

ANNUAL REPORT



Woodstock

New Hampshire



for the Fiscal Year
Ending December 31, 2011

**The 2012 Town Report
Is
Dedicated to
BETTY LOWDEN**



Elizabeth Chase Lowden was born in Wentworth, New Hampshire, on December 31, 1911. She was one of twelve children. Her mother, widowed before the birth of her youngest child, focused on her children's education. Two became physicians (one was the first woman to graduate from medical school in Vermont), one became a nurse, and the youngest daughter, Betty (or Liz) graduated from Plymouth Normal School and became a teacher here in the White Mountains.

Here she met the proprietor of the local IGA grocery store, Philip Lowden; they married and bought a house on Main Street in Woodstock. They were active in town, school, and church. Betty had a long career teaching in Woodstock, Lincoln,

Franconia, and Thornton. She and Phil had six children, who are scattered from Woodstock to Alaska.

As a teacher, she was much-loved by her students (she wasn't much older than some of her first students). After they sold their store, they moved from the 'big house' to a home at Center and School Streets. They traveled by car and camper for many years, driving to Alaska and back twelve times.

After Phil died, she stayed active. At age 89, she had both knees replaced on the same day so she could keep walking. She still is dedicated to the Town of Woodstock and her many former students. She remains mentally sharp and reads constantly. Even though she needs assistance in getting around, she exercises daily and keeps up with the news of Woodstock.



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TOWN OFFICERS

Representative

Lester Bradley

Selectmen

Joel Bourassa – 2012

James Fadden Jr. – 2013

Gil Rand – 2014

Town Clerk

Judy Welch – 2012

Tax Collector

Melissa Sabourn – 2012

Town Treasurer

Eleanor Harvey – 2012

Moderator

D. Kenneth Chapman – 2012

Supervisors of the Checklist

Doris Roth – 2012

Sherry Hoover – 2014

Cynthia Thomas – 2016

Fire Chief

William Mellett – 2012

Director of Public Works

Steven Welch

Health Officer

Douglas Moorhead

Emergency Management Director

Douglas Moorhead

Library Trustees

Judith S. Boyle – 2012

C. Jacqueline Champy – 2013

Deborah Showalter – 2014

Overseer of the Poor

Board of Selectmen

Dog Officer

Police Department

Librarian

Wendy Pelletier

Chief of Police

Douglas Moorhead

Trustees of Trust Funds

Darryl M. Rodgers – 2012

Karen Trickett – 2013

Brad Wilkinson – 2014

Cemetery Trustees

Donna Wyre – 2012

Barbara Avery – 2013

Ruth Ballmer – 2014

Budget Committee

Paula MacKay – 2012

Robert McAfee – 2012

Dave C. Pearce – 2013

Stephen Tower – 2013

Bonnie Ham – 2014

Roberta Vigneault – 2014

James Fadden Jr., Selectman Member

Planning Board

Darryl M. Rodgers – 2012

Scott G. Rice – 2012

Michael Donahue – 2013

John Polimeno Jr. – 2013

Bonnie Ham – 2014

Anne-Marie Perry – 2014

Gil Rand, Selectman Member

Conservation Commission

Kristen Durocher – Chairperson

Jacquelyn Wilson – Secretary

Kim Dunham

Floodplain Board of Adjustments

(Vacant)

Anne-Marie Perry – 2013

Mark Harrington – 2014

**Appointments made in 2011*

MINUTES OF TOWN MEETING
Woodstock, New Hampshire
March 8, 2011

- - - - -

Moderator D. Kenneth Chapman called the meeting to order at 10:00 a.m. A motion was made by Doris Roth to dispense with the reading of the entire warrant and to open the polls, seconded by Marion Walsh – unanimous affirmative vote. Polls were closed at 6:00 p.m.

The Business Meeting was called to order at 7:50 p.m. The Moderator welcomed everyone to the meeting.

The Moderator explained the rules of the meeting

- 1. All cell phones must be shut off;
- 2. Speakers must stand and identify themselves;
- 3. Only registered voters may speak and vote;
- 4. Anyone not a registered voter wishing to address an issue may do so only with the permission of the Moderator;
- 5. Motions for reconsideration must be made immediately after the vote is announced on the article;
- 6. The Moderator’s rules can be challenged or overruled by the voters.

So moved by Daniel Garipay, seconded by Paul Rand.
Unanimous affirmative vote to accept rules.

**Article 1: To choose all necessary Town Officers for the year ensuing:
1 Selectman, 1 Fire Chief, 1 Library Trustee, 1 Trustee of Trust Fund, 3 Cemetery Trustee, 3 Budget Committee, 2 Planning Board, 3 Floodplain Board of Adjustment.**

Selectman for Three Years (vote for one)	
Gil Rand	163
Robert McAfee	32

Fire Chief for One Year (vote for one)	
William R. Mellett	171
Thomas Sabourn	5

Library Trustee for Three Years (vote for one)	
Deborah Showalter	184

Trustee of Trust Funds for Three Years (vote for one)	
Brad K. Wilkinson	170

Cemetery Trustee for Three Years (vote for one)

Ruth J. Ballmer 176

Cemetery Trustee for Two Years (vote for one)

Barbara Avery 188

Cemetery Trustee for One Year (vote for one)

Donna Wyre 178

Budget Committee for Three Years (vote for two)

Roberta Vigneault 137

Bonnie Ham 139

Budget Committee for Two Years (vote for one)

Stephen Tower 114

Paul Bankosky 33

Planning Board for Three Years (vote for two)

Bonnie Ham 147

Anne-Marie Perry 143

Floodplain Board of Adjustment for Three Years (vote for one)

Mark Harrington 189

Floodplain Board of Adjustment for Two Years (vote for one)

Anne-Marie Perry 173

Floodplain Board of Adjustment for One Year (vote for one) – no one elected

Article 2: To see if the Town will vote to adopt an ordinance regarding penning of chickens, guinea hens and other fowl?

The Moderator read the following ordinance aloud:

WHEREAS the Town of Woodstock finds that chickens, guinea hens, and other fowl currently roam freely around town;

WHEREAS free roaming fowl are problematic in that they can cause traffic, health, safety, and welfare issues;

WHEREAS RSA 31:39, I(b) allows towns to make a bylaws for prevention of the going at large of horses and other domestic animals in any public place in town;

NOW THEREFORE the Town of Woodstock hereby ordains as follows:

1. All chickens, guinea hens, and other fowl kept by any person or entity in town must be contained in a pen or a building so that they are not at large on any public place in town, including any public right of way.
2. Violations of this ordinance shall result in a civil penalty in the amounts of \$100.00 for the first offense, \$250.00 for the second offense, \$500.00 for the third offense, and \$1000.00 for the fourth and all subsequent offenses.

So moved by Daniel Garipay, seconded by Paul Rand.

The Moderator received a request for a secret ballot signed by six registered voters.

Article 2 defeated. (68 No Votes – 13 Yes Votes)

Article 3: To see if the Town will vote to voice its objection, opposition and commitment to stop the construction of any portion of the 1200 Megawatt High Voltage Direct Current Transmission Line in the Town of Woodstock as presently proposed by Northeast Utilities, NStar, and Hydro-Quebec. As proposed, the transmission line appears to create a huge scar through the Town's treasured residential and scenic private properties, which the Town believes will cause inestimable damage to the orderly economic development of the Town, its economy, and the health and wellbeing of its residents.

So moved by Susan Young, seconded by William Mellett.

Unanimous affirmative vote to accept Article 3.

Article 4: To see if the Town will vote to raise and appropriate the sum of Ten Thousand (\$10,000) to be placed in the existing Fire Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Jack Richardson, seconded by Alfred Simensen.

Unanimous affirmative vote to accept Article 4.

Article 5: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Water Department Capital Improvement Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by Sherry Hoover, seconded by Jay Polimeno.

Unanimous affirmative vote to accept Article 5.

Article 6: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be placed in the existing Library Computer Expendable Trust Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Judith Boyle, seconded by Victoria Downes-Etchings.

Unanimous affirmative vote to accept Article 6.

Article 7: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Main Street Revitalization Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by Marty Talbot, seconded by Sherry Hoover.

Unanimous affirmative vote to accept Article 7.

Article 8: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Solid Waste Facility Improvement Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Charles Harrington, seconded by Marion Walsh.
Unanimous affirmative vote to accept Article 8.

Article 9: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Highway Maintenance Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by David Talbot, seconded by Paul Rand.
Unanimous affirmative vote to accept Article 9.

Article 10: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the existing Highway Heavy Duty Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by Susan Young, seconded by Anne-Marie Perry.
Unanimous affirmative vote to accept Article 10.

Article 11: To see if the Town will vote to raise and appropriate the sum of Two Million Five Hundred Eighty Eight Thousand Four Hundred Thirty Dollars (\$2,588,430) for the operating budget. This amount does not include any articles voted separately. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Susan Young, seconded by Charles Harrington.
Unanimous affirmative vote to accept Article 11.

Article 12: To transact any other business that may legally come before the meeting.

Ken recognized the marriages, births, and deaths listed in the town report.

Paula MacKay questioned rumors of a committee that was formed to renegotiate our portion of the school budget and what the impact was going to be on our tax rate. Joel Bourassa stated the members of the Tax Rate Formula Negotiating Committee were Jay Polimeno, Suzanne Fadden, and himself. Joel stated that they negotiated with equal representation from the Town of Lincoln at the school to keep the tax rate formula where it is for the Town of Woodstock. The Town of Lincoln wanted to make it more equitable for Lincoln, which meant we would have to pay more and they would be paying less. Based on the amount of taxable property in the Town of Lincoln verses the Town of Woodstock the decision was made to leave it alone and revisit it in 2 years instead of the usual 5 years.

Jim recognized the passing of Jenny Smith. Jenny was the oldest citizen in the Town of Woodstock and was the holder of the Boston Post Cane. Ken read a "Thank You" note from the family of Jennie Smith, thanking the community for all they had done for her.

Fred Englert recognized and thanked Bill Mellett for his 45 years of dedicated service.

Victoria Downes-Etchings introduced two foreign exchange students that are staying with families within our community.

Susan Young recognized the passing of long time resident Priscilla Cox.

The Board of Selectmen thanked Bill Mellett for his 45 years of dedicated service and also thanked the many volunteers that we have serving on our committees and departments.

Patrick Griffin requested that a Warrant Article for 2012 be added to appropriate enough money to buy the Jaws of Life for the Fire Department rescue truck.

Adjourned at 9:00 p.m.

