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ANNUAL REPORT



**WHITEFIELD
NEW HAMPSHIRE
1804-2010**

For year ending December 31, 2010

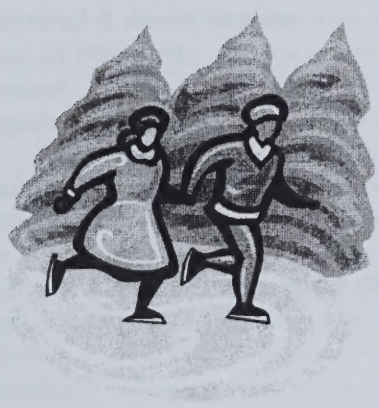


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Annual Report

TOWN OF WHITEFIELD
NEW HAMPSHIRE 03598
FOR YEAR ENDING
DECEMBER 31, 2010



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

Please bring report to Town Meeting
Business Meeting - Tuesday, March 08, 2011
At 7:30 P.M.
C.D. McIntyre Building - Auditorium

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2011 DATES TO REMEMBER

January 1	Fiscal year begins
January 18	Public Budget Hearing for School District
January 19	First day for candidates to declare for Town & School District Election
January 28	Last day for candidates to declare for Town & School District Election
February 7	Annual School Meeting (Deliberative session SB 2 - Snow date February 9)
March 1	Deadline to file for an abatement on your property taxes following the date of notice of tax
March 8	Annual Town Meeting & Vote on School Warrant (per SB 2)
April 1	All property both real and personal, assessed to owner this date
April 15	Last day to file an exemption or credit application on your property taxes following the date of notice of tax
April 30	Dog owners should license their dogs by this date
May 31	After this date, \$25 forfeiture charge may be imposed for any unlicensed dogs
July 1	First half of the semi-annual tax billing due - commences to draw interest at 12% after this date
August 13	16 th 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, 2010

(Includes elected and appointed officials & department heads)

Board of Selectmen

Joseph Elgosin Wendy Hersom Duane Hall
(term expires 2011) (term expires 2012) (term expires 2013)

Administrative Assistant

Judith Ramsdell

Moderator

Harold Burns
(term expires 2012)

Treasurer

Amy Hatfield
(term expires 2011)

Town Clerk & Deputy Tax Collector

Stephanie Glidden
(term expires 2013)

Tax Collector & Office Assistant

Joyce McGee

Director of Public Works

Shawn White

Water Superintendent

William Thompson

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2010

(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, 2010

(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

Kenneth Russell Jr.	(term expires 2011)
Celinda LaFlam	(term expires 2012)
Catherine Burns	(term expires 2013)

Library Trustees

Marion Dunham	(term expires 2011)
Lucy Weeks	(term expires 2011)
Kathleen Dunlap	(term expires 2012)
Eileen Alexander	(term expires 2013)
Frederick Vashaw	(term expires 2013)

Cemetery Trustees

Joseph Elgosin	(term expires 2011)
Edgar Cormier	(term expires 2012)
Maynard L'Heureux	(term expires 2013)

Planning Board

Joseph Elgosin	(Board of Selectmen Representative)
John Tholl	(Alternate member)
Ed Betz	(term expires 2012)
Scott Burns	(term expires 2013)
Frank Lombardi	(term expires 2013)
Everett Kennedy	(term expires 2013)

TOWN OFFICERS FOR THE YEAR ENDING

DECEMBER 31, 2010

(Includes elected and appointed officials & department heads)

-Continued-

Whitefield Conservation Commission

Charlie Baylies, E. Rita Chadwick
William Thompson and Jacqueline Comeau

Zoning Board of Appeals

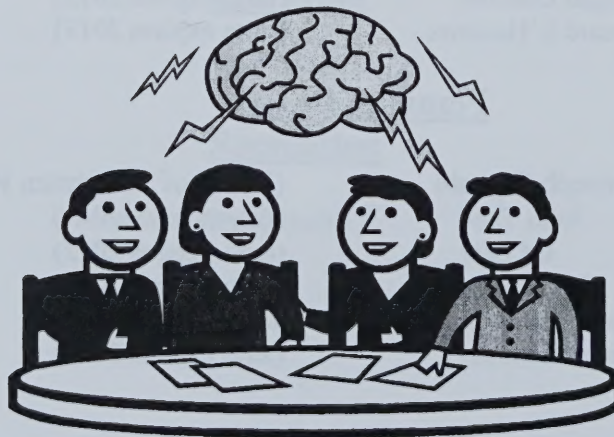
Frank Mai, Robert Stiles
John Severance, Thomas Jackson
Gerry Pons, Jay Hartnett and Richard Mallion

C.I.P. Committee Members

Leon Geil, Bob Bergin, Phil Beaulieu,
Fran Matott and Gerry Pons

Safety Committee Members

Judy Ramsdell, Joyce McGee, Shawn White
William Colborn, Gary Marshall, 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 12:00 p.m. - 4:00 p.m. Friday 10:00 a.m. - 2:00 p.m. Saturday 8:00 a.m. - 4:00 p.m.
Public Library:	Monday 9:00 a.m. - 12:00 p.m. Tues. & Thurs. 2:00 p.m. - 8:00 p.m. Saturday 10:00 a.m. - 5:00 p.m.

**TOWN OF WHITEFIELD
2010
ANNUAL TOWN MEETING MINUTES**

The Annual Town Meeting was held at the auditorium of the C.D. McIntyre Building on Tuesday, March 9, 2010. Harold Burns, Moderator, called the meeting to order at 7:30 p.m. The R.O.T.C. from White Mountains Regional High School presented the flags and Katie Siggins sang the National Anthem.

Representative Bill Remick offered a House resolution and Harold Burns had a resolution from the New Hampshire State Senate honoring Katie Siggins, a singer, song writer of Whitefield who was recently recognized for being a recipient of “The Forty Under Forty,” a special recognition given to emerging leaders and brightest entrepreneurs who are under 40 by the Union Leader.

Representative Remick offered a House resolution and Harold Burns had a resolution from the New Hampshire State Senate, as recommended by the Whitefield Board of Selectmen, honoring Bob and Lois Stiles for their dedicated and unselfish effort for the revitalization of the downtown area.

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)	Duane Hall - 318
For Treasurer (One-Year Term)	Amy Hatfield - 348
For Town Clerk (Three-Year Term)	Stephanie Glidden - 351
For Trustee of the Trust Funds (Three-Year Term)	Catherine Burns - 328
For Cemetery Trustee (Three-Year Term)	Maynard L’Heureux - 182 Donald Hassen - 132
For Library Trustee (Two, Three-Year Terms)	Frederick Vashaw - 236 Eileen Alexander - 312

For Moderator
(Two-Year Term)

Harold Burns - 330

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)

Yes - 163

No - 185

Article failed.

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?

Yes - 244

No - 128

Article passed.

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.

A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Wendy Hersom made a motion to amend this article to include the following wording: "Furthermore to appropriate \$10,000 in interest earnings from the investment of proceeds of such bonds for said project." The motion was seconded by Duane Hall. The floor was opened for discussion on the amendment. Dick Mallion asked what that amendment meant. Wendy said as part of the project we are receiving Build America Bonds, which are taxable bonds where the bond issuer receives an interest subsidy from the federal government at the rate of 35% of its interest cost. Any interest earnings on the invested bond proceeds must be used by the issuer for the project being financed. Ed Betz said this will include a 35 percent reduction in bonds over the years of the bond. A show of the voting cards was in

favor of the amendment. The floor was opened for discussion on the article as amended. Sara Doucette asked what we are looking for as far as taxes is in the future. Wendy said we are looking at taking an \$80,000 bond and that will result in about a 3 cent increase on taxes for the ten years of the bond. Most of the project will be funded by grants and free monies the town is looking to apply for. The Library has money they have been raising over the years which they will put towards the cost. If the grant monies do not come in, we will not be doing the project. Mr. Krak can't understand why the additional income of the \$10,000 is being appropriated at additional money to spend. He can't understand why it becomes part of the project. It seems like in these times nobody is looking at saving money, we are looking at spending every dime that comes in the door. Wendy said that money will reduce the amount of the money we will be taking out on the bond. Without that \$10,000 it will be about 4 ½ cents per thousand increase, but by using that money it will reduce it to 3 cents per thousand. This can only be used to reduce the debt service which we would be liable for for the next ten years. Rick Vashaw spoke on behalf of the Library Board of Trustees. Rick said this is an opportune time with funds being available. The final budget figure has not been set. It has been estimated of up to \$600,000. The \$80,000 figure will probably not change, but we are trying to reduce the \$600,000 figure, a conceptual number that will come around as more information comes together. Bob Stiles said he feels we putting the cart before the horse, as we don't know what we are doing with the town hall. Bob said he feels we need to know what we are doing with the town hall before we approve this library project. Bob said he is in favor of the library project, but doesn't feel we are ready until we know the status of the town hall. Ed Betz said the Library does not comply with ADA requirements, people can't get into the library. People can't get around the library in a wheelchair. There are moisture and mold problems in the building. There is limited space in children's section. The handicap bathrooms are non-existent. There is lack of meeting space. This is an important project for the downtown area with social activity and pride of the downtown. The library problem is not going away--it will only cost more as time goes on. Grant funds are available, and with USDA libraries are a priority this year. Contractors are looking for work, and we should get good prices for the construction. Ray Gradual said he thinks we should vote on this question. A vote on this bond issue was taken by secret written ballot. A separate ballot box was used for this bond vote. The polls were open for voting on this article at 8:05 p.m. The polls for voting on article #4 closed at 9:05 p.m. The results were as follows:

Yes - 117

No - 18

Article 4 in the amount of \$610,000 passed as amended.

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

General Government: A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. Donald Hassen made an amendment to amend the cemetery appropriation from \$25,000 to \$30,000. The motion was seconded by Maynard L'Heureux. The floor was opened for discussion. Donald thought if they had another \$5,000 they could hire someone who could do a good job. Don said he feels they need to hire a sexton. They had three full-time employees who took care of the cemeteries in the past. By raising the appropriation by \$5,000 they should have enough money to do what they are supposed to do, not just cutting down trees, which never should have been cut down. A show of voting cards was not in favor of the amendment. The floor was opened for discussion on the original article. **A show of the voting cards was in favor of the article in the amount of \$428,403.**

Public Safety: 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 the voting cards was in favor of the article in the amount of \$596,615.**

Airport Operations: A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. A motion was made by Terry Lufkin to amend the airport article from \$15,000 to \$9,000. She said the airport still has an extra \$6,000, as the Airport terminal building has been paid for for the last two years. The motion was seconded by Claire Houghton. Sara Doucette asked why the article was increased from last year. Jim Ash of the Airport Commission said the amount increased as the Airport Manager resigned in the fall and now they have to pay for services that they didn't have to pay for in the past. Mark Lufkin asked what services they lost. Jim Ash said plowing. Mark said in the past the town has plowed the airport. Duane said that costs money as well. Jim Ash said you cannot use salt on the airport so it requires more frequent plowing. They also have maintenance issues they now need to take care of as well. Peter Corey said he views the airport as a tremendous asset to this community. Peter said it is less than 3% of what we put into the highway. It is 1/5th of what we are giving to charitable organizations. We should leverage that asset, and he would encourage people to vote against the amendment. Michael Krak has been flying since he was 16 years old. He said the airport lost over \$18,000 last year. Can anyone show me a year the airport has made money? He said we are putting a lot of money into something that will never bring in any business. The airport is not helping the average citizen in this town. It is costing us a lot of money. He said you can go to the airport and most times there are no activity. The taxpayer foots the bill for this airport. We are concerned about this and we want physical control from our elected leaders. Duncan Nevers said he would like to know what some of the line items are on the profit/loss statement--the electrical costs, equipment repair costs, and courtesy van expense of \$900. Jim said if his memory serves him right it was for repairs and insurance for the courtesy van at the airport. Duncan wondered what the \$5,000 for electricity was. Jim said he

doesn't know, but he will check it out. The telephone bill was nearly \$1,000 and the interest expense of \$1,070. Jim said that we have a non-precision approach to this airport. The FAA are looking for an instrument approach airport in the north country. Jim said we are getting a 40:1 investment on the airport when they get their grant funds. Ed said the comment that the airport has nothing to do with jobs being created at the airport is not true. Ed said Presby would not be at the Industrial Park if it wasn't for the airport. He is going ahead with his pellet plant. That is located there because of the airport. The airport generates more in property taxes than the \$15,000 appropriation. A show of the voting cards was taken, and the article as amended failed. The floor was opened for discussion on the original article. **A show of voting cards was in favor of the article in the amount of \$15,000.**

Highways/Streets & Bridges: A motion was made by Wendy Hersom 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 \$591,024.**

Sanitation: 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 \$142,943.**

Health: 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 \$1,577.**

Welfare: 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 \$45,000.**

Culture & Recreation: A motion was made by Duane Hall to move the question. It was seconded by Joe Elgosin. The floor was opened for discussion. Claire Houghton said she would like to say something about the Rec Department that really bothers her. We are making no progress with our kids. Once a child reaches 11 or 12 years old there is nothing for them. We need to spend money on kids ages 12-16, \$47,937 is a lot of money, and we should be able to do something for our teenagers. She said people don't want to get involved because the meetings are limited to one hour and we need to put more time in for our teenagers in the community. They should get a couple of nights on the common for concerts, like the old-fashioned cars. **A show of voting cards was in favor of the article in the amount of \$109,437.**

Conservation Commission: A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Mr. Krak asked what the Conservation Commission does. Wendy said we will refer this to Mr. Mallion, the Chairman of our Conservation Commission. Mr. Mallion said he has had

to get up and answer this question for the past ten years, and he is resigning effective immediately. Wendy explained what Mr. Mallion and the Conservation Commison does and what a valuable asset they are to the Town. She said they assist with permits, doing natural resource inventories, and assist landowners to understand and comply with established rules and regulations. **A show of voting cards was in favor of the article in the amount of \$2,500.**

Economic Development: 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 \$5,000.**

Debt Service: 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 \$122,046.**

Municipal Sewer Department: 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 \$122,800.**

Municipal Water Department: A motion was made by Wendy Hersom 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 \$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.

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 \$25,000.**

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.

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 \$25,000.**

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.

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 \$20,000.**

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.

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 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.

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 \$25,000.**

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.

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.**

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.

A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. Ray asked how articles 11 and 12 relate

to each other. Wendy said last year's project was to fix sidewalks up Lancaster Road and that project is not going to happen so we are looking to use this money for downtown sidewalks. **A show of voting cards was in favor of the article in the amount of \$67,900.**

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.

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 \$145,000.**

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.

A motion was made by Duane Hall to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. Ben Laflamme asked what the retaining wall was, and Wendy explained it is the wall that runs down along Brown Street. **A show of voting cards was in favor of the article in the amount of \$56,000.**

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.

A motion was made by Joe Elgosin to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Dick Farrell asked how does this vary from what is already in the budget. He said there is money in the budget for roads. This article is to work on Propsect Street. The money in the budget is for road maintenance. **A show of voting cards was in favor of the article in the amount of \$50,000.**

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.

A motion was made by Wendy Hersom to move the question. It was seconded by Joe Elgosin. The floor was opened for discussion. This is for wireless broadband services. This has been approved by the planning board. Alan Ingerson said we are trying to bring broadband wireless internet service to the county. **A show of voting cards was in favor of the article.**

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.

A motion was made by Wendy Hersom to move the question. It was seconded by Duane Hall. The floor was opened for discussion. Jim Ash said this is administrative. The Airport has been operating under an inter-municipal agreement, which needs to be cleaned up to be made more official. Terry said she did pick up a copy and read it. She didn't see where it said anything about charging an extra 75 cents a person over and above what they already get. Terry said that Mr. Hill said nothing at the budget hearing about this extra 75 cents that we have to pay on top of what we already pay if this goes through. Ken said we are not appropriating money. By voting on this article it does not bound us to any percentage. This is strictly a procedural thing that was done years ago. Wendy explained that this amended agreement allows the Authority to request supporting appropriations from member towns on a per-capita basis. **A show of voting cards was in favor of the article.**

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.

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.**

A motion was made by Steve Cox and seconded by Wendy Hersom to take up Articles 19-26 under one vote and to waive the reading of the articles. The floor was opened for discussion. A show of voting cards was in favor of this amendment to handle articles 19-26 in one vote.

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.

A motion was made and seconded from the floor to move questions 19-26. The floor was opened for discussion. **A show of voting cards was in favor of articles 19-26 in the amount of \$30,290.**

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)

The article was moved by Cliff Vendt and seconded by Steve Cox. The floor was opened for discussion. Last year the state legislature signed into law historic definition of marriage, a definition that has been established for thousands of years. The legislature already voted on this issue so if the population wanted this changed it would have to be by a constitutional amendment. Hopefully this will give our legislatures a heads up on this. We have a request for a secret written ballot on this article. This article is not legally binding. Duncan Nevers said he was very disappointed when he saw this article on the warrant. The notion of gay marriage is something that has come up but it is a good thing. Even if you vote for this motion that you keep reflecting on this and come around on this. This will actually make New Hampshire a better place. Allowing gay marriage will produce happier, healthier people. A secret written ballot request was submitted.

**The article passed by a vote of: Yes - 52
 No - 34**

As there was no other business to transact, the meeting adjourned at 9:20 p.m.

I hereby certify that the above return of the Annual Town Meeting of March 9, 2010 is true and correct to the best of my knowledge and belief.



Stephanie Glidden, Town Clerk
Whitefield, NH 03598

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2010 Tax Rate Calculation

Barbara Robinson
 11/17/10

TOWN/CITY: WHITEFIELD	
Gross Appropriations	3,418,817
Less: Revenues	1,991,126
Less: Shared Revenues	0
Add: Overlay	14,467
War Service Credits	71,500

Net Town Appropriation	1,513,658
Special Adjustment	0

Approved Town/City Tax Effort	1,513,658
-------------------------------	-----------

TOWN RATE
7.35

SCHOOL PORTION

Net Local School Budget:	0	0	0
Gross Approp. - Revenue			
Regional School Apportionment		3,527,533	
Less: Adequate Education Grant		(1,756,684)	

38% of Tax Rate

State Education Taxes	(411,623)
Approved School(s) Tax Effort	1,359,226

LOCAL SCHOOL RATE
6.60

34% of Tax Rate

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.19
187,955,627	411,623
Divide by Local Assessed Valuation (no utilities)	
188,086,890	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

STATE SCHOOL RATE
2.19

10% of Tax Rate

COUNTY PORTION

Due to County	757,868
Less: Shared Revenues	0

18% of Tax Rate

Approved County Tax Effort	757,868
----------------------------	---------

COUNTY RATE
3.68

Total Property Taxes Assessed	4,042,375
Less: War Service Credits	(71,500)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,970,875

TOTAL RATE
19.82

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.19	411,623
All Other Taxes	17.63	3,630,752
		4,042,375

TRC#
225

TRC#
225

TOWN OF WHITEFIELD 2010 SUMMARY OF VALUATION

Value of Land Only:

Current Use	\$ 1,471,250
Residential	\$ 52,780,070
Commercial/Industrial	<u>\$ 4,127,280</u>
Total Value of Taxable Land	\$ 58,378,600

Value of Buildings Only:

Residential	\$103,457,580
Manufactured Housing	\$ 4,450,280
Commercial/Industrial	<u>\$ 22,709,470</u>
Total Value of Taxable Buildings	\$130,617,330

Total Value of Public Utilities **\$ 17,838,500**

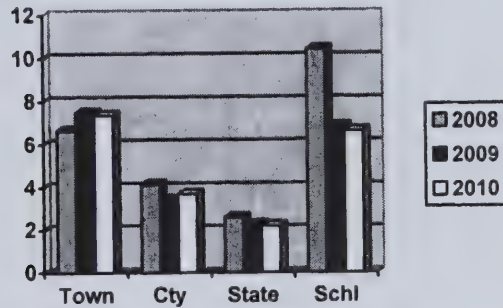
Total Valuation Before Exemptions **\$ 206,834,430**
Less: Value of Elderly Exemptions **(\$ 909,040)**

