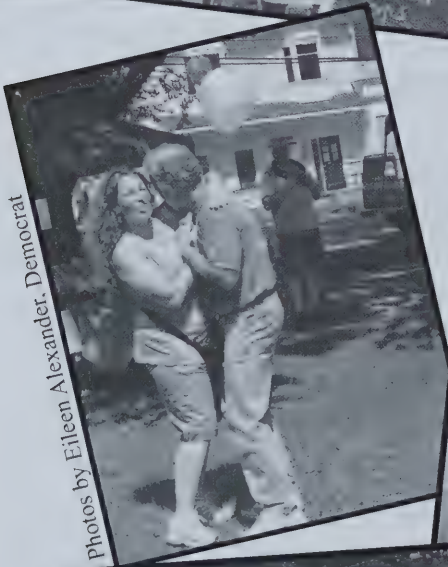
During the winter months Whitefield Recreation also offers a preschool through 6th grade basketball program. Last year, we only had one 3/4 coed team in addition to the preschool-2nd grade program, but our numbers are improving and looking up as the years go on. We had 2 coed teams this year for grades 3/4 and our preschool- 2nd grade group has over 30 children participating! Whitefield Recreation also sponsors a 6-week ski lesson program at Cannon Mountain, which about 20 children participate in on Wednesday afternoons throughout the winter months. We hold an annual Easter Program as well, which is quickly approaching this year and will be held at the Whitefield Elementary School on Saturday, March 27, 2010 from 10 a.m.- Noon. Many springtime activities will be available as well as the Lions Club sponsored Easter Egg Roll.

Spring every year is busy with our baseball program. Our team count continues to rise as this past year we got a new sponsor for our 9/10 Girls team. Thank you Russell and Desjardins for your sponsorship! We also have teams sponsored by Laconia Savings, Jiffy Mart, Whitefield Fire Department, and Brown St. Furniture. I am looking forward to the continuous success with this program.

One final thing, I just want to say how much I appreciate all the volunteers that help to coach our programs. I can't say enough that without your help and dedication to coaching our kids, we would not have these programs available. I am ALWAYS looking for more volunteers to help out with things other than sports programs. We have lots of activities that we welcome the extra hands to help us out!

Whitefield Recreation holds monthly meetings every 2nd Tuesday of the month from 5-6 p.m. at the Whitefield Town Office.

Thanks for a great year!
Kelly Smith
Whitefield Recreation Director



Community Day

Cruise Night

2009 SUMMER PROGRAM SUMMARY

SUMMER PROGRAM INCOME:

\$9,072.65

EXPENSES PAID FROM SUMMER PROGRAM INCOME:

Cook-Out Expenses	125.44	Field Trips:
Field Trip Fees	1385	Berlin Bowling Center
T-Shirts/Sweatshirts	507.6	Movie at Rialto
Swim Lesson Fees	810	Ham Arena
	2828.04	Tramway
		Whale's Tale
		Story Land

MONEY TO REC . REVOLVING FUND:

\$6,244.61

EXPENSES PAID FROM REC. BUDGET:

Summer Payroll	13342.17
SS/FICA	827.21
Medicare	193.46
Supplies	1236.67
Bus Pass	70
Bus Expenses	3295.07
Swim Lesson Pgm Fee	1200
Maintenance Supplies	580
	20744.58

Note: \$903 was charged to the soccer account in error for a field trip.
Next year \$903 won't be deposited into the Rec. Revolving Fund.

WHITEFIELD PUBLIC LIBRARY

Beginning Balance Jan. 1, 2009

\$ 19,928.53

REVENUE:

Town Appropriation	\$ 35,300.00
Fines	740.70
Copies	39.00
Gifts & Donations	1,341.00
Book Sale	674.25
Computer Printing	103.00
Interest	8.96
Misc	1.00

Total Revenue: \$ 38,207.91

EXPENDITURES:

Payroll	\$ 13,231.00
Books	7,069.43
Magazines	802.85
Videos	810.77
Treasurer	500.00
Heat	2,338.03
Electricity	738.54
Telephone/Internet	1,005.50
Payroll Tax	1,012.13
Repairs & Maintenance	1,414.89
Programs & Supplies	775.91
Misc.	203.00
PDIP-Handicap Fund	10,750.00

Total Expenditures: \$ 40,652.05

Ending Balance Dec. 31, 2009:

\$ 17,484.39

NH Public Deposit Investment Pool and Savings Accounts:

Handicap Access Fund:	\$138,941.66
Women's Study Club:	1,909.70
Jonna's Fund:	2,429.00 (PDIP) \$ 276.80 (Savings)

Respectfully Submitted: Kathleen S. Dunlap, Treasurer

The exciting news for 2009 was that an architectural firm was chosen to do a feasibility study on the Whitefield Town Hall and Public Library. The library project will address three areas of concern: handicapped accessibility; moisture resulting in mold; and possible expansion. The town building committee, appointed by the selectmen, chose Black River Design, an architectural firm from Montpelier, VT. This firm, chosen from eleven interested applicants, has vast experience in both renovating historic buildings and new building projects. Their portfolio includes municipal buildings and libraries, and they have a strong interest and excitement about working with our buildings. Plans are currently being drawn up and a presentation will be made so that voters will be able to make an informed decision as to how the projects should proceed.

Our 2009 Summer Reading Program, “Summertime and the Reading Is Easy,” once again succeeded in helping to keep our kids excited about books. 29 children won prizes for completing the program, and a total of 424 books were read.

The annual Book Sale, held during Community Day, netted over \$600. A generous donation from Coos Quilters was made even though the group is not able to make use of our meeting room at present (because of a lack of handicapped access). That, and other generous donations from individuals, helped to augment our book budget and are greatly appreciated.

Our public computers are constantly in use, as is our free, public Wi-Fi service. The computers were used over 900 times during the year, and the Wi-Fi is in service and available whether the library is open or closed.

Valuable and efficient staff continue to aid the public in using the library, whether for reference, information, book selection or computer use. Thanks to Margaret O’Donnell, Assistant Librarian; and Substitute Librarians: Karen Gordon, Linda Stock and Barbara Farrell.

Respectfully submitted,

Sandy Holz, Librarian

Whitefield Public Library

Librarian's Report

	2008	2009
Circulation	9982	9371
Accessions	623	583
Adult Fiction by Gift	77	38
Adult Fiction by Purchase	255	224
Juvenile Fiction by Gift	40	27
Juvenile Fiction by Purchase	61	125
Adult Non-Fiction by Gift	7	13
Adult Non-Fiction by Purchase	54	37
Juvenile Non-Fiction by Gift	1	1
Juvenile Non-Fiction by Purchase	22	7
Records/Cassettes	44	51
Videos	62	60

Gingerbread Town Hall made by Doris Newell and Nikki White.



Photo by Stan Holz

WHITEFIELD ECONOMIC DEVELOPMENT CORPORATION

The Whitefield Economic Development Corporation has directed its efforts to the downtown area this year. As noted in the Master Plan survey, the respondents value this downtown area. We have worked with the Town and other groups to attempt to improve the area around the Common to attract businesses and to make it more appealing to people traveling through the area. These efforts will continue in 2010.

We worked with the Town to upgrade the parking lot across from the Common. Signage will be developed to set forth the regulations.

We coordinated the sale of a piece of land to David Presby at the Industrial Park where he plans to construct a restaurant and a museum.