Respectfully submitted,

Judy Welch
Town Clerk

IMPORTANT WOODSTOCK PHONE NUMBERS

Police, Fire & Ambulance - EMERGENCY	911
Selectmen.....	745-8752
Administrative Assistant.....	745-8752
Town Clerk	745-8752
Town Office - FAX	745-2393
Tax Collector	745-9233
Police Department - Non-Emergency	745-8700
Police Department - FAX.....	745-2085
Fire Department - Non-Emergency	745-3521
Public Works Department	745-8783
Moosilauke Public Library.....	745-9971
Community Center.....	745-8958
Kancamagus Recreation Office	745-8673
Kancamagus Recreation Area	745-2831
Solid Waste Facility.....	745-6626
Lin-Wood Medical Center	745-8136
Lin-Wood Chamber of Commerce.....	745-6621
Lin-Wood Cooperative School	745-2214

SUMMARY OF INVENTORY VALUATION 2011

Valuation of Land Only

Current Use (3,830.64 acres)	\$	203,040
Residential (2,671.97 acres)		47,071,320
Commercial/Industrial (947.70 acres)		9,760,800
Total of Taxable Land (7450.31 acres)	\$	<u>57,035,160</u>

Tax Exempt & Non-Taxable
(29,129.00 acres) \$7,792,120

Value of Buildings Only

Residential		155,844,860
Manufactured Housing		4,663,360
Commercial/Industrial		15,891,640
Total of Taxable Buildings	\$	<u>176,399,860</u>

Tax Exempt & Non-Taxable \$7,435,530

Public Utilities \$2,685,908

Valuation before Exemptions \$ 236,120,928

Modified Assessed Valuation of all Properties \$ 236,120,928

Exemptions

Blind Exemption (2)	\$	30,000
Elderly Exemption (27)		1,591,330
Total Dollar Amount of Exemptions	\$	<u>1,621,330</u>

**Net Valuation on which the Tax Rate for Municipal,
County & Local Education Tax is Computed** \$ 234,499,598
Less Public Utilities 2,685,908

**Net Valuation without Utilities on which Tax Rate for
State Education Tax is Computed** \$ 231,813,690

Utility Summary

Electric Companies, Generating Plants etc.		
New Hampshire Electric Cooperative	\$	1,616,910
Public Service of New Hampshire		1,068,998
Total of all Electric Companies	\$	<u>2,685,908</u>

Tax Credits

Totally and Permanently Disabled Veterans, Their Spouses or Widows, and the Widows of Veterans Who Died or Were Killed on Active Duty		
4 @ \$2,000	\$	8,000
Other War Service Credits 94 @ \$500		47,000
Total Amount (98 persons)	\$	<u>55,000</u>

Revenues Received from Payments in Lieu of Taxes: State & Federal Forest Land, Recreation and/or Flood Control Land

\$ 68,579

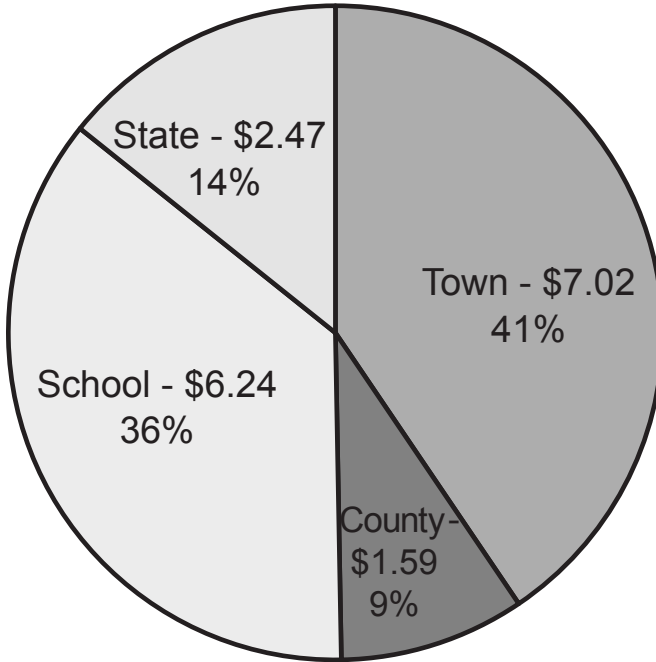
Elderly Exemption Report

		Max. Allow Exempt. Amt.		Total Actual Exempt. Amt.
Age 65-74	11	440,000	\$	440,000
Age 75-79	5	300,000		271,330
Age 80+	11	880,000		880,000
Total			\$	<u>1,591,330</u>

Current Use Report

Total Number of Current Use Acres	
Farm Land	36.18
Forest Land	1,152.35
Forest Land w/ Documented Stewardship	2,477.61
Unproductive Land	162.35
Wet Land	2.15
Total Number of Acres	3,830.64
Other Current Use Statistics	
Receiving 20% Recreation Adjustment	2,600.41
Removed from Current Use During Year	0
Total Number of Owners in Current Use	30
Total Number of Parcels in Current Use	43

TOTAL 2011 TAX RATE
\$17.32 per thousand



VETERANS' CREDIT 2011

Adams, Daniel F.	\$500.00	Jones, Rockland	\$500.00
Albrecht, Mary	\$500.00	Keniston, Daniel	\$500.00
Avery, Dalton	\$500.00	King, Jerrilynn	\$500.00
Avery, Mavis Trustee	\$500.00	Lamontagne, Doris	\$500.00
Ayotte, Donald	\$500.00	LaPointe, Florence	\$500.00
Barisano, Richard	\$500.00	Latham, Artemas	\$500.00
Beaudin, Brian	\$500.00	LeClerc, Roland	\$500.00
Benza, Francis Trustee	\$500.00	Lee, Alvin	\$2,000.00
Benza, Sebastian Trustee	\$500.00	Martell, Edwin	\$2,000.00
Besemer, Hugh	\$500.00	Martin, Steven	\$500.00
Bringola, Thomas Trustee	\$500.00	Masters, Ernest O	\$500.00
Bujeaud, Yvette	\$500.00	Maynard, Gaylord Trustee	\$500.00
Burak, Theodore	\$500.00	McDonald, John	\$500.00
Bureau, Dominique Paul	\$500.00	McGahan, David	\$500.00
Bureau, George	\$500.00	McIntyre, Gregory	\$500.00
Burhoe, David	\$500.00	Millen, Lillian	\$500.00
Burrows, Ronald	\$500.00	Mulleavey, Arlene	\$500.00
Butt, Alfred Trustee	\$500.00	Mulleavey, Juliette	\$500.00
Campbell, Samuel	\$500.00	Nelson, Donald	\$500.00
Cawley, Frank	\$500.00	Nicoll, Dorris	\$500.00
Cooper, Gloria	\$500.00	O'Donnell, James	\$500.00
Coutts, Debra	\$500.00	Osgood, Kenneth	\$500.00
Daigle, Christopher	\$500.00	Pelletier, Frank	\$500.00
Degiso, Steven	\$500.00	Perron, Aime	\$500.00
Demers, Dennis	\$500.00	Perry, William J	\$500.00
Desjardins, Conrad Trustee	\$500.00	Pierce, Roy D	\$500.00
Diaz, James	\$500.00	Rand, Paul	\$500.00
Dudley, Florence	\$500.00	Rand, Richard	\$500.00
Ehrman, George	\$500.00	Rannacher, Ona	\$500.00
Fadden Sr, James H	\$500.00	Rich, Arthur	\$500.00
Fournier, Jane R	\$500.00	Richardson, John	\$500.00
Frame, Noel	\$500.00	Schwarz, Grayson	\$500.00
Frank, Louis Trustee	\$500.00	Selby, Marlene	\$500.00
Frisbey, Howard	\$500.00	Sherbinski, Thomas	\$2,000.00
Garland, Gordon	\$500.00	Silva, James	\$500.00
Gauthier, Leslie	\$500.00	Sokolski, Paul	\$500.00
Georgia, Robert	\$500.00	Stinnett, Danny	\$500.00
Gillis, Louise	\$500.00	Thompson, Peter	\$500.00
Gingras, Paul	\$500.00	Tracy, Richard	\$500.00
Gordon, Dora	\$500.00	Trudell, Joe	\$500.00
Greenwood, Carroll E Trustee	\$500.00	Weeden, Thomas	\$500.00
Harnois, Arthur	\$500.00	Weeks, Elizabeth	\$500.00
Havlock, Linda	\$500.00	Welch, Steven	\$500.00
Hiltz, Robert	\$500.00	Wiggett, Edward	\$500.00
Hollenbach, Harry	\$500.00	Will, Marcella Trustee	\$500.00
Hollingsworth, George	\$500.00	Wishart, Charles	\$2,000.00
Holtzman, Ernest	\$500.00	Wyre, Donna	\$500.00
Howland, Frances Trustee	\$500.00		\$55,000.00
Hutchins, Linda	\$500.00		
Ingalls, Jeffrey	\$500.00		
Jones, James Trustee	\$500.00		

SCHEDULE OF TOWN PROPERTY 2011

DESCRIPTION	VALUE
Town Hall - Land and Building	139,920
Furniture and Equipment	5,000
Library- Furniture and Equipment	189,600
Police Department - Furniture and Equipment	150,000
Fire Department - Land and Buildings	697,650
Equipment	1,200,000
Highway Department - Land and Buildings	142,440
Equipment	555,000
Parks, Commons and Playground	106,020
Water Supply Facilities	684,130
Sewer Plant Facilities	1,989,230
Town Office - Land and Building	454,270
Furniture and Equipment	125,000
Solid Waste Facility - Building	89,450
Equipment	156,500
Municipal Parking Lot	139,400
Other Land and Buildings Owned by Town	697,910
	<hr/> 7,521,520

TOWN CLERK'S REPORT

January 1, 2011 to December 31, 2011

Receipts January 1, 2011 to December 31, 2011

Auto Registrations	\$	188,723.67
Vital Records		2,629.00
Dog Licenses		2,070.50
Municipal Agent Fees		3,556.00
Town Clerk Fees		3,374.00
OHRV		1,485.00
Boat Fees		11.00
	\$	<u>201,849.17</u>

Remittances to Treasurer January 1, 2011 to December 31, 2011

Auto Registrations	\$	188,723.67
Vital Records		2,629.00
Dog Licenses		2,070.50
Municipal Agent Fees		3,556.00
Town Clerk Fees		3,374.00
OHRV		1,485.00
Boat Fees		11.00
	\$	<u>201,849.17</u>

Judy Welch
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 2011

Uncollected Taxes

Beg. of Year	2011	2010
Property Taxes		306,454.89
Excavation Tax		273.84
Interest		7.11
Utility Charges		62,091.03
Other		

Taxes Committed This Year

Property Taxes	3,998,990.00	
Yield Taxes	2,375.58	
Excavation Tax	823.52	
Land Use Change	4,000.00	
Utility Charges	398,375.80	
Other Charges	32.00	1,420.00

Overpayment

Property Taxes	5,135.49	
Utilities	180.00	
Interest		
Other Charges		

Interest Penalties & Costs

Collect.Int - Late taxes	3,390.62	17,313.75
Costs Before Lien		2,920.50

Total Debits	4,413,303.01	390,481.12
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REMITTED TO TREASURER

	2011	2010
Property Taxes	3,653,184.45	199,702.90
Yield Taxes	2,375.58	
Interest (include lien conversion)	3,365.88	17,320.86
Excavation Tax	819.92	
Land Use Change	4,000.00	
Utility Charges	330,215.09	40,963.36
Conversion to Lien (principal only)		131,294.00
Other Charges	32.00	978.00

Abatements

Property Taxes		
Utility Charges	1,736.50	222.00
Yield Taxes		
Cost Before Lien		

Uncollected

Property Taxes	353,445.04
Utility Charges	66,604.21
Yield Tax	
Excavation Tax	3.60
Interest	24.74
Property Tax Credit Balance	-2,504.00

Total Credits	4,413,303.01	390,481.12
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Melissa Sabourn
Tax Collector

TAX COLLECTOR'S REPORT – TAX LIENS
Fiscal Year Ended December 31, 2011

Unredeemed Liens	2010	2009	2008	Prior Levies
Beg. Year		\$95,578.26	\$59,855.95	\$4,269.68
Liens Executed During Fiscal Year	\$139,636.50			
Interest & Costs Collected (After Lien)	\$2,938.79	\$8,841.76	\$15,135.93	\$1,236.41
TOTAL DEBITS	\$142,575.29	\$104,420.02	\$74,991.88	\$5,506.09
Remitted to Treasurer:				
Redemptions	\$33,226.67	\$39,453.06	\$54,610.15	\$3,884.60
Interest & Costs Collected (After Lien)	\$2,957.29	\$8,841.76	\$16,115.88	\$1,312.41
Abatements of Unredeemed Taxes			\$109.37	
End of Year	\$106,391.43	\$56,125.20	\$4,156.48	\$309.08
TOTAL CREDITS	\$142,575.39	\$104,420.02	\$74,991.88	\$5,506.09

Melissa Sabourn
Tax Collector

TAX COLLECTOR'S REPORT
Water Rent – December 31, 2011

Uncollected Taxes

Beginning of Year	2011	2010
Water Taxes		40,713.48
Interest		4.67

Taxes Committed this Year

Water Taxes	219,311.80	
Interest	223.24	1,645.12
Other	32.00	298.00

Overpayment

Water Taxes		
Interest		
Refunds	82.50	

TOTAL DEBITS

<u>\$219,649.54</u>	<u>\$42,656.60</u>
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Remitted to Treasurer

Water Taxes	172,801.77	28,169.44
Interest	209.09	1,645.12
Conversion to Lien (Principal)		12,322.04
Other	32.00	298.00

Abatements

Water	1,736.50	222.00
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Uncollected

Water	44,856.03	
Interest	14.15	

TOTAL CREDITS

<u>\$219,649.54</u>	<u>\$42,656.60</u>
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Melissa Sabourn
Tax Collector