**Net Valuation on which the Tax Rate for
Town, County, & Local Education Tax
is computed.** **\$ 205,925,390**

Less: Public Utilities **(\$ 17,838,500)**

**Net Valuation on which the Tax Rate for
State Education is computed.** **\$ 188,086,890**

TOWN OF WHITEFIELD COMPARISON OF TAX RATES



YEAR	TOWN RATE	COUNTY RATE	STATE SCHOOL	LOCAL SCHOOL	TOTAL TAX RATE	
<u>2010</u>	<u>7.35</u>	<u>3.68</u>	<u>2.19</u>	<u>6.60</u>	<u>19.82</u>	
<u>2009</u>	<u>7.47</u>	<u>3.42</u>	<u>2.26</u>	<u>6.79</u>	<u>19.94</u>	Update
<u>2008</u>	<u>6.64</u>	<u>4.13</u>	<u>2.58</u>	<u>10.42</u>	<u>23.77</u>	
<u>2007</u>	<u>4.91</u>	<u>3.64</u>	<u>2.41</u>	<u>10.52</u>	<u>21.48</u>	
<u>2006</u>	<u>4.84</u>	<u>3.44</u>	<u>2.44</u>	<u>9.21</u>	<u>19.93</u>	
<u>2005</u>	<u>4.88</u>	<u>3.21</u>	<u>2.50</u>	<u>10.13</u>	<u>20.72</u>	
<u>2004</u>	<u>6.95</u>	<u>3.73</u>	<u>2.50</u>	<u>9.79</u>	<u>22.97</u>	Reval
<u>2003</u>	<u>11.39</u>	<u>5.00</u>	<u>4.60</u>	<u>14.90</u>	<u>35.89</u>	
<u>2002</u>	<u>10.93</u>	<u>3.98</u>	<u>5.99</u>	<u>10.00</u>	<u>30.90</u>	
<u>2001</u>	<u>9.47</u>	<u>3.72</u>	<u>7.23</u>	<u>9.56</u>	<u>29.98</u>	
<u>2000</u>	<u>5.73</u>	<u>3.94</u>	<u>7.20</u>	<u>10.47</u>	<u>27.34</u>	
<u>1999</u>	<u>4.87</u>	<u>4.14</u>	<u>7.37</u>	<u>7.92</u>	<u>24.30</u>	
<u>1998</u>	<u>5.34</u>	<u>4.06</u>		<u>21.40</u>	<u>30.80</u>	
<u>1997</u>	<u>5.77</u>	<u>3.61</u>		<u>20.03</u>	<u>29.41</u>	
<u>1996</u>	<u>6.25</u>	<u>3.22</u>		<u>20.31</u>	<u>29.78</u>	
<u>1995</u>	<u>8.03</u>	<u>3.14</u>		<u>18.44</u>	<u>29.61</u>	
<u>1994</u>	<u>8.18</u>	<u>3.15</u>		<u>19.12</u>	<u>30.45</u>	

SEWER DEPARTMENT

(un-audited)

PURPOSE OF APPROPRIATION	2010 APPROP.	2010 ACTUAL	2011 PROPOSED
Operator's Wages	\$ 27,352.00	\$ 27,532.00	\$ 28,184.00
Asst. Operator's Wages	\$ 2,500.00	\$ 2,183.61	\$ 2,500.00
Collector's Wages	\$ 5,200.00	\$ 5,190.00	\$ 5,700.00
Labor	\$ 4,000.00	\$ 2,535.00	\$ 3,000.00
FICA	\$ 2,300.00	\$ 2,321.23	\$ 2,500.00
Medicare	\$ 550.00	\$ 542.97	\$ 600.00
Unemployment	\$ 150.00	\$ 229.63	\$ 150.00
Worker's Comp.	\$ 700.00	\$ 581.14	\$ 500.00
Telephone	\$ 1,000.00	\$ 1,448.36	\$ 1,100.00
Electricity	\$ 30,000.00	\$ 36,091.75	\$ 35,000.00
Heat	\$ 500.00	-	\$ 500.00
Water Rents	\$ 600.00	\$ 771.00	\$ 600.00
Repairs/Supplies	\$ 8,000.00	\$ 12,675.15	\$ 8,000.00
Office Supplies	\$ 300.00	\$ 352.11	\$ 300.00
Fuel/Gas/Oil	\$ 1,500.00	\$ 1,608.56	\$ 1,500.00
Misc.	\$ 1,000.00	\$ 1,986.55	\$ 1,500.00
Ref./Reimb.	\$ 200.00	-	-
Equipment	\$ 2,000.00	\$ 3,366.15	-
Capacity Analysis	\$ 10,000.00	\$ 45,517.63	\$ 12,000.00
Outside Labor	\$ 1,500.00	\$ 1,432.00	\$ 1,500.00
Testing	\$ 20,000.00	\$ 20,307.62	\$ 20,000.00
Sludge Removal	\$ 3,448.00	-	-
TOTAL SEWER EXPENDITURES	\$122,800.00	\$ 166,672.46	\$ 125,134.00
REVENUE			
Sewer Usage	\$119,000.00	\$ 139,457.37	\$ 121,484.00
Hook-Ups	\$ 1,500.00	-	\$ 1,500.00
Job Works	-	-	-
Reimbursement	\$ 200.00	\$ 960.00	\$ 200.00
Investment Account Interest	\$ 300.00	\$ 107.18	\$ 150.00
Interest & Costs	\$ 1,800.00	\$ 3,054.26	\$ 1,800.00
TOTAL SEWER REVENUE	\$122,800.00	\$ 143,578.81	\$ 125,134.00

FINANCIAL STATEMENT

CASH ON HAND AS OF 01/01/10	\$ 122,183.88
EXPENDITURES 2009-December	\$ (14,847.38)
2010 REVENUES (\$67.50 Check Fee)	\$ 143,646.31
EXPENDITURES 2010-Less Dec.10' \$20,282.12 as not processed	<u>\$(145,647.07)</u>
	\$ 105,335.74

CASH ON HAND AS OF 12/31/10

MBIA PDIP Account-12/31/10	\$ 65,719.56
Adjustment - Short(2009)	\$ 100.00
Laconia Checking Account - 12/31/10	<u>\$ 39,516.18</u>
	\$ 105,335.74

Respectfully submitted by:

Joyce A. McGee
 Joyce A. McGee - Tax Collector



Photo by Joe Elgosin



Photo by Edith Tucker, Democrat

WATER DEPARTMENT

(un-audited)

PURPOSE OF APPROPRIATION	2010 APPROP.	2010 ACTUAL	2011 PROPOSED
Operator's Wage	\$ 43,500.00	\$ 43,788.46	\$ 44,805.00
Collector's Wages	\$ 5,200.00	\$ 5,190.00	\$ 5,700.00
Labor	\$ 7,000.00	\$ 5,973.85	\$ 7,500.00
Health Insurance	\$ 13,732.00	\$ 13,732.56	\$ 11,200.00
Life/Disability	\$ 600.00	\$ 503.41	\$ 600.00
FICA	\$ 3,400.00	\$ 3,207.54	\$ 3,400.00
Medicare	\$ 800.00	\$ 750.33	\$ 800.00
Retirement	\$ 4,000.00	\$ 4,251.62	\$ 4,500.00
Unemployment	\$ 300.00	\$ 339.24	\$ 300.00
Worker's Comp.	\$ 1,000.00	\$ 1,150.19	\$ 1,500.00
Telephone	\$ 5,000.00	\$ 6,037.92	\$ 6,500.00
Equip. Hire	\$ 2,000.00	\$ 1,685.00	\$ 2,000.00
Outside Labor	\$ 1,000.00	\$ 990.00	\$ 2,000.00
Training	\$ 1,000.00	\$ 220.00	\$ 1,000.00
Electricity	\$ 47,000.00	\$ 40,311.64	\$ 45,000.00
Heat	\$ 1,750.00	\$ 1,567.91	\$ 1,500.00
Repairs/Supplies	\$ 10,000.00	\$ 11,090.95	\$ 10,000.00
Office Supplies	\$ 1,000.00	\$ 720.01	\$ 1,000.00
Gas/Oil	\$ 2,000.00	\$ 2,040.19	\$ 2,200.00
Mileage/Travel/Meals	\$ 500.00	\$ 110.00	\$ 500.00
Ref./Reimb./Overpayment	\$ 500.00	-	\$ 800.00
Taxes	\$ 1,000.00	\$ 619.00	\$ 1,000.00
Water Testing	\$ 3,500.00	\$ 8,019.03	\$ 3,500.00
Corrosion Control	\$ 4,500.00	\$ 4,580.00	\$ 4,000.00
Water Main Rplcmt.	\$ 5,000.00	-	\$ 6,195.00
Truck	\$ -	-	\$ -
Misc.	\$ 500.00	\$ 611.76	\$ 800.00
Computer	\$ 1,500.00	\$ 1,484.00	\$ 1,700.00
TOTAL WATER EXPENDITURE	\$167,282.00	\$ 158,974.61	\$ 170,000.00
REVENUE			
Water Rents	\$161,000.00	\$ 186,197.81	\$ 163,850.00
Job Works	\$ 1,000.00	-	\$ 1,000.00
Reimbursements	\$ 100.00	-	-
Investment Account Interest	\$ 200.00	\$ 146.54	\$ 150.00
Hook-Ups	\$ 1,500.00	-	\$ 1,500.00
Donations	\$ 500.00	\$ 500.00	\$ 500.00
Interest & Costs	\$ 2,982.00	\$ 4,561.10	\$ 3,000.00
TOTAL WATER REVENUE	\$167,282.00	\$ 191,405.45	\$ 170,000.00

FINANCIAL STATEMENT

CASH ON HAND AS OF 1/1/10	\$ 153,230.80
Deposit Checking	\$ 0.01
EXPENDITURES 2009 - December	\$ (14,379.24)
REVENUE 2010 (\$67.50 Check Fee)	\$ 191,472.95
EXPENDITURES 2010 -Less Dec. 10' \$15,390.67 + \$340.17 not processed	<u>\$(141,884.84)</u>
CASH ON HAND AS OF 12/31/10	\$ 188,439.68
MBIA PDIP Account-12/31/10	\$ 83,552.49
Laconia Checking Account - 12/31/10	<u>\$ 104,887.19</u>
	\$ 188,439.68

Respectfully submitted by:

Joyce A. McGee
Joyce A. McGee - Tax Collector



Photo by Jeff Woodburn, Democrat

2010 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

2010 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

2010 TOWN CLERK'S REPORT

FOR YEAR ENDING DECEMBER 31, 2010

(UN-AUDITED)

2010 FEES COLLECTED

MOTOR VEHICLES PERMITS	\$299,857.60
MOTOR VEHICLE TRANSACTION FEE	\$7,343.00
TITLE FEES	\$882.00
MARRIAGES	\$1,460.00
DOGS	\$3,855.00
UCC	\$675.00
OHRV	\$7,212.00
BOAT LICENCES	\$944.12
VITAL STATISTICS	\$1,600.00
MICELLANEOUS FEES	<u>\$2,020.68</u>
GRAND TOTAL	\$325,849.40

RESPECTFULLY SUBMITTED,



STEPHANIE GLIDDEN, TOWN CLERK

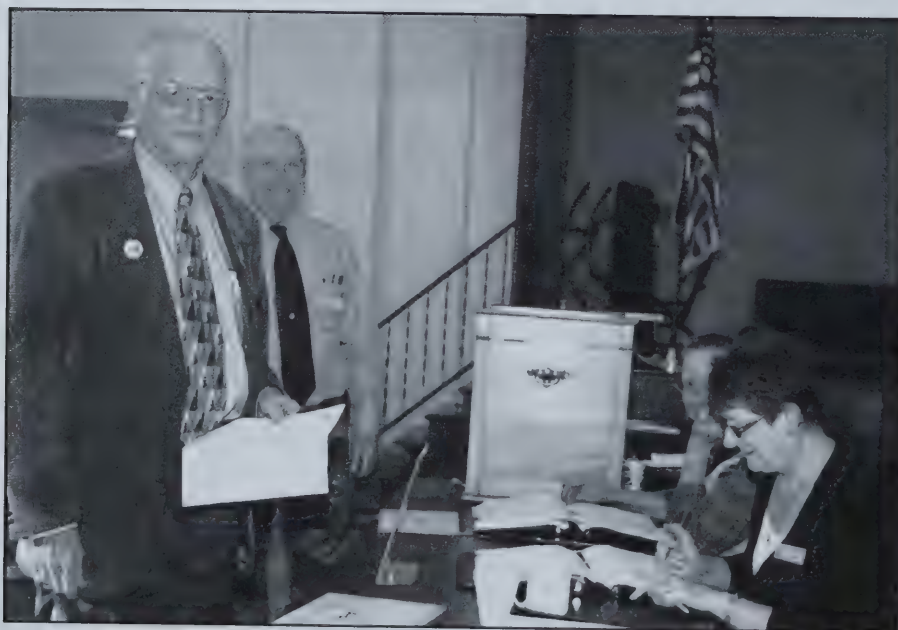


Photo by Edith Tucker, Democrat

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 2, 2011
At The Whitefield Fire Department From 1:30 p.m. – 3:30 p.m.



2010 Vital Statistics

Marriages Registered in the Town of Whitefield, New Hampshire For the Year Ending December 31, 2010

Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage
02/05/2010	Samuel A. Gonyer Maelinda L. Lafrance	Whitefield, NH Whitefield, NH
02/11/2010	Albert P. Tito Marcia A. Freitas	Lancaster, NH Whitefield, NH
02/20/2010	David C. Darnell Heather T. Schrader	Whitefield, NH Whitefield, NH
03/10/2010	Zachary M. Gilding Jennifer L. Mihalcik	Whitefield, NH Whitefield, NH
03/24/2010	Troy C. Wright Audrey L. Sirois	Whitefield, NH Whitefield, NH
04/19/2010	Ronald B. Goden Pamela Biadasz	Littleton, NH Whitefield, NH
05/15/2010	Gregory G. McDonald Cherie S. Croteau	Waterford, VT Whitefield, NH
05/15/2010	James D. Wright Meagan C. Whitcomb	Whitefield, NH Whitefield, NH
06/12/2010	William D. Reardon Amanda L. Lambert	Whitefield, NH Whitefield, NH

**2010 Vital Statistics
-CONTINUED-
Marriages Registered in the Town of Whitefield,
New Hampshire
For the Year Ending December 31, 2010**

Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage
06/26/2010	Joseph A. Leonard Jacqueline M. Waugh	Whitefield, NH Whitefield, NH
07/17/2010	Alvin W. Dickerman Courtney E. Cox	Bethlehem, NH Whitefield, NH
09/04/2010	Michael S. Mackillop Shannon L. Driscoll	Whitefield, NH Whitefield, NH
10/03/2010	Jeffrey V. Haines Rachael L. Welcome	Whitefield, NH Whitefield, NH
12/11/2010	Kenneth L. Wright Sonia L. Roberts	Whitefield, NH Whitefield, NH



2010 Vital Statistics
Births Registered in the Town of Whitefield, New Hampshire
For the Year Ending December 31, 2010

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
4/2/2010	Littleton, NH	Annabelle Marie Walker	Sidney Walker Jr.	Brittany Milligan
4/15/2010	Littleton, NH	Travis John Ramsey	Adam Ramsey	Krystal Brown
4/22/2010	Littleton, NH	Laycee Lynn Ingerson	Benjamin Ingerson	Koryn Ingerson
5/5/2010	Lebanon, NH	Jaiden Michael Rodger		Kasei Rodger
6/15/2010	Littleton, NH	Cole Bryant Vashaw	John Vashaw	Danielle Stark
6/30/2010	Littleton, NH	Abbigail Louise Hill	Steven Hill	Barbara Hill
7/23/2010	Littleton, NH	Dawson Ryan Laflamme	David Laflamme	Christina Brooks
9/4/2010	Littleton, NH	Aleesia Jayda Ricker	Kenneth Ricker	Michelle Poulton
9/29/2010	Littleton, NH	Darius Kennard Hayward	Matthew Hayward	Megan Hayward
10/17/2010	Littleton, NH	Carrington Elise Bennett	Jonathan Bennett	Jennifer Bennett



DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

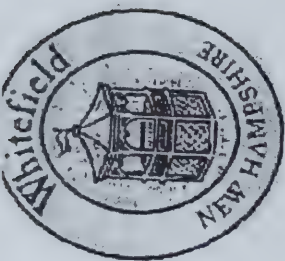
--WHITEFIELD, NH --



Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
JORDAN, JEANNETTE	01/07/2010	LANCASTER	MARKIE, FRANK	KING, LEONA	N
FOX, LESLIE	01/16/2010	WHITEFIELD	RUDY, WILLIAM	MCEVOY, EMMA	N
MOONEY, BELLA	02/08/2010	WHITEFIELD	COUTURIER, ARCHIE	DUBE, ROSA	N
GROUT, KENNETH	03/02/2010	WHITEFIELD	GROUT, PERLEY	KAZANJIAN, GRACE	Y
PLANTE, ARTHUR	03/15/2010	WHITEFIELD	PLANTE, ALFRED	LABBE, YVONNE	N
NASON, EVA	04/14/2010	WHITEFIELD	DICKIE, LEE	OTTERSON, MYRTLE	N
HUNTOON, SALLY	04/25/2010	WHITEFIELD	ROSEBROOK, EARLE	SILVER, GLADYS	N
BURNS, MATTIE	04/25/2010	WHITEFIELD	SWEENEY, EDWIN	COLBY, CORA	N
SWENSON, ROY	04/26/2010	WHITEFIELD	SWENSON, CARL	SJOGREN, ELSA	Y
BOYCE, JEANNETTE	05/04/2010	WHITEFIELD	FLINT, CLAYTON	LEDGER, LENA	N
SHYNE, MICHAEL	05/25/2010	WHITEFIELD	SHYNE, DANIEL	NOLAN, MARGARET	N
DUMAS, WILFRED	05/30/2010	WHITEFIELD	DUMAS, ALPHONSE	BERGERON, CELINA	N
MORSE, AMELIA	06/02/2010	WHITEFIELD	BETZ, JOHN	MARTIN, KAROLINE	N
BAIRD, RAMONA	06/04/2010	MANCHESTER	NOYES, HARRY	PILBRO, FLOSSIE	N
SULLIVAN, SANDRA	07/10/2010	WHITEFIELD	ST JOHN, EDWARD	NADEAU, JEANNETTE	N
TREFETHEN, RUTH	07/12/2010	WHITEFIELD	PAUL, SAMUEL	LEONARD, MYRA	N
SAMSON, LAWRENCE	07/13/2010	WHITEFIELD	SAMSON, FREDRICK	INGERSON, GLADYS	Y
COX, BARBARA	07/27/2010	LITTLETON	HORTON, EVERETT	WAITE, RUTH	N



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--WHITEFIELD, NH --

Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
FLYNN, BLANCHE	08/15/2010	LEBANON	CORCORAN, JOHN	PALMER, LAURA	N
HARVEY, MARSHA	08/17/2010	LEBANON	HARVEY, ROBERT	CAMERON, EILEEN	N
REYNOLDS, ALBERT	08/28/2010	WHITEFIELD	REYNOLDS, GEORGE	GUNNISON, EDNA	Y
GEORGE, HELEN	09/21/2010	WHITEFIELD	TUNBRIDGE, JOSEPH	CREAMER, LYDIA	N
KENISON, PHYLLIS	09/22/2010	WHITEFIELD	ROGERS, JOHN	PERSON, EDITH	N
HAYES, SHIRLEY	09/22/2010	WHITEFIELD	DAY, MAURICE	COLBURN, MYRTLE	N
TYLER, FREDERICK	10/07/2010	WHITEFIELD	TYLER, NEWTON	BARNUM, HAZEL	N
HALL, ISABELLA	10/24/2010	WHITEFIELD	UNKNOWN, UNKNOWN	GERRY, JULIA	N
BARBIN, VERA	11/05/2010	WHITEFIELD	KLUCHNICK, JOHN	MICALIVICH, ELIZABETH	N
LUNN, CAROLYN	11/26/2010	WHITEFIELD	HINKLEY, ROBERT	SAVAGE, KATHERINE	N
TATE, IRVING	12/20/2010	WHITEFIELD	TATE, CHARLES	GLIDDEN, SHIRLEY	Y
DROWN, EMMA	12/21/2010	WHITEFIELD	ROBINSON, ANDREW	BECK, ROSETTA	N
CLOUTIER, CECILE	12/29/2010	WHITEFIELD	FILLION, ALDERIC	FILLION, ANTOINETTE	N

Total number of records 31

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

TAX COLLECTOR'S REPORT

For the Municipality of Whitefield Year Ending 12/31/2010

DEBITS

UNCOLLECTED TAXES BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)				
			2009	2008	2007/Prior		
Property Taxes	#3110		\$ 437,831.85				
Other Charges			\$ 14.15				
Land Use Change	#3120		\$ 1,450.00				
Yield Taxes	#3185		\$ 451.50				
Excavation Tax @ \$.02/yd	#3187						
Utility Charges	#3189		\$ 70,300.31				
Property Tax Credit Balance**		\$ (10.00)					
Other Tax or Charges Credit Balance**		\$ (336.60)					
TAXES COMMITTED THIS YEAR			For DRA Use Only				
Property Taxes	#3110	\$ 3,972,109.75					
Resident Taxes	#3180						
Land Use Change	#3120	\$ 13,300.00				\$ 7,010.00	
Yield Taxes	#3185	\$ 3,122.78					
Excavation Tax @ \$.02/yd	#3187	\$ 2,069.36					
Utility Charges	#3189	\$ 329,246.36					
OVERPAYMENT REFUNDS							
Property Taxes	#3110	\$ 6,308.91	\$ 11,100.01				
Resident Taxes	#3180						
Land Use Change	#3120						
Yield Taxes	#3185	\$ 115.35					
Excavation Tax @ \$.02/yd	#3187						
Interest - Late Tax	#3190	\$ 4,167.51	\$ 27,234.60				
Cost Before Lien	#3190		\$ 4,427.50				
TOTAL DEBITS		\$ 4,330,093.42	\$ 559,819.92	\$	\$		

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

TAX COLLECTOR'S REPORTFor the Municipality of Whitefield Year Ending 12/31/2010**CREDITS**

REMITTED TO TREASURER	Levy for Year of This Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2009	2008	2007/Prior
Property Taxes	\$ 3,610,131.14	\$ 267,715.10		
Resident Taxes				
Land Use Change	\$ 8,550.00	\$ 8,460.00		
Yield Taxes	\$ 2,343.42	\$ 425.15		
Interest (include lien conversion)	\$ 4,167.51	\$ 31,676.25		
Penalties				
Excavation Tax @ \$.02/yd	\$ 2,021.81			
Utility Charges	\$ 256,043.67	\$ 38,061.93		
Conversion to Lien (principal only)		\$ 199,507.46		
DISCOUNTS ALLOWED				
ABATEMENTS MADE				
Property Taxes	\$ 1,676.00	\$ 13,285.23		
Resident Taxes				
Land Use Change				
Yield Taxes	\$ 57.83			
Excavation Tax @ \$.02/yd				
Utility Charges	\$ 3,285.23	\$ 688.80		
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	\$ 366,646.99			
Resident Taxes				
Land Use Change	\$ 4,750.00			
Yield Taxes	\$ 836.88			
Excavation Tax @ \$.02/yd	\$ 47.55			
Utility Charges	\$ 69,766.20			
Property Tax Credit Balance**	\$ (45.47)			
Other Tax or Charges Cr Balance-W/S**	\$ (185.34)			
TOTAL CREDITS	\$ 4,330,093.42	\$ 559,819.92	\$	\$

**Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

TAX COLLECTOR'S REPORT

For the Municipality of Whitefield Year Ending 12/31/2010

DEBITS

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2009	2008	2007	2006
Unredeemed Liens Balance - Beg. Of Year		\$ 140,766.56	\$ 47,022.86	
Liens Executed During Fiscal Year	\$ 219,123.89			
Interest & Costs Collected (After Lien Execution)	\$ 7,800.62	\$ 12,936.47	\$ 14,576.75	
TOTAL DEBITS	\$ 226,924.51	\$ 153,703.03	\$ 61,599.61	\$

CREDITS

REMITTED TO TREASURER		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2009	2008	2007	
Redemptions		\$ 69,013.72	\$ 65,370.13	\$ 42,448.07	
Interest & Costs Collected (After Lien Execution)	#3190	\$ 5,214.70	\$ 13,958.82	\$ 15,036.60	
Abatements of Unredeemed Liens				\$ 506.27	
Liens Deeded to Municipality					
Unredeemed Liens Balance - End of Year	#1110	\$ 152,696.09	\$ 74,374.08	\$ 3,608.67	
TOTAL CREDITS		\$ 226,924.51	\$ 153,703.03	\$ 61,599.61	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

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.