The Economic Development meets in January, April, July, and October, generally on the third Wednesday. The meetings are open to everyone and we would appreciate your thoughts. If you are interested, contact Sam Chase at 837-2466.

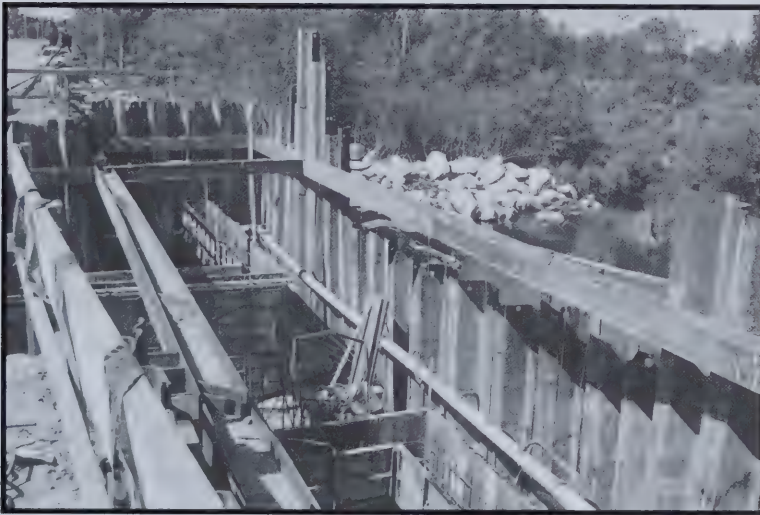


Photo by Joe Elgosin

Airport Road Bridge Project



Photo by Edith Tucker, Democrat

CEDC Director's Report

31 December 2009

Happiest and prosperous New Year's to all.

CDBG grant application for Cascades Mill natural gas line

A public hearing was held to get this application in place and ready to go should there be a sale of the Cascade Mill assets to another paper producer.

One scenario has the mill being sold to a bidder (there presumably are as many as 8 interested parties) who would install two tissue machines which require a different drying process to that of fine papers. A gas line spur off the main Portland Natural Gas Transmission line up on Riverside Drive (East Milan Road) would cost an estimated \$3.5 million.

Questions remain as to who would be the loan recipient and thereby the guarantor of the repayment.

A vote empowering the President to sign an application will be sought at the January meeting.

Community Development Tax Credit update

We have sold \$12,000 of our \$25,000 allotment and one other strong potential pledge is in the works.

I will be recontacting those we've solicited starting Monday, the 4th in the hope of closing out the pledges before we get too far along in January.

CDFR Loan offering

The Loan/Finance Committee has looked at the conditions CDFR has set and will report at our January meeting. Conditions would require us to pay back any funds we draw at a minimal interest rate of 2.5%. CDFR also established the need for collateral to protect these loans, a difficult barrier to overcome with some of the businesses looking for assistance.

Partnership Loan Fund Status and Projections

Having this update after the first of the year will allow us to better gauge the output of the loan fund.

Sandy Lowell of NCIC explained that revolved loans are disbursed following strict requirements that: all principal is returned to the lending pool as capital; 90% of interest is available for operations; 5% of interest is used to fund the risk pool (surely insufficient to cover much in terms of lost loans) and 5% returned to capitalize the loan fund itself.

Expectations are that the Lancaster Discount Market will fail though the borrowers told me they intend to repay the loan in full and are selling off assets (including a tow motor/forklift).

The move to Whitefield absolutely killed the walk in trade and one of the owners told me, “people do not necessarily buy what they need. Instead, they buy what they want.”

North Country Transmission Commission

The final Request for Proposals is going through final draft comments including a clause that requires “community benefit” considerations to be part of the investigation.

According to American Recovery Act principles/goals (funding the study) include: increase energy efficiency to reduce energy costs and energy usage for homes, businesses and government; reduce reliance on imported energy; reduce the impacts of energy production and use on the environment.

Intentions are to have a final report for the next legislative session—Jan 2011 with a pricing and payment methodology in place to ensure the transmission loop upgrade can proceed and gain consensus.



Dear Supporting Community,

While the airport was certainly challenged by the recession during 2009, I am happy to report that the all-volunteer airport Commission has continued to manage the airport effectively and frugally, and during 2009 made more progress toward future growth that will benefit all of the North Country.

During 2009 we completed the construction of a new taxiway that improves safety, capacity and hangar access. This \$325,000 project was 97.5% funded by federal and state sources, bringing construction jobs and funds to our region. Because Nelson construction had its crew and equipment nearby for the taxiway project, the Town of Whitefield saved tens of thousands of dollars on the Airport Marsh bridge construction project.

We also completed a feasibility study for an "Instrument Landing System" (ILS) at the airport, finding that such a project is technically feasible. An ILS would further improve safety, and would encourage more commercial operations. The FAA and State of NH DOT have indicated that they would fund 100% of that project if they decide that it meets critical cost/benefit criteria.

The airport continues to be a base for Civil Air Patrol and medical helicopter operations, as well as Angel Flight, which (through locally-based pilots) provides free non-emergency medical flights to patients in need. We also host many visitors, such as parachuting clubs, who bring revenue to area businesses.

Late in the year we were forced to replace the credit card reader and related hardware at the fuel pump, at a cost of nearly \$8,000. Thanks to your support and the Commission's frugal management, we were able to do this without incurring additional debt.

Importantly, during 2009 we worked with a municipal attorney to draft a proposed amendment to the Intermunicipal Agreement that established the Mt. Washington Regional Airport Authority. The purpose of the amendment is to bring the governing agreement into conformance with state law and with the way in which the airport is operating successfully now. The proposed amendment has been reviewed and approved by the New Hampshire Attorney General; a summary and complete copies are available at the offices of all member towns. We respectfully ask for your support of the amendment on your town's warrant.

Looking ahead, during 2010 we expect to begin construction on two projects that will be 100% funded by federal and state contributions: aircraft ramp reconstruction, and construction of a storage building for the airport's snow removal equipment.

A portion of the airport's operating budget comes from Whitefield and other area towns, which fund airport work much like they do other public infrastructure and local transportation improvements and maintenance. In addition, the airport generates income through the sale of fuel, hangar leases, parking fees collected from transient pilots, and donations from businesses and individuals who recognize the value of this unique resource.

We appreciate your support, and encourage you to visit the airport during 2010.