TAX COLLECTOR'S REPORT
Sewer Rent – December 31, 2011

Uncollected Taxes

Beginning of Year	2011	2010
Sewer Taxes		21,377.55
Interest		7.11

Taxes Committed this Year

Sewer Taxes	179,032.00	
Interest	233.75	1,479.83
Other		90.00

Overpayment

Sewer Taxes
Interest

Refunds

Sewer	97.50
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TOTAL DEBITS

\$179,363.25	\$22,954.49
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Remitted to Treasurer

Sewer Taxes	157,381.32	12,495.92
Interest	223.16	1,486.94
Conversion to Lien (principal)		8,971.63
Other		

Abateements

Sewer

Uncollected

Sewer	21,748.18
Interest	10.59

TOTAL CREDITS

\$179,363.25	\$22,954.49
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Melissa Sabourn
Tax Collector

TREASURER'S REPORT
General Fund Year Ending
December 31, 2011

Cash in Hand of Treasurer, Jan. 1, 2011	\$2,251,156.56
Receipts in 2011	<u>\$6,731,854.16</u>
Total	\$8,983,010.72
Less: Payments in 2011	<u>\$6,428,753.12</u>
Cash in Hand of Treasurer, Dec. 31, 2011	\$2,554,257.60

Respectfully Submitted by
Eleanor Harvey, Town Treasurer

CAPITAL RESERVE ACCOUNTS
Year Ended December 31, 2011

Cemetery Care	\$6,224.19
Cemetery Land Acquisition	\$52,800.76
Cemetery Maintenance	\$3,474.39
Fire Rescue Van	\$3,313.51
Fire Truck	\$58,405.74
Haughey Memorial Trust Fund	\$9,940.02
Highway Heavy Duty	\$55,980.83
Highway Maintenance	\$21,591.92
Library Computer Expendable Trust	\$11,205.05
Main Street Revitalization	\$14,603.13
Perpetual Care	\$7,243.74
Retirement	\$59,163.14
Sewer Dept. Capital Improvement	\$42,408.58
Solid Waste Facility Improvement	\$12,500.99
Water Dept. Capital Improvement	\$110,178.56
	<hr/>
	\$469,034.55

SUMMARY OF RECEIPTS
Year Ended December 31, 2011

Revenue From Taxes	
Property Taxes	\$3,955,917.02
Tax Liens Redeemed	\$130,867.69
Yield Taxes	\$2,375.58
Interest Received on Taxes	\$51,009.56
Land Use Change Tax	\$4,000.00
Gravel Tax	\$1,806.64
Water Rent	\$219,311.80
Water Rent Interest	\$1,854.21
Sewer Tax	\$179,032.00
Sewer Interest	\$1,715.51
TOTAL TAXES	\$4,547,890.01
Licenses, Permits & Fees	
2011 Motor Vehicle	\$188,723.67
2011 Dog Licenses	\$2,070.50
2011 Town Clerk Fees	\$3,374.00
2011 Municipal Agent Fees	\$3,556.00
Boat Fees	\$11.00
Election & Registration	\$0.00
Building Permits	\$750.00
Parking Tickets	\$170.00
Tipping Fees	\$32,567.90
Recycling Fees	\$14,962.30
Community Center/Recreation	\$22,051.00
OHRV Income	\$1,485.00
Marriage/Birth/Death Licenses	\$2,629.00
Other	\$0.00
TOTAL LICENSES, PERMITS & FEES	\$272,350.37
Federal Government	
State Aid Grant 20%	\$0.00
Payment in Lieu of Taxes	\$68,579.00
Forest Service	\$0.00
Other Grants	\$29,393.20
TOTAL FEDERAL GOVERNMENT	\$97,972.20
From State	
NH Shared Revenue	\$0.00
Room & Meals Income	\$61,385.11
Railroad Fund	\$3,561.00
Highway Block Grant	\$31,340.20
TOTAL FROM STATE	\$96,286.31

Woodstock, New Hampshire

Income From Departments	
Financial Administration	\$4,259.44
Pistol Permits	\$240.00
Planning Board	\$1,280.04
Library Department	\$0.00
Personnel Administration	\$0.00
Police Department	\$11,263.16
Highway Department	\$0.00
Fire Department	\$0.00
Forest Fire Income	\$0.00
Sewer Department Income	\$708.67
Water Department Income	\$190.25
TOTAL INCOME FROM DEPARTMENTS	\$17,941.56

Miscellaneous Sources	
Interest on Deposit	\$2,058.20
Insufficient Fund Fees	\$56.00
Insurance Claim	\$1,885.40
Flood Relief-FEMA	\$55,713.47
Flood Relief - USDA/NRCS	\$55,605.00
From Capital Reserve	\$152,814.83
WC Fund -NHMA	\$0.00
Replace Bad Checks	\$225.00
UC Returns	\$0.00
Sale of Town Property	\$1,500.00
Franchise-Cable TV	\$6,843.14
Water Tap Fees	\$3,965.20
Other Water Income	\$0.00
Sewer Tap Fees	\$3,650.00
Plymouth District Court	\$5,724.00
Anna Prints	\$0.00
Main St/Parks Revitalization Fund	\$4,452.00
Woodstock Family Park	\$1,110.09
Hudson Prints	\$0.00
Other-Donations	\$5,000.00
Reimb/BC/BS	\$1,384.68
Void Old Checks	\$0.00
Other Misc Revenue	\$1,175.15
TOTAL MISCELLANEOUS	\$303,162.16

GRAND TOTAL REVENUES 2011	\$5,335,602.61
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DETAILED SUMMARY OF PAYMENTS
Year Ended December 31, 2011

Acct. No.	Purpose of Appropriation	Actual Expenditures
General Government		
4130-39	Executive	\$104,119.64
4140-49	Election, Reg. & Vital Statistics	\$14,040.68
4150-51	Financial Administration	\$94,665.04
4152	Revaluation of Property	\$0.00
4153	Legal Expense	\$2,156.86
4155-59	Personnel Administration	\$374,096.25
4191-93	Planning & Zoning	\$3,475.98
4194	General Government Bldg.	\$60,581.28
4195	Cemeteries	\$7,821.04
4196	Insurance	\$51,458.00
4197	Advertising & Reg. Assoc.	\$1,300.00
4199	Other General Government	\$2,349.66
Public Safety		
4210-14	Police	\$355,124.91
4215-19	Ambulance	\$35,000.00
4220-29	Fire	\$55,574.81
4240-49	Building Inspection	\$2,994.46
4290-98	Emergency Management	\$6,561.47
4299	Other (inc. Communications)	\$40,893.52
Highways & Streets		
4312	Highways & Streets	\$174,109.78
4316	Street Lighting	\$14,827.78
4319	Other	\$55,605.00
Sanitation		
4324	Solid Waste Disposal	\$159,953.73
4326	Sewage Collection & Disposal	\$196,878.18
4332	Water Distribution & Treatment	\$138,109.81
Health & Welfare		
4411	Health Admin. Operating	\$0.00
4414	Pest Control	\$1,500.00
4415-19	Health Agencies & Hospitals	\$3,000.00
4441-42	Adm. & Direct Assistance	\$59,550.54
4445-49	Vendor Payments & Other	\$5,350.00

Woodstock, New Hampshire

Acct. No.	Purpose of Appropriation	Actual Expenditures
Culture & Recreation		
4520-29	Parks & Recreation	\$10,887.97
4550-59	Library	\$52,345.25
4583	Patriotic Purposes	\$9,625.00
4589	Other Culture & Recreation	\$156,475.80
Conservation		
4611-12	Adm. & Purch of Nat. Resources	\$775.00
4651-59	Economic Development	\$1,000.00
Debt. Service		
4711	Princ.-Long Term Bonds & Notes	\$93,150.59
4721	Int.-Long Term Bonds & Notes	\$43,593.59
4723	Int.-Tax Anticipation Notes	\$0.00
Capital Outlay		
4902	Machinery, Vehicles, Equipment	\$37,141.45
4903	Buildings	\$19,959.37
4909	Improvements Other than Bldgs.	\$0.00
Operating Transfers Out		
4915	To Capital Reserve Fund	\$67,000.00
	Other Governments	\$0.00
TOTAL EXPENSES 2011		\$2,513,052.44

TOWN OFFICIALS AND EMPLOYEE SALARIES 2011

Akers, Sean	Fire Department	52.00
Avery, Barbara	Library Aide	5,306.44
	Ballot Clerk	
Ayotte, Clifford	Public Works Department	36,134.72
Ballmer, Ruth	Library Aide	9,185.91
Bourassa, Cheryl	Ballot Clerk	18.90
Bourassa, Joel	Selectman	1,432.26
Boyce, Alanson J.	Fire Department	1,168.90
Caulder, Kyle	Fire Department	674.90
Chapman, D. Kenneth	Moderator	103.95
Clark, Tyler W.	Fire Department	2,200.20
Donahue Jr., Michael J.	Fire Department	804.90
Dovholuk, Sandra A.	Administrative Assistant	35,429.99
	Deputy Tax Collector	
Englert, Fred	Fire Department	2,082.90
Fadden Jr., James	Selectman	3,600.00
Georgia, Robert A.	Building Inspector	1,992.00
Hanson, Charles E.	Fire Department	2,265.50
Harvey, Eleanor K.	Treasurer	4,018.90
	Ballot Clerk	
Harvey, Robert J.	Custodian	2,620.40
	Fire Department	
Havlock, Linda	Custodian	4,265.25
Hayes, Edward F.	Fire Department	819.60
Hebert, Timothy S.	Fire Department	777.60
Hoover, Sherry	Supervisor of the Checklist	174.83
Ingalls, Brenden W.	Fire Department	234.00
Kelley, Jason S.	Public Works Department	11,062.25
	Fire Department	
MacKay, John	Fire Department	2,788.65
MacKay-Oleson, Stephanie A.	Police Department	3,276.00
Magoon, Jonathan P.	Police Department*	54,390.19
McAfee, Ryan T.	Fire Department	897.00
McComiskey Jr., Joseph A.	Police Department*	51,353.37
Mellett, Fred	Fire Department	2,862.60
Mellett, William R.	Public Works Department	66,525.68
	Fire Department	
Millar, Kevin D.	Police Department*	52,424.12
Moorhead, Douglas	Police Department*	75,181.88
Oleson, Ryan	Police Department*	54,694.58
Pelletier, Wendy	Librarian	22,816.51
Perry, Anne-Marie	Planning Board	755.00
Rand, Heather M.	Deputy Town Clerk	1,363.00

Woodstock, New Hampshire

Rand, Richard G	Selectman	2,369.64
Richardson, John H.	Ballot Clerk	103.95
Roth, Doris	Supervisor of the Checklist	226.80
Roth, M. Dean	Ballot Clerk	103.95
Sabourn, Melissa	Tax Collector	8,518.90
	Ballot Clerk	
Sabourn, Thomas	Fire Department	2,715.20
Smith, Adam T.	Fire Department	300.00
Thomas, Cynthia	Supervisor of the Checklist	224.44
Vigneault, Zachary F.	Fire Department	1,548.50
Walsh, Marion	Ballot Clerk	103.95
Welch, Judy	Administrative Assistant	41,602.05
	Town Clerk	
	Deputy Tax Collector	
Welch, Michael	Fire Department	1,077.90
Welch, Steven	Public Works Department	53,943.60
Whitman, Kelley B.	Secretary	10,497.35
	Deputy Town Clerk	
Wiggett, Edward	Fire Department	2,007.90
Wiggett, Mark	Fire Department	1,062.90
Williams, Andrew J.	Fire Department	1,509.50
Wyre, Donna L.	Ballot Clerk	103.95

**Police Department payroll includes: Outside Special Details and Overtime*

REPORT OF THE BOARD OF SELECTMEN 2011

We realized, looking back at 2011, that it was indeed a unique year in the Town of Woodstock. From a surprise visit from Hurricane Irene to significant staff transitions. The year was anything but dull!

On August 28, the region was hit hard by what had then become Tropical Storm Irene. The winds were not the real problem but the torrential rains certainly were. Woodstock received over thirteen inches of rain in a very short timeframe causing the worst flooding the region has seen in generations. Damages from the flood destroyed the town playground, washed out the Well Road, Reservoir Road, and a manhole to the sewer treatment plant thus causing damage to the equipment in the plant's control room. There was significant damage to private properties along the Pemigewasset and Moosilauke Rivers. The Town worked with the Natural Resources Conservation Service and FEMA to repair much of this damage. Total damages from the storm were in excess of one million dollars.