TAX COLLECTOR'S SIGNATURE Jay A McIsaac DATE 1/27/11

TREASURER'S REPORT

January 1, 2010 - December 31, 2010

Balance as of January 1, 2010 \$ 289,692.91

2010 Receipts: \$6,782,676.87

2010 Expenditures:

White Mountains Regional School District \$1,775,380.00
Coos County Treasurer \$ 757,868.00
Town of Whitefield \$3,875,587.06

Balance as of December 31, 2010: \$ 663,534.72

Account Balances as of 12/31/2010:

Public Deposit Investment Pool:

General Fund \$ 20,084.71
Water Department \$ 82,552.49
Recreation Dept. Special Revenue Fund \$ 71,248.97*
Playground Savings Account \$ 6.34
Sewer Treatment Plant \$ 65,719.56

Laconia Savings Bank:

Business Account \$ 852,781.42
Money Market Account \$ 70,439.23
Common Improvement Fund \$ 3,701.13
Band Concerts \$ 13,064.03
Whitefield Economic Development \$ 813.50
Whitefield Economic Development - C.D. \$ 2,896.47
Bandstand Account \$ 8,105.84
Whitefield Recreation Scholarship Account \$ 4,778.97

Passumpsic Savings Bank:

Hazardous Waste Equipment Account \$ 3,224.60
Playground \$ 20,175.08
Whitefield Little League \$ 1,320.42
Dare Account \$ 1,727.54

*\$1,685.82 deposited on 1-13-2011 for 2010

Reserve for Encumbrances Disbursed in 2010:	
Town Hall Relocation/Studies	\$24,903.21
Hazen Road Bridge/Airport Road	
Paving Project	\$515,158.41
Development Guide	\$2,500.00
Well Siting	\$ 10,856.00

Refunds Issued in 2010: \$ 17,795.74

Grant Transactions in 2010:

Taxiway Grant Phase A:

Grant Funds Received:	\$ 29,510.98
Disbursed:	\$ 92,124.74

Taxiway Grant Phase C:

Grant Funds Received:	\$ 11,843.67
Disbursed:	\$ 49,063.27

Instrument Landing System--Feasibility Study Update:

Grant Funds Received:	\$ 8,265.37
Disbursed:	\$ 8,308.92

Morrison CDBG Project:

Grant Funds Received:	\$ 345,014.00
Disbursed:	\$ 221,752.50

TOWN OF WHITEFIELD

2010 STATEMENT - ESTIMATED/ACTUAL REVENUES

	2010 Budget	2010 Actual
<u>Revenue from Taxes:</u>		
Current Use Penalties	\$15,260.00	\$17,010.00
Gravel Excavation Tax	\$2,022.00	\$2,022.00
Timber Yield Tax	\$2,800.00	\$2,795.00
Payment in Lieu of Taxes:		
Highland House	\$16,000.00	\$16,000.00
Weeks Medical Center	\$19,000.00	\$17,137.85
C.D. McIntyre Apartments	\$18,500.00	\$18,427.71
Weathervane Theatre	\$1,600.00	\$1,600.00
Fish & Wildlife Service	\$1,000.00	\$692.00
Littleton Regional Hospital	\$3,900.00	\$4,027.59
Interest & Penalties on Taxes	\$60,000.00	\$62,438.52
<u>Revenue from Licenses, Permits & Fees:</u>		
Motor Vehicle Fees	\$285,000.00	\$308,082.60
Dog Licenses	\$3,000.00	\$3,855.00
Fees	\$3,000.00	\$10,851.80
Marriage Licenses/VS State Fees	\$1,500.00	\$3,060.00
<u>Revenue from Other Governments:</u>		
Meals & Room Tax Distribution	\$93,037.00	\$93,037.34
Highway Block Grant	\$70,547.00	\$70,547.44
Railroad Tax	\$152.00	\$301.01
Route 3 Sewer Grant	\$9,914.00	\$9,914.00
Library Project Funding	\$381,509.00	\$50,000.00
<u>Revenue from Departments</u>		
Police Department		
Court Fines	\$1,000.00	\$567.65
Ordinance Fines	\$500.00	\$85.00
Parking Tickets	\$500.00	\$20.00
Special Duty	\$10,000.00	\$11,769.26
Report Copies	\$500.00	\$390.00
Miscellaneous	\$500.00	\$1,817.64
SRO Reimbursement	\$23,000.00	\$23,328.96
Ambulance Fees	\$85,000.00	\$120,068.79
Ambulance Apprpr./Town of Dalton	\$4,000.00	\$4,880.00
Planning Board	\$1,000.00	\$1,305.99
Fire Department	\$1,000.00	\$3,202.46
Highway Department	\$1,000.00	\$1,745.00
Transfer Station:		
Sale of Recyclables	\$10,000.00	\$14,748.58
Landfill Fees	\$12,000.00	\$17,040.30
Pay-Per-Bag Income	\$25,000.00	\$27,395.00
Cemetery Gate Restitution	\$0.00	\$2,489.00
Town Office Income	\$0.00	\$132.76
<u>Revenue from Miscellaneous:</u>		
Sale of Town Property	\$912.00	\$912.00
Gas Tax Refund	\$2,000.00	\$2,442.74
Airport Fuel Farm Reimbursement	\$2,000.00	\$2,341.00
Miscellaneous	\$500.00	\$308.47
Welfare Reimbursement	\$500.00	\$668.75
SW Grant	\$0.00	\$1,000.00
Fire Dept. Equipment Grant/USDA	\$5,000.00	\$5,830.00
LGC Ambulance Claim	\$0.00	\$608.25
Library Bond	\$80,000.00	\$0.00
Brown Street Wall Grant/USDA	\$10,000.00	\$10,067.00
From Capital Reserve Funds	\$234,491.00	\$96,000.00
TOTAL REVENUES	\$1,498,144.00	\$1,042,964.46

TOWN OF WHITEFIELD

2010 DETAILED STATEMENT OF PAYMENTS

	2010 <i>Budgeted</i>	2010 <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	2,545.70	54.30
Tax Map Update	2,150.00	2,150.00	-
Reg. Of Deeds	750.00	700.72	49.28
Training	1,000.00	500.00	500.00
Service Contracts	1,800.00	1,360.08	439.92
Advertising & Public Notices	2,500.00	1,747.00	753.00
Office Supplies	3,000.00	2,638.18	361.82
Dues & Subscriptions	1,000.00	230.85	769.15
Postage	7,000.00	6,165.92	834.08
Rentals & Repairs	3,000.00	1,620.00	1,380.00
Books & Forms	1,000.00	1,653.62	(653.62)
Mileage/Travel/Misc.	1,250.00	1,837.89	(587.89)
Equipment	1,000.00	-	1,000.00
Selectmen's Office Salaries	36,665.00	35,923.40	741.60
Health Insurance	13,732.00	13,732.56	(0.56)
Life/Disability	435.00	435.74	(0.74)
SS/FICA	2,275.00	1,870.91	404.09
Medicare	550.00	437.82	112.18
Retirement	3,360.00	3,334.90	25.10
Town Meeting Moderator	600.00	896.00	(296.00)
Town Meeting Sound System Rental	375.00	400.00	(25.00)
Town Report Printing	3,500.00	3,700.00	(200.00)
Subtotal Executive	\$ 94,387.00	\$ 88,725.54	\$ 5,661.46
ELECTIONS			
Town Clerk's Office - Salaries	26,890.00	27,158.95	(268.95)
Health Insurance	8,306.00	8,243.16	62.84
Life/Disability	365.00	364.26	0.74
SS/FICA	1,670.00	1,394.40	275.60
Medicare	390.00	325.86	64.14
Retirement	2,600.00	2,737.80	(137.80)
Auditing Services	28,050.00	32,622.00	(4,572.00)
Ballot Clerks	1,050.00	1,380.00	(330.00)
Supervisor Salaries	1,500.00	1,183.00	317.00
Advertising & Public Notices	600.00	217.00	383.00
Printing & Supplies	600.00	88.38	511.62
Postage	200.00	-	200.00
Meals & Services	600.00	495.08	104.92
Dog Tags & Licenses	500.00	140.30	359.70
Subtotal Elections	\$ 73,321.00	\$ 76,350.19	\$ (3,029.19)
LEGAL EXPENSE			
Town Attorney	28,000.00	14,114.71	13,885.29
Other Legal/Consult. Exp.	15,000.00	1,566.01	13,433.99
Consultant Forester	2,000.00	475.00	1,525.00
Subtotal Legal Expenses	\$ 45,000.00	\$ 16,155.72	\$ 28,844.28
INSURANCE			
Unemployment	1,500.00	821.13	678.87
Worker's Compensation	22,000.00	17,834.67	4,165.33
Property Liability	34,500.00	38,840.71	(4,340.71)
Subtotal Insurance	\$ 58,000.00	\$ 57,496.51	\$ 503.49

	2010 Budgeted	2010 Expended	(Over)/Under Budget
PLANNING BOARD			
Registry of Deeds	500.00	161.00	339.00
Clerical	750.00	486.98	263.02
SS/FICA	50.00	30.19	19.81
Retirement	52.00	-	52.00
Medicare	15.00	7.06	7.94
Advertising & Public Notices	1,250.00	639.50	610.50
Postage	500.00	560.02	(60.02)
Miscellaneous	3,000.00	341.00	2,659.00
Subtotal Planning	\$ 6,117.00	\$ 2,225.75	\$ 3,891.25
FINANCIAL ADMINISTRATION			
Assessing Services	32,000.00	33,177.75	(1,177.75)
Tax Collector - Salaries	20,904.00	20,455.39	448.61
Tax Bills	1,000.00	355.35	644.65
Treasurer-Salary	500.00	500.00	-
SS-FICA	1,331.00	1,384.73	(53.73)
Medicare	320.00	323.87	(3.87)
Health Insurance	8,306.00	8,243.16	62.84
Life/Disability	375.00	377.91	(2.91)
Retirement	2,500.00	2,941.66	(441.66)
Software Support	6,656.00	6,656.00	-
Subtotal Financial Administration	\$ 73,892.00	\$ 74,415.82	\$ (523.82)
Cemetery			
Materials & Supplies	2,675.00	72.47	2,602.53
PSNH	300.00	145.36	154.64
Split Rail Fence-Park St. Cemetery	4,000.00	3,926.50	73.50
Edgar Cormier	1,450.00	1,000.00	450.00
Littleton Monument	3,250.00	3,000.00	250.00
A & P's Landscaping	13,325.00	13,325.00	-
Subtotal Cemetery	\$ 25,000.00	\$ 21,469.33	\$ 3,530.67
GENERAL GOVERNMENT BUILDINGS			
38 King Square Custodial Service	4,000.00	3,948.00	52.00
Town Hall/38 King Square Electricity	3,600.00	4,253.39	(653.39)
Water Town Buildings	1,400.00	895.80	504.20
Sewer Town Buildings	1,400.00	895.80	504.20
Town Hall/38 King Square Rep/Mnt.	5,000.00	3,339.30	1,660.70
38 King Square Eqpt./Supplies	5,000.00	5,034.64	(34.64)
38 King Square Rent	20,400.00	20,400.00	-
Library Repairs & Maintenance	1,000.00	50.70	949.30
Subtotal General Government Buildings	\$ 41,800.00	\$ 38,817.63	\$ 2,982.37
ADVERTISING & REGIONAL ASSOCS.			
NHMA Dues	1,413.00	1,413.02	(0.02)
North Country Council	2,113.00	2,048.81	64.19
Community Action Program	3,050.00	3,050.00	0.00
Information Booth	4,310.00	3,705.26	604.74
Subtotal Advertising & Regional Assocs.	\$ 10,886.00	\$ 10,217.09	\$ 668.91
SUBTOTAL GENERAL GOVERNMENT	\$ 428,403.00	\$ 385,873.58	\$ 42,529.42

	<u>2010 Budgeted</u>	<u>2010 Expended</u>	<u>(Over)/Under Budget</u>
PUBLIC SAFETY			
POLICE			
Salaries	\$214,537.00	212,711.26	1,825.74
Overtime	10,000.00	8,140.82	1,859.18
Special Details	10,000.00	9,365.24	634.76
WMRHS School Resource Officer	23,731.00	20,510.31	3,220.69
Health Insurance	44,077.00	44,797.68	(720.68)
Life/Disability Insurance	2,500.00	2,380.10	119.90
SS/FICA	2,000.00	1,104.27	895.73
Medicare	3,800.00	3,516.77	283.23
Police Retirement	37,800.00	34,063.25	3,736.75
Telephone	8,000.00	8,788.81	(788.81)
Employee Physicals	100.00	99.50	0.50
Film & Developing	200.00	-	200.00
Training/Conventions/Seminars	1,000.00	350.00	650.00
Vehicle Maintenance & Repairs	3,500.00	1,839.10	1,660.90
Advertising & Public Notices	500.00	93.00	407.00
Dues & Subscriptions	500.00	2,287.00	(1,787.00)
Office Supplies	1,000.00	699.96	300.04
Computer Supplies	1,000.00	792.45	207.55
Computer Hardware	1,500.00	3,027.78	(1,527.78)
Postage	200.00	130.65	69.35
Gasoline	12,000.00	11,178.96	821.04
Books & Periodicals	300.00	280.42	19.58
Pedestrian Signs	1,000.00	-	1,000.00
Departmental Supplies	1,500.00	183.09	1,316.91
Mileage & Meals	1,000.00	704.83	295.17
Uniforms	2,000.00	1,789.94	210.06
Equipment	1,000.00	3,071.82	(2,071.82)
Bullet-Proof Vest	1,000.00	855.97	144.03
Firearms & Ammunition	2,000.00	1,904.68	95.32
Subtotal Police	\$387,745.00	\$ 374,667.66	\$ 13,077.34
FIRE-RESCUE			
Fire-Rescue Salaries	45,000.00	43,154.32	1,845.68
Fire-Rescue Chief Salary	40,150.00	39,263.50	886.50
Fire-Rescue Assistant Chief Salary	1,700.00	1,696.00	4.00
Fire-Rescue Officers	2,400.00	1,545.00	855.00
Fire-Rescue Health Insurance	2,880.00	2,020.64	859.36
Fire-Rescue Life/Disability Insurance	455.00	428.20	26.80
Fire-Rescue SS/FICA	2,500.00	2,610.48	(110.48)
Fire-Rescue Medicare	1,500.00	1,270.19	229.81
Fire-Rescue NH Retirement	7,200.00	8,147.47	(947.47)
Fire-Rescue Training	4,000.00	2,525.64	1,474.36
Fire-Rescue Employee Physicals	500.00	0.00	500.00
Fire-Rescue Telephone	3,500.00	6,074.45	(2,574.45)
Fire-Rescue Electricity	3,500.00	3,709.19	(209.19)
Fire-Rescue Heating Oil	7,500.00	6,218.23	1,281.77
Fire-Rescue Equipment Maintenance	30,000.00	29,115.77	884.23
Fire Station Repairs & Maintenance	5,000.00	1,549.14	3,450.86
Fire-Rescue Dues & Subscriptions	2,000.00	1,135.00	865.00
Fire-Rescue Vehicle Fuel	4,000.00	6,805.99	(2,805.99)
Fire-Rescue Department Supplies	13,000.00	10,777.63	2,222.37
Fire-Rescue Uniforms	2,000.00	534.25	1,465.75
Fire-Rescue Equipment	20,000.00	8,175.25	11,824.75
Fire-Rescue Fire Prevention	2,000.00	1,276.54	723.46
Fire-Rescue Vaccines/Testing	4,000.00	0.00	4,000.00
Subtotal Fire-Rescue	\$ 204,785.00	\$ 178,032.88	\$ 26,752.12

	2010 Budgeted	2010 Expended	(Over)/Under Budget
OTHER SAFETY			
Safety Supplies	\$ 2,000.00	\$ 697.85	\$ 1,302.15
Emergency Management Director	\$ 1,560.00	\$ 1,560.00	\$ -
EMD Medicare	\$ 25.00	\$ 22.62	\$ 2.38
Hepatitis B Vaccine	\$ 500.00	\$ 886.00	\$ (386.00)
	\$ 4,085.00	\$ 3,166.47	918.53
SUBTOTAL PUBLIC SAFETY	\$ 596,615.00	\$ 555,867.01	\$ 40,747.99
HIGHWAYS & STREETS			
Salaries	146,494.00	133,098.78	13,395.22
HW Superintendent Salary	48,500.00	50,281.00	(1,781.00)
Overtime	18,500.00	8,963.94	9,536.06
Health Insurance	49,180.00	51,063.52	(1,883.52)
Life/Disability	2,800.00	2,390.01	409.99
SS/FICA	12,450.00	11,350.84	1,099.16
Medicare	2,900.00	2,654.69	245.31
Retirement	18,650.00	14,965.90	3,684.10
Bridge Rental	-	-	-
Telephone/Cells/Internet	2,600.00	3,354.29	(754.29)
Physicals & Drug Testing	600.00	344.00	256.00
Contract Services	5,000.00	4,189.00	811.00
Training/Conventions/Seminars	1,000.00	901.71	98.29
Highway Garage Electricity	3,000.00	2,403.44	596.56
Highway Garage Heating Oil	1,000.00	1,283.39	(283.39)
Highway Garage Repairs & Mnt.	8,000.00	9,559.34	(1,559.34)
Vehicle Maintenance & Repairs	45,000.00	62,941.87	(17,941.87)
HW Vehicle Fuel	30,000.00	26,200.23	3,799.77
Lubricants & Motor Oil	2,000.00	1,664.48	335.52
Departmental Supplies	7,000.00	9,246.08	(2,246.08)
Chloride	-	-	-
Salt	55,000.00	34,636.33	20,363.67
Sand & Gravel/Rd. Const. Mnt.	40,000.00	39,867.17	132.83
Street Signs/Traffic Control	1,000.00	4,627.58	(3,627.58)
Oxygen/Acetylene	750.00	954.02	(204.02)
Asphalt/Hot Mix/Cold Patch	40,000.00	46,038.43	(6,038.43)
Mileage/Travel/Misc.	500.00	322.21	177.79
Uniforms	3,000.00	3,496.34	(496.34)
Roadside Mowing	6,000.00	4,810.00	1,190.00
Capital Equipment	7,000.00	6,950.61	49.39
Street Sweeping	5,600.00	5,600.00	-
Equipment Rental	5,000.00	63.00	4,937.00
Computer Supplies	500.00	424.93	75.07
Hazard Tree Removal	1,500.00	0.00	1,500.00
Subtotal Public Works	\$ 570,524.00	\$ 544,647.13	\$ 25,876.87
STREET LIGHTING			
Street Lighting	19,500.00	21,988.83	(2,488.83)
Light Replacement	1,000.00	489.46	510.54
Subtotal Street Lights	\$ 20,500.00	\$ 22,478.29	\$ (1,978.29)
SUBTOTAL HIGHWAYS & STREETS	\$ 591,024.00	\$ 567,125.42	\$ 23,898.58