David Hill, Chairman

Airport Road, Whitefield, NH 03598

Business Office: 7 Jefferson Road, Whitefield, NH 03598

603-837-9532

11:27 AM
 01/26/10
 Accrual Basis

**Mount Washington Regional Airport
 Balance Sheet
 As of December 31, 2009**

	Dec 31, 09
ASSETS	
Current Assets	
Checking/Savings	
Passumpsic Fuel Reserve Acct	14,860.48
Petty Cash	67.70
Woodsville Checking	
Maintenance Reserve account	545.00
Woodsville Checking - Other	12,994.38
Total Woodsville Checking	<u>13,539.38</u>
Total Checking/Savings	28,467.56
Accounts Receivable	
Accounts Receivable	84.60
Total Accounts Receivable	<u>84.60</u>
Other Current Assets	
Fuel Inventory at Cost	30,603.48
Total Other Current Assets	<u>30,603.48</u>
Total Current Assets	59,155.64
Fixed Assets	
Accum. Depreciation, Terminal	-11,848.88
Terminal Building	57,763.38
Total Fixed Assets	<u>45,914.50</u>
TOTAL ASSETS	<u><u>105,070.14</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Local Share of Capital Projects	642.77
Total Other Current Liabilities	<u>642.77</u>
Total Current Liabilities	642.77
Long Term Liabilities	
Fuel Farm Loan	35,267.18
Total Long Term Liabilities	<u>35,267.18</u>
Total Liabilities	35,909.95
Equity	
Opening Bal Equity	-5,646.13
Retained Earnings	93,067.84
Net Income	-18,261.52
Total Equity	<u>69,160.19</u>
TOTAL LIABILITIES & EQUITY	<u><u>105,070.14</u></u>

11:05 AM
 01/21/10
 Accrual Basis

Mount Washington Regional Airport

Profit & Loss

January through December 2009

	Jan - Dec 09
Ordinary Income/Expense	
Income	
Contributions Income	225.00
Fuel Sales	49,839.85
Hangar Leases	4,649.73
Land Lease	640.00
Miscellaneous Income	315.00
Reimbursements	541.00
State Appropriations	443.51
Tie Down Fees	615.00
Town Appropriations	
Town Of Franconia	693.00
Town Of Jefferson	829.50
Town Of Lancaster	2,460.00
Town Of Whitefield	9,000.00
Town Appropriations - Other	795.00
Total Town Appropriations	13,777.50
Total Income	71,046.59
Cost of Goods Sold	
Cost of Goods Sold	50,513.79
Total COGS	50,513.79
Gross Profit	20,532.80
Expense	
Bank Service Charges	13.15
Capital Projects- MWRA Share	7,645.36
Courtesy Van Expenses	900.00
Credit Card Processing Fees	1,188.98
granite state airport Managers	25.00
Interest Expense	1,710.07
Liability Insurance	2,214.00
Maintenance & Supplies	
Tractor	900.15
Maintenance & Supplies - Other	688.71
Total Maintenance & Supplies	1,588.86
Marketing & Promotion	350.00
NH Oil Discharge Fee	18.00
Office Supplies	37.98
oxygen	0.00
Plowing	294.00
Postage and Delivery	52.80
Professional Fees	
Consulting	2,650.00
Legal Fees	1,318.82
Total Professional Fees	3,968.82
Reimbursements wetlands and ads	0.00
Repairs	
Building Repairs	399.34
Equipment Repairs	8,804.58
Total Repairs	9,203.92
Telephone	
Verizon	317.87
Telephone - Other	626.80
Total Telephone	944.47
Utilities	
Electricity	
NH Public Service	144.24

11:05 AM
01/21/10
Accrual Basis

Mount Washington Regional Airport
Profit & Loss
January through December 2009

	Jan - Dec 09
Electricity - Other	5,058.32
Total Electricity	5,202.56
Propane Gas	927.95
Water	1,005.00
Total Utilities	7,135.51
Total Expense	37,290.92
Net Ordinary Income	-16,758.12
Other Income/Expense	
Other Expense	
Fuel Farm Loan Principal	1,503.40
Total Other Expense	1,503.40
Net Other Income	-1,503.40
Net Income	-18,261.52



Photo by Joe Elgosin

Mount Washington Regional Airport

EMERGENCY HELP SURVEY

This survey is part of an annual program to identify persons who are unable to respond in their usual manner during an emergency. The N.H. Department of Safety, Homeland Security and Emergency Management, in conjunction with our local emergency management officials will use the survey information on this form to provide specialized, individual emergency assistance to persons residing in Whitefield, N.H.

If you or someone you know needs individual help, it is important for you to let us know. Just fill in the information and return this form. If you have any questions concerning your need for individual help during an emergency or if you are concerned about someone you know who may need emergency help, call: Whitefield Police Department at 837-9086 or N.H. Department of Safety, Homeland Security and Emergency Management at 1(800) 852-3792 (voice only) or 911 (TDD/TTY). Mail to: Town of Whitefield, 7 Jefferson Road, Whitefield, NH 03598.

Remember, in an emergency, you will be better prepared if you know how to help yourself and others, as well as how to receive help from others. This survey will be conducted ANNUALLY. Thank You.





THIS INFORMATION IS FOR OFFICIAL USE ONLY AND WILL BE KEPT CONFIDENTIAL

(PLEASE COMPLETE)





-----	-----
Yes, I/This person will need help in the event of an emergency:	Relative or person we can notify to help you in case of an emergency:
NAME _____	NAME _____
ADDRESS _____	ADDRESS _____
CITY AND ZIP _____	CITY AND ZIP _____
PHONE _____	PHONE (home) _____
TTY _____	PHONE (work) _____

Please mark an "X" in EACH box that applies to you.

I consider myself to be:

-  Deaf or Hard of Hearing
-  Blind/Low Vision
-  Person in wheelchair
-  Confined to bed
- Other (specify) _____

Help needed:

-  Need a ride
-  Need a wheelchair accessible ride
-  Need an ambulance
-  Need individualized notification
- Need help sheltering-in-place
- Other _____

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 1-800-498-6868 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.nhdfl.org.

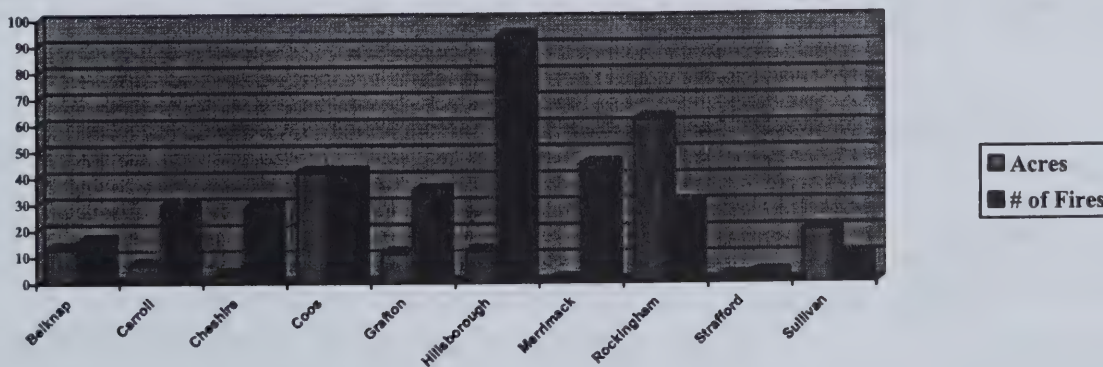
Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently both the number of fires and the number of acres burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly the largest single fire this year occurred in late November during an unusual dry spell, in the northern Coos County town of Clarksville. This fire burned 17.1 acres and is presumed to have been caused by a careless hunter. 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 2009 season threatened structures, 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!