It is important to note that the Woodstock Police Department, Fire Department, and Lin-Wood Ambulance Service were on top of their game and out in full force to protect the residents in danger. There was little time to waste with the rapidly rising waters and the emergency services teamed up to keep the residents safe and out of harm's way.

This year also saw the retirement of the Superintendent of Public Works, Bill Mellett, after almost 46 years of service to the Town. After a thorough search, Steve Welch, who has worked under Bill for 26 years, was appointed to the position. Jason Kelley was selected to fill the laborer position. In the town office, Judy Welch, Town Clerk, was appointed to

the Administrative Assistant position vacated by Sandy Dovholuk and Kelley Whitman was selected as Deputy Town Clerk.

This year Woodstock also celebrated the 100th Birthday of Betty Lowden who was a long-time teacher and resident of Woodstock.

Finally, speaking of birthday celebrations, a committee of residents and area organizations was formed to begin the planning for the Town of Woodstock's 250th "Sestercentennial" Anniversary Celebration.

Respectfully Submitted,
Board of Selectmen

Joel Bourassa
James Fadden Jr.
R. Gil Rand



Selectmen (R. Gil Rand, Joel Bourassa, and James Fadden Jr. presented Bill Mellett with a rocking chair at his retirement party.



**1896 Main Street North Woodstock
Woodstock will be celebrating its Sestercentennial
(250 years) in 2013.**

REPORT OF THE NORTH COUNTRY COUNCIL, INC. Regional Planning Commission & Economic Development District



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

Dear Friends,

I would like to thank all of you for your support of the North Country Council this past year. It has been a difficult year for the Council and for our region. Cuts in the State and Federal government have made it a challenge to continue provide a high quality of support for our region and the communities. However, we once again, affirmed the Council's commitment to serve community and regional needs.

The Council continued to deliver planning and economic development services throughout the region. We have and we will continue to adjust our capacities to respond to the needs of the communities and you will see this in the programs that we will be introducing in the coming years. We have continued with our traditional programs in master planning, natural resource planning, Brownfields Assessments, energy planning and transportation planning, and these will continue to be a focus of North Country Council. We applied along with the eight other planning commissions in the State for funding from the Housing and Urban Development agency through the Sustainable Communities Initiative which will provide additional resources to help the region and communities in the development of regional and community plans. Unfortunately we did not receive the award, however we have reapplied this year and are more confident than ever we will receive the award.

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. We were awarded a grant to develop a reuse plan for the Groveton Mill and will be spending next year working with the community, the owner and the regional leaders to develop a use that will bring robust economic development to the region and most importantly jobs. Construction for an addition to the Dartmouth Regional Technology Center (DRTC) started this year and will be completed in 2012. DRTC has been and continues to be a wonderful economic driver for the state and is a national model for incubators. 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 I and my staff 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.

Thank you for the privilege of allowing us to serve as your President and Executive Director.

Respectfully submitted,

Michael King
Executive Director

NORTH COUNTRY HOME HEALTH
& HOSPICE AGENCY, INC.

TOWN OF WOODSTOCK
2011

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 2011, we traveled 183,450 miles to provide 18,376 visits to the residents in our 20-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	231
Physical/Occupational /Speech Therapy	175
Medical Social Service	2
Home Health Aide/Homemaker	47
Total Visits	455

Miles Driven 7,292 Miles

Hospice Volunteer Support

# of Clients	1
# of Hours	2

Respectfully Submitted,

Elaine Bussey
Executive Director

HEALTH OFFICER REPORT

The Health Officer responded to 11 calls for service this year. Six of the investigations involved the mitigation of mold issues. Mold seems to be a large issue around the state and in our community as well. There are actions you can take if you have mold issues in your home. Mold spores are present in most homes but will only grow if moisture is present. Cleaning up mold is only half of the job. You must fix the water problem or mold will return. The following will help reduce humidity:

- Reduce the humidity by using air conditioners or de-humidifier's.
- Vent appliances such as clothes dryers, stoves and heaters that produce moisture.
- Run the bathroom fan, use exhaust fans, and open a window when showering, cooking, or when using the dishwasher.

Other Health Officer responsibilities for 2011 included septic system issues, water testing compliance, and monitoring the cleanup after Tropical Storm Irene. We also participated in training for our region and continue to work with area health organizations in preparation for a possible pandemic or other region wide health problem.

As a reminder, complaints made to the Health Officer must be done in writing and can be made through the Woodstock Police Department or the Woodstock Town Office. Remember that the State of New Hampshire has a good web site if you're looking for general health information: www.dhhs.nh.gov.

We want to remind everyone to vaccinate their pets. We did have a positive test for a wild animal in 2010 but not in 2011. It still remains imperative that all dogs and cats receive their Rabies Vaccine. Tentatively we have a Rabies Clinic scheduled in Woodstock on 04-28-2012 at 9:00 a.m. at the Woodstock Town Office.

Respectfully Submitted,

Douglas Moorhead, Health Officer

AMERICAN RED CROSS – NEW HAMPSHIRE REGION



The American Red Cross staff and volunteers provide support and relief after a disaster; emergency preparedness training; courses in health and safety; blood drives; volunteer and youth leadership opportunities; and aid to military families.

All Red Cross assistance is free to disaster victims. The Red Cross is a non-profit organization that receives no annual federal funding.

In fiscal year 2011*, the American Red Cross was active throughout the state of New Hampshire.

Disaster Services:

Red Cross-trained volunteers make up the New Hampshire Disaster Action Teams, which responds to disasters in Woodstock and towns throughout the state. This disaster action team is a group of volunteers who are specially trained to provide disaster relief and emotional comfort. They are available to respond at any time of day or night to disasters in their communities and surrounding towns.

Fortunately there were no home fires or other local disasters last year in Woodstock that required Red Cross assistance. Red Cross disaster volunteers throughout New Hampshire worked with **171 disaster cases**, helping a total of **757 people**; that is an average of more than three disasters a week. Most local disasters were residential fires.

Medical Careers Training:

Because of the training and/or testing through the Red Cross LNA training program in New Hampshire, **454 Licensed Nurse Assistants** and **104 Phlebotomists** (those who draw blood) entered the healthcare field last year. One Woodstock resident was trained as a Red Cross Phlebotomist in 2011.

Health and Safety Classes:

The Red Cross focuses on safety and prevention through our many training courses, such as Adult, Infant, and Child CPR, AED training, First Aid, water safety, disaster training, first responder, and Babysitter's Skills. In all, we impart hope and confidence along with skill and knowledge. Throughout New Hampshire, there were **4,548 Health and Safety classes** that trained **33,561 enrollees**.

Biomedical Services:

Last year, there were **1,348 blood drives** in NH area that collected **67,265 units** of life-saving blood. NH hospitals depend on the American Red Cross for their blood supplies.

Submitted by
Stephanie Couturier
Chief Development Officer
American Red Cross-NH Region
1-800-464-6692

LINCOLN-WOODSTOCK CHAMBER OF COMMERCE



The Lincoln Woodstock Chamber of Commerce values our relationship with the businesses, citizens and many volunteers from the town of Woodstock. This relationship is crucial in the annual planning and executing of special events and various collaborative marketing efforts that benefit the Lincoln-Woodstock area as a whole.

The Labor Day Rubber Ducky Regatta is a signature event for the town of Woodstock and something that locals and visitors alike look forward to year after year. Without the help of the town of Woodstock, this event would not be as successful as it has been for the last 15 years.

Along with this signature event, the Chamber produces and assists with many other events that benefit the town of Woodstock. The New Hampshire Maple Festival event in 2010 and 2011 was successful in giving visitors to the area family, friendly activities to take part in while also promoting our local sugar house. The Chamber has also assisted with the Woodstock Winter Festival for the past three years, participating in the committee and helping with marketing efforts for the event. Murder Mystery Weekend, Summer Splash, the New England Brewfest, and Independence Day Celebration events produced by the Chamber all bring support to many businesses in Woodstock, with participants staying at area lodging properties and eating at area restaurants.

A number of Woodstock Chamber Member businesses also participate in an extensive, year-round Destination Marketing program. Among many elements, the program includes a summer magazine (20,000 distribution), brochure (50,000 distribution), and \$1,000's of dollars spent in radio and online advertising campaigns.

It is a pleasure to work with the town of Woodstock and we hope the Chamber's relationship with the businesses and residents continues to grow and strengthen for years to come.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Mark LaClair'.

Mark LaClair
Executive Director
Lincoln Woodstock Chamber of Commerce

Route 112, Kancamagus Scenic Highway
P.O. Box 1017, Lincoln, New Hampshire 03251
603-745-6621 info@lincolnwoodstock.com
www.lincolnwoodstock.com

TRI-COUNTY COMMUNITY ACTION



SERVING COOS, CARROLL, & GRAFTON COUNTIES
30 EXCHANGE STREET PO BOX 367
BERLIN, NH 03570
PHONE: 1-800-552-4617 FAX: 752-8241

Tri-County Community Action Program is a private, non-profit agency that is requesting, at your 2012 Town Meeting, \$3500 in funding from the Town of Woodstock to help support its Community Contact Division.

The following is a report of services provided in fiscal year 2010-2011:

Services Provided:	# of HH	Dollar Amount
Fuel Assistance Program	82	\$69,851
Weatherization & Electric Utility Conservation	1	\$6,118
Electrical Assistance Program	57	\$22,200
Food Pantry (67 people receiving 3 days worth of food)	32	\$1,340
Referrals (i.e.: Health, Budgeting, Legal Aid, Clothing...)	31	

THROUGH THE EFFORTS OF TRI-COUNTY COMMUNITY ACTION, THE CITIZENS OF WOODSTOCK HAVE RECEIVED A TOTAL OF \$99,509 IN ASSISTANCE BETWEEN JULY 1, 2010 AND JUNE 30, 2011.

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

We sincerely appreciate the Town of Woodstock’s past support and look forward to our continuing partnership to provide essential services to your residence.

Very truly yours,

Dan McGregor
Woodsville Community Contact Manager

UNH COOPERATIVE EXTENSION



Annual Report 2011

University of New Hampshire Cooperative Extension's mission is to provide New Hampshire citizens with research-based education and information to enhance their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, and improve the economy.

Five full-time educators are based out of our North Haverhill office: Heather Bryant, Dave Falkenham, Kathleen Jablonski, Michal Lunak and Deborah Maes are supported by Rebecca Colpitts and Administrative Assistants Kristina Vaughan, Teresa Locke and Donna Lee. Lisa Ford, Program Associate, is located at the Whole Village Family Resource Center in Plymouth.

Trained volunteers support our programs in agriculture, forestry and youth development. Another group of volunteers serves on the Grafton County Extension Advisory Council and provide support and direction for our programs. Check out our Grafton County website to see a current list of members <http://extension.unh.edu/COUNTIES/Grafton/Grafton.htm>.

Grafton County has 26 Master Gardener volunteers who work in 25 communities. Last year they contributed a total of 994 hours of education and service. These volunteers work on projects such as the Memorial Garden at the County Nursing Home and the Gardening Empowerment Project at the Whole Village Family Resource Center in Plymouth.

Our Nutrition Connections program at Whole Village in Plymouth uses the on-site gardens to teach nutrition to adults and children and uses the teaching kitchen to show adults and children how to make healthy food choices and stretch their food dollar. Almost 350 youth and adults participated in programming during the past year. Interns from Plymouth State University also support the program.

Our Agricultural program hosts multiple workshops each year for commercial agriculture and back yard food producers. In addition, a Sustainable Agriculture Research and Education grant supported a pepper trial in collaboration with the County Farm. Over 1,000 pepper plants representing 13 varieties resulted in a donation of approximately 2,000 pounds of peppers to local food banks and senior centers. Additionally, valuable data on yield, quality and consumer preference was obtained.

Our Forestry program works with professional loggers and foresters to improve local forest management. During the past year \$250,000 in logging contracts by licensed foresters and loggers resulted in over \$120,000 being paid directly to landowners for timber cut on their land. Educational workshops reached communities on such topics as selling timber, tree identification, wildlife management and Current Use regulations.