	<u>2010 Budgeted</u>	<u>2010 Expended</u>	<u>(Over)/Under Budget</u>
TRANSFER STATION			
Salaries	35,938.00	34,464.06	1,473.94
Health Insurance	2,880.00	2,880.00	-
Life/Disability	350.00	343.43	6.57
SS/FICA	2,100.00	2,315.23	(215.23)
Medicare	500.00	541.33	(41.33)
Retirement	2,625.00	2,812.39	(187.39)
Transportation	15,000.00	15,177.04	(177.04)
Telephone	500.00	667.14	(167.14)
Hazardous Waste Collection	3,100.00	314.39	2,785.61
Electricity	2,100.00	1,355.91	744.09
Propane	250.00	203.01	46.99
Maintenance & Repairs	3,000.00	5,198.47	(2,198.47)
Tipping Fees	36,500.00	23,712.42	12,787.58
Permits, Testing & Engineering	4,000.00	2,813.50	1,186.50
Supplies	2,000.00	659.81	1,340.19
Mileage, Travel, Training, Meals	500.00	199.96	300.04
Uniforms	600.00	263.14	336.86
Pay-Per-Bag Purchases	12,000.00	9,618.98	2,381.02
Storage Containers	6,000.00	6,500.00	(500.00)
Fuel & Oil	1,000.00	681.67	318.33
Subtotal Solid Waste	\$ 130,943.00	\$ 110,721.88	\$ 20,221.12
Street Sewer			
Maintenance & Repairs	12,000.00	14,663.32	(2,663.32)
Subtotal Street Sewer	\$ 12,000.00	\$ 14,663.32	\$ (2,663.32)
SUBTOTAL SANITATION	\$ 142,943.00	\$ 125,385.20	\$ 17,557.80
HEALTH & WELFARE			
HEALTH			
Health Officer	1,000.00	1,000.00	-
SS/FICA	62.00	-	62.00
Medicare	15.00	14.50	0.50
Vet. Services	500.00	513.00	(13.00)
Subtotal Health	\$ 1,577.00	\$ 1,527.50	\$ 49.50
WELFARE/PUBLIC ASSISTANCE			
Electricity	6,000.00	8,033.38	(2,033.38)
Heat & Oil	12,000.00	2,848.50	9,151.50
Rentals	19,000.00	29,049.50	(10,049.50)
Food & Other	5,000.00	628.63	4,371.37
Mortgage Payments	3,000.00	1,028.29	1,971.71
Subtotal Welfare	\$ 45,000.00	\$ 41,588.30	\$ 3,411.70
SUBTOTAL HEALTH & WELFARE	\$ 46,577.00	\$ 43,115.80	\$ 3,461.20

	<u>2010 Budgeted</u>	<u>2010 Expended</u>	<u>(Over)/Under Budget</u>
CULTURE & RECREATION			
RECREATION			
Payroll	27,757.00	18,303.36	9,453.64
Community Day	2,500.00	2,170.91	329.09
SS/FICA	1,725.00	1,134.82	590.18
Medicare	405.00	265.43	139.57
Advertising	400.00	569.85	(169.85)
Bus/Mileage Expenses	7,600.00	3,214.00	4,386.00
Swimming Lesson Program	2,000.00	1,200.00	800.00
Program Supplies	4,050.00	1,870.60	2,179.40
Supplies/Maintenance	1,500.00	919.94	580.06
Subtotal Recreation	\$ 47,937.00	\$ 29,648.91	\$ 18,288.09
PARKS & PLAYGROUNDS			
Electricity	2,500.00	2,806.60	(306.60)
Repairs/Maintenance/Supplies/Mowing	20,000.00	18,254.55	1,745.45
Subtotal Parks & Playgrounds	\$ 22,500.00	\$ 21,061.15	\$ 1,438.85
PATRIOTIC PURPOSES/MEMORIAL DAY			
	700.00	665.00	35.00
Subtotal Patriotic Purposes	\$ 700.00	\$ 665.00	\$ 35.00
SUBTOTAL CULTURE & RECREATION	\$ 71,137.00	\$ 51,375.06	\$ 19,761.94
CONSERVATION COMMISSION			
	2,500.00	225.00	2,275.00
SUBTOTAL CONSERVATION COMM.	\$ 2,500.00	\$ 225.00	\$ 2,275.00
ECONOMIC DEVELOPMENT CORP.			
	5,000.00	1,455.56	3,544.44
SUBTOTAL ECON. DEV. CORP.	\$ 5,000.00	\$ 1,455.56	\$ 3,544.44
DEBT SERVICE			
Principal Bonds & Notes	68,705.00	71,984.21	(3,279.21)
Interest Bonds & Notes	45,841.00	42,551.13	3,289.87
Interest Tax Anticipation Notes	7,500.00	0.00	7,500.00
SUBTOTAL DEBT SERVICE	\$ 122,046.00	\$ 114,535.34	\$ 7,510.66

	<u>2010 Budgeted</u>	<u>2010 Expended</u>	<u>(Over)/Under Budget</u>
WARRANT ARTICLES			
Plow Truck	145,000.00	145,000.00	-
Road Projects	50,000.00	50,000.00	-
Whitefield Public Library	610,000.00	18,714.16	591,285.84
Brown St. Retaining Wall	56,000.00	-	56,000.00
Downtown Sidewalks	67,900.00	-	67,900.00
Subtotal Warrant Articles	\$ 928,900.00	\$ 213,714.16	\$ 715,185.84
CAPITAL RESERVES			
Revaluation Capital Reserve	20,000.00	20,000.00	-
Police Cruiser Capital Reserve	15,000.00	15,000.00	-
Bridge Repair/Maintenance/Replacement	25,000.00	25,000.00	-
Fire Department Equipment Replacement	25,000.00	25,000.00	-
Road Repairs & Rehabilitation	25,000.00	25,000.00	-
Subtotal Capital Reserves	\$ 110,000.00	\$ 110,000.00	\$ -
PETITION WARRANT ARTICLES			
Weeks Home Health & Hospice	11,513.00	11,513.00	-
Northern Gateway Chamber of Commerce	1,400.00	1,400.00	-
White Mountain Mental Health	1,713.00	1,713.00	-
Caleb Group	3,300.00	3,300.00	-
North Country Transportation/Sr. Wheels	4,000.00	4,000.00	-
Ammonoosuc Community Health Services	2,500.00	2,500.00	-
Meals-on-Wheels	2,800.00	2,800.00	-
North Country Home Health Agency	3,064.00	3,064.00	-
Subtotal Petition Warrant Articles	\$ 30,290.00	\$ 30,290.00	-
SPECIAL REVENUE FUNDS			
Library	35,300.00	35,300.00	-
Airport	15,000.00	15,000.00	-
Band Concerts	3,000.00	3,000.00	-
Subtotal Special Revenue Funds	\$ 53,300.00	\$ 53,300.00	\$ -
TOTAL BUDGET	\$ 3,128,735.00	\$ 2,252,262.13	\$ 257,291.00

2010 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
EXECUTIVE & OFFICIALS			
Stephanie Glidden*	\$ 28,414.33		\$ 28,414.33
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	\$ 30,835.39		\$ 30,835.39
Judy Ramsdell	\$ 36,405.00		\$ 36,405.00

*Includes Planning Bd. Sec.

Employee's Name	Regular Wages	Overtime Wages	Spec. Det./On-Call	Gross Wages
POLICE DEPARTMENT				
Blaine Hall	\$ 35,658.56	\$ 3,870.03	\$ 3,700.00	\$ 43,228.59
Michael Bouton	\$ 33,885.92	\$ 1,440.04	\$ 2,950.00	\$ 38,275.96
Patti Rexford	\$ 16,288.83			\$ 16,288.83
Edward Samson, III	\$ 46,328.20	\$ 2,717.16	\$ 945.00	\$ 49,990.36
William Colborn*	\$ 61,034.00			\$ 61,034.00
Richard Grima, Sr.	\$ 35,228.36	\$ 3,628.83	\$ 3,935.00	\$ 42,792.19

*Includes Health Officer & Emergency Management Director

Employee's Name	Regular Wages	Overtime Wages	Spec. Det./On-Call	Gross Wages
PUBLIC WORKS DEPT.				
James Gooden	\$ 27,823.50			\$ 27,823.50
Frederick Ingerson, II	\$ 33,542.15	\$ 4,931.47		\$ 38,473.62
Nathan St. Cyr	\$ 33,181.90	\$ 3,686.53		\$ 36,868.43
Kyle McGee	\$ 23,015.00	\$ 2,852.29		\$ 25,867.29
Rebecca Pederson	\$ 2,183.61			\$ 2,183.61
Gary Marshall	\$ 25,308.75	\$ 1,704.41		\$ 27,013.16
William Robinson	\$ 34,144.00			\$ 34,144.00
William Thompson	\$ 45,163.21	\$ 1,252.55		\$ 46,415.76
Jeffrey Young	\$ 2,810.00	\$ 453.22		\$ 3,263.22
Peter Dimmitt	\$ 10,242.00	\$ 182.25		\$ 10,424.25
Stephen Fitchett	\$ 6,490.56			\$ 6,490.56
Shawn White	\$ 50,281.00			\$ 50,281.00

INSURANCE BUY-OUT

James Gooden	\$ 2,880.00			
Joyce McGee	\$ 2,753.76			
Jay Watkins	\$ 1,836.96			
Edward Samson, III	\$ 2,880.00			
Michael Bouton	\$ 720.00			

2010 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
WHITEFIELD FIRE-RESCUE			
Amanda Bell	\$ 760.00		\$ 760.00
Martin Culver	\$ 272.00		\$ 272.00
Jamie Gooden	\$ 3,213.48		\$ 3,213.48
Joanna Enman	\$ 25.00		\$ 25.00
Christopher Hadley	\$ 1,929.00		\$ 1,929.00
Lori Comeau	\$ 5,455.48		\$ 5,455.48
Peter Tibbets	\$ 3,346.00		\$ 3,346.00
Stephanie Cormier-Mears	\$ 310.00		\$ 310.00
Bryan Glidden	\$ 677.00		\$ 677.00
Lorna Greer	\$ 70.00		\$ 70.00
Arthur Duguay	\$ 54.00		\$ 54.00
Elwin Greer	\$ 592.48		\$ 592.48
Edward Tibbets	\$ 2,632.48		\$ 2,632.48
Jerry Greer	\$ 561.48		\$ 561.48
Kassandra Houde	\$ 455.00		\$ 455.00
Steven Roberts	\$ 131.00		\$ 131.00
Thomas Ladd	\$ 7,695.48		\$ 7,695.48
Brian Lennox	\$ 718.48		\$ 718.48
Richard Grima, Jr.	\$ 55.00		\$ 55.00
Christine Marro	\$ 25.00		\$ 25.00
Ann Miller	\$ 2,394.00		\$ 2,394.00
Hillary Schmidt	\$ 15.00		\$ 15.00
Terry Schmidt	\$ 2,498.00		\$ 2,498.00
Zina Schmidt	\$ 2,075.00		\$ 2,075.00
Mark Sodergren	\$ 285.00		\$ 285.00
John St. Martin	\$ 184.00		\$ 184.00
James Sherwood, Jr.	\$ 885.00		\$ 885.00
James Watkins	\$ 43,638.18		\$ 43,638.18
John Wilkinson	\$ 2,540.00		\$ 2,540.00
Clifford Vendt	\$ 76.00		\$ 76.00
Jason Marro	\$ 330.48		\$ 330.48
Michael McCarthy	\$ 350.00		\$ 350.00
William Jones	\$ 690.00		\$ 690.00
Adam Smith	\$ 803.48		\$ 803.48

2010 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
INFORMATION BOOTH			
Janice Ruth	\$ 3,130.20		\$ 3,130.20
Raymond Gradual	\$ 311.75		\$ 311.75
RECREATION DEPARTMENT			
Keven James	\$ 1,500.00		\$1,500.00
Kelsey Bennion	\$ 933.75		\$ 933.75
Alisha Doolan	\$ 2,175.58	\$ 7.69	\$ 2,183.27
Joshua Perras	\$ 1,461.26		\$ 1,461.26
Akaylah Glidden	\$ 1,106.25		\$ 1,106.25
Kelly Smith	\$ 9,640.15	\$ 325.55	\$ 9,965.70
Megan McGee	\$ 1,093.13		\$ 1,093.13



Photo by Joe Elgosin



Photo by Melissa Grima, Democrat

TOWN OF WHITEFIELD, NH		TRUST FUNDS REPORT				AS OF DECEMBER 31, 2010				AS OF DECEMBER 31, 2010			
DATE CREATED	Name of Fund	HOW INVESTED	PRINCIPAL BEGINNING BALANCE	NEW FUNDS	TRANSFER	WITHDRAWALS	ENDING BALANCE	INCOME BEGINNING BALANCE	INCOME %	AMOUNT	EXPENDED DURING	ENDING BALANCE	GRAND TOTAL
12/1988	Sewer Replacement	NHPDIP	\$7,000				\$7,000	\$5,643.006	.006	\$26		\$5,669	\$12,669
08/1987	M Hamilton Library	NHPDIP	\$2,000				\$2,000	\$1,706.006	.006	\$8		\$1,713	\$3,713
05/1931	Walker/Gove	NHPDIP	\$1,500				\$1,500	\$1,705.006	.006	\$6		\$1,711	\$3,211
05/1949	EH Jordan Library	NHPDIP	\$500				\$500	\$598.006	.006	\$3		\$601	\$1,101
	Weeks Family Lot	NHPDIP	\$5,000				\$5,000	\$4,401.006	.006	\$20	\$65	\$4,356	\$9,356
	Park St Cemetery	NHPDIP	\$59,769	\$750			\$60,519	\$18,469.006	.006	\$165		\$18,634	\$79,153
	Pine St Cemetery	NHPDIP	\$39,479				\$39,479	\$47,281.006	.006	\$182		\$47,463	\$86,942
	Revaluation	NHPDIP	\$0	\$20,000			\$20,000	\$465.006	.006			\$465	\$20,465 **
12/2010	Bridge Repair/Main	NHPDIP	0	\$25,000			\$25,000	\$0				\$0	\$25,000 **
12/2004	Ambulance	NHPDIP	\$0				\$0	\$25.006	.006			\$25	\$25
12/2001	Water Department Repair	NHPDIP	\$0				\$0	\$5.006	.006			\$5	\$5
12/2002	Industrial Park Infrastructure	NHPDIP	\$20,000				\$20,000	\$3,386.006	.006	\$49		\$3,435	\$23,435
3/1993	Police Scholarship	NHPDIP	\$1,943				\$1,943	\$1,506.006	.006	\$7		\$1,513	\$3,456
12/2007	Fire Department Equipment Fund	NHPDIP	\$45,000	\$25,000		\$45,000	\$25,000	\$476.006	.006	\$25	\$377	\$124	\$25,124 **
12/2008	Roof Repair & Rehabilitation	NHPDIP	\$100,000	\$25,000			\$125,000	\$81.006	.006	\$210		\$291	\$125,291 **
12/2001	Highway Equipment Replacement Fund	NHPDIP	\$39,623			\$39,623	\$0	\$458.006	.006	\$82		\$164	\$164
12/2001	Emergency Services Building	NHPDIP	\$160,000				\$160,000	\$26,035.006	.006	\$390		\$26,425	\$186,425
12/2001	Brown Street Retaining Wall	NHPDIP	\$45,000			\$45,000	\$0	\$11,263.006	.006	\$116		\$379	\$379
12/2004	Police Cruiser	NHPDIP	\$0	\$15,000			\$15,000	\$2.006	.006			\$2	\$15,002 **
12-19f	Fire Vehicle	NHPDIP	\$15,000			\$15,000	\$0	\$5,854.006	.006	\$11		\$80	\$80
	Cemetery Association	LNB CD	\$833				\$833	\$542.0265	.0265	\$10		\$552	\$1,385
9/43	PSB CD 8030310	PF	\$310				\$310	\$65		\$4		\$69	\$379
3/0/24	AB White Post Flag	CR SAV	\$100				\$100	\$574		\$1		\$575	\$675
ST River	SAV Acct 1124224		\$543,057	\$110,750	\$0	\$144,623	\$509,184	\$130,541	\$0	\$1,314	\$17,604	\$114,251	\$623,435
	Grand Total												\$623,435.33
	Putnam Fund is currently worth \$562.42							NHPDIP is the New Hampshire Public Deposit Pool					
	New funds were added to these accounts on January 3, 2011 from revenue for 2010.							PSB CD is a CD invested through the Passumpsic Savings Bank					
								CR SAV is a savings account at Connecticut River Bank					



The following accomplishments have been achieved by members of the Whitefield Fire Rescue during 2010

Fire Chief James Watkins received his Fire Inspector II certificate and Warrant and Citation Authority through N.H. Fire Standards and Training

Hilliary Schmidt received her First Responder License

Bryan Glidden, Marty Culver, and Steve Roberts received their Fire fighter Level I certificates.

Peter Tibbets and Chris Hadley received their Fire Fighter Level II certificates

The department received their new rescue truck. The monies used where from the capital reserve funds. The 2009 Ford was put in service on March, 2010 which replaced the 1977 Ford truck that the department has had for several years.

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

Officers:

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

Members:

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

Explorers:

Josh Gooden, Chris Davis, Nathan Chamberlin, Ben Belanger, Greg Spreadbury, Riley Hartshorn



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

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

FIRE CALLS = 108

Fire Alarm Activations = 32
Motor Vehicle Accidents = 13
Mutual Aid Coverage = 4
Brush / Grass Fires = 3
Carbon Monoxide incidents = 2
EMS Assist = 3
Building Fires = 7
Mutual Aid Building Fires = 12
Smoke / Odor Removal = 4
Tree on power lines = 9
Service Calls = 1
Furnace Problems = 1
Smoke Detector Activation = 8
Motor Vehicle Fires = 1
Dumpster Fires = 2
Chimney Fires = 2
Mutual Aid Outside Fire = 1
Unpermitted Burn = 1
Propane Leak = 1
CO 2 Leak = 1

EMS CALLS = 404

Difficulty Breathing = 51
General Sickness = 33
Chest Pain / Pressure = 50
Fire Standby = 47
Injuries from a fall = 33
Motor Vehicle Accidents = 26
Lift Assist = 17
Traumatic Injuries = 24
Abdominal Pain = 20
Unconscious / Fainting = 7
Vomiting = 18
Altered Level of Consciousness = 5
Seizures = 8
Cardiac / Respiratory Arrest = 3
Medical Alarm = 13
Non-Emergency Transfers = 4
Pain = 13
Diabetic Problems = 10
Mutual Aid = 2
Allergic Reactions = 5
Overdose = 5
Stoke / CVA = 2
Choking = 2
Psychological Emergencies = 3
Assaults = 1
Nose Bleeds = 2

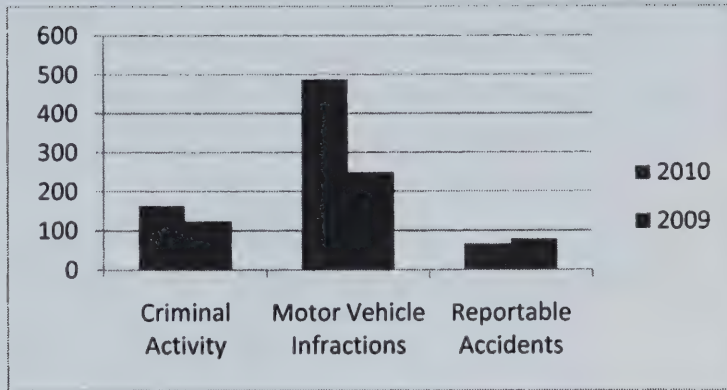
Respectfully Submitted,

James Watkins
Fire Chief



Photo by Shannon Lynch, Democrat

Police Department 2010



The town of Whitefield experienced a 31% increase in criminal activity in 2010. 164 arrests were made in 2010 from a total of 125 arrests made in 2009.

Motor vehicle infractions with citations issued increased 95.2% in 2010 from a total of 250 citations issued in 2009 to 488 citations issued in 2010. The primary reason for the increase in 2010 is largely due to targeted DWI and Speed Enforcement Patrols that the Whitefield Police Department participated in. These patrols were sponsored and funded by the National Highway Traffic Safety Administration.


The number of reportable accidents that were responded to dropped 18% from 79 accidents in 2009 as compared to 67 accidents responded to in 2010. A reportable accident as defined by the New Hampshire Department of Safety Division of Motor Vehicles - "any motor vehicle accident causing death, personal injury or combined vehicle or property damage in excess of one thousand dollars". Such accidents must be reported in writing to the Division of Motor Vehicles within fifteen days.

The Whitefield Police Department cautions all residents of the many scams that are circulating the area and would advise caution in providing personal information such as dates of birth, social security numbers or bank and credit card information to solicitors. If you receive a notice in the mail that you have won a lottery that you have not entered, or you receive a check in the mail requesting you cash the check and return a portion of the money to the sender you have probably been targeted by scammers, and should discard any such solicitations.

Another scam targeting the elderly is a young man or woman pretending to be the grandchild of the recipient of the call. They state they are in jail in a foreign country and need bail money wired to them. They also ask the recipient not to tell anyone because they are embarrassed. These callers can be very convincing. Always confirm such a story with a friend or family member prior to sending any money.

There have been several burglaries over the past year, residence are encouraged to contact the Police Department immediately if you see anything out of the ordinary in or around your neighborhood.

Respectfully submitted


William H. Colborn

Chief of Police

TOWN OF WHITEFIELD, N.H.