2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

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

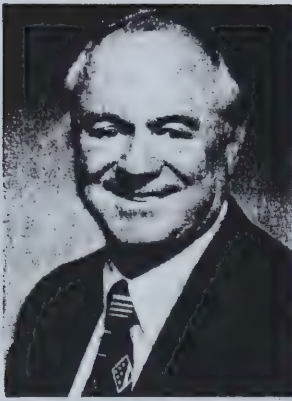
COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	62	30
Strafford	2	3
Sullivan	20	10



CAUSES OF FIRES REPORTED

			Total Fires	Total Acres
Arson	4	2009	334	173
Debris	184	2008	455	175
Campfire	18	2007	437	212
Children	12	2006	500	473
Smoking	15	2005	546	174
Railroad	5			
Equipment	5			
Lightning	0			
Misc.*	91	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE



Raymond S. Burton

338 River Road
Bath, NH 03740
Tel.(603) 747-3662
Car Phone (603) 481-0863
E-mail: ray.burton@myfairpoint.net

*Executive Councilor
District One*

Report to the People of District One By: Executive Councilor Ray Burton

2009 was indeed the year of American Recovery and Reinvestment Act (ARRA)/Stimulus Funds in New Hampshire!

As of November 4, 2009, \$579,305,870.00 had been allocated in New Hampshire in nine areas: business/community; education; employment; energy; health; housing; safety; technology and transportation. Of that \$181,463,876.00 went to Council District One towns and cities and the counties of Belknap, Carroll, Coos, Grafton and Sullivan.

The ARRA money has enabled local, state and county government to work on projects that have been in process and planning for years. For a complete listing of these projects go to: www.ed.state.nh.us/education/recovery/index.htm or write to my office.

Governor Lynch has now submitted the New Hampshire Transportation Plan to the New Hampshire House and Senate. Highways/bridges, rail, aviation and public projects are among the proposed recommendations. Contact your local State Senator and Legislator for details about what projects you believe to be key ones for your region.

As Councilor, I do not see new revenues being raised in New Hampshire State Government. With the decline in existing revenues leading to cut backs in services, only time will determine what the law making branch has in mind for new dollars. Keep in close touch with your local State Senator and Legislator to make sure costs are NOT passed on to county and local government.

The Governor and Council are required by law to fill dozens of boards and commissions with volunteers. If you are interested in serving, please send a letter of interest and your resume to Governor John Lynch, Attention: Jennifer Kuzma, Appointment Liaison, State House, 107 North Main Street, Concord, NH 03301 For the current list of what possible appointments might be coming up go to: <http://www.sos.nh.gov/redbook/index.htm>.

There is a constant flow of informational items available at my office: tourist maps, consumer handbooks and the New Hampshire Constitution. Each Monday I send, via e-mail, the schedule of my weekly meetings and other information. Send me your e-mail to be added to the list at rburton@nh.gov or find the schedule on my State House web page at: <http://www.nh.gov/council/district1/schedules>.

Contact my office anytime I can be of help.



Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett, Chatham, Conway, Eaton, Effingham, Freedom, Hart's Loc., Jackson, Madison, Moultonborough, Ossipee, Sandwich, Tamworth, Tuftonboro, Wakfield, Wolfeboro,

GRAFTON COUNTY:

Alexandria, Ashland, Bath, Benton, Bethlehem, Bridgewater, Bristol, Campton, Canaan, Dorchester, Easton, Ellsworth, Enfield, Franconia, Grafton, Groton, Hanover, Haverhill, Hebron, Holderness, Landaff, Lebanon, Lincoln, Lisbon, Livermore, Littleton, Lyman, Lyme, Monroe, Oranges, Orford, Piermont, Plymouth, Rumney, Sugar Hill, Thornton, Warren, Waterville Valley, Wentworth, Woodstock

BELKNAP COUNTY:

Aiton, Belmont, Center Harbor, Gilford, Laconia, Meredith, New Hampton, Sanbornton, Tilton

COOS COUNTY:

Berlin, Carroll, Clarksville, Colebrook, Columbia, Dalton, Dixville, Dummer, Errol, Gorham, Jefferson, Lancaster, Milan, Millsfield, Northumberland, Pittsburg, Randolph, Shelburne, Stewartstown, Stark, Stratford, Whitefield

SULLIVAN COUNTY:

Charlestown, Claremont, Cornish, Croydon, Grantham, Newport Plainfield, Springfield, Sunapee

Northern Gateway Regional Chamber of Commerce Town Report

The Northern Gateway Chamber of Commerce continues to grow and, bringing in a diversity of members from all 12 towns that we represent.

Our dynamic new website www.northerngatewaychamber.org allows updates to be done in-house. This new webpage has greatly increased our number of visitors, and in 2009 we had 638,186 hits.

We have combined the Gateway a 30 page publication designed to draw tourists to our area with our Relocation Guide, which features a comprehensive guide to the goods and services available in our area. 40,000 copies of this publication are distributed throughout the country to welcome centers, hotels, dining and recreational establishments, local realtors and Town Offices. It is also available on our web page.

We are partnering with other organizations to give our membership links to civic organizations throughout the area and produce a network that represents the diversity of the north country.

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, fundraising activities, and town appropriations. Continued support through these resources ensures that we are able to market and therefore grow our local businesses.

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

Respectfully submitted,

Board members:

Pamela Gainer, Linda Hutchins, Kathy Hart, John Jaworowski, Chris Croteau, Sally Pratt, , Cindy Normandeau, Rachel Manners, Beth Cape, Barry Normandeau , Steve Bissonnette, Wendy Colby,

**TRI-COUNTY
COMMUNITY ACTION**

73 MAIN ST.

LANCASTER, NH 03584

Phone: 603-788-4477 Fax: 603-788-4407

December 3, 2009

Town of Whitefield
Main Street
Whitefield, NH 03598

Dear Select Board:

Tri-County Community Action Program is a private, non-profit agency that is requesting, at your 2010 Town Meeting, \$3,050.00 in funding from the Town of Whitefield to help support its Community Contact Division.

The following is a report of services provided in fiscal year July 2008 - June 2009:

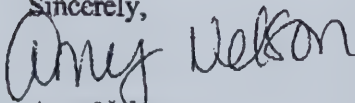
Services Provided:	# of HH	Dollar Amount
Fuel Assistance	172	\$189,095.
Weatherization	4	\$14,330.
Electrical Assistance	98	\$44,774.

THROUGH THE EFFORTS OF TRI-COUNTY COMMUNITY ACTION, THE CITIZENS OF WHITEFIELD HAVE RECEIVED A TOTAL OF \$248,199. IN ASSISTANCE. THIS IS AN INCREASE IN ASSISTANCE FROM THE PREVIOUS YEAR OF \$99,195.

Community Contact provides these and other necessary services for the less fortunate citizens in your town and surrounding vicinities. We are depending upon funding from your town and others countywide.

We sincerely appreciate the Town of Whitefield's past support and look forward to our continuing partnership to provide essential services to your residents.

Sincerely,



Amy Nelson

Lancaster Community Contact Manager



North Country Council, Inc.

Regional Planning Commission & Economic Development District
The Cottage at the Rocks
107 Glessner Road
Bethlehem, New Hampshire 03574
(603) 444-6303 FAX: (603) 444-7588
E-mail: nccinc@nccouncil.org

December 4, 2009

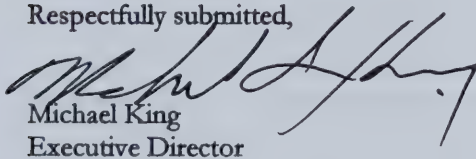
Dear Friends,

This year has been an exceptional tough year, not only for our region, but the entire country. We realize that all of our communities have struggled with budgets and the economic hardships of it's citizens and we hope that North Country Council has been able to help. We would like to thank all of you for your support of the North Country Council this past year.