Our Statewide Dairy program coordinates and conducts programing and site visits year round to educate farmers on risk management programs, business management, livestock care and herd management. The program supports the 134 statewide commercial dairy farms that produced over 290,000,000 pounds of milk in 2010. Gross milk and livestock sales accounted for \$60,000,000 in New Hampshire last year.

Our 4-H Youth Development program coordinates training for the 103 volunteers who contributed over 9,300 hours of time in supporting numerous club events and over 15 county wide events each year. The economic value of this time is almost \$200,000. The 4-H program also offers technical support and training for after-school students and staff on the topics of healthy living and science education.

Our Family & Consumer Resources program has offered over 150 foods safety classes since 2,000 targeting food service workers. Over 1,000 food service workers have attended locally taught national certification classes in food safety. Eighty-eight percent have received certification.

Our office uses social media as well as weekly news columns, resource notebooks at local public libraries and an electronic calendar to reach a larger county audience. Find us on Facebook under UNH Cooperative Extension—Grafton County.

Respectfully submitted: Deborah B Maes
Extension Educator, Family & Consumer Resources
County Office Administrator

EMERGENCY MANAGEMENT

The Town of Woodstock sustained major flooding in 2011 as a result of the remnants of Hurricane Irene. Although the hurricane had become not much more than a tropical depression when it reached the Woodstock area the rain it brought with it was devastating enough. Several rain gauges registered over 13 inches of rain in Grafton County with some isolated pockets getting more than that on Sunday, August 28th.

The towns’ preparations started on Tuesday, August 23, 2011 when the path of Hurricane Irene was projected up the eastern sea board. On Tuesday we began by meeting with the local campgrounds and other business owners regarding the potential problem areas. We made preparations for emergency shelters and on Thursday the Fire Chief, EMD, and Town Crew met to take inventory of equipment. On Friday, August 26th, the Police Department assisted the USDA Forest Service with the closure of the White Mountain National Forest. This is the first time anyone can recall evacuating the White Mountains.

By the time the rain hit on Sunday we were prepared for the storm and we were able to assist where needed. There was very little wind and we only removed trees to open up the roads to Russell Pond, Route 118 and Mirror Lake Road. The real damage came with the flooding. Only a few older residents can remember the water level rising as fast as it did. The USGS gauge in Woodstock had its highest recorded reading for the Pemigewasset River since the gauge was built in 1939. Here are the highest readings over the past 70 years:

Date	Height of river (Feet)	Stream Flow CFS (Cubic Feet per Second)
08-28-2011	16.53	50,140
10-22-1995	14.09	33,500
04-01-1987	14.01	33,000
12-21-1973	12.64	25,700
06-30-1973	13.40	29,500
10-24-1959	16.13	47,000
12-21-1957	12.43	24,600

The last flooding to reach the 16 foot mark was in 1959, 52 years ago. This suggests that the 2011 flood was a 50 year flood.

Once the water receded we began documenting damages to both public and private property. Once the initial assessment was done both State and Federal Agencies assisted those who were impacted by the disaster. Our initial assessment showed 37 properties with significant damage. As of the first of the year most of our damage in

town has been repaired. Some repairs will continue this spring and nearly all the damages will be repaired by the start of summer. Some of the damages included the railroad corridor, White Mountain Motorsports Park, Lost River Reservation, Maple Haven Campground, and Out Back Kayak along with many private residences. The Town of Woodstock also sustained damage to some of its infrastructure and those repairs will be finished this spring.

The Emergency Management Director will continue to work with the Police and Fire Departments along with State and Federal Agencies during the upcoming year. We will be updating our emergency contact list and working on a pamphlet with information on how to stay prepared for an emergency.

Sincerely,

Douglas Moorhead
Emergency Management Director



Hurricane Irene – August 28, 2011



*David Clemence-Schreiner and
Chief Moorhead salvaging
what they could!*

REPORT TO THE PEOPLE OF DISTRICT ONE

by Raymond S. Burton, Executive Councilor

The Governor and Council have had a busy year since being sworn in to office on January 6, 2011. We meet approximately every two weeks to dispose of official business brought to us from the Governor's Office and the Departments of NH State Government.

The Governors Advisory Commission in Intermodal Transportation (GACIT) submitted our recommendations for the 10 year transportation plans for air, rail, highway and other public transportation to Governor Lynch on December 15, 2011. The Governor will review it and submit his recommendations to the NH House and Senate by January 15, 2012. It is now up to the NH House and Senate Committees to come to conclusions by July 12, 2012 on what our roads, bridges, airports, rail systems, and public transportation will be for the next ten years. Find your local state Senator and Representative by going to <http://www.gencourt.state.nh.us/house/members/wml.aspx>. Another valuable resource is your local library and town/city clerks. Speak up and let them know what you believe should be done to maintain and improve our public transportation!

Hurricane Irene caused millions of dollars worth of damage to not only town and state road systems, but also caused major river/stream bank erosion. One of the best sources for FEMA and related matters is Chris Pope, Emergency Manager Director, at NH Dept. of Safety. His direct line is 545-5842. NH DOT and NH Environmental Services, Depts. of Safety and local town/city agencies coupled with private construction companies deserve lots of credit for putting back together roads and bridges for safe and timely travel.

A very important function and duty of the Governor and Executive Council is to find citizens to volunteer on the dozens of State Boards and Commissions. If you are interested please send your letter of interest and resume to Jennifer Kuzma, Governor's office 107 North Main Street, Concord, NH 03301 tel 603-271-2121.

2012 is an election year. The NH Secretary of State has a very valuable political calendar with all appropriate dates for filing for office, financial reports, and election dates plus much more. Call NH Secretary of State at 271-3242 or my office for a copy or go to: <http://www.sos.nh.gov/polcal2012-13forweb.pdf>.

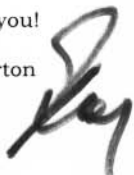
District Health Councils offer a lively forum to discuss health issues- federal, state and local. If you would like to serve on one of the three District Health Councils in Council District One please send me your name and contact information.

My office has NH Constitutions, official tourist maps, and other information. I always enjoy speaking and participating in local events.

I am at the service of this District. It is an honor to hear from you!

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

Ray Burton



2011 FIRE DEPARTMENT REPORT

The Fire Department today is called to more and more emergencies as well as fires.

The Hurricane Irene Flood on August 28, 2011 called out the Woodstock Fire Department for a variety of issues including flooded basements, flooded houses and apartments, road closures, fuel oil tanks tipped over, and Dead River's propane gas bulk plant under water with the bulk propane tanks threatening to float away and crash into the green bridge on Route 175.

Ninety percent of these incidents were caused by men building where Mother Nature rules the roost. With land scarce we see more and more of people from away, yes some from here too, buying flood plain land and building on it. Right where the river has always flooded and always will.

Our job as natives and potentially "old timers" is to warn them the river is going to flood again. Believe me they won't listen but you can get a little satisfaction saying "I told you so."

I found a letter to the Plymouth Record written by Daniel Baston, our Town Clerk's Great Great Grandfather, concerning floods way back into the 1800's. I also found a picture taken after Governor Thomson came here in 1973 to view the damage to our brand new wastewater treatment plant. (Yes built where the river floods)

Reproduction From The Plymouth Record:

Woodstock Resident Writes of Former Floods – Pemi Valley

An interesting letter has been received from Daniel B. Baston from Trumbull, Connecticut, resident of Woodstock for many years, relative to floods in past years in the Pemigewasset and Baker River Valleys. He also enclosed letters

written him by M.T. Thomson, Hydraulic Engineer of the Water Resources Division of the U.S. Department of the Interior in Boston, asking for information regarding floods. The letters follow:

Trumbull, Connecticut
December 28, 1957
27 Mescha Hill Road

Editor of Record

Dear Sir:

Pictures and account of the flood in the White Mountain section reminded me of my letter from M.T. Thomson of the U.S. Dept. of Interior Geologic Survey on Floods and Rivers on the Baker and Pemigewasset around Plymouth and Woodstock. I am enclosing his letter of inquiry to which I replied, also his acknowledgment of it.

I gave him data of an earlier flood in 1879 of which I had remembrances as a small boy and had been told by an old timer at Woodstock of damage done by flood and height of water at Woodstock. Also, I could see some of the results of the high water in later years. The stream near my home, Eastman Branch, had three dams on it, one to hold logs in winter storage and for protection of logs until sawed in summer. That dam was carried away by flood and never rebuilt and I also have reason to believe the other two were washed away at the same time. I believe the 1879 flood to be the largest in volume of water in my time.

My suggestion for Plymouth intervale and back water on Holderness side was to dredge and dyke from Plymouth to Ashland, also the trouble spots on Pemigewasset River Plymouth to Woodstock, it could be done keeping the river within its banks (in the main).

Then clean up the debris which floods leave to clog channels in case of another flood.

We have at Woodstock part of Publishers' Paper Company dam, left there when 1927 flood removed the rest of it, a part of which lodged on a gravel bed opposite my farm - it is gradually being covered by sand - but in the meantime it sends flood waters over to undermine trees growing on the bank of stream of land now owned by Newton H. Boston. No doubt a careful survey of the river

would show many places where flood waters are doing damage and could be remedied by dredging.

Mr. Daniel B. Baston
Woodstock
New Hampshire

Dear Mr. Baston:

Mr. Edward Locke of the New Hampshire Public Service Company in Manchester suggested that I write to you concerning floods at Livermore Falls on the Pemigewasset River.

I have been making a study of historical floods in New England for the U.S. Geological Survey and have talked to a number of people recently in the vicinity of Plymouth and Woodstock concerning floods on the Baker and Pemigewasset River. It appears that the flood of November 1927 was the highest flood that ever occurred on the Baker River and on the Pemigewasset River above Baker River but that the 1936 flood was the highest at Plymouth and Bristol.

The only reference to a very high flood before we started to collect records at Plymouth in 1886 was to that of December 1878 when a severe ice jam occurred below Plymouth, the railroad bridge at Ashland was loaded with freight cars to save it and the toll bridge at the mouth of Squam River had its approaches damaged. This flood came within three feet of the top of the wall at the Bristol Railroad Station but was exceeded there in 1895, 1927, and 1936 – by three and one-half feet in the latter flood.

A Mr. Harry Johnson in Plymouth told me that in December 1878, his father, a blacksmith, rowed a boat across the interval at Plymouth and through the covered bridge. This would make the 1878 flood practically as high as that of 1936, if not higher. He also stated that part of the dam at Livermore Falls washed away and lodged on the interval at Plymouth and that his father salvaged the iron from the wreckage.

In your dealings with Livermore Falls have you ever heard of a flood larger than that of 1927 or 1936, or do you know that the dam was carried out in 1878?

Any information that you can give me concerning the old floods at Livermore Falls will be greatly appreciated. You can write to me using the enclosed addressed envelope.

***Very truly yours,
M.T. Thomson
Hydraulic Engineer***

***Mr. Daniel B. Baston
27 Mischa Hill Road
Trumbull, Conn.***

Dear Mr. Baston:

Thank you for your interesting letter of Aug. 28 concerning floods on the Pemigewasset River. Yours are the clearest and best observations that I have found in the upper Merrimack River Basin, and they will be invaluable to us.

***Sincerely yours,
M.T. Thomson
Hydraulic Engineer***



***Baston's Mill along the Eastman Brook
in Woodstock.***



***Woodstock Lumber Company Dam (Publishers'
Paper Company) on Pemigewasset River.***



Governor Meldrim Thomson Jr. toured several northern communities Sunday to get a firsthand look at damage caused by flooding. From left, William Mellett, Superintendent of Woodstock Sewage Treatment Plant, Police Chief John Maynard, Governor Thomson, Woodstock Selectman Duncan Riley.

So date and label your pictures of the August 28, 2011 flood and wait it's coming again. You may just be the old timer that remembers the water over the floor of the green bridge.