Tuesday, March 8, 2011 Non-Partisan Ballot

SELECTMAN

(3-Year Term)

VOTE FOR ONE

DAVID MITCHELL _____

MARK LUFKIN _____

JOSEPH P. ELGOSIN _____

(Write-In)

CEMETERY TRUSTEE

(3-Year Term)

VOTE FOR ONE

JOSEPH P. ELGOSIN _____

ROY BIRARD _____

(Write-In)



SUPERVISOR OF THE CHECKLIST

(6-Year Term)

VOTE FOR ONE

ALAN INGERSON _____

(Write-In)

LIBRARY TRUSTEE

(3-Year Term)

VOTE FOR TWO

LUCY WEEKS _____

MARION D. DUNHAM _____

(Write-In)

TRUSTEE OF THE TRUST FUNDS

(3-Year Term)

VOTE FOR ONE

(Write-In)

TREASURER

(3-Year Term)

VOTE FOR ONE

AMY HATFIELD _____

(Write-In)

**TOWN OF WHITEFIELD, NEW HAMPSHIRE
ANNUAL MEETING WARRANT - MARCH 8, 2011**

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 eighth 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:

**ARTICLE ONE 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 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 checklist supervisor for a six year term.

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

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

General Government:

Executive - \$94,815
Election, Registration & Vital Statistics - \$75,090
Financial Administration - \$75,624
Legal Expense - \$45,000
Planning & Zoning - \$6,117
General Government Buildings - \$43,000
Cemeteries - \$25,000
Insurance - \$64,154
NHMA Dues - \$1,447
Other General Government - \$9,476

Public Safety

Police Department - \$399,974
Fire-Rescue - \$216,155
Safety & Emergency Management - \$4,085

Airport Operations - \$15,000

Highways/Streets & Bridges

Highways, Streets & Bridges - \$571,189

Street Lighting - \$21,000

Sanitation

Transfer Station/Solid Waste Disposal - \$126,505

Sewage Collection/Disposal & Other - \$24,000

Health

Health Officer - \$1,077

Vet Service - \$500

Welfare

Welfare/Direct Assistance - \$45,000

Culture & Recreation

Recreation - \$47,937

Library - \$36,900

Memorial Day - \$700

Band Concerts - \$2,500

PP & Common Mnt.Elect. - \$22,500

Conservation Commission - \$2,500

Economic Development - \$5,000

Debt Service

Principal - Long Term Bonds & Notes - \$74,484

Interest - Long Term Bonds & Notes - \$43,489

Interest on Tax Anticipation Notes - \$7,500

Municipal Sewer Department

Operation & Maintenance Expenses - \$125,134

Municipal Water Department

Operation & Maintenance Expenses - \$170,000

Article 3. 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 Highway Equipment Replacement Capital Reserve Fund created in 2001. The Board of Selectmen recommend this appropriation.

Article 4. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be added to the Fire Department Equipment Replacement Capital Reserve Fund created in 2007. The Board of Selectmen recommend this appropriation.

Article 5. 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 Fund. The Board of Selectmen recommend this appropriation.

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 Bridge Repair/Maintenance/Replacement Capital Reserve Fund created in 2010. The Board of Selectmen recommend this appropriation.

Article 7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Sidewalk Repair/Maintenance/Replacement and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) 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 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy-Five Thousand Dollars (\$175,000) for Brown Street upgrade, and authorize the withdrawal of One Hundred Twenty-Five Thousand Dollars (\$125,000) from the Road Repairs & Rehabilitation Capital Reserve Fund created in 2008. The balance of Fifty Thousand Dollars (\$50,000) is to come from general taxation. The Board of Selectmen recommend this appropriation.

Article 9. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to purchase a new police cruiser and authorize the withdrawal of Fifteen Thousand Dollars (\$15,000) from the Police Cruiser Capital Reserve Fund. The balance of Fifteen Thousand Dollars (\$15,000) is to come from general taxation. The Board of Selectmen recommend this appropriation.

Article 10. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to purchase video recording cameras for the police cruisers, and of that amount, to authorize the acceptance of a grant of Five Thousand Dollars (\$5,000) from the New Hampshire Highway Traffic Safety Institute, with the remaining sum of no more than Five Thousand Dollars (\$5,000) to come from general taxation. The intent of the Selectmen is not to spend any money under this article if the grant is not approved.

Article 11. To see if the Town will vote to raise and appropriate the sum of Forty-Two Thousand Dollars (\$42,000) to purchase a plow truck for the highway department.

Article 12. To see if the Town will vote to raise and appropriate the sum of Fifty-Thousand Dollars (\$50,000) for repairs to the Brown Street retaining wall.

Article 13. To see if the Town will vote to authorize the Selectmen to enter into a seven year lease agreement for One Hundred Fifty Thousand Dollars (\$150,000) for the purpose of leasing a road grader for the Highway Department, and to raise and appropriate the sum of Twenty-Seven Thousand Dollars (\$27,000) for the first year's payment for that purpose. This lease agreement contains an escape clause.

Article 14. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) for the Hazen Road Bridge Engineering Study.

Article 15. To see if the Town will vote to change the purpose of an existing Whitefield Emergency Services Building Capital Reserve Fund established in 2001 to include "renovations and/or repairs" to the existing Fire Rescue building" and to vote to appoint the Selectmen as agents to expend from the Fund. (2/3 vote required).

Article 16. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Five Hundred Thirteen Dollars (\$11,513) for Northwoods Home Health & Hospice Services, a division of Weeks Medical Center, 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 17. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Sixty-Two Dollars (\$2,862) as the town's contribution to the White Mountain Mental Health 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 18. 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 19. 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 20. 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 21. 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 2011 for the residents of Whitefield, N.H. (By Petition) The Board of Selectmen recommend this appropriation.

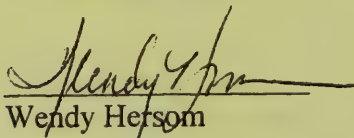
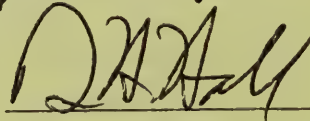
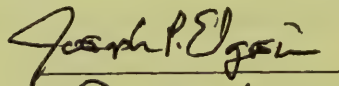
Article 22. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) for Ammonoosuc Community Health Services, Inc. (ACHS), a non-profit community health center offering a network of affordable primary health services. As a Federally Qualified Health 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 817 current Whitefield patients, as well as reach more of those in need. (By Petition) The Board of Selectmen recommend this appropriation.

Article 23. Petition to have Town of Whitefield, NH resume ownership of Anna Drive from Brown Street to 34 Anna Drive and is requesting town to resume full length of Anna Drive to be put back in ownership of the Town. (By Petition)

Article 24. 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 Hetsom
Duane Hall
Joseph Elgosin
Board of Selectmen
Town of Whitefield

BUDGET OF THE TOWN

WHITEFIELD

OF: _____

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011 to December 31, 2011

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 17, 2011

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.

Wendy Herson

Duane Hall

Joseph Elgoin

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

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 Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive	2	\$ 94,387.00	\$ 88,726.00	\$ 94,815.00	
4140-4149	Election, Reg. & Vital Statistics	2	\$ 73,321.00	\$ 76,350.00	\$ 75,090.00	
4150-4151	Financial Administration	2	\$ 73,892.00	\$ 74,416.00	\$ 75,624.00	
4152	Revaluation of Property		\$ -	\$ -	\$ -	
4153	Legal Expense	2	\$ 45,000.00	\$ 16,156.00	\$ 45,000.00	
4155-4159	Personnel Administration		\$ -	\$ -	\$ -	
4191-4193	Planning & Zoning	2	\$ 6,117.00	\$ 2,226.00	\$ 6,117.00	
4194	General Government Buildings	2	\$ 41,800.00	\$ 38,818.00	\$ 43,000.00	
4195	Cemeteries	2	\$ 25,000.00	\$ 21,469.00	\$ 25,000.00	
4196	Insurance	2	\$ 58,000.00	\$ 57,497.00	\$ 64,154.00	
4197	Advertising & Regional Assoc.	2	\$ 1,413.00	\$ 1,413.00	\$ 1,447.00	
4199	Other General Government	2	\$ 9,473.00	\$ 8,804.00	\$ 9,476.00	
PUBLIC SAFETY						
4210-4214	Police	2	\$ 387,745.00	\$ 374,668.00	\$ 399,974.00	
4215-4219	Fire-Rescue	2	\$ 204,785.00	\$ 178,033.00	\$ 216,155.00	
4220-4229	Fire					
4240-4249	Building Inspection					
4290-4298	Emergency Management					
4299	Other (Incl. Communications)	2	\$ 4,085.00	\$ 3,166.00	\$ 4,085.00	
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations	2	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	
HIGHWAYS & STREETS						
4311	Administration					
4312	Highways & Streets	2	\$ 570,524.00	\$ 544,647.00	\$ 571,189.00	
4313	Bridges					
4316	Street Lighting	2	\$ 20,500.00	\$ 22,478.00	\$ 21,000.00	
4319	Other					
SANITATION						
4321	Administration					
4323	Solid Waste Collection	2	\$ 130,943.00	\$ 110,722.00	\$ 126,505.00	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other	2	\$ 12,000.00	\$ 14,663.00	\$ 24,000.00	

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 Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration	2	\$ 1,077.00	\$ 1,015.00	\$ 1,077.00	
4414	Pest Control	2	\$ 500.00	\$ 513.00	\$ 500.00	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE						
4441-4442	Administration & Direct Assist.	2	\$ 45,000.00	\$ 41,588.00	\$ 45,000.00	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation	2	\$ 70,437.00	\$ 50,710.00	\$ 70,437.00	
4550-4559	Library	2	\$ 35,300.00	\$ 35,300.00	\$ 36,900.00	
4583	Patriotic Purposes	2	\$ 700.00	\$ 665.00	\$ 700.00	
4589	Other Culture & Recreation	2	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources	2	\$ 2,500.00	\$ 225.00	\$ 2,500.00	
4619	Other Conservation					
REDEVELOPMENT AND HOUSING						
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development	2	\$ 5,000.00	\$ 1,456.00	\$ 5,000.00	
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes	2	\$ 68,705.00	\$ 71,984.00	\$ 74,484.00	
4721	Interest-Long Term Bonds & Notes	2	\$ 45,841.00	\$ 42,551.00	\$ 43,489.00	
4723	Int. on Tax Anticipation Notes	2	\$ 7,500.00	\$ -	\$ 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 Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer	2	\$ 122,800.00	\$ 166,672.00	\$ 125,134.00	
	- Water	2	\$ 167,282.00	\$ 158,975.00	\$ 170,000.00	
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			\$ 2,349,627.00	\$ 2,223,906.00	\$ 2,402,852.00	

Use page 5 for special and individual warrant articles.

****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)
4916	To Capital Reserve Fund	3,4,5,6,7	\$ 110,000.00	\$ 110,000.00	\$ 120,000.00	
4916	To Exp.Tr.Fund					
	Whitefield Public Library		\$ 610,000.00	\$ 18,714.00	\$ -	
	Brown Street Upgrade	8	\$ -	\$ -	\$ 175,000.00	
	Police Cruiser	9	\$ -	\$ -	\$ 30,000.00	
	Northwoods Home Health & Hospice	16	\$ 11,513.00	\$ 11,513.00	\$ 11,513.00	
	White Mtn. Mental Health	17	\$ 1,713.00	\$ 1,713.00	\$ 2,862.00	
	Caleb Group	18	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	
	Senior Meals	19	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	
	Senior Wheels/Tri-Town Translt	20	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	
	North Country Home Health & Hospice	21	\$ 3,064.00	\$ 3,064.00	\$ 3,064.00	
	Ammonoosuc Community Health	22	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
	Northern Gateway Chamber	26	\$ 1,400.00	\$ 1,400.00	\$ -	
SPECIAL ARTICLES RECOMMENDED			\$ 750,290.00		\$ 365,039.00	

****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)
	Cruiser Video Rec. Camera	10	\$ -	\$ -	\$ 10,000.00	
	Highway Plow Truck	11	\$ 145,000.00	\$ 145,000.00	\$ 42,000.00	
	Brown Street Retaining Wall	12	\$ 56,000.00	\$ -	\$ 60,000.00	
	Grader Lease	13	\$ -	\$ -	\$ 27,000.00	
	Hazen Road Bridge Engineering	14	\$ -	\$ -	\$ 35,000.00	
	Road Projects		\$ 50,000.00	\$ 50,000.00		
	Downtown Sidewalks		\$ 67,900.00	\$ -	\$ -	
				\$ -	\$ -	
INDIVIDUAL ARTICLES RECOMMENDED			\$ 318,900.00		\$ 164,000.00	

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					
3120	Land Use Change Taxes - General Fund		\$ 15,260.00	\$ 17,010.00	\$ 10,000.00
3180	Resident Taxes				
3185	Timber Taxes		\$ 2,800.00	\$ 2,795.00	\$ 8,000.00
3186	Payment in Lieu of Taxes		\$ 60,000.00	\$ 57,885.00	\$ 60,000.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		\$ 60,000.00	\$ 62,439.00	\$ 60,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		\$ 2,022.00	\$ 2,022.00	\$ 125.00
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		\$ 285,000.00	\$ 308,083.00	\$ 300,000.00
3230	Building Permits				
3290	Other Licenses, Permits & Fees		\$ 7,500.00	\$ 17,767.00	\$ 7,500.00
3311-3319	LIBRARY PROJECT FUNDING		\$ 381,509.00	\$ 50,000.00	\$ -
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		\$ 93,037.00	\$ 93,037.00	\$ 93,037.00
3353	Highway Block Grant		\$ 70,547.00	\$ 70,547.00	\$ 78,636.00
3354	Water Pollution Grant		\$ 9,914.00	\$ 9,914.00	\$ 9,914.00
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		\$ 152.00	\$ 301.00	\$ 28,945.00
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		\$ 175,000.00	\$ 230,987.00	\$ 225,000.00
3409	Other Charges		\$ 20,000.00	\$ 23,266.00	\$ 20,000.00
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		\$ 912.00	\$ 912.00	\$ -
3502	Interest on Investments		\$ -	\$ -	\$ 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					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		\$ 122,800.00	\$ 143,579.00	\$ 125,134.00
	Water - (Offset)		\$ 167,282.00	\$ 191,405.00	\$ 170,000.00
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		\$ 234,491.00	\$ 96,000.00	\$ 140,000.00
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes		\$ 80,000.00	\$ -	\$ -
	Amount Voted From Fund Balance		\$ 77,900.00	\$ -	\$ -
	Estimated Fund Balance to Reduce Taxes		\$ 125,000.00	\$ 125,000.00	\$ 150,000.00
TOTAL ESTIMATED REVENUE & CREDITS			\$ 1,991,126.00	\$ 1,502,949.00	\$ 1,486,791.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	\$ 2,349,627.00	\$ 2,402,852.00
Special Warrant Articles Recommended (from page 5)	\$ 750,290.00	\$ 355,039.00
Individual Warrant Articles Recommended (from page 5)	\$ 318,900.00	\$ 164,000.00
TOTAL Appropriations Recommended	\$ 3,418,817.00	\$ 2,921,891.00
Less: Amount of Estimated Revenues & Credits (from above)	\$ 1,991,126.00	\$ 1,486,791.00
Estimated Amount of Taxes to be Raised	\$ 1,427,691.00	\$ 1,435,100.00

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

Highway

The Whitefield Public Works Department is continuing its long journey forward to get the equipment and town roads back up to par. As you know, this is going to continue to be a long hard journey in these tough economic times.

The construction season in 2010 was very busy and productive. Some of the road projects consisted of adding gravel to roadways and shoulders. Paving overcoats were done on Cherry St., Gooden Dr., Blackstone St., and Lunn Dr. Prospect Street was fully reclaimed with new pavement and rebuilt sewer manholes. Pine Street was partially reclaimed with new pavement, the remaining portion received a pavement overcoat and all sewer manholes rebuilt. The town also worked together with NH DOT on Route 3, Union Street, rebuilding sewer manholes for their pavement overlay project. Due to heavy rain storms, numerous culverts were replaced and ditches were cleaned and repaired.

The Town's Municipal Parking Lot behind Cumberland Farms has gone through its second phase of usefulness and beautification. Whitefield Hardware supplied landscaping ties at cost allowing us to complete the flower box/barrier. The town would like to thank the volunteers that come forward to plant and maintain the various flower boxes that beautify this town.

Last year the department was fortunate to purchase a chipper for a 3rd of what it is valued from the Town of Moultonborough. With this tool we have started a yearly clearing plan to open the roads back up from years of growth and debris from past wind storms. The department personnel would like to thank the residents for their many comments that have been received "thanking us" for doing this.

This spring, three snow plows were overhauled and repaired back to good operating condition. Two of three were 20 years old and at the end of their useful life, as salt had taken a toll on them. Since the department is fortunate to have certified welders/fabricators and with minimal cost in steel, we were able to rebuild them, thus obtaining many more useful years.

On another note, the transmission in the 1972 Caterpillar grader, which has been slowly failing over the past few years, finally failed to the point we were unable to use it. After learning it was going to cost over \$25,000 in parts to fix the transmission and brake issues, the machine was not repaired, and other avenues were looked at to get us through the year. Thankfully we were able to use a grader from

Nortrax Inc. to get the roads repaired from mud season. I would like to personally thank the residents and public who live on or travel on the 10 plus miles of gravel roads for their patience and understanding for the rough road conditions. Other road projects requiring a grader were pushed back a year.

I have received several calls asking about plow routes, so I thought I would answer it here also. There are 4 plow routes consisting of approximately 96 miles (both ways) of roadway, and each route takes approximately three to four hours to complete. This means if the snow falls several inches an hour, there is a possibility that there could be 6 inches or more before the plow truck travels the road again. During these active storms, the driver's are trying their best to safely and quickly get your road plowed for safe passage. Each route has areas of priority we take into consideration -bus routes, hills, amount of traffic, etc. We try very hard to prioritize these routes the best we can and as much as we wish we could, it is impossible to get every road "first".

Transfer Station

The Transfer Station buildings have received a new coat of stain and we have purchased two storage containers for recyclables. The town applied for and received a grant from NH the Beautiful to assist us in the cost of the containers. These containers will be used to store pure loads of bailed recyclables, instead of mixed loads, allowing us to receive more money for that item adding to the income for the Transfer Station.

Last year, the Transfer Station began reclaiming glass it received. In doing this, the town pays \$20 a ton for it to be reclaimed and the glass is returned to the town so it can be used in road maintenance projects, lessening the cost of aggregates used. Before this program was implemented the town paid approximately \$69 a ton to discard the glass, and it took up valuable room in landfills.

I would like to thank the residents who are complying with the dump sticker requirements. Over the last year we have kindly asked residents to properly display this sticker. When the Transfer Station was implemented years ago the stickers were required, but over the years the policy has not been adhered to. This has led to people from other towns using our facility, which adds to the operation and disposal costs. Knowing only Whitefield residents use our facility lessens operation costs. If you are in need of a sticker, the town office has them on hand and you can pick them up at no cost.

I would like to remind residents that one way to lessen the town's budget is to recycle. Recycling reduces the tonnage we pay to dispose of the non-recycled waste. Not only does this save in both cost and the amount of waste we are burying in the earth, but recyclables bring in revenue to the town lessening the tax burden. Reports show Whitefield is one of the lowest towns in the state who recycle. I would like to see Whitefield move up on this list in the years to come.

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

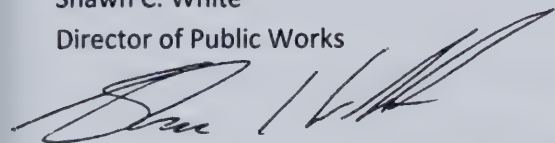


Photo by Jeff Woodburn, Democrat



Photo by Joe Elgosin

Information from the Health Officer

What are bed bugs?

Bed bugs (*Cimex lectularius*) are small, flat, parasitic insects that feed solely on the blood of people and animals while they sleep. Bed bugs are reddish-brown in color, wingless, range from 1mm to 7mm (roughly the size of Lincoln's head on a penny), and can live several months without a blood meal.

Where are bed bugs found?

Bed bugs are found across the globe from North and South America, to Africa, Asia and Europe. Although the presence of bed bugs has traditionally been seen as a problem in developing countries, it has recently been spreading rapidly in parts of the United States, Canada, the United Kingdom, and other parts of Europe. Bed bugs have been found in five-star hotels and resorts and their presence is not determined by the cleanliness of the living conditions where they are found.

Bed bug infestations usually occur around or near the areas where people sleep. These areas include apartments, shelters, rooming houses, hotels, cruise ships, buses, trains, and dorm rooms. They hide during the day in places such as seams of mattresses, box springs, bed frames, headboards, dresser tables, inside cracks or crevices, behind wallpaper, or any other clutter or objects around a bed. Bed bugs have been shown to be able to travel over 100 feet in a night but tend to live within 8 feet of where people sleep.

Do bed bugs spread disease?

Bed bugs should not be considered as a medical or public health hazard. Bed bugs are not known to spread disease. Bed bugs can be an annoyance because their presence may cause itching and loss of sleep. Sometimes the itching can lead to excessive scratching that can sometimes increase the chance of a secondary skin infection.

What health risks do bed bugs pose?

A bed bug bite affects each person differently. Bite responses can range from an absence of any physical signs of the bite, to a small bite mark, to a serious allergic reaction. Bed bugs are not considered to be dangerous; however, an allergic reaction to several bites may need medical attention.

What are the signs and symptoms of a bed bug infestation?