We continued to deliver planning services throughout the region. We have and we will continue to adjust our capacities to respond to the needs of the communities and you will see this in the programs that we will be introducing in the coming years. We are continuing our Community Outreach program targeted at helping our planning boards in the difficult tasks of managing the planning activities in their communities. These programs, as well as all the traditional programs in master planning, solid waste management, natural resource planning, Brownfields Assessments and transportation planning, will continue to be a focus of North Country Council. Our primary focus this year has been on economic development as we try to respond to the economic downturn in the region. We continued our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. We applied for and received a number of very significant grants from EDA for the region as well as a significant Brownfields Grant from EPA.

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

Respectfully submitted,


Michael King
Executive Director





Weeks Medical Center

Home Health & Hospice Services

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

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

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

Thank you for your continuing support and confidence.

2009

**White Mountain Mental Health and Common Ground
Director's Report**

Town of Whitefield

Last night, before I settled down to write this year's Director's Report, I opened the local paper. A feature story was devoted to Eric Hipple, a former Detroit Lion's football player, who lost his 15-year-old son to suicide. The article focused Mr. Hipple's story of tackling his own bouts of severe depression and surviving suicide loss. After reading the article, I had three thoughts. First, we have come a long way toward beating not only the illness of depression, but also the stigma of mental illness. A few years ago, I suspect Mr. Hipple would have hidden his personal struggle for fear of appearing weak or being blamed for his son's death. Today, he is able to use this experience to help others and to reassure all of us that, as the book title says, "Real Men Do Cry". For those of us in the mental health field, this progress is great to see. My second thought was that people reading the article need to know that Community Mental Health Centers like White Mountain Mental Health are here to help. In your community, you do have a place to turn when this kind of crisis strikes your family. My third thought was that our national and state governments are short-sighted in cutting funding for mental health. To put this another way, it is the best of times for mental health as more people recognize that getting treatment for a mental illness is much like getting treatment for a physical illness; private but not shameful. But it is also the worst of times. This year has been one of the most challenging ever for Community Mental Health Centers in our state and throughout the country. As the State of New Hampshire struggles with a budget deficit, payments to mental health centers are being cut. There is absolutely no subsidy to help mental health centers provide services on a sliding fee scale to those people who clearly need our support, but who are not severely and persistently mentally ill and eligible for State support through Medicaid. In this environment, I am happy to be able to report that White Mountain Mental Health, unlike many mental health centers and private practitioners, has continued to welcome all residents of our communities who come to us for help. Our ability to keep our doors open to everyone is directly related to the appropriations we receive from our towns. Your help is also crucial in allowing us to maintain our satellite locations in Lincoln, Woodsville and Lancaster. In this economy, being able to receive services close to home is important.

Many people have asked me this year if we notice a change in the people seeking mental health care. The answer is a resounding "yes"! People who have never needed mental health care in their lives are experiencing overwhelming challenges. Many hard working residents of the North Country have lost jobs this year. Loss of a job takes away not only income, but also health insurance and, in many cases, self esteem and personal stability. Our children feel the impact of our stress. It is hard to be a nurturing and patient parent when you are trying to come to grips with major losses in your life. Those who have been lucky enough to maintain employment may be working two or three jobs to make ends meet. It is hard to find a person who feels that their emotional and financial

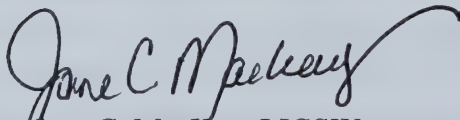
status has improved this year. Our referrals are up and both the number of people needing our services and the severity of their situations has increased. We are thankful that our communities recognize the value of having a resource for mental health, substance abuse and developmental disabilities in their town.

This year White Mountain Mental Health provided **367.50** hours of service to **62** residents of the town of Whitefield. During the year, we have literally saved lives, including the lives of young people who would otherwise have been lost to suicide. We encourage you to know the following warning signs:

- Appearing depressed or sad most of the time.
(Untreated depression is the number one cause for suicide.)
- Talking or writing about death or suicide.
- Withdrawing from family and friends.
- Feeling hopeless, helpless, strong anger or rage.
- Feeling trapped -- like there is no way out of a situation.
- Experiencing dramatic mood changes or a personality change.
- Abusing drugs or alcohol.
- Acting impulsively or recklessly.
- Losing interest in most activities.
- Experiencing a change in sleeping or eating habits.
- Losing interest in most activities.
- Performing poorly at work or in school.
- Giving away prized possessions.
- Feeling excessive guilt or shame.

Although some suicides occur with no warning, approximately 75% of suicides involve one or more of these signs. Thank you for maintaining a vital resource in your community.

Respectfully Submitted,



Jane C. MacKay, LICSW
Area Director



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

The Caleb Interfaith Volunteer Caregivers, a not-for-profit organization which was established in October of 1995, continues to provide services to older adults in 8 northern NH communities. Caleb's heartfelt mission is to enhance independent living for seniors (60+), by relieving isolation and assisting with friendly visits, care and supportive services through a network of volunteers and the fostering of caring communities.

In 2009, Caleb Caregivers assisted more than 250+ Bethlehem, Dalton, Groveton, Jefferson, Lancaster, Littleton, Twin Mountain and Whitefield seniors. Over \$36,633.50 worth of services were provided **FREE** to clients. Caleb's 62 active volunteers donated over 1,787 hours and drove over 21,814 miles to help their older neighbors remain independent! Without these dedicated volunteers, Caleb would not exist. These volunteers give their time, their talents and most of all their hearts. Transportation to medical appointments and running errands is one of the most requested services through Caleb. Many of Caleb's trips were local, but some of our trips took us to DHMC, North Conway, Manchester, Concord, White River Junction, St. Johnsbury and Boston. It costs \$2.00 per mile, plus a loading fee of \$3.50, to take a ride in a local taxicab. Caleb's rides are provided **free of charge**.

Transportation is only **one** of the services that Caleb volunteers provide. Caleb volunteers provide other services as well; friendly visiting, telephone reassurance, help with chores, paperwork, computer training and light housekeeping are to name a few. Caleb volunteers also assist with various community programs, such as the Commodity Supplemental Food Program. This state run program is available, every other month, to NH seniors that are 60+ and that financially qualify. Caleb volunteers help distribute this food to seniors, who are totally homebound. Caleb volunteers also assist with the Pet Food Project, which has grown by leaps and bounds. Since this project began, in October of 2002, Caleb has distributed over **32.5** tons of **FREE** pet food/litter to help seniors feed their pets! Caleb has served over 271 seniors through this project and has helped feed over 713 pets!

Caleb's Project Cool Air, provides air conditioners/fans to seniors that need the appliances during the summer months. Most of the seniors that receive these appliances have COPD or some other health related condition. Caleb is able to offer this service due to the generosity of the Lancaster and Littleton Rotaries. Without the various services that Caleb provides, many older adults who need just a little extra help to continue living independently, might have had to go into a nursing home. The average cost of nursing home care is \$205.00 per day.

There are no fees for the services that are provided by the Caleb Caregivers. The program is funded through grants, fundraisers, donations, appeals and generous appropriations of the towns in which the services are provided. We want to thank the residents of Whitefield for their support

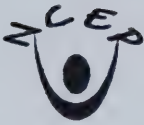
and for making it possible for us to continue our mission of serving seniors in need. The \$3,300.00 appropriated at last year's Town Meeting was greatly appreciated, and we ask for your continued support in 2010.