2011 Fire & Incidents

Structure Fire.....	7
Motor Vehicle Fire.....	4
Motor Vehicle Accident.....	22
Fire Alarm.....	19
Chimney Fire.....	2
Forest Fire.....	8
Dumpster Fire.....	0
Wires Down.....	2
Rescue.....	2
Carbon Monoxide Alarm.....	2
Propane Leak.....	3
Hazmat Incident.....	2
Mutual Aid to Other Towns.....	23
Other.....	7
Total.....	103

Respectfully Submitted,
William R. Mellett, Fire Chief

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

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

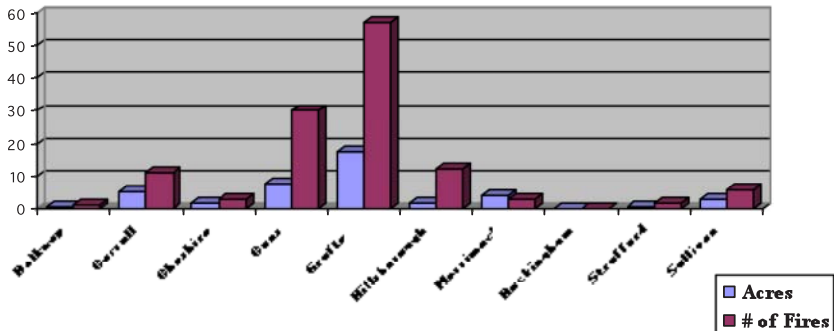
Both in terms of the number of fires, as well as the number of acres burned, this past fire season was the smallest since records have been kept. Extensive rainfall virtually all season long kept the fire danger down. When fires did start they were kept very small. The largest fire for the season was only 5.4 acres which occurred in Littleton on May 2nd 2011. There was however a small window of high fire danger in the northern third of the state during July when little rainfall was recorded. During this time there were a number of lightning started fires which are fairly unusual in New Hampshire. 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. 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 2011 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!

2011 FIRE STATISTICS

(All fires reported as of November 2011)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	.5	1
Carroll	5	11
Cheshire	2	3
Coos	7.5	30
Grafton	17.5	57
Hillsborough	2	12
Merrimack	4	3
Rockingham	0	0
Strafford	.5	2
Sullivan	3	6



CAUSES OF FIRES REPORTED

Arson	7	Total	2011	125	Total Acres	42
Debris	63		2010	360		145
Campfire	10		2009	334		173
Children	2		2008	455		175
Smoking	9		2007	437		212
Railroad	1					
Equipment	1					
Lightning	3					
Misc.*	29	(*Misc.: power lines, fireworks, electric fences, etc.)				

ONLY YOU CAN PREVENT WILDLAND FIRE

FOREST FIRE WARDEN REPORT

When I was appointed Forest Fire Warden in 1978, John Ricard, the State Forest Ranger told me “if I did as good a job as Fred Brown – (the Warden before me) then the Town of Woodstock would be well taken care of.”

Thirty-three years later I was thinking of John Ricard and Smokey Bear and hoped they both would be satisfied with the job I am doing. While reading one of my wife's scrapbooks I found this story told by my Uncle Dick Bradley. I will let you be the judge....

Mert Sawyer's Forest Fire

My father, Lester Bradley, was fire warden for the N.H. Land Company, the Publisher's Paper Company, and for the National Forest after the Government bought the land.

I succeeded him and my son, Jack, has now succeeded me. We have been very fortunate that in all these years there has never been a bad forest fire in this area so we have never had to exert the authority which goes with that high office.

The fire warden in the neighboring town of Woodstock was Fred Brown, who took his duties so seriously that every puff of smoke was enough to put him into action, with the law and all the penalties at his fingertips.

“Mert” Sawyer was a local farmer and the most pessimistic man I ever saw. His face may have had a smile on it at some time but I never saw him other than with his chin on his chest and a hard luck story to tell. Even his voice was so sad you would expect him to burst into tears at any moment.

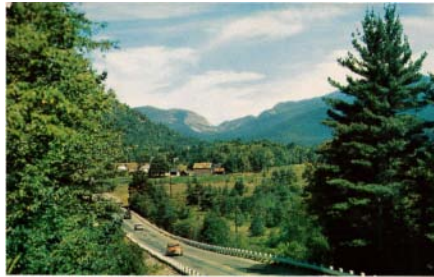
However, underneath all that pessimism was sense of humor that you couldn't forget if you knew him. He also had a mania for burning rubbish and dead grass in the spring with a fire that usually got out of control much to the annoyance of Fire Warden, Fred S. Brown.

One hot, dry day in May the fire siren blew and word was spread by phone that there was a forest fire across the road from Mert Sawyer's; Mert had done it again.

A sizable crew assembled and with two or three truckloads of men from the

Tripoli C.C.C. Camp, the fire was soon under control and most of the crew went to leave their tools at the house and to cool off and visit with Mert for a few minutes before going home.

Mert was sitting on the porch with his chin way down on his chest and his voice trembling as he said, “Well, I’m under arrest. Fred Brown says I am, so, it must be true. You know, times have changed. When I was a boy, if anyone had a fool in the family they made him a farmer; now, they make him a Fire Warden.”



Mert Sawyer's Farm on Mert Sawyer's Flat



John Q. Ricard – Forest Ranger



THE PEMIGEWASSET FIRE WARDENS ASSOCIATION MEETING was held in Warren on Wednesday, May 10. During the meeting Forest Fire Warden Fred Brown of **Woodstock**, retiring, was given his Honorary Forest Fire Warden permanent card, also a gift certificate, and a plaque stating that he had served in the state and town forest fire service for 46 years and a Smokey the Bear desk set. Picture shows Warden Brown (right) turning over to Warden, William Mellett the town forest fire warden sign. **1978**

Respectfully Submitted,
William Mellett, Forest Fire Warden

POLICE DEPARTMENT REPORT

During 2011 we had no change in our roster of officers. Currently we have our 5 officers who have been committed to the community for some time. It is nice to have consistency and experience within our department.

Our total arrests were down slightly from 2010 but our criminal cases were up and we saw an increase in felony theft and fraud cases. A break down in the age of offenders is as follows:

AGE	0-10	11-17	18-24	25-34	35-54	over 55	
Total	0	13	67	41	50	6	(total 177)
Arrests							

The police department responded to and handled 2892 dispatched calls for service. Approximately 1000 more calls were handled at the station and in the field that did not require Grafton County Dispatch Services. The average response time for a dispatched call was 6 minutes. We averaged 24 minutes on a scene when we were dispatched for a call. (Note: the 24 minutes does not account for report writing and follow up).

The department continued to improve with re-certifications, conferences, and numerous training courses such as: Sexual Assault Resource Team, Elder Abuse Seminar, Stalking Protocol, Lidar Operation, Domestic and Sexual Violence, Criminal Investigations, Narcotics Training, Cultural Awareness, and Psychological First Aid.

Our department focused on providing professional response to our police calls but we were also able to work on other projects as well. Through Plymouth Circuit Court we provided many hours of supervised community service to both the Town of Woodstock and the USDA Forest Service. Our Court Diversion / Restorative Justice Program enjoyed a 100 percent success rate for 2011 and this program also provide many hours of community service.

For many years we have enjoyed good working relationships with area departments and area non-profit organizations. We assisted the Rotary Club, Boy Scouts and many others with clothing for children and homeless veterans. The area Community Christmas Chest Program which is based out of the Woodstock Police Station served more families than ever this past year. The Woodstock Police Department will continue serving the Woodstock community during 2012 and any ideas on how we can improve are definitely welcomed!

Sincerely,
Douglas L. Moorhead, Chief of Police

Officers:	Rank:	Appointment: (Year first appointed in Woodstock)
Douglas Moorhead	Chief	1989
Jonathan Magoon	Corporal	2002
Ryan Oleson	Corporal	2005
Joseph McComiskey	Patrolman	1993
Kevin Millar	Patrolman	2010
Stephanie Oleson	Part-Time Administration	

Departmental Statistics

Arrests	2009	2010	2011
Acts Prohibited (Drug law)	24	21	12
Arson	0	0	0
Burglary	1	3	2
Assault	8	21	13
Sexual Assault	2	2	1
Liquor Laws	51	15	29
DWI	35	27	25
Criminal Mischief	3	2	4
Disorderly Conduct	8	4	3
Bad Checks	3	3	1
Homicide	0	0	1
Operating After Suspension	24	13	12
Larceny (Theft)	4	9	7
Trespass	26	20	22
All Other	34	46	45
Total	<hr/> 223	<hr/> 186	<hr/> 177

Investigations	2009	2010	2011
Burglary	4	4	7
Aggravated Assault	2	5	6
Larceny	21	23	34
Motor Vehicle Theft	2	2	1
Arson	0	1	0
Other Assault	12	9	12
Receiving Stolen Property	7	6	6
Criminal Mischief	17	24	22
Drug Law	38	40	30
Child Abuse	3	3	2

Woodstock, New Hampshire

Criminal Trespass	36	24	34
Disorderly Conduct	26	18	21
Harassment	4	5	6
Criminal Threatening	13	9	13
Bad Check	2	8	4
All other investigations	128	86	130
Total	<hr/> 309	<hr/> 267	<hr/> 328



Chief Moorhead handing out candy at the July 4th Parade.



*Chief Moorhead and Corporal Oleson
Ready for duty!*

MOOSILAUKE PUBLIC LIBRARY

- Circulation total for the year - 3134
- Print acquisitions for the year - 380
- Registered library patrons - 741
- Computer/Internet users - 817

Moosilauke Public Library has a collection of 10,591 print items, with 15 magazine subscriptions. The audio/video selection totals 564 which includes VHS tapes, DVDs, audio CDs, and PlayAway units (ready to go digital audio books). Also available, but not included in the total counts are downloadable audio and eBooks.

Our diverse programming this year educated and entertained all who attended. Moosilauke Public Library hosted two New Hampshire Humanities Council programs in 2011, *The Old Man of the Mountain* presented by Maggie Stier and *Monadnock Tales* presented by Edie Clark. As always, both presenter and audience brought much knowledge and charming conversation to each of these programs.

We collaborated once again with Lincoln Public Library on the annual summer reading program, "One World, Many Stories." Odds Bodkin had children and adults mesmerized during our kickoff event. Community members Kwei-Chen Muehlke, Maria Sourgiadakis, and Rosanna Yarnell entertained the audience while educating them about different cultures. We visited Greece, China, India, England, and Mexico through our weekly programs. To celebrate the children's achievements, we enjoyed ice cream sundaes while prizes were handed out. Again this year we saw an increase in the number of summer reading program participants.

Programs held at the library ranged from the Thursday night knitting group to craft and story time on Saturday mornings. Ruth Ballmer read to the children at the WIC program and Lincoln Woodstock Community Child Care Center. Barbara Avery offered guidance on how to start your family tree on Thursday evenings and Saturdays, and continues to do so. Many of these programs are ongoing and will continue into the New Year. If you would like information on any of the programs please feel free to contact the library.

Thank you for your continued support of the Moosilauke Public Library.

Respectfully submitted,

Wendy Pelletier, Librarian

WATER QUALITY REPORT 2011

What is the source of my drinking water?

Two gravel packed wells.

How can I get involved?

Contact the Board of Selectmen at (603) 745-8752. The Board Meeting Schedule is posted at the Town Office, 165 Lost River Road. Feel free to contact us with any questions you may have.

Violations and Other Information:

Total coliform was present in (1) routine sample collected on October 4th. The water system was disinfected with chlorine and retested on October 12th total coliform was absent.

Potassium Hydroxide is added to the water for corrosion control.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, and septic systems.

Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. The US Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Why are contaminants in my water?

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Do I need to take special precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline at 1-800-426-4791.

Source Water Assessment Summary:

DES prepared drinking water source assessment reports for all public water systems between 2000 and 2003 in an effort to assess the vulnerability of each of the state's public water supply sources. Included in the report is a map of each source water protection area, a list of potential and known contamination sources, and a summary of available protection options. The results of the assessment, prepared on 8/17/2000, are noted below.

Gravel Packed Well #002; (2) susceptibility factors were rated high, (2) were rated medium, and (8) were rated low.
Gravel Packed Well #003; (2) susceptibility factors were rated high, (2) were rated medium, and (8) were rated low.

The complete Assessment Report is available for review at the Town Office, 165 Lost River Road. For more information, call the Board of Selectmen at (603) 745-8752, or visit the DES Drinking Water Source Assessment website at <http://des.nh.gov/organization/divisions/water/dwgb/dwspp/dwsap.htm>.

Definitions:

Ambient Groundwater Quality Standard or AGQS: The maximum concentration levels for contaminants in groundwater that are established under RSA 485-C, the Groundwater Protection Act.