One of the easiest ways to identify a bed bug infestation is by the tell-tale bite marks on the face, neck, arms, hands, or any other body parts while sleeping. However, these bite marks may take as long as 14 days to develop in some people so it is important to look for other clues when determining if bed bugs have infested an area. These signs include:

- the bed bugs' exoskeletons after molting,
- bed bugs in the fold of mattresses and sheets,
- rusty-colored blood spots due to their blood-filled fecal material that they excrete on the mattress or nearby furniture, and a sweet musty odor.

How do I know if I've been bitten by a bed bug?

It is hard to tell if you've been bitten by a bed bug unless you find bed bugs or signs of infestation. When bed bugs bite, they inject an anesthetic and an anticoagulant that prevents a person from realizing they are being bitten. Most people do not realize they have been bitten until bite marks appear anywhere from one to several days after the initial bite. The bite marks are similar to that of a mosquito or a flea -- a slightly swollen and red area that may itch and be irritating. The bite marks may be random or appear in a straight line. Other symptoms of bed bug bites include insomnia, anxiety, and skin problems that arise from profuse scratching of the bites.

Because bed bug bites affect everyone differently, some people may have no reaction and will not develop bite marks or any other visible signs of being bitten. Other people may be allergic to the bed bugs and can react adversely to the bites. These allergic symptoms can include enlarged bite marks, painful swellings at the bite site, and, on rare occasions, anaphylaxis.

How did I get bed bugs?

Bed bugs are experts at hiding. Their slim flat bodies allow them to fit into the smallest of spaces and stay there for long periods of time, even without a blood meal. Bed bugs are usually transported from place to place as people travel. The bed bugs travel in the seams and folds of luggage, overnight bags, folded clothes, bedding, furniture, and anywhere else where they can hide. Most people do not realize they are transporting stow-away bed bugs as they travel from location to location, infecting areas as they travel.

Who is at risk for getting bed bugs?

Everyone is at risk for getting bed bugs when visiting an infected area. However, anyone who travels frequently and shares living and sleeping quarters where other people have previously slept has a higher risk of being bitten and or spreading a bed bug infestation.

How are bed bugs treated and prevented?

Bed bug bites usually do not pose a serious medical threat. The best way to treat a bite is to avoid scratching the area and apply antiseptic creams or lotions and take an antihistamine. Bed bug infestations are commonly treated by insecticide spraying. If you suspect that you have an infestation, contact your landlord or professional pest control company that is experienced with treating bed bugs. The best way to prevent bed bugs is regular inspection for the signs of an infestation.

- Centers for Disease Control and Prevention
1600 Clifton Rd
Atlanta, GA 30333
- 800-CDC-INFO
(800-232-4636)
TTY: (888) 232-6348
24 Hours



2010 PLANNING BOARD and CAPITAL IMPROVEMENT COMMITTEE

Other than lot line adjustments, there continued to be fewer subdivision and development projects for the Planning Board to consider in 2010. However, the Board was kept busy as its members were also on the Town Capital Improvement and Town Hall Building Committees, as well as involved in selection of an architect for the Library addition and an engineer for two NHDOT Transportation Enhancement Grants totaling \$102,000 to improve sidewalks and pedestrian crossings in Kings Square. The Planning Board with the assistance of the North Country Council nearly completed in 2010 a rewrite of the town's Comprehensive Development Guide. The purpose of the rewrite, which tentatively will be brought to the 2012 Town Meeting for Townspeople's consideration, is to make it consistent with NH legal statutes and changing environmental regulations; clarify the role of the Planning and Zoning Board of Adjustment; and address ambiguous language which led to lawsuits in the last couple of years. No thought is being given to discontinue the Town's unique flexible zoning regulations.

Once again this past year, the Capital Improvement Committee met with Department Heads to understand their needs and priorities; and the Committee then summarized total proposed expenditures for equipment, maintenance, and capital projects exceeding \$3000 over a six year period. The purpose of the CIP is not only to address capital needs, but also to prioritize projects among Departments to stabilize property tax rates. The CIP Committee recommended a 10% or \$35,000 capital budget reduction from 2010 to 2011 to the Board of Selectmen. However, we feel that the capital budget, other than resolution of the Town Hall and wastewater treatment facility, addresses present and planned needs. The Committee's job was made easier by the understanding of the Town Department Heads in recommending only high priority expenditures in times of economic uncertainty and stress for the North Country and Whitefield. The CIP process has also been helpful in identifying needs and applying for federal and state grants, such as received this past year for the Library and sidewalk projects.

The Planning Board expects that a summary narrative of the Town Hall options will be ready to hand out to voters at the 2011 Town Meeting, and perhaps a straw poll can be taken of Town preferences on the Town Hall.

The Planning and CIP Committee wishes to once again thank Town Clerk Stephanie Glidden for her dedication in answering citizen questions, preparing Board minutes, and providing institutional knowledge. All meetings are warned and we welcome your attendance and comments.

Planning Board: Scott Burns, Everett Kennedy, Frank Lombardi, John Tholl, Joe Elgosin, and Ed Betz; and CIP Committee: Bob Bergin, Phil Beaulieu, Leon Geil, Fran Matot, Gerry Pons.

2010 PLANNING BOARD DEVELOPMENT PERMITS

MAP/LOT OWNERS NAME	LOCATION	PROPOSAL	REC'D	APRVD
230-013	Holmes, Matt & Meridith Atwood	513 Kimball Hill Road barn/lean to	11/9/2009	1/6/2010
101-041	Bergin, Robert & Jean	12 Spring Street 12' x 24' storage shed	11/9/2009	1/6/2010
241-034-M7	Clark, Paul & Allison	43 Burns Lake Road 12' x 16' addition	1/14/2010	2/3/2010
254-008	Brown, Richard & Jennifer	10 Fieldstone Acres 24'x28' 3-stall horse barn	2/9/2010	2/9/2010
216-019	Collins, Aaron	9 Nutting Road rebuild 32' x 42' home	3/1/2010	3/11/2010
232-004	Shay, Jack	91 Twin Mountain Road demolish existing garage	3/22/2010	3/23/2010
103-020	Lufkin, Brad (Mountain View Donuts)	20 Union Street renovate store	4/19/2010	5/5/2010
101-028	Skinner, Stanley & Sandra Mackillop	52 Lancaster Road 24' x 30' garage	4/26/2010	5/5/2010
231-017	Fleck, Donald	104 Union Street remove old shed replace with 8' x 10'	4/23/2010	5/5/2010
102-092	McLaughlin, Patrick	26 Holly Heights Cover and close in existing deck 8'x22'	4/7/2010	4/7/2010
214-002	Johnson, Kenneth	35 Brayhill Road 24' x 24' 2 bedroom home	10/12/2010	10/12/2010
102-126	Corrigan, Marie	25 Cross Street replace siding & repair deck	5/25/2010	6/2/2010
103-126	DS Contractors NH	29 Elm Street remove midsection of home	4/2/2010	4/13/2010
103-126	DS Contractors NH	29 Elm Street removed home & barn	7/12/2010	7/13/2010
233-050	Habitat for Humanity	off Colby Road single family rand 26'x42' 3 bedroom	7/8/2010	7/13/2010
250-009	Tellman, David and Tanya	226 Gould Road demolish existing barn	7/12/2010	7/13/2010
102-126	Corrigan, Marie	25 Cross Street add front entrance to existing residence	6/8/2010	7/7/2010
218-053	Harris, Richard	38 Country Village Road add 2002 colony mobile home	7/6/2010	7/7/2010
218-053	Harris, Richard	42 Country Village Road add 2011 Colony mobile home 14 x 76	7/19/2010	8/4/2010
242-019	Taylor, Barry and Kimberly	west side of Burns Pond 8 x 10 tool shed	7/28/2010	8/4/2010
226-082	Reardon, William & Amanda	192 Jefferson Road 29' x 16' decl	7/6/2010	8/4/2010
219-056	Halo Distillery (Erik Lee)	162 Lancaster Road micro distillery plant for vodka	5/8/2010	8/10/2010
241-043	Harden, Leonard & Beatrice	51 Pierce Road 18.6'x 18' addition	8/6/2010	8/10/2010
219-056	Halo Distillery (Erik Lee)	162 Lancaster Road add a bathroom to the existing building	8/24/2010	9/8/2010
254-003	Sylvester, Steve and Teresa	29 Spencer Road add 800 sq ft 14 x 16 mobile home	8/24/2010	9/8/2010
102-122	Black, Scott	29 Lancaster Road add a roof over exterior staircase	8/17/2010	9/8/2010
226-055	Pilotte, Ralph and Marilyn	36 Hazen Road replace existing 8x12 shed w/ 10x 14 shed	9/7/2010	9/8/2010
103-001	Town of Whitefield	7 Jefferson Road(public library) 28x50 addition	9/7/2010	9/8/2010
219-011	Chalifour, Daniel & Cynthia	47 Whispering Pines install photo voltaic solar panels on garage roof	9/22/2010	9/22/2010
245-023	Betz, Edwin	482 Littleton Road 10'x12' chicken coop to existing barn	9/21/2010	9/21/2010
231-066	Rodin, Peter	55 Crane Road 26'x26' 2-bay single story garage	9/15/2010	9/21/2010
230-020	Gooden, Alan	20 Pierce Road 16'x24' garage	8/17/2010	10/12/2010
226-078	Gensamer, Mark	240 Jefferson Road demo existing 3-bay garage/build shed	10/4/2010	10/12/2010
208-007	Mountain View Grand	101 Mountain View Road 2-10'x10' decorative gazebos	9/22/2010	10/12/2010
218-053	Harris, Richard	36 Country Village Road 2010 Colony Mobile Home 2 bdrm/2 bath 14'x76'	10/27/2010	11/3/2010
231-033	Hilton, Robert & Donna	8 Varney Road build a 24'x30' 2 bedroom 1 bath cape	11/3/2010	11/3/2010
241-021	Romano, Joseph	98 Kimball Hill Road build a 38'x26' garage	9/15/2010	11/3/2010
214-011	Beaulieu, Phil	83 Hildreth Road 20'x28' addition	11/15/2010	11/18/2010
104-105	Davenport, Daniel & Celena	Balsam Lane 26'x38' 3-bedroom/2-bath log home	11/30/2010	12/7/2010

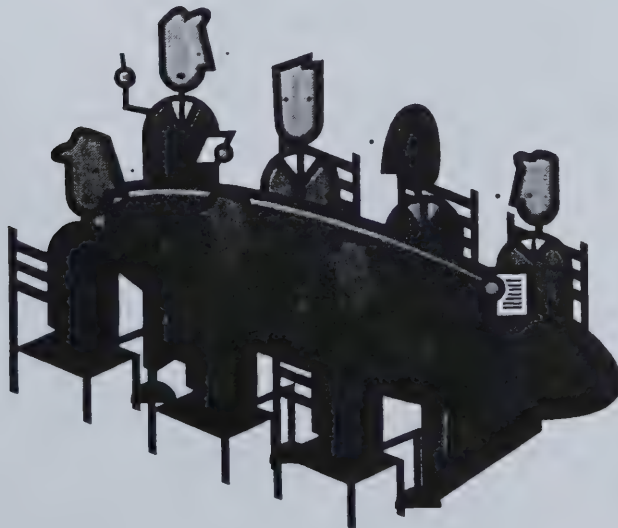
2010 Official Report of
The
Whitefield Zoning Board of Adjustment
(ZBA)

The Whitefield ZBA has been in position for the past two decades to receive and respond to requests for variances and/or special exceptions to the Town's zoning laws, as well as, to hear and decide on appeals to decisions of the Whitefield Planning Board.

It is however, only in the last 2-3 years that the ZBA has had official cause to meet.

In 2010, the only matter before the ZBA was from DS Contractors NH, Inc. (David Scalley), in an effort to meet density requirements in order to be able to build (4) 4 apartment unit buildings off Union Street (US Route 3 South). An exchange of land was needed, in addition to some State approvals, all of which were received. Approval was granted to the applicant.

Members include Frank Mai-Chairman, Robert Stiles, Gerry Pons, Thomas Jackson, Jay Hartnett, Richard Mallion and John Severance.



Common Committee

The Common Committee had one of its most successful years with our annual plantings. The weather, the Committee's work, and good nursery stock contributed greatly to the successful results.

We have the monies, thanks to a generous contribution from David Presby, to have new planters built for the Common. Tom Clark will build them to be ready for planting in late May or early June. We have also talked to Littleton Sign Company about fixing the Welcome Sign.

We also thank the White Mountain Garden Club for their donation, which goes to the purchase of seedling flowers.

Two planters were added at the front door of the Town Offices, and new plants were added to the welcome Sign garden.

The Common Committee is always seeking new members to help with the flowers on the Common. We are an active and fun group. If you would like to join us, please call me at 837-2466.

Aggy Chase



Photos by Joe Elgosin



WHITEFIELD CEMETERY COMMITTEE

The Cemetery Committee would like to thank the residents of Whitefield for their support in helping keep the Cemeteries looking good in 2010.

At the Pine Street Cemetery we took down the old, fallen, rusty pipe fence and put up a nice split rail fence like the one at the Civil War Cemetery. Also, we cleaned some more headstones and filled in some low spots.

At Park Street Cemetery we started preparing for future expansion by locating the boundary lines. We continued to maintain the other 4 cemeteries.

This coming year we would like to do more work on the expansion of the Park Street Cemetery. At the Pine Street Cemetery we would like to do more headstone cleanings and filling in low spots. The other Cemeteries would just be maintained for this year. We hope to make new signs for all the cemeteries maintained by the town (Pine Street, Park Street, Kimball Hill, Burn's Lake and Colby at Bray Hill).

Cemetery Committee

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

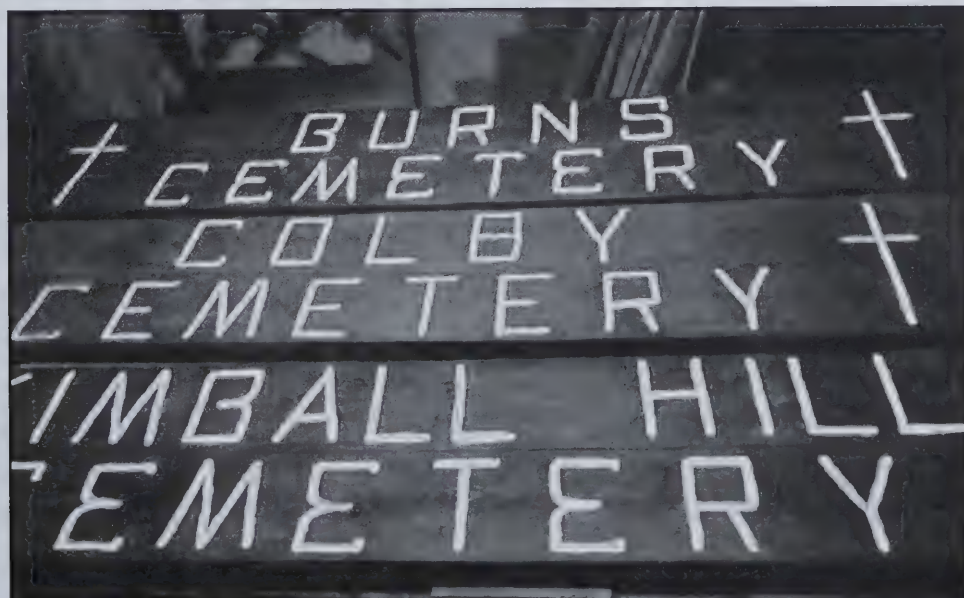


Photo by Edgar Cormier

Whitefield Recreation Department

The Recreation Department has been very busy doing a number of programs for our community's children.

Every other Friday night throughout the summer 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. It was also great to see the locals who come faithfully week after week to help out the recreation department. We are gearing up for year four of this great program with a time change of 5-7PM.

The recreation department continued to sell popcorn, snacks and beverages at the community band concerts on Monday nights as well.

Also during the summer, we have a summer day camp program. It runs from 8-4 daily. 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.

We had another successful year for our Community Day festivities. We had wonderful weather and a great turn out. I am so thankful to all our local businesses who donate for this event to our penny sale and silent auction. The Patchwork Players performed again for us this past year, which is a great addition 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 the funds from the day are put into a scholarship account so that ALL kids are able to participate in sports programs here in our town. Our 16th Annual Community Day is set for August 13, 2011. Hope to see you all there!

Soccer season consisted of a 4/5/6 girls and a 5/6 boys team. We also had a 3/4 coed team, as well as a Preschool and K-2 program. Our program continues to grow as the years go on.

We held a Fall Festival on the Common with a chilly day filled with Halloween Pumpkin Carving, with pumpkins donated to children, assorted fall crafts, bake sales, and yard sales on the common. Free popcorn, drinks and lunch were served.

During the winter months, we sponsor a 6-week ski program at Cannon Mountain. This year we provided a bus for our skiers, which we feel increased the number of students who were able to attend because the transportation was offered. We also have our Preschool through 6th Grade basketball program. The basketball program is growing as we have a 3/4 girls team, a 3/4 boys team as well as a 5/6 boys team with one female player.

We work into springtime by sponsoring an Easter Program with a morning filled with many hands-on activities for children to participate in, as well as continuing the popular Lions Club sponsored Easter Egg Roll.

Spring every year is busy with our baseball, softball and T-ball programs. Our team count continues to rise. This past season we added the addition of an 8 and under girls softball team newly sponsored by Passumpsic Savings Bank. Shear Perfection, another new sponsor provided our 11/12 girls team with sharp new uniforms. Thanks again to our all of our team sponsors: Jiffy Mart, Whitefield Hardware, Whitefield Lions, and Laconia Savings. I am looking forward to the continued success of this program.

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!

Thanks for a great year!
Kelly Smith
Whitefield Recreation Director



Photo by Jeff Woodburn, Democrat



Photo by Melissa Grima, Democrat

2010 SUMMER PROGRAM SUMMARY

SUMMER PROGRAM INCOME:

\$6,112.00

EXPENSES PAID FROM SUMMER PROGRAM INCOME:

Field Trip Fees	2342.76	Field Trips:
T-Shirts/Sweatshirts	270.42	Berlin Bowling Center
Swim Lesson Fees	910	Santa's Village
	3523.18	Clark's Trading Post
		Echo Lake State Park
		Whale's Tale
		Story Land

MONEY TO REC . REVOLVING FUND:

\$1,685.82

EXPENSES PAID FROM REC. BUDGET:

Summer Payroll	11766.61
SS/FICA	729.57
Medicare	170.61
Supplies	920.29
Bus Expenses	2035
Swim Lesson Pgm Fee	1200
	16822.08

Note: \$903 not deposited in recreation revolving fund to correct posting error from 2009.

WHITEFIELD PUBLIC LIBRARY

Beginning Balance Jan. 1, 2010

\$ 17,484.39

REVENUE:

Town Appropriation	\$ 35,300.00
Fines	690.00
Copies	48.00
Gifts & Donations	2,200.00
Book Sale	1,340.00
Computer Printing	85.00
Interest	6.73

Total Revenue: **\$ 39,669.73**

EXPENDITURES:

Payroll	\$ 13,234.12
Books	5,265.33
Magazines	917.75
Videos	961.60
Treasurer	500.00
Heat	2,956.55
Electricity	743.02
Telephone/Internet	1,003.24
Payroll Tax	1,012.41
Repairs & Maintenance	1,237.25
Programs & Supplies	569.35
Misc.	261.50
PDIP-Handicap Fund	2,635.00

Total Expenditures: **\$ 31,297.12**

Ending Balance Dec. 31, 2010:

\$ 25,857.00

NH Public Deposit Investment Pool and Savings Accounts:

Handicap Access Fund:	\$141,869.11
Women's Study Club:	1,913.35
Jonna's Fund:	2,433.89 (PDIP) \$ 277.09 (Savings)

Respectfully Submitted: Kathleen S. Dunlap, Treasurer

In 2010, the long-time dream of a building expansion project finally became a reality. The town of Whitefield was notified that the USDA Rural Development Community Facility Direct Loan and Grant Program (bolstered by American Recovery & Reinvestment Act Funds), was granting money to rural libraries like ours. After a town vote in March supported securing a loan for \$80,000, the town applied for and received an RDA grant of \$170,000! The library's Handicapped Access Fund will provide matching funds. Shortly afterwards, a very generous Tillotson Foundation grant for \$50,000 was awarded, allowing the \$450,000 project to move to the drawing board at last.

Plans call for a 1400 square foot addition, including a fully accessible new entrance, a 34-seat meeting room, a kitchen, 2 new bathrooms, and a new children's room. If all goes well, the project should be completed by the end of 2011. We are pleased that our architect, Black River Design, considers preservation of the historic character of the building a major priority.

Additional fund-raising will be a necessity after our addition is completed. In order to help us, a Friends of the Library group was formed. "F.O.W.L." (Friends of Whitefield Library) is a non-profit corporation and will be able to receive tax-exempt donations. Finishing touches like furnishings for the new addition will be the group's first priority.

Our 2010 Summer Reading Program, "Make a splash...Read!" once again succeeded in helping to keep our kids excited about books. 25 children won prizes for completing the program, and a total of 336 books were read.

The annual Book Sale, held during Community Day, brought in over \$800. 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). Those, as well as generous other donations from individuals, have helped to augment our book budget and are greatly appreciated.

Our public computers and our free, public access Wi-Fi service are constantly in use, bringing many residents and visitors into the library. The computers were used over 800 times during the year, and the Wi-Fi service

is available both inside and outside of the building.

Our valuable and efficient library staff continues 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, and Barbara Farrell.