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

Respectfully submitted,
BOBBIE GAUDES
Executive Director

Board of Directors

Larry Berg, President – Whitefield
David Glover, Treasurer – Whitefield
Vicki Gunderson, Clerk - Whitefield
Myra Emerson - Lancaster
Phil Laplante - Littleton
Carl Rod - Jefferson
Gail Tattan-Giampaolo – Maidstone, VT



North Country Elder Programs

Senior Meals/Senior Centers ~ Alzheimer's Health Care Services ~ ServiceLink

Tri-County Community Action Program, Inc.

January 8, 2010

Whitefield Board of Selectmen
Town Hall Offices
7 Jefferson 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, 2008 to June 30, 2009 (Fiscal Year 2009) we served Whitefield residents 1,823 congregate meals and 12,663 home delivered meals. The Senior Meals Program in Fiscal Year 2009 was able to prepare and serve 136,419 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.

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,

Patricia Stolte, Director
North Country Elder Programs



Tri-County CAP, Inc. North Country Transit

*Public Transit to the North Country
Senior Wheels-Public Transit -Long Distance Medical*

31 Pleasant Street, Suite 100 , Berlin NH 03570

Phone: 603-752-1741 Fax: 603-752-2117

Toll Free: 1 -888-997-2020

Serving the areas of Berlin/Gorham Pittsburg/Colebrook/N. Stratford Groveton/Whitefield Lancaster/Littleton

December 15, 2009

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

Dear Board of Selectmen;

On behalf of Tri-County CAP, Inc., North Country Transit, (Senior Wheels Program) I would like to respectfully request funding in the amount of \$2,000.00 to support The Senior Wheels Demand Response Program and the amount of \$2,000.00 to support the Lancaster-Whitefield-Littleton Tri Town Public Transit Route to be included in the upcoming Town of Whitefield Budget.

The Senior Wheels Program provides a demand response transportation service to area residents 60+ requesting rides to medical appointments, hairdressers, grocery shopping, social events, senior meals, and employment. Residents utilizing this service are afforded an opportunity to be mobile and independent thus increasing their sense of worth and value which in turn contributes to the community as a whole. Last year NCT provided 4,684 trips for this service. The Tri Town Public Transit Route provided 11,454 trips to people of all ages the opportunity of obtaining affordable transportation to job access, shopping, medical appointments, and attendance at daily social events within the Tri Town areas.

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 would be glad to speak with you.

Again, thank you for your consideration and past support.

Respectfully,

Beverly Raymond, CCTM
Director of Tri-County CAP Transportation
Tri-County Action Program
31 Pleasant St Suite 100
Berlin, NH 03570

ANNUAL REPORT
 NORTH COUNTRY HOME HEALTH AND HOSPICE AGENCY, INC.
 TOWN OF WHITEFIELD
 2009

North Country Home Health & Hospice Agency has been meeting the home health and hospice needs of the North Country since 1971.

North Country Home Health & Hospice Agency provides skilled services such as nurses, therapist, 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. Our Compassionate Care program provides limited amounts of free skilled care to those living with a life-limiting illness who are not eligible for traditional hospice benefits. In January 2007, we added hospice volunteer services to improve our continuum of care by creating an even stronger program of hospice and palliative care for residents. In 2009, we traveled 221,820 miles to provide 23,315 visits to the residents in our 21-Town service area.

North Country Home Health and Hospice relies on Town support and individual donations to help underwrite the cost of providing home health and hospice care to residents who are uninsured or underinsured. The Board of Directors and Staff of North Country Home Health & Hospice are grateful for your continued support of our work in this community and look forward to working with you to meet the home care and hospice needs of the residents of Whitefield.

<u>Type of Care</u>	<u># of Visits</u>
Nursing	239
Physical/Occupational /Speech Therapy	98
Medical Social Service	12
Home Health Aide/Homemaker	<u>742</u>
Total	1,091

Miles Driven 7,726 Miles

Hospice Volunteer Support

# of Clients	1
# of Bereavement Clients	1
# of Hours	56

Respectfully Submitted,

Gail Tomlinson

Gail Tomlinson
 Executive Director



AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.

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

January 14, 2010

Dear Selectmen,

Ammonoosuc Community Health Services Inc. (ACHS) is requesting an appropriation in the amount of \$2,500 from the Town of Whitefield for 2010. This amount will help us to continue to provide high quality healthcare to our **880 Whitefield patients** and to reach more of those who are in need of our services.

ACHS has been a vital part of the community for 35 years and while many of our services are paid for through Medicare, Medicaid and grants, we have seen our patient population increase substantially over the last several years due to economic conditions and the increase in the uninsured and under-insured population. Unfortunately, our reimbursements through federal, state and county programs fall short of actual expenses.

ACHS serves 26 towns in northern Grafton and southern Coös counties and has sites located in Littleton, Franconia, Whitefield, Warren and Woodsville. **As a Federally Qualified Health Center, ACHS provides comprehensive preventive and primary healthcare to anyone, regardless of their insurance status or ability to pay.**

Clinical teams at ACHS are made up of doctors, nurse practitioners or physician assistants supported by nurses and medical assistants and in 2009 provided the following comprehensive services to approximately 10,000 patients:

- On-site Perinatal services
- Family Planning services
- HIV Counseling and Testing
- CSFP food distribution
- Oral Health services
- Family Support services
- Well Child Health services
- Cancer Screening services
- WIC services
- Diabetes Care
- Depression Care and Screenings

On behalf of Ammonoosuc Community Health Services' board of directors, staff and patients we would like to thank you for your continued support.

Sincerely,

Edward D. Shanshala II, MSHSA, MSED
Executive Director

MAIN OFFICE

25 Mt. Eustis Road
Littleton, NH 03561
(603) 444-2464
Fax (603) 444-5209

79 Swiftwater Road
Woodsville, NH 03785
(603) 747-3740
Fax (603) 747-0416

14 Kings Square
Whitefield, NH 03598
(603) 837-2333
Fax (603) 837-9790

155 Main Street
Franconia, NH 03580
(603) 823-7078
Fax (603) 823-5460

333 NH Rte 25
Warren, NH 03279
(603) 764-5704
Fax (603) 764-5705

REPORT OF INDEPENDENT AUDITORS

To the Board of Selectmen

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, New Hampshire, as of and for the year ended December 31, 2008, which collectively comprise the Town of Whitefield's basic financial statements as listed in the index. 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.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Whitefield, New Hampshire, as of December 31, 2008 and the respective changes in financial position and cash flows, where applicable, thereof, for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated September 22, 2009 on our consideration of the Town's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in conjunction with this report in considering the results of our audit.

The management's discussion and analysis and budgetary comparison information on pages 3 through 9 and 45 through 48 are not a required part of the basic financial statements but are supplemental information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplemental information. However, we did not audit the information and express no opinion on it.

Respectfully Submitted,

Mason + Rich, P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

September 22, 2009

Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

In planning and performing our audit of the financial statements of the Town of Whitefield, New Hampshire for the year ended December 31, 2008 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

During the current year's audit, we did become aware of two matters that provide opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter addresses these matters and also addresses the status of our prior year's audit findings and recommendations. This letter does not affect our report dated September 22, 2009 on the financial statements of the Town of Whitefield, New Hampshire.