Action Level or AL: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level or MCL: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal or MCLG: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level or MRDL: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal or MRDLG: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Treatment Technique or TT: A required process intended to reduce the level of a contaminant in drinking water.

Turbidity: A measure of the cloudiness of the water. It is monitored by surface water systems because it is a good indicator of water quality and thus helps measure the effectiveness of the treatment process. High turbidity can hinder the effectiveness of disinfectants.

Abbreviations:

BDL: Below Detection Limit	ppb: parts per billion
mg/L: milligrams per Liter	ppm: parts per million
NA: Not Applicable	RAA: Running Annual Average
ND: Not Detectable at testing limits	TTHM: Total Trihalomethanes
NTU: Nephelometric Turbidity Unit	UCMR: Unregulated Contaminant Monitoring Rule
pCi/L: picoCurie per Liter	ug/L: micrograms per Liter

Drinking Water Contaminants:

Lead: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The Woodstock water system is responsible for high quality drinking water, but cannot control the variety of materials used in your plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing cold water from your tap for at least 30 seconds before using water for drinking or cooking. Do not use hot water for drinking and cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://water.epa.gov/drink/info/lead/index.cfm>

Radon: Radon is a radioactive gas that you can't see, taste or smell. It can move up through the ground and into a home through cracks and holes in the foundation. Radon can also get into indoor air when released from tap water from showering, washing dishes, and other household activities. It is a known human carcinogen. Breathing radon can lead to lung cancer. Drinking water containing radon may cause an increased risk of stomach cancer.

Sample Dates:

The results for detected contaminants listed below are from the most recent monitoring done in compliance with the year ending 2011. Results prior to 2011 will include the year the sample was taken. The State of New Hampshire allows water systems to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Thus some of the data present, though representative, may be more than one year old.

DETECTED WATER QUALITY RESULTS 2011					WOODSTOCK WATER EPA ID: 2571020	
Contaminants (units)	Level Detected	MCL	MCLG	Violation YES/NO	Likely Source of Contamination	Health Effects of Contaminant
Microbiological Contaminants						
Total Coliform Bacteria	1	< 40 samples > 1 is positive	0	YES	Naturally present in the environment	Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.
Radioactive Contaminants						
Combined Radium 226 + 228 (pCi/L) (2006)	2.3	5	0	NO	Erosion of natural deposits	Some people who drink water containing radium 226 or 228 in excess of the MCL over many years may have an increased risk of getting cancer.
Inorganic Contaminants						
Barium (ppm) (2009)	0.014	2	2	NO	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits	Some people who drink water containing barium in excess of the MCL over many years could experience an increase in their blood pressure.
Copper (ppm) (2009)	0.051	AL=1.3	1.3	NO	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives	Copper is an essential nutrient, but some people who drink water containing copper in excess of the action level over a relatively short amount of time could experience gastrointestinal distress. Some people who drink water containing copper in excess of the action level over many years could suffer liver or kidney damage. People with Wilson's Disease should consult their personal doctor.
Fluoride (ppm) (2009)	.03	4	4	NO	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories	Some people who drink water containing fluoride in excess of the MCL over many years could get bone disease, including pain and tenderness of the bones. Fluoride in drinking water at half the MCL or more may cause mottling of children's teeth, usually in children less than nine years old. Mottling also known as dental fluorosis, may include brown staining and/or pitting of the teeth, and occurs only in developing teeth before they erupt from the gums.
Lead (ppb) (2009)	2	AL=15	0	NO	Corrosion of household plumbing systems, erosion of natural deposits	(15 ppb in more than 3%) Infants and young children are typically more vulnerable to lead in drinking water than the general population. (above 15 ppb) Infants and children who drink water containing lead in excess of the action level could experience delays in their physical or mental development. Children could show slight deficits in attention span and learning abilities. Adults who drink this water over many years could develop kidney problems or high blood pressure.
Nitrate (as Nitrogen) (ppm) 10/05/2011	1.0	10	10	NO	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits	(5 ppm through 10ppm) Nitrate in drinking water at levels above 10 ppm is a health risk for infants of less than six months of age. High nitrate levels in drinking water can cause blue baby syndrome. Nitrate levels may rise quickly for short periods of time because of rainfall or agricultural activity. If you are caring for an infant, you should ask for advice from your health care provider. (Above 10 ppm) Infants below the age of six months who drink water containing nitrate in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue baby syndrome.

2011 REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission began to meet again in April of 2011 after an almost 2-year hiatus. Members included Kristen Durocher (Chair), Kim Dunham, and Jackie Wilson (Secretary).

We witnessed communications for wetlands permits between the New Hampshire Department of Environmental Services and private land owners.

Even though the Town had already taken an opposing position in regard to the Northern Pass Transmission Project (as voted on at Town Meeting in March 2011), the Conservation Commission wrote a position statement describing specific concerns and stating opposition to the project and sent it to the U.S. Department of Energy for the scoping process. The Conversation Commission continues to monitor the project.

We chose Lin-Wood student Kate McAfee as the recipient for the UNH 4-H Camp Barry Scholarship. Kate created a unique poster illustrating her week-long experience at the camp. It is on display in the Town Office.

In 2012 we plan to assist the Village Core Committee of Lincoln in preparing an extension to the Riverwalk Trail. We will help by identifying landowners along the Pemigewasset River in North Woodstock and possibly in North Lincoln. If you are interested in joining the Commission, please contact the Administrative Assistant at the Town Office. Thank you!

Respectfully submitted,
Kristen Durocher
Kim Dunham
Jackie Wilson

SOLID WASTE FACILITY REPORT 2011

Where to start! This year we implemented our mandatory recycling for residential users at the facility and we recycled 15 more tons of recyclables than in 2010. GREAT job everyone! We had our best year to date in recycling revenue, generating \$2829 more than last year. As a result of the increased revenues, we were able to reduce our NET TOTAL (to be raised by taxation) by \$23,075 for 2012.I applied for and received two grants totaling \$4250 from the NH Department of Environmental Services (NHDES) Waste Oil Program in 2011. I also applied for and am waiting to hear about another NHDES Waste Oil Grant for 2012. As part of a program we participated in, we received a rebate of \$3219 from the Northeast Resource Recovery Assn (NRRRA) for TV disposal. Now for the GREAT news, I negotiated a new 7 year contract with Waste Management that will save us \$100,000 in operating costs over the next 7 years. I have also applied for and am waiting to hear about a \$5000 NH the Beautiful Grant that will be applied to the purchase of the new Skid Steer Loader that we purchased in the fall. As you can see, we have been busy making sure that our operating costs and revenues are the best that they can be in order to dispose of our solid waste in the most cost effective manner available to us. Our mandatory recycling program has now been in place for more than 2 years and we will be making sure that everyone that disposes of solid waste (into the compactor) uses clear trash bags. Be sure to stock up on clear bags. I would be remiss if I did not acknowledge the great job that both Jim Conn and Russ Clark do at the facility. They are the front line that assists everyone in how to dispose of their solid waste in an appropriate manner.In closing, I would like to say thank you to everyone who has worked alongside us to implement the new mandatory recycling program. We will again be doing a hazardous waste disposal day in the fall of 2012 so keep an eye out for the date. I will pass out flyers and do posters around town prior to the event.

	Amount	Cost	Revenue	Cost Avoidance
Co-Mingle	230/tn	\$5,615	\$0	\$20,064
MSW	862/tn	\$75,415	\$0	\$0
C&D	378/tn	\$34,943	\$31,101	\$0
Newsprint	43/tn	\$0	\$4,771	\$3,784
Scrap Steel	89/tn	\$0	\$19,411	\$7,832
Cardboard	154/tn	\$0	\$22,946	\$13,552
Aluminum Cans	11,500/lbs	\$0	\$7,015	\$309
Textiles	2/tn	\$0	\$0	\$176
Brush	42/yrd est	\$0	\$0	\$0
Waste Oil	900/gal est	\$0	\$0	\$0
Fryolator Grease	600/gal est	\$0	\$0	\$0
Compost	100/yrd est	\$2000	\$0	\$0
Totals		\$117,973	\$85,244	\$45,717

Cost avoidance by recycling is equal to the current disposal rate multiplied by the tons recycled.

Respectfully submitted,

Paul Beaudin, II
Solid Waste Facility Manager

State of New Hampshire

2012 Warrant

To the inhabitants of the Town of Woodstock, in said State, qualified to vote in Town and State affairs:

You are hereby notified to meet at the Woodstock Town Hall in said Woodstock, on the thirteenth day of March next, being the second Tuesday of March, at ten o'clock in the forenoon. The polls are to open at 10:00 a.m. to act upon Article 1 and may not close prior to 6:00 p.m. Business meeting to be held at the Town Hall at 7:30 p.m. to act upon Articles 2 through 11.

Article 1: To choose all necessary Town Officers for the year ensuing: 1-Selectman, 1 Town Clerk, 1 Tax Collector, 1 Treasurer, 1 Moderator, 1 Supervisor of the Checklist, 1 Fire Chief, 1 Library Trustee, 1 Trustee of Trust Fund, 1 Cemetery Trustee, 2 Budget Committee, 2 Planning Board, 1 Floodplain Board of Adjustments.

Article 2: To see if the town will vote to raise and appropriate the sum of Thirty One Thousand Dollars (\$31,000.00) for the purchase of an Amkus Hydraulic Rescue System to be installed and used in the Fire Department Rescue Truck. The unit would include a Power Unit with a Honda Engine, Two (2) 100' Electric Rewind Hose Reels, a 30CRT Spreader with Extended Reach Tips, an AMK 22 cutter, and a 40" Ram with Accessory Kit. The training of any Fire & EMS personnel interested would be included. The Selectmen and the Budget Committee recommend this appropriation. (Inserted by petition) (Majority vote required).

Article 3: Are you in favor of accepting the Rocks Village Drive/Harpers Drive that lies within subdivision of parcel 126-014 as a public road? Said road meets all requirements having been built to, or in excess of, the plans approved by the Town of Woodstock's Planning Board and has been paved to, or it excess of, State and Town specifications. (Inserted by petition) (Majority vote required).

Article 4: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the existing Fire Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

Article 5: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the existing Library Computer Equipment Expendable Trust Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

Article 6: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Main Street Revitalization Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

Woodstock, New Hampshire

Article 7: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Solid Waste Facility Improvement Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)


Article 8: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the existing Highway Maintenance Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

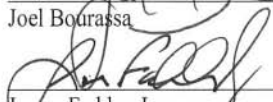
Article 9: To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to be placed in the existing Highway Heavy Duty Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

Article 10: To see if the Town will vote to raise and appropriate the sum of Two Million Six Hundred Forty Thousand One Hundred Eighty-One Dollars (\$2,640,181) for the operating budget. This amount does not include any articles voted separately. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

Article 11: To transact any other business that may legally come before the meeting.

Given under our hands and seal, this Eighth day of February, 2012.




Joel Bourassa


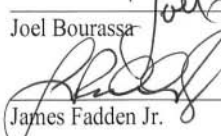
James Fadden Jr.

R. Gil Rand

SELECTMEN OF WOODSTOCK, N.H.

A true copy attests:

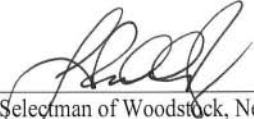


Joel Bourassa


James Fadden Jr.

R. Gil Rand

I, James Fadden Jr., one of the Selectmen of said Town of Woodstock, depose and say that on the 8th day of February, 2012, I posted copies of the within Warrant at the Town Hall in said Woodstock, and at the Town Office Building in North Woodstock in said Town, duly attested, and that to the best of my knowledge and belief, said notices remained posted until the day of the meeting.



Selectman of Woodstock, New Hampshire

STATE OF NEW HAMPSHIRE
GRAFTON, SS

February 8, 2012

Personally appeared the above named James Fadden Jr. and made oath that the foregoing statements by him subscribed are true.

Before me,



Justice of the Peace/Notary Public
JUDY L. WELCH
Justice of the Peace
Commission Exp. 10-31-2012

MS-7

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: TOWN OF WOODSTOCK

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2012 to December 31, 2012

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 8, 2012

BUDGET COMMITTEE

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.