Respectfully submitted,

Sandy Holz, Librarian



Photo by Edith Tucker, Democrat

Whitefield Public Library

Librarian's Report

	2009	2010
Circulation	9371	9828
Accessions	583	489
Adult Fiction by Gift	38	69
Adult Fiction by Purchase	224	225
Juvenile Fiction by Gift	27	1
Juvenile Fiction by Purchase	125	52
Adult Non-Fiction by Gift	13	11
Adult Non-Fiction by Purchase	37	42
Juvenile Non-Fiction by Gift	1	0
Juvenile Non-Fiction by Purchase	7	1
Records/Cassettes	51	39
Videos	60	49

WHITEFIELD ECONOMIC DEVELOPMENT CORPORATION

The Whitefield Economic Development Corporation has continued its efforts to upgrade the center of the Town around the Common. Through the efforts of Ed Betz, the Town has applied for and received a number of grants to upgrade sidewalks and curbing. Also, monies appropriated at Town meeting to improve the sidewalks along Lancaster Road were transferred to the projects on the Common as the State was not going to accomplish the work for a number of years. Now that the funds have been appropriated, it is hoped that this work will get started in 2011.

We have also been following the progress of the nhGrand website that was developed to promote Coos County and tourist related businesses in the County. We have tried to get local businesses to participate in this program so that people looking for information on Whitefield will get an accurate picture of what we have to offer.

The Whitefield Economic Development Corporation meets quarterly, generally on the third Wednesday of the month. The next meeting will be held on Wednesday, April 20, 2011 at 7:00 PM in the Town Office. We invite all people interested in the economic development in the Whitefield area to attend our meetings.



Photo by Edith Tucker, Democrat



Photo by Holly O'Neil



Dear Supporting Community,

During 2010, Mount Washington Regional Airport closed out 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. Airport funds paid for the rest.

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 and powered parachutes, along with business and leisure travelers and second-home owners, all of whom bring revenue to our local communities and area businesses.

As you may know, the airport has been successful in applying for and receiving additional grants to fund more work locally. An environmental assessment is underway and works on an improved apron ramp and a building to house the airport-owned snow removal equipment will get underway in the spring.

Importantly, during 2010, supporting towns approved an amendment to our Intermunicipal Agreement that more accurately reflects how we operate and how the all-volunteer board that oversees the airport is recognized by the state. The amendment has been reviewed and approved by the New Hampshire Attorney General; summary and complete copies are available at the offices of all member towns. We thank you for your support of the amendment on your town's 2010 warrant.

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

Through careful management, strong volunteer engagement, and steady but modest increases in revenues generated from airport users, we have been able to maintain a level per capita sponsor town share again this year, as we've done for the past decade. We appreciate your ongoing support of the airport.

All of our meetings are open to the public. In most months, we meet on the last Tuesday; you can check by calling ahead. We encourage you to visit the airport—during our meetings or as you're just out and about.

Edward Stevens, Chairman/Airport Manager

Airport Road, Whitefield, NH 03598

Business Office: 7 Jefferson Road, Whitefield, NH 03598

603-837-9532

Mount Washington Regional Airport Profit & Loss Budget vs. Actual January through December 2010

	Jan - Dec 10	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Contributions Income	140.00	300.00	-160.00	46.7%
Courtesy Van Contributions	0.00	0.00	0.00	0.0%
Fuel Sales	59,132.88	50,280.00	8,852.88	117.6%
Hangar Leases	5,382.91	5,196.00	186.91	103.6%
Hay	250.00	252.00	-2.00	99.2%
Land Lease	640.00			
Miscellaneous Income	54.00	240.00	-186.00	22.5%
Reimbursements	0.00	480.00	-480.00	0.0%
Sales	475.00			
State Appropriations	552.41			
Tie Down Fees	454.00	600.00	-146.00	75.7%
Town Appropriations				
Town Of Bethlehem	0.00	1,649.25	-1,649.25	0.0%
Town Of Dalton	0.00	695.00	-695.00	0.0%
Town Of Franconia	0.00	693.00	-693.00	0.0%
Town Of Jefferson	0.00	893.00	-893.00	0.0%
Town Of Lancaster	0.00	2,460.00	-2,460.00	0.0%
Town Of Littleton	4,388.00	4,509.00	-121.00	97.3%
Town Of Sugar Hill	422.00	422.25	-0.25	99.9%
Town Of Whitefield	0.00	15,000.00	-15,000.00	0.0%
Town Appropriations - Other	19,777.50			
Total Town Appropriations	24,587.50	26,321.50	-1,734.00	93.4%
Total Income	91,668.70	83,669.50	7,999.20	109.6%
Cost of Goods Sold				
Cost of Goods Sold	51,694.96	39,720.00	11,974.96	130.1%
Total COGS	51,694.96	39,720.00	11,974.96	130.1%
Gross Profit	39,973.74	43,949.50	-3,975.76	91.0%
Expense				
Brush Clearing & Grounds Maint.	0.00	7,000.00	-7,000.00	0.0%
Capital Projects- MWRA Share	0.00	5,000.00	-5,000.00	0.0%
Courtesy Van Expenses	0.00	1,000.00	-1,000.00	0.0%
Credit Card Processing Fees	1,600.47	1,550.00	50.47	103.3%
Depreciation	0.00	1,481.11	-1,481.11	0.0%
Dues & Subscriptions	0.00	50.00	-50.00	0.0%
Equipment Rental	0.00			
granite state airport Managers	25.00			
Interest Expense	801.89	1,700.00	-898.11	47.2%
Liability Insurance	2,066.00	2,500.00	-434.00	82.6%
Licenses and Permits	24.00	43.00	-19.00	55.8%
Maintenance & Supplies				
Tractor	2,557.07			
tractor fuel	263.28			
Maintenance & Supplies - Other	2,138.72	2,500.00	-361.28	85.5%
Total Maintenance & Supplies	4,959.07	2,500.00	2,459.07	198.4%
Marketing & Promotion	355.00	1,200.00	-845.00	29.6%
NH Fuel Excise Tax	0.00			
Office Supplies	404.07	100.00	304.07	404.1%
Plowing	1,707.00			
Postage and Delivery	236.45	84.00	152.45	281.5%
Professional Fees				
Accounting	1.00			
Consulting	2,800.00			
Legal Fees	1,977.02	3,000.00	-1,022.98	65.9%
Total Professional Fees	4,778.02	3,000.00	1,778.02	159.3%
Repairs				
Building Repairs	423.50	350.00	73.50	121.0%
Equipment Repairs	535.12			
Total Repairs	958.62	350.00	608.62	273.9%
Runway Maintenance	1,735.64			
Snow Plowing				
Fuel for plowing	50.00			
Maintenance and parts	3,470.38			
Total Snow Plowing	3,520.38			

Mount Washington Regional Airport Profit & Loss Budget vs. Actual

January through December 2010

	Jan - Dec 10	Budget	\$ Over Budget	% of Budget
Telephone				
Verizon	392.98			
Telephone - Other	559.36	960.00	-400.64	58.3%
Total Telephone	952.34	960.00	-7.66	99.2%
Utilities				
Electricity				
NH Public Service	422.09			
Electricity - Other	5,165.45			
Total Electricity	5,587.54			
Fuel Oil	458.54	1,200.00	-741.46	38.2%
Propane Gas	636.46			
Water	125.00	175.00	-50.00	71.4%
Utilities - Other	0.00	7,800.00	-7,800.00	0.0%
Total Utilities	6,807.54	9,175.00	-2,367.46	74.2%
Total Expense	30,931.49	37,693.11	-6,761.62	82.1%
Net Ordinary Income	9,042.25	6,256.39	2,785.86	144.5%
Other Income/Expense				
Other Expense				
Fuel Farm Loan Principal	1,539.11	2,997.00	-1,457.89	51.4%
Total Other Expense	1,539.11	2,997.00	-1,457.89	51.4%
Net Other Income	-1,539.11	-2,997.00	1,457.89	51.4%
Net Income	7,503.14	3,259.39	4,243.75	230.2%



Photo by Melissa Grima, Democrat

HERITAGE TRAIL REPORT FOR 2010

This year, because we are a volunteer group, the report is commencing with a request for anyone with time and desire to work on this local trail to call 788-4009 or 788-3239 for information and how **you** can help! The trail is local and permission to use each landowner's property is granted by an easement allowing use and care of the trail. There are approximately 25 miles of trail in Lancaster and Whitefield. If you have never checked this resource out I suggest you do if you like to be out of doors with friends or family. The segments are short with much to offer the local residents.

In addition to the ongoing trail upkeep several projects were completed:

- A new home was provided for storing our tools in Lancaster.
- A plaque was purchased and installed on the Curtis Smith/Bunker Hill segment to honor a charter member and dedicated conservationist, Kay Whitman. Take a short hike and you can view this site.
- Downed trees, fast growing grass and brush were, somewhat, kept clear from the trail. **More help is needed!**
- Weeks Hospital donated a sign router and material for making quality signs.
- New signage allowing dogs kept under control to be with their owners was put on the Whitefield High School section.
- We were able to work one day with folks from the Adaptive Sports Program on trail maintenance, which was great. There were 12 young people with supervisors. Much got done in a short time. Thanks.
- We also, were able to work with the WMRHS forestry class and their teacher to clear a very unruly snarl of blown down trees near Blood Brook.
- The Mountain View Grand Hotel hosted us for a meeting with the non mechanized State Trails Bureau head, Jennifer Codispoti, to share ideas to enhance our efforts. Thank you
- Several snowshoe hikes were sponsored by the HT folks.
- A major project was setting up a Google Group website online to share information with each other like the minutes, trail needs and pictures. The URL is

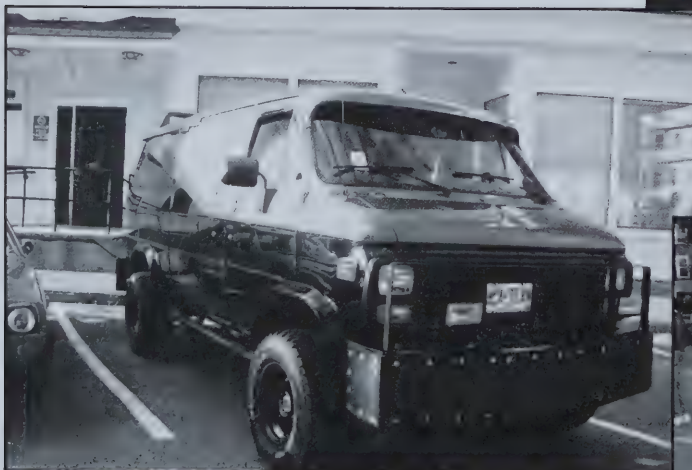
<https://sites.google.com/site/nhheritagetrailancwhtfld/home>

- Please check on line at Lancasternh.org or Whitefieldnh.org for **maps and trail descriptions**.

Next year 's plans are to take better care of the trails, replace some rotted bog bridges, to improve signage and trail markings and post activities on the internet.



Heritage Trail Committee.



Photos by Joe Elgosin

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)

<p style="text-align: center;"><i>Yes, I/This person will need help in the event of an emergency:</i></p> <p>NAME _____</p> <p>ADDRESS _____</p> <p>CITY AND ZIP _____</p> <p>PHONE _____</p> <p>TTY _____</p>	<p style="text-align: center;"><i>Relative or person we can notify to help you in case of an emergency:</i></p> <p>NAME _____</p> <p>ADDRESS _____</p> <p>CITY AND ZIP _____</p> <p>PHONE (home) _____</p> <p>PHONE (work) _____</p>
--	--

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.nhdf.org.

This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. 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 2010 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!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

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

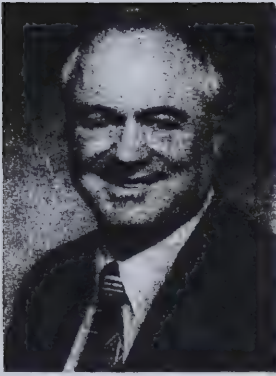
COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



CAUSES OF FIRES REPORTED

			Total Fires	Total Acres
Arson	3	2010	360	145
Debris	146	2009	334	173
Campfire	35	2008	455	175
Children	13	2007	437	212
Smoking	13	2006	500	473
Railroad	0			
Equipment	18			
Lightning	4			
Misc.*	128 (*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 2011 Ray Burton, Executive Councilor

Writing this report to the citizens of District One is always an interesting undertaking to try to condense on one page a quick look at where your NH State government might be headed in 2011 and the years ahead.

There have been significant changes in the membership of the Legislature and Executive Council at the NH State House. This coupled with a serious lack of money to accomplish basic needs as currently being delivered will certainly present challenges for NH House and Senate members. My suggestion is to stay in close touch with your local Senators and House Members. To find your local State Senator and House Members go to: <http://gencourt.state.nh.us/house/members/wml.aspx>
Another good source for information is your local library or Town/City Clerks Office.

This is the planning year for the 10 year transportation plan. Highway, rail, aviation, and public transportation projects are all a part of the hearing process that the five Executive Council members will be holding. Hearings are held in each of our Districts. Local information from the area regional planning commissions is key to having successful projects included in the proposed plan which is delivered by law to the Governors desk by December 15, 2011 and then by law to the NH House and Senate by January 2012.

I cannot emphasize enough the urging of local citizens to volunteer for the dozens of volunteer boards and commissions which the Governor and Council are required to find individuals to serve on. For a list of those commissions go to: <http://www.sos.nh.gov/redbook/index.htm>. If you are interested in serving send your letter of interest and resume to Jennifer Kuzma, Governors Office, 107 North Main St., Concord, NH 03301. Tel: 603 271-2121.

There are three District Health Councils in District One that meet 3 times a year to hear directly from the Commissioner of Health and Human Services. If you are interested in being added to this list send your email address to me at ray.burton@myfairpoint.net.

As always, my office has a supply of NH Constitutions, official tourist maps and other information about the Executive Council. I am always available to speak with local groups.

It is an honor to represent your region.

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



Towns in Council District #1

CARROLL COUNTY:

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

GRAFTON COUNTY:

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

BELKNAP COUNTY:

Alton, Belmont, Center Harbor,
Gifford, Laconia, Meredith,
New Hampton, Sanbornton, Tilton



**The Morrison
Nursing & Rehabilitative Care
6 Terrace Street
Whitefield, NH 03598
(603) 837-2541
www.morrisonnh.org**

We have just concluded a historic year at The Morrison. Our capital improvement project, including the \$1.5 million funding for the project, was a total success. We want you to know that it couldn't have been done without the generous support of hundreds of individuals and organizations, including the people of Whitefield. We extend our heartfelt thanks and appreciation to our donors because our dream to improve space could not have happened without this support. We especially want to thank the Whitefield Selectboard — Duane Hall, Wendy Hersom, and Joe Elgosin — and the selectmen's administrative assistant, Judy Ramsdell, for their assistance in applying for and securing a \$500,000 Community Development Block Grant for the project, as well as all of the people who live in Whitefield who made individual donations that helped us reach our goal.

With the capital improvement project Morrison was able to put an end to old ward rooms. We made room for an additional 2500 square feet of space allowing residents to rehabilitate in a more private and spacious setting. The new space includes a room for physicians to meet in private with residents and families. We have an area dedicated solely for rehabilitative services, which includes new equipment that helps residents reach their goals sooner. The crown jewel of the project is a hospice suite similar to a bedroom at home that offers peaceful serenity to loved ones during their final days, but with medical support a step away. We also improved outdoor space by installing a deck where residents have freedom to access the space independently. We welcome all to visit us and see the grand improvements to our home, including our beautiful new lobby area.

What has been remarkable is that during a major construction project our quality of care never wavered. In fact, our quality was recognized for its superiority on a state and national level. Because of the staff's diligence, Morrison began the year with a deficiency-free State Survey— a great accomplishment! Morrison was also able to obtain the Center for Medicare and Medicaid Services 5 Star Quality rating. Further bolstering the staff's quest for quality, Morrison received the American Health Care Association's Bronze Quality Award. These accomplishments are significant and directly reflect Morrison staff's commitment to excellence and continuous quality improvement at every opportunity.

During 2011, we will continue to seek ways to improve the quality of life for our residents. The final portion of our Capital Campaign will be the creation of our Memory Unit for our Alzheimer's and other dementia residents. Completion of the Memory Unit is expected in early 2011. We pledge to the community that we will continue to play a key role in serving the needs of senior citizens.

Thank you citizens of Whitefield for your continued support!

Marion Rexford
Anne Conner
Co-Chairs
Board of Trustees

Roxie Severance, FACHCA
Executive Director



Northern Gateway Regional Chamber of Commerce Town Report

The Northern Gateway Regional Chamber of Commerce (NGRCC) is the premier business advocacy organization in Coos County. Membership continues to grow and includes a diverse group of businesses from all 12 towns that we represent.

We provide members with a multitude of marketing opportunities, professional development and networking events. Our office makes hundreds of referrals each year by providing potential visitors, customers and clients with information about our local businesses and what our extraordinary region has to offer!

Our new and improved website, www.northerngatewaychamber.org, is now linked directly to www.nhgrand.org which has dramatically increased our members' internet exposure and interest in our region by visitors and potential residents alike. In 2010 we experienced in excess of 60,000 hits per month.

The Chamber publishes a 30 page Vacation and Relocation Guide designed to draw tourists to our area. It features a comprehensive guide to the goods and services available. Forty thousand copies of this publication are distributed throughout the states to Welcome Centers, hotels, dining and recreational establishments, local REALTORS and Town Offices. It is also available to view on our website.

We are a member of the NH Association of Chamber of Commerce Executives. NGRCC collaborates with other Chambers as well as other business organizations to create a stronger, more visible business community. We strive to empower, network, inspire and faithfully support our business members.

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 dedicated Board of Directors, committee members and staff. We work hard for you and with you to make this region a better place in which to do business.

Our funding comes from membership dues, fundraising activities, and town appropriations. Continued support through these resources ensures that we can continue to effectively serve our membership.

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

Respectfully submitted,

Board Members:

Steven Bissonnette, President
John Jaworowski, Vice President
Linda Hutchins, Secretary
Brandy Cassady, Treasurer
Chris Croteau
Cindy Normandeau
Barry Normandeau
Rachel Manners
Wendy Colby
Beth Cape
Pam Gainer
Toni Pierce
John Trumbull

TRI-COUNTY
COMMUNITY ACTION
73 MAIN STREET
LANCASTER, NH 03584
603-788-4477

In 2010 TCCAP assisted over 270 households. The benefit amount paid out to Whitefield fuel assistance clients was \$158,647, \$60,058 for electric assistance and \$15,901 for weatherization. We also service Whitefield residents in our food pantry.

Thanks
Amy Nelson



Photos by Melissa Grima, Democrat





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 2010

Dear Friends,

We would like to thank all of you for your support of the North Country Council this past year. We have made a number of positive changes and completed a number of projects throughout the region. Once again, we reaffirmed the Council's commitment to serve community and regional needs.

We continued to deliver planning and economic development services throughout the region. We have continued with our traditional programs in master planning, natural resource planning, Brownfields Assessments and transportation planning, and these will continue to be a focus of North Country Council.

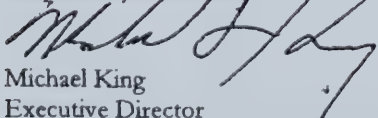
As many of you have seen, there is also a renewed emphasis on energy planning and in partnership with the Office of Energy and Planning; we have offered technical assistance to a number of communities in regards to energy efficiency. We have developed and published regional guidelines for the North Country to assist them in identifying developments of regional impact in their communities.

We continue to be very active in transportation planning and partnering with the Department of Transportation help in developing projects for the Transportation Enhancement funds as well as helping communities develop projects for the Safe Routes to Schools funds. Next year we will begin the process of updating the Transportation Ten Year Plan and hope that many of you will be able to participate.

In economic development, we continue our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. Two projects that we are very involved with is the reuse of the Groveton Mill and the natural gas and methane pipeline to the Gorham Paper Mill. We also continue to help in the development of incubators in Mount Washington Valley and Grafton County. These, along with other economic opportunities, will continue to be a focus in the coming year.

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 needs. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country.

Respectfully submitted,



Michael King
Executive Director





Northwoods Home Health & Hospice

A Division of Weeks Medical Center

278 Main Street, Lancaster, NH 03584
120 Main Street, Suite 5, Colebrook, NH 03576
1-800-750-2366 • Fax: 603-788-5068

January 6, 2011

Mrs. Judy Ramsdell
Administrator
Town of Whitefield
7 Jefferson Road
Whitefield, NH 03598

Dear Mrs. Ramsdell:

For your kind consideration, Northwoods Home Health & Hospice Services, a division of Weeks Medical Center, is again requesting financial support for home care services provided to the residents of Whitefield. We are requesting \$11,513 for the upcoming fiscal year. Town funding is critically important and is used to assist families and individuals who are unable to pay for home health and hospice services.

Our agency continues to provide Whitefield residents with a wide range of services for our youngest patients through to our elders. Our Home Visiting program provides pregnant mothers and their babies with nursing and educational services in their homes during pregnancy and through the first year of the child's life. Home Health services for the ill and injured include skilled nursing; physical, occupational and speech therapies; certified home health aides; homemakers; medical social services and intravenous therapies. We are also committed to providing excellent end of life care to the terminally ill.

Although a few Home Health agencies around the State have had to discontinue or limit the availability of certain programs – charitable and municipal contributions have allowed us to continue to provide quality home care and hospice care to an increasing amount of family members, neighbors and friends of Whitefield.