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

Respectfully submitted,

Mason + Rich, P.A.

Mason + Rich Professional Association
Certified Public Accountants

September 22, 2009

TOWN OF WHITEFIELD, NEW HAMPSHIRE
MANAGEMENT LETTER

STATUS OF PRIOR YEAR'S FINDINGS AND RECOMMENDATIONS:

APPROVAL OF DISBURSEMENT MANIFESTS AND DOCUMENTATION

Finding/Recommendation – During our testing of vendor disbursements, we had noted an instance where the Selectmen had signed an approval sheet for a manifest which didn't match the amount of the actual manifest. We also had found one disbursement that the Town was unable to produce back up material for. We had recommended that the manifests be reviewed more closely and that the Town retain all pertinent back-up documentation for disbursements.

Current Year's Status - Our testing did not reveal any issues in the current year.

APPROVAL OF PAYROLL MANIFESTS

Finding/Recommendation – During testing of payroll disbursements, we had found that Form I-9's were not completed. We also had noted that one time card was unavailable and the Selectmen did not check the time cards to the actual manifests. The Administrative Assistant was also entering payroll data from time cards with no subsequent review or oversight by anyone else. Our recommendation was that the Form I-9's be completed and on file for all employees and that the Selectmen should be reviewing the time cards as well as the payroll manifest.

Current Year's Status – We found that the Form I-9's were still incomplete because of a misunderstanding as to the extent of the information that was required for the Form. While the Selectmen are now presented with the time cards and the payroll manifest, this was not implemented until near the end of the year and the implementation appeared to be inconsistent.

SECURITY OF TRANSFER STATION RECEIPTS

Finding/Recommendation – We noted that funds collected at the Transfer Station are taken home by the attendant every night. We had recommended that the funds be secured either on site or dropped at the Town Office daily.

Current Year's Status – Deposits are now being done as recommended.

SECURITY OF LIBRARY RECEIPTS

Finding/Recommendation – We noted that funds collected at the Library were kept in an unlocked drawer in the Library and only deposited once every month or two. We had recommended that the funds should be secured onsite and deposits done more frequently.

Current Year's Status – We noted that this was still an issue in the current year.

Management's Comment – The Librarian will purchase a locked box to keep the money in and deposits will be done more frequently.

**TOWN OF WHITEFIELD, NEW HAMPSHIRE
MANAGEMENT LETTER**

CURRENT YEAR'S FINDINGS AND RECOMMENDATIONS:

TRANSFER STATION DEPOSITS

Finding- The Transfer Station Attendant is making deposits without a deposit authority delegation statement from the Treasurer (as required by RSA 41:29VI) on file.

Recommendation – The Treasurer should provide a written policy of this delegation to the Board of Selectmen for their approval.

Management's Comment – The Treasurer has provided a written policy of deposit authority delegation to the transfer station attendant.

SECURITY OF CASH ON SITE FOR TAX COLLECTOR AND TOWN CLERK FUNDS

Finding – As a result of the Town Office having to relocate temporarily, there is no secure area to keep cash or checks in the Town Office. There was a vault in the original Town Hall, but there is none at the current location. The Town has not yet decided upon a permanent location for the Town Office and does not wish to install a vault until this issue is settled.

Recommendation – In the interim, we would recommend securing all cash and checks during the day and overnight, even if only in a locking file cabinet or a small safe.

Management's Comment – The Town has purchased a small, fire-proof safe which secures cash, and was actually in place by the end of the week the auditors were here.

**TOWN OF WHITEFIELD,
NEW HAMPSHIRE**

**SIGNIFICANT DEFICIENCIES
REPORT**

**FOR THE YEAR ENDED
DECEMBER 31, 2008**

Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

To the Board of Selectmen,

In planning and performing our audit of the financial statements of the Town of Whitefield, as of and for the year ended December 31, 2008 in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. However, as discussed below, we identified a certain deficiency in internal control that we consider to be a significant deficiency.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or a combination of control deficiencies, that adversely affects the Town of Whitefield's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the client's financial statements that is more than inconsequential will not be prevented or detected by the Town's internal control. We consider the following deficiency to be a significant deficiency in internal control.

Finding – The Town of Whitefield does NOT prepare its own financial statements in accordance with generally accepted governmental accounting principles (GAGAP).

Criteria – Under Statement on Auditing Standards (SAS) No. 112, the inability of the Town of Whitefield to prepare financial statements in accordance with GAGAP is considered a reportable deficiency. The SAS, which became effective for years ended December 31, 2006, requires that we communicate, in writing, to management the significant deficiencies and material weaknesses identified during the audit.

Recommendation – We do not believe, because of staffing and other issues, that the implementation of any recommendation for the Town of Whitefield’s Finance Office to prepare the Town’s draft financial statements and notes to the financial statements in accordance with GAGAP is either practical or cost effective. Instead we would recommend, over the next few years, that the Town’s Finance Office become familiar, with our guidance and assistance, in the actual process of compiling the information, preparing the draft financial statements (including the notes) and also the source of the amounts reported in the draft financials with the ultimate goal of addressing this finding. If the Town’s Finance Office has the necessary accounting knowledge and expertise to prevent, detect and correct a potential misstatement in the financial statements we believe that this finding would no longer be applicable.

Management’s Comment – The Town is aware of this finding and will work with our auditor to find a solution.

We did not audit the Town’s response, and accordingly, we express no opinion on it.

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

Respectfully submitted,

Mason + Rich, P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

September 22, 2009

TOWN OF WHITEFIELD, NEW HAMPSHIRE
STATEMENT OF NET ASSETS
DECEMBER 31, 2008

	Governmental Activities	Business- type Activities	Total
ASSETS			
Cash and Equivalents	\$ 174,904	\$ 149,738	\$ 324,642
Temporary Investments	1,003,897	138,430	1,142,327
Investments	540,756	-	540,756
Taxes Receivable	606,645	-	606,645
Accounts Receivable	42,503	105,726	148,229
Due from Other Governments	64,467	-	64,467
Internal Balances	28,176	(28,176)	-
Property by Tax Deed and Title	1,815	-	1,815
Capital Assets:			
Land and Improvements	384,567	29,063	413,630
Buildings and Improvements	504,395	-	504,395
Sewer System	-	2,416,221	2,416,221
Water System	-	2,134,001	2,134,001
Infrastructure	3,919,201	-	3,919,201
Furniture, Equipment and Vehicles	1,264,971	132,529	1,397,500
Construction in Progress	854,623	-	854,623
Less Accumulated Depreciation	(1,678,205)	(1,380,773)	(3,058,978)
Total Capital Assets, Net of Depreciation	5,249,552	3,331,041	8,580,593
TOTAL ASSETS	\$ 7,712,715	\$ 3,696,759	\$ 11,409,474

(Continued)

The Accompanying Notes are an Integral Part of This Financial Statement

- Page 10 -

TOWN OF WHITEFIELD, NEW HAMPSHIRE
STATEMENT OF NET ASSETS
DECEMBER 31, 2008

	Governmental Activities	Business- type Activities	Total
LIABILITIES			
Accounts Payable	\$ 132,343	\$ -	\$ 132,343
Due to Other Governments	646,312	-	646,312
Accrued Liabilities	16,957	4,541	21,498
Deferred Revenues	8,484	-	8,484
Current Portion of Long-term Debt	47,953	37,427	85,380
Noncurrent Liabilities:			
Bonds and Notes	418,793	497,516	916,309
Compensated Absences	2,983	-	2,983
Estimated Landfill Postclosure Monitoring Costs Payable	654,865	-	654,865
Total Liabilities	<u>1,928,690</u>	<u>539,484</u>	<u>2,468,174</u>
NET ASSETS			
Invested in Capital Assets, Net of Related Debt	4,782,806	2,796,098	7,578,904
Restricted for:			
Capital Reserves	585,554	-	585,554
Water Fund Capital Asset Repair and Replacement	20,035	-	20,035
Permanent Funds:			
Nonexpendable	107,938	-	107,938
Unrestricted	287,692	361,177	648,869
Total Net Assets	<u>\$ 5,784,025</u>	<u>\$ 3,157,275</u>	<u>\$ 8,941,300</u>

TOWN OF WHITEFIELD, NEW HAMPSHIRE
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2008

Functions/Programs	Program Revenues			Net (Expense) Revenue and Change in Net Assets			
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-type Activities	Total
Governmental Activities:							
General Government	\$ 509,248	\$ 324,845	\$ 590	\$ 83,275	\$ (100,538)	\$ -	\$ (100,538)
Police Department	338,409	35,013	2,977	-	(300,419)	-	(300,419)
Fire Department	210,760	126,345	-	-	(84,415)	-	(84,415)
Airport	47,343	-	-	334,592	287,249	-	287,249
Highways and Streets	654,734	5	63,757	-	(590,972)	-	(590,972)
Sanitation Operations	93,214	68,213	-	-	(25,001)	-	(25,001)
Health and Welfare	59,627	2,553	-	-	(57,074)	-	(57,074)
Parks and Recreation	45,011	-	10,699	7,476	(26,836)	-	(26,836)
Cultural	41,959	208	3,450	-	(38,301)	-	(38,301)
Conservation	300	-	-	-	(300)	-	(300)
Economic Development	6,481	-	-	-	(6,481)	-	(6,481)
Intergovernmental:							
School District	2,336,312	-	-	-	(2,336,312)	-	(2,336,312)
County	755,313	-	-	-	(755,313)	-	(755,313)
Interest on Long-term Debt	22,119	-	-	-	(22,119)	-	(22,119)
Total Governmental Activities	5,120,830	557,182	81,473	425,343	(4,056,832)	-	(4,056,832)
Business-type Activities							
Water	164,567	126,363	-	-	-	(38,204)	(38,204)
Sewer	198,495	189,196	3,712	-	-	(5,587)	(5,587)
Total Business-type Activities	363,062	315,559	3,712	-	-	(43,791)	(43,791)
Total	\$ 5,483,892	\$ 872,741	\$ 85,185	\$ 425,343	(4,056,832)	(43,791)	(4,100,623)
General Revenues:							
Taxes:							
Property Taxes:							
Levied for General Purposes					1,126,275	-	1,126,275
Levied for Education					2,336,312	-	2,336,312
Levied for the County					755,313	-	755,313
Franchise Fees					-	-	-
Payment in Lieu of Taxes					51,830	-	51,830
Other Taxes					87,391	-	87,391
Grants and Contributions Not Restricted to Specific Programs					135,525	-	135,525
Interest and Investment Earnings					28,266	2,334	30,600
Gain (Loss) on Sale of Capital Assets					-	-	-
Miscellaneous					23,961	-	23,961
Transfers					(52,898)	52,898	-
Total General Revenues, Special Items and Transfers					4,491,975	55,232	4,547,207
Change in Net Assets					435,143	11,441	446,584
Net Assets, Beginning of Year					5,348,882	3,145,834	8,494,716
Net Assets, End of Year					\$ 5,784,025	\$ 3,157,275	\$ 8,941,300

TOWN OF WHITEFIELD, NEW HAMPSHIRE
 BALANCE SHEET
 GOVERNMENTAL FUNDS
 DECEMBER 31, 2008

	Major Funds					Total Governmental Funds
	General Fund	Capital Reserves	Airport Grants	Other Governmental Funds		
ASSETS						
Cash and Cash Equivalents	\$ 100,000	\$ -	\$ -	\$ 74,904	\$	174,904
Temporary Investments	19,976	585,554	-	398,367		1,003,897
Investments	540,380	-	-	376		540,756
Taxes Receivable	606,645	-	-	-		606,645
Accounts Receivable	42,503	-	-	-		42,503
Due from Other Governments	-	-	64,467	-		64,467
Due from Other Funds	158,262	-	10,650	4,839		173,751
Property by Tax Lien and Title	13,551	-	-	-		13,551
TOTAL ASSETS	\$ 1,481,317	\$ 585,554	\$ 75,117	\$ 478,486	\$	2,620,474

(Continued)

TOWN OF WHITEFIELD, NEW HAMPSHIRE
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2008

	Major Funds					Total Governmental Funds
	General	Capital Reserves	Airport Grants	Other Governmental Funds		
LIABILITIES						
Accounts Payable	\$ 121,693	\$ -	\$ 10,650	\$ -	\$ -	\$ 132,343
Due to Other Governments	646,312	-	-	-	-	646,312
Accrued Liabilities	8,858	-	-	-	-	8,858
Deferred Revenues	22,036	-	-	-	-	22,036
Due to Other Funds	24,406	-	117,749	3,420	-	145,575
TOTAL LIABILITIES	823,305	-	128,399	3,420	-	955,124
FUND BALANCES						
Reserved for Encumbrances	33,762	-	-	-	-	33,762
Reserved for Permanent Funds Principal	-	-	-	107,938	-	107,938
Unreserved Reported in:						
General Fund	624,250	-	-	-	-	624,250
Special Revenue Funds	-	585,554	-	292,614	-	878,168
Capital Projects Funds	-	-	(53,282)	-	-	(53,282)
Undistributed Net Revenues of Permanent Funds	-	-	-	74,514	-	74,514
TOTAL FUND BALANCES	658,012	585,554	(53,282)	475,066	-	1,665,350
TOTAL LIABILITIES AND FUND BALANCES	\$ 1,481,317	\$ 585,554	\$ 75,117	\$ 478,486	\$ -	\$ 2,620,474

(Continued)
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The Accompanying Notes are an Integral Part of This Financial Statement

TOWN OF WHITEFIELD, NEW HAMPSHIRE
 RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCE
 TO NET ASSETS OF GOVERNMENTAL ACTIVITIES
 DECEMBER 31, 2008

Total Governmental Fund Balances \$ 1,665,350

Amounts Reported for Governmental Activities in the Statement of Net Assets Are Different Because of the Following Items:

Capital Assets Used in Governmental Activities Are NOT Financial Resources and Therefore Are NOT Reported in the Funds.

5,249,552

Other Long-term Assets, such as Elderly and Welfare Liens, Are NOT Available to Pay for Current-Period Expenditures and Therefore Are Deferred in the Funds.

1,813

Long-term Liabilities, Including Bonds Payable and Unmatured Compensated Absences, Are NOT Due and Payable in the Current Period and Therefore Are NOT Reported in the Funds.

(1,132,690)

Net Assets of Governmental Activities - Statement 1

\$ 5,784,025

The Accompanying Notes are an Integral Part of This Financial Statement





New Hampshire State Library



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