Northwoods Home Health & Hospice is grateful for the opportunity to serve the residents of Whitefield and greatly appreciates your continued support and confidence.

Sincerely,

Gail Tattan-Giampaolo
Director

2010 Northern Human Services Director's Report

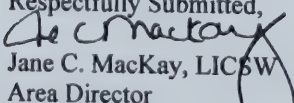
White Mountain Mental Health and Common Ground

In a difficult financial environment for human service organizations, I am happy to report that there has been a great deal of positive activity this year at Northern Human Services. Both our mental health and our developmental services programs have been able to look upon the challenges of the past year as opportunities to develop creative, efficient, accountable innovations. Some highlights:

- Telemedicine expanded to serve local hospital emergency rooms. In partnership with all seven hospitals in the NHS service area, we have begun offering emergency mental health evaluations via video. Hours of wait time and costly and dangerous travel will be eliminated by this service, made possible by a federal HRSA grant.
- Children in need of expert evaluation by a child psychiatrist continue to be seen by a Dartmouth Child Psychiatrist, via video, from our Littleton office. Feedback from children and their families has been very positive.
- Grafton County, in collaboration with our organization, West Central Services in Lebanon, local law enforcement and courts, has been awarded a federal grant for initiating a Mental Health Court. This means that people who commit non-violent crimes as the result of mental illness will be offered support, resources and treatment.
- In this tough economy, employment is a huge challenge for many of our clients. To respond to this need, we have hired a supported employment specialist who is specially trained in assisting persons with mental illness to seek, obtain and keep jobs. This is one of the "evidence-based practices" we have implemented, using methods that have been proven to be effective in studies across the country.
- Common Ground hosted the director of an organization in Adelaide, Australia. This is the latest in a series of visits from agencies around the world. These organizations have been referred to visit us due to the quality of our services and our individualized approach to meeting people's needs.
- We have implemented training via the internet for our staff, saving substantial money and time and offering our employees a huge array of educational options.
- Our student services program continues to provide extensive supports to school-aged children whose families and schools want them to remain in the community. This service prevents costly and disruptive placements away from family and friends.
- Our Woodsville Common Ground office, located at St. Luke's Hall, has grown substantially this year, with three service coordinators, a nurse and a housing specialist providing services in the southern part of our service area.

All of these varied activities depend on the support of our towns. **This year our mental health offices served 59 people from the Town of Whitefield, providing 452.68 hours of counseling.** Our developmental services program, Common Ground serves 102 throughout the area.

Thank you for your continued support of our services. We want to be here when you need us.

Respectfully Submitted,

Jane C. MacKay, LICSW
Area Director

www.NorthernHS.org

BERLIN • COLEBROOK • CONWAY • GROVETON • LANCASTER • LINCOLN • LITTLETON • WOLFEBORO • WOODSVILLE

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

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 2010, Caleb Caregivers celebrated its 15th anniversary and is still going strong serving the seniors of the North Country. Caleb's 2010 statistics show that volunteer hours, miles and trips have exceeded last year's figures by leaps and bounds. This growth shows just how much Caleb Caregivers is needed in the local communities. Caleb assisted more than 297 Bethlehem, Dalton, Groveton, Jefferson, Lancaster, Littleton, Twin Mountain and Whitefield seniors. Over \$65,886.00 worth of services were provided **FREE** to clients. Caleb's 74 active volunteers donated over 3,160 hours, drove over 37,501 miles, and made 4,169 trips 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 Hanover, North Conway, Manchester, Concord, and St. Johnsbury. It costs \$2.00 per mile, plus a waiting fee, to take a ride in a local taxi cab. Caleb Caregivers does more than just alleviate financial burdens through a free ride, it offers companionship that makes it a personalized experience for the senior.

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 homebound. Volunteers also help with Caleb's Pet Food Project, which began in October of 2002. Since this time, Caleb has distributed over **36** tons of **FREE** pet food/litter to help seniors feed their pets. Caleb's Project Cool Air provides air conditioners and 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 \$210.00 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 2011.

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 - Littleton
James Seppala, Treasurer - Jefferson
Linda Dowling, Clerk - Carroll
David Glover - Whitefield
Rev. Kelly Harvell - Bethlehem
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 3, 2011

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, 2009 to June 30, 2010 (Fiscal Year 2010) we served Whitefield residents 825 congregate meals and 13,990 home delivered meals. The Senior Meals Program in Fiscal Year 2010 prepared and served 150,187 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 Transit

"Public Transit in the North Country"

Serving Coos, Northern Grafton, and Carroll Counties

Administrative Office located at:

31 Pleasant Street, Suite 100, Berlin NH 03570

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

Toll Free: 1-888-997-2020 (Coos & Northern Grafton County)

Toll Free: 1-866-752-6890 (Carroll County) Phone/Fax: 603-323-8150

December 13, 2010

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 4,526 trips for this service. The Tri Town Public Transit Route provided 15,405 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'd be glad to speak with you.

Again, thank you for your consideration and past support.

Respectfully,



Beverly Raymond
Transportation Director
Tri County CAP, Inc.

ANNUAL REPORT
 NORTH COUNTRY HOME HEALTH AND HOSPICE AGENCY, INC.
 TOWN OF WHITEFIELD
 2010

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, therapists, home health aides, medical social workers, and homemakers. Under our hospice program we also pay for medications for symptom relief, medical supplies and equipment, short term hospitalization and in-patient respite care, counseling and pastoral support. Hospice volunteers provide valuable support to those living with a life-limiting illness. Our Compassionate Care program provides limited amounts of skilled care, at no cost, to those who are not eligible for traditional hospice services. In 2010, 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 well aware of the fiscal concerns facing most North Country Towns and are most grateful for your continued support during these challenging economic times.


<u>Type of Care</u>	<u># of Visits</u>
Nursing	263
Physical/Occupational /Speech Therapy	121
Medical Social Service	18
Home Health Aide/Homemaker	666
Hospice Volunteer Coordinator	<u>2</u>
Total	1,070

Miles Driven 9,147 Miles

Hospice Volunteer Support

# of Clients	2
# of Bereavement Clients	1
# of Hours	5

Respectfully Submitted,

1


Gail Tomlinson
 Executive Director



AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.

Report for 2010

Ammonoosuc Community Health Services' (ACHS) mission is to provide quality affordable health care to the 26 communities we serve in southern Coos and northern Grafton Counties, regardless of their ability to pay. In many instances, ACHS is the safety net that provides critically needed health care to those who otherwise would not have access.

As one of the largest primary healthcare networks in northern New Hampshire (and Vermont), nearly 10,000 patients choose ACHS as their Medical Home, including **817 Whitefield patients**. ACHS is a highly respected non-profit Federally Qualified Health Center (FQHC) that has been providing patient-centered affordable, quality healthcare for over 35 years regardless of one's ability to pay. Our ability to continue to provide these services depends on the generous support from the communities we serve.

We have sites in Littleton, Franconia, Warren, Whitefield, and Woodsville. Although we are extremely grateful to have received funding to expand and upgrade our Littleton and Warren care delivery sites this past year, those funds can only be used for their intended use and not for patient care. Our community fund raising continues to be an important part of operating our community health centers. We accept the uninsured, under-insured, Medicare, Medicaid and most commercial insurances. We also offer a sliding-fee-scale for payment of services for those who qualify.

ACHS has 9 Family Practice Physicians, 2 Pediatricians, 5 Advanced Practice Registered Nurses and 2 Physician Assistants. We also contract with 2 Ob/Gyn Physicians, and employ 1 NH Licensed Social Worker/Licensed Alcohol and Drug Counselor, a Clinical Psychologist and a Psychiatric Nurse Practitioner. We also employ Registered and Licensed Practical Nurses, a Nutritionist, Social Workers, Patient Navigators, and other support staff.

ACHS offers a broad spectrum of health care services including:

- Comprehensive Primary Medical Care for all ages
- Family Planning - Birth Control, STD Checks, HIV Testing and Counseling
- Pre-Natal Care - Childbirth Education, Nurse/Midwife Service and Newborn Care
- Pediatrics
- Chronic Disease Management
- Breast & Cervical Cancer Screening Program
- Behavioral Health Care - Counseling, Drug and Alcohol Treatment
- WIC/CSFP - Healthy Food and Nutrition Education
- Pregnancy & Beyond Home Visiting Program
- Partners in Health - Support for Families with Children with Chronic Health Conditions
- Oral Health Referrals and Voucher Program
- Pharmacy Program

The Board of Directors, Staff and Patients of ACHS thank the Town of Whitefield and the many organizations and community members who have supported Ammonoosuc Community Health Services throughout the past year. Your generous contributions and commitments are greatly appreciated.

Respectfully submitted,

Edward D. Shanshala II, MSHSA, MSEd
Chief Executive Officer / 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 AUDITOR'S

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, 2009, 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.

The Town has not adopted the provisions of GASB Statement #45 (Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions) for reporting of postemployment health insurance benefits. The Town does NOT pay any of the costs associated with the postemployment health insurance benefits of retirees. However, because of current NH RSA's, the Town is required to carry the retirees on its health insurance policy at the same premium as current employees (See Note V F). The amount by which this departure would affect the liabilities, net assets and expenses of the governmental and business-type activities is not reasonably determinable.

In our opinion, except for the effects of not implementing GASB Statement #45 as described in the third paragraph, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental and business-type activities of the Town of Whitefield, New Hampshire as of December 31, 2009 and the respective changes in financial position for the year then ended in conformity with accounting principles accepted in the United States of America.

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, 2009 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

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In accordance with *Government Auditing Standards*, we have also issued our report dated October 20, 2010 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

October 20, 2010



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, 2009 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 efficiencies. 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 October 20, 2010 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

October 20, 2010

TOWN OF WHITEFIELD, NEW HAMPSHIRE
MANAGEMENT LETTER

STATUS OF PRIOR YEAR'S FINDINGS AND RECOMMENDATIONS:

FORMS I-9

Finding/Recommendation – During testing of payroll disbursements, we had found that Form I-9's were not completed. Our recommendation was that the Forms I-9 be completed and on file for all employees.

Current Year's Status – We found that some of the Forms I-9 were still incomplete.

Management's Comment – The Town will continue to work on completing the Forms I-9 for all employees.

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 deposits were being made once per month. This was still an issue.

Management's Comment – The Library will make deposits on a more frequent basis.

TRANSFER STATION DEPOSITS

Finding / Recommendation - The Transfer Station Attendant was making deposits without a deposit authority delegation statement from the Treasurer (as required by RSA 41:29VI) on file. We had recommended that the Treasurer submit a Deposit Authority Delegation Statement to the Board of Selectmen for approval.

Current Year's Status – This is no longer an issue.

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

Finding / Recommendation - As a result of the Town Office having to relocate temporarily, there was no secure area to keep cash or checks in the Town Office. There was a vault in the original Town Hall, but there was none at the current location. The Town had not yet decided upon a permanent location for the Town Office and does not wish to install a vault until the issue was settled. We had recommended securing all cash and checks during the day and overnight, even if only in a locking file cabinet or a small safe.

Current Year's Status – The Town has purchased a small safe which is utilized for overnight security.

TOWN OF WHITEFIELD, NEW HAMPSHIRE
MANAGEMENT LETTER

CURRENT YEAR'S FINDINGS AND RECOMMENDATIONS:

PAYROLL MANIFEST APPROVAL

Finding- The Town's internal controls dictate that two Selectmen will sign each manifest. We found in our testing, two manifests that were signed by only one Selectman.

Recommendation – Follow controls as designed.

Management's Comment – The Town will work to ensure that the payroll manifests are signed by at least two of the three Selectmen.

VENDOR CHECK SIGNATURE

Finding – We noted one check in our testing that was signed by only one Selectman and the Treasurer.

Recommendation – The Town's controls require that two Selectmen sign the checks. The Town should follow its own controls.

Management's Comments – The Town will work to ensure that the checks are signed by at least two of the three Selectmen.

***TOWN OF WHITEFIELD,
NEW HAMPSHIRE***

**SIGNIFICANT DEFICIENCY
REPORT**

**FOR THE YEAR ENDED
DECEMBER 31, 2009**



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, 2009 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 opinions 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 and, therefore, there can be no assurance that all such deficiencies have been identified. However, as discussed below, we identified a certain deficiency in internal control that we consider to be a significant deficiency.

A deficiency in internal control 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 material weakness is a deficiency, or a combination of deficiencies, such that there is more than a reasonable possibility that a material misstatement of the Town's financial statements will not be prevented or detected and corrected on a timely basis. We did not identify any deficiencies in internal control that we consider to be a material weakness.

A significant deficiency is a deficiency, or combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

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 either prepare financial statements in accordance with GAGAP or to review the draft statements and disclosures 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.

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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 agrees with the auditor’s recommendation that over the next few years the Town Finance Office become familiar, with the firm’s 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.

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

October 20, 2010

TOWN OF WHITEFIELD, NEW HAMPSHIRE
STATEMENT OF NET ASSETS
DECEMBER 31, 2009

	Governmental Activities	Business- type Activities	Total
ASSETS			
Cash and Equivalents	\$ 75,618	\$ 96,373	\$ 171,991
Temporary Investments	903,528	178,942	1,082,470
Investments	679,076	-	679,076
Taxes Receivable	620,523	-	620,523
Accounts Receivable	28,072	122,019	150,091
Due from Other Governments	336,420	-	336,420
Internal Balances	26,280	(26,280)	-
Prepays	34,671	-	34,671
Property by Tax Deed and Title	439	-	439
Capital Assets:			
Land and Improvements	377,502	29,063	406,565
Buildings and Improvements	504,395	-	504,395
Sewer System	-	2,425,202	2,425,202
Water System	-	2,134,001	2,134,001
Infrastructure	3,919,201	-	3,919,201
Furniture, Equipment and Vehicles	1,466,821	132,529	1,599,350
Construction in Progress	2,585,822	-	2,585,822
Less: Accumulated Depreciation	(1,805,654)	(1,449,689)	(3,255,343)
Total Capital Assets, Net of Depreciation	7,048,087	3,271,106	10,319,193
TOTAL ASSETS	\$ 9,752,714	\$ 3,642,160	\$ 13,394,874

(Continued)

TOWN OF WHITEFIELD, NEW HAMPSHIRE
STATEMENT OF NET ASSETS
DECEMBER 31, 2009

	Governmental Activities	Business- type Activities	Total
LIABILITIES			
Accounts Payable	\$ 420,526	\$ -	\$ 420,526
Contracts Payable	150,447	-	150,447
Due to Other Governments	330,480	-	330,480
Accrued Liabilities	20,590	4,261	24,851
Deferred Revenues	2,471	-	2,471
Current Portion of Long-term Debt	33,098	38,886	71,984
Noncurrent Liabilities:			
Bonds and Notes	385,642	458,583	844,225
Compensated Absences	3,075	-	3,075
Estimated Landfill Postclosure Monitoring Costs Payable	164,134	-	164,134
Total Liabilities	<u>1,510,463</u>	<u>501,730</u>	<u>2,012,193</u>
NET ASSETS			
Invested in Capital Assets, Net of Related Debt	6,629,347	2,773,637	9,402,984
Restricted for:			
Capital Reserves	470,417	-	470,417
Water Fund Capital Asset Repair and Replacement	5	-	5
Permanent Funds:			
Nonexpendable	109,594	-	109,594
Unrestricted	1,032,888	366,793	1,399,681
Total Net Assets	<u>\$ 8,242,251</u>	<u>\$ 3,140,430</u>	<u>\$ 11,382,681</u>

TOWN OF WHITEFIELD, NEW HAMPSHIRE
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2009

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	\$ 745,819	\$ 320,782	\$ 275,889	\$ 315,973	\$ 166,825	\$ -	\$ 166,825
Police Department	345,762	36,369	2,025	-	(307,368)	-	(307,368)
Fire Department	232,093	118,223	-	15,170	(98,700)	-	(98,700)
Airport	77,114	29,304	-	709,499	661,689	-	661,689
Highways and Streets	685,660	-	66,787	756,471	137,598	-	137,598
Sanitation Operations	123,346	49,621	-	-	(73,725)	-	(73,725)
Net Change in Post Closure Monitoring Costs	(490,731)	-	-	-	490,731	-	490,731
Health and Welfare	60,430	-	-	-	(60,430)	-	(60,430)
Parks and Recreation	61,828	-	13,415	25	(48,388)	-	(48,388)
Cultural	32,540	1,558	1,391	-	(29,591)	-	(29,591)
Conservation	225	-	-	-	(225)	-	(225)
Economic Development	7,423	-	-	-	(7,423)	-	(7,423)
Intergovernmental:							
School District	1,795,980	-	-	-	(1,795,980)	-	(1,795,980)
County	692,479	-	-	-	(692,479)	-	(692,479)
Interest on Long-term Debt	19,999	-	-	-	(19,999)	-	(19,999)
Total Governmental Activities	4,389,967	555,857	359,507	1,797,138	(1,677,465)	-	(1,677,465)
Business-type Activities							
Water	189,400	137,550	-	-	-	(51,850)	(51,850)
Sewer	212,738	184,152	10,199	-	-	(18,387)	(18,387)
Total Business-type Activities	402,138	321,702	10,199	-	-	(70,237)	(70,237)
Total	\$ 4,792,105	\$ 877,559	\$ 369,706	\$ 1,797,138	(1,677,465)	(70,237)	(1,747,702)
General Revenues:							
Taxes:							
Property Taxes:							
Levied for General Purposes					1,430,524	-	1,430,524
Levied for Education					1,795,980	-	1,795,980
Levied for the County					692,479	-	692,479
Franchise Fees					-	-	-
Payment in Lieu of Taxes					58,011	-	58,011
Other Taxes					78,377	-	78,377
Grants and Contributions Not Restricted to Specific Programs					98,530	-	98,530
Interest and Investment Earnings					3,643	570	4,213
Gain (Loss) on Sale of Capital Assets					11,485	-	11,485
Miscellaneous					19,484	-	19,484
Transfers					(52,822)	52,822	-
Total General Revenues, Special Items and Transfers					4,135,691	53,392	4,189,083
Change in Net Assets					2,458,226	(16,845)	2,441,381
Net Assets, Beginning of Year					5,784,025	3,157,275	8,941,300
Net Assets, End of Year					\$ 8,242,251	\$ 3,140,430	\$ 11,382,681

The Accompanying Notes are an Integral Part of This Financial Statement

TOWN OF WHITEFIELD, NEW HAMPSHIRE
 BALANCE SHEET
 GOVERNMENTAL FUNDS
 DECEMBER 31, 2009

	Major Funds					Total Governmental Funds
	General Fund	Capital Reserves	Airport Grants	Other Governmental Funds		
ASSETS						
Cash and Cash Equivalents	\$ 35	\$ -	\$ -	\$ 75,583	\$	75,618
Temporary Investments	20,043	485,311	-	398,174		903,528
Investments	678,583	-	-	493		679,076
Taxes Receivable	620,523	-	-	-		620,523
Accounts Receivable	28,072	-	-	-		28,072
Due from Other Governments	179,092	-	34,068	123,260		336,420
Due from Other Funds	192,445	-	5,089	6,198		203,732
Property by Tax Lien and Title	14,304	-	-	-		14,304
TOTAL ASSETS	\$ 1,733,097	\$ 485,311	\$ 39,157	\$ 603,708	\$	2,861,273

(Continued)

TOWN OF WHITEFIELD, NEW HAMPSHIRE
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2009

	Major Funds				Total Governmental Funds
	General	Capital Reserves	Airport Grants	Other Governmental Funds	
LIABILITIES					
Accounts Payable	\$ 399,007	\$ -	\$ 21,519	\$ -	\$ 420,526
Contracts Payable	-	-	27,463	122,984	150,447
Due to Other Governments	330,480	-	-	-	330,480
Accrued Liabilities	13,361	-	-	-	13,361
Deferred Revenues	16,336	-	-	-	16,336
Due to Other Funds	143,466	14,894	16,002	3,090	177,452
TOTAL LIABILITIES	<u>902,650</u>	<u>14,894</u>	<u>64,984</u>	<u>126,074</u>	<u>1,108,602</u>
FUND BALANCES					
Reserved for Encumbrances	118,738	-	-	-	118,738
Reserved for Permanent Funds Principal	-	-	-	109,594	109,594
Unreserved Reported in:					
General Fund	711,709	-	-	-	711,709
Special Revenue Funds	-	470,417	-	292,684	763,101
Capital Projects Funds	-	-	(25,827)	-	(25,827)
Undistributed Net Revenues of Permanent Funds	-	-	-	75,356	75,356
TOTAL FUND BALANCES	<u>830,447</u>	<u>470,417</u>	<u>(25,827)</u>	<u>477,634</u>	<u>1,752,671</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 1,733,097</u>	<u>\$ 485,311</u>	<u>\$ 39,157</u>	<u>\$ 603,708</u>	<u>\$ 2,861,273</u>

(Continued)

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, 2009

\$ 1,752,671

Total Governmental Fund Balances

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.

7,048,087

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.

(593,185)

Certain Prepaid Items Are Not Considered Available and Are NOT Reported in the Funds.

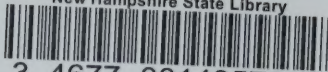
34,678

Net Assets of Governmental Activities - Statement 1

\$ 8,242,251

The Accompanying Notes are an Integral Part of This Financial Statement

New Hampshire State Library



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