Robert F. Higgins
Robert F. Higgins
David C. Pearce
Stephen W.
C. J. Higgins
C. J. Higgins

[Signature]

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)230-5090

MS-7
Rev. 12/11

Budget - Town of Woodstock

FY 2012

MS-7

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ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuring Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuring Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuring Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuring Fiscal Year (Not Recommended)
GENERAL GOVERNMENT								
4130-4139	Executive	10	\$105,720.00	\$104,119.64	\$95,393.00		\$95,393.00	
4140-4149	Election, Reg. & Vital Statistics	10	\$16,100.00	\$14,040.68	\$20,900.00		\$20,900.00	
4150-4151	Financial Administration	10	\$94,075.00	\$94,665.04	\$102,775.00		\$102,775.00	
4152	Revaluation of Property	10	\$25,000.00		\$25,000.00		\$25,000.00	
4153	Legal Expense	10	\$8,000.00	\$2,156.86	\$8,000.00		\$8,000.00	
4155-4159	Personnel Administration	10	\$384,703.00	\$374,096.25	\$425,351.00		\$425,351.00	
4191-4193	Planning & Zoning	10	\$4,800.00	\$3,475.98	\$4,800.00		\$4,800.00	
4194	General Government Buildings	10	\$54,904.00	\$60,581.28	\$60,931.00		\$60,931.00	
4195	Cemeteries	10	\$11,389.00	\$7,821.04	\$14,118.00		\$14,118.00	
4196	Insurance	10	\$52,794.00	\$51,456.00	\$54,955.00		\$54,955.00	
4197	Advertising & Regional Assoc.	10	\$1,500.00	\$1,300.00	\$1,500.00		\$1,500.00	
4199	Other General Government	10	\$1,000.00	\$2,349.66	\$1,000.00		\$1,000.00	
PUBLIC SAFETY								
4210-4214	Police	10	\$386,740.00	\$355,124.91	\$394,459.00		\$394,459.00	
4215-4219	Ambulance	10	\$35,000.00	\$35,000.00	\$35,000.00		\$35,000.00	
4220-4229	Fire	10	\$57,000.00	\$55,574.81	\$57,775.00		\$57,775.00	
4240-4249	Building Inspection	10	\$3,000.00	\$2,994.46	\$3,500.00		\$3,500.00	
4290-4298	Emergency Management	10	\$8,200.00	\$6,561.47	\$8,200.00		\$8,200.00	
4299	Other (Including Communications)	10	\$47,000.00	\$40,893.52	\$40,000.00		\$40,000.00	
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration							
4312	Highways & Streets	10	\$151,711.00	\$174,109.78	\$153,704.00		\$153,704.00	
4313	Bridges							

MS-7 Budget - Town of Woodstock FY 2012									
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ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	
GENERAL GOVERNMENT									
4130-4139	Executive	10	\$105,720.00	\$104,119.64	\$95,393.00		\$95,393.00		
4140-4149	Election, Reg & Vital Statistics	10	\$16,100.00	\$14,040.68	\$20,900.00		\$20,900.00		
4150-4151	Financial Administration	10	\$94,075.00	\$94,665.04	\$102,775.00		\$102,775.00		
4152	Revaluation of Property	10	\$25,000.00		\$25,000.00		\$25,000.00		
4153	Legal Expense	10	\$8,000.00	\$2,156.86	\$8,000.00		\$8,000.00		
4155-4159	Personnel Administration	10	\$384,703.00	\$374,096.25	\$425,351.00		\$425,351.00		
4191-4193	Planning & Zoning	10	\$4,800.00	\$3,475.98	\$4,800.00		\$4,800.00		
4194	General Government Buildings	10	\$54,904.00	\$60,581.28	\$60,931.00		\$60,931.00		
4195	Cemeteries	10	\$11,389.00	\$7,821.04	\$14,118.00		\$14,118.00		
4196	Insurance	10	\$52,794.00	\$51,458.00	\$54,955.00		\$54,955.00		
4197	Advertising & Regional Assoc.	10	\$1,500.00	\$1,300.00	\$1,500.00		\$1,500.00		
4199	Other General Government	10	\$1,000.00	\$2,349.66	\$1,000.00		\$1,000.00		
PUBLIC SAFETY									
4210-4214	Police	10	\$386,740.00	\$355,124.91	\$394,459.00		\$394,459.00		
4215-4219	Ambulance	10	\$35,000.00	\$35,000.00	\$35,000.00		\$35,000.00		
4220-4229	Fire	10	\$57,000.00	\$55,574.81	\$57,775.00		\$57,775.00		
4240-4249	Building Inspection	10	\$3,000.00	\$2,994.46	\$3,500.00		\$3,500.00		
4290-4298	Emergency Management	10	\$8,200.00	\$6,561.47	\$8,200.00		\$8,200.00		
4299	Other (Including Communications)	10	\$47,000.00	\$40,893.52	\$40,000.00		\$40,000.00		
AIRPORT/AVIATION CENTER									
4301-4309	Airport Operations								
HIGHWAYS & STREETS									
4311	Administration								
4312	Highways & Streets	10	\$151,711.00	\$174,109.78	\$153,704.00		\$153,704.00		
4313	Bridges								

Budget - Town of Woodstock FY 2012

MS-7

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ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3 V)	OP Bud. Warr. Art #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
CULTURE & RECREATION								
4520-4529	Parks & Recreation	10	\$13,773.00	\$10,887.97	\$15,030.00		\$15,030.00	
4550-4559	Library	10	\$54,868.00	\$52,345.25	\$56,101.00		\$56,101.00	
4583	Patriotic Purposes	10	\$10,500.00	\$9,625.00	\$12,000.00		\$12,000.00	
4589	Other Culture & Recreation	10	\$158,266.00	\$156,475.80	\$163,154.00		\$163,154.00	
CONSERVATION								
4611-4612	Admin & Purch. of Nat. Resources	10	\$950.00	\$775.00	\$1,240.00		\$1,240.00	
4619	Other Conservation							
4631-4632	Redevelopment and Housing							
4651-4659	Economic Development	10	\$1,000.00	\$1,000.00	\$1,300.00		\$1,300.00	
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes	10	\$93,151.00	\$93,150.59	\$94,230.00		\$94,230.00	
4721	Interest-Long Term Bonds & Notes	10	\$43,594.00	\$43,593.59	\$40,017.00		\$40,017.00	
4723	Int. on Tax Anticipation Notes	10	\$5,000.00		\$5,000.00		\$5,000.00	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment	10	\$42,710.00	\$37,141.45	\$42,000.00		\$42,000.00	
4903	Buildings	10	\$20,000.00	\$19,959.37	\$25,000.00		\$25,000.00	
4909	Improvements Other Than Bldgs.	10	\$45,000.00		\$20,000.00		\$20,000.00	
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	- Sewer							
	- Water							

MS-7		Budget - Town of Woodstock			FY 2012											
1	2	3	4	5	6	7	8	9								
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)								
OPERATING TRANSFERS OUT (cont.)																
	- Electric															
	- Airport															
4918	To Nonexpendable Trust Funds															
4919	To Fiduciary Funds															
OPERATING BUDGET TOTAL			\$ 2,588,430.00	\$ 2,446,052.44	\$ 2,640,181.00		\$ 2,640,181.00									

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) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)
4915	FIRE TRUCK	4	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00
4915	WATER DEPT CAP IMPROVEMENTS		\$5,000.00	\$5,000.00		
4915	LIBRARY COMPUTER EQUIP EXP TRUST	5	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00
4915	MAIN ST REVITALIZATION	6	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00
4915	SOLID WASTE FACILITY IMPROV	7	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
4915	HIGHWAY MAINT	8	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00
4915	HIGHWAY HEAVY DUTY	9	\$20,000.00	\$20,000.00	\$35,000.00	\$35,000.00
SPECIAL ARTICLES RECOMMENDED			\$67,000.00	\$67,000.00	\$91,000.00	\$91,000.00

****INDIVIDUAL WARRANT ARTICLES****

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

[illegible]

Woodstock, New Hampshire

MS-7

Budget - Town of Woodstock

FY 2012

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES					
3120	Land Use Change Taxes - General Fund		\$4,000.00	\$4,000.00	\$4,000.00
3180	Resident Taxes				
3185	Timber Taxes		\$2,375.58	\$374.00	\$374.00
3186	Payment in Lieu of Taxes		\$68,579.00	\$68,579.00	\$68,579.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		\$51,009.56	\$41,520.00	\$41,520.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		\$1,806.64	\$500.00	\$500.00
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		\$188,723.67	\$188,723.00	\$188,723.00
3230	Building Permits		\$750.00	\$750.00	\$750.00
3290	Other Licenses, Permits & Fees		\$21,804.32	\$21,804.00	\$21,804.00
3311-3319	FROM FEDERAL GOVERNMENT		\$111,318.47		
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		\$61,385.11	\$61,385.00	\$61,385.00
3353	Highway Block Grant		\$31,340.20	\$28,737.00	\$28,737.00
3354	Water Pollution Grant		\$28,514.00	\$27,820.00	\$27,820.00
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		\$3,561.00	\$1,500.00	\$1,500.00
3379	FROM OTHER GOVERNMENTS		\$71,585.55	\$62,035.00	\$62,035.00
CHARGES FOR SERVICES					
3401-3406	Income from Departments		\$31,330.76	\$16,426.00	\$16,426.00
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		\$1,500.00	\$300.00	\$300.00
3502	Interest on Investments		\$2,058.20	\$2,058.00	\$2,058.00
3503-3509	Other		\$12,407.49		
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

Annual Report *≈* for year ended 2011

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Budget - Town of Woodstock

FY 2012

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN (cont.)					
3914	From Enterprise Funds				
	Sewer - (Offset)		\$180,747.51	\$179,032.00	\$179,032.00
	Water - (Offset)		\$221,166.01	\$219,312.00	\$219,312.00
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		\$152,814.83	\$85,500.00	\$85,500.00
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes		\$136,000.00	\$150,000.00	\$150,000.00
TOTAL ESTIMATED REVENUE & CREDITS			\$1,384,777.90	\$1,160,355.00	\$1,160,355.00

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	\$ 2,588,430.00	\$ 2,640,181.00	\$ 2,640,181.00
Special Warrant Articles Recommended (from pg. 6)	\$ 67,000.00	\$ 91,000.00	\$ 91,000.00
Individual Warrant Articles Recommended (from pg. 6)	\$ -	\$ 31,000.00	\$ 31,000.00
TOTAL Appropriations Recommended	\$ 2,655,430.00	\$ 2,762,181.00	\$ 2,762,181.00
Less: Amount of Estimated Revenues & Credits (from above)	\$1,384,777.90	\$ 1,160,355.00	\$ 1,160,355.00
Estimated Amount of Taxes to be Raised	\$ 1,270,652.10	\$ 1,601,826.00	\$ 1,601,826.00

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18:
(See Supplemental Schedule With 10% Calculation)

\$262,793.00

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Allowable Increase)
(RSA 32:18, 32:19, & 32:21)

Use VERSION #1 if budget does not contain Collective Bargaining Cost Items; RSA 32:21 Water Costs;
Or RSA 32:18-a Bond Override

LOCAL GOVERNMENTAL UNIT: WOODSTOCK

FISCAL YEAR END: 2012

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee (See Posted Budget MS-7, 27, or 37)	\$2,762,181
LESS EXCLUSIONS:	\$94,230
2. Principal: Long-Term Bonds & Notes	
3. Interest: Long-Term Bonds & Notes	\$40,017
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	0
5. Mandatory Assessments	0
6. Total exclusions (Sum of rows 2 - 5)	< \$134,247 >
7. Amount recommended less recommended Exclusion amounts (line 1 less line 6)	\$2,627,934
8. Line 7 times 10%	\$262,793
9. Maximum Allowable Appropriations (lines 1 + 8)	\$3,024,974

Line 8 is the maximum allowable increase to budget committee's recommended budget.

Attach a copy of this completed supplemental schedule to the back of the budget form.

PLANNING BOARD REPORT

Dear Voters of Woodstock,

The Woodstock Planning Board members once again experienced a relatively slow year as far as reviewing formal submissions of subdivision proposals. During the year 2011 the Woodstock Planning Board reviewed a two lot subdivision, two voluntary lot mergers, a plan to be recorded at the Registry of Deeds for recording purposes only, and three proposals to add telecommunication equipment to existing towers.

In accordance with the vote taken at the 2011 Town Meeting, the Board submitted a letter to the US Congressional Delegation, the Governor, Executive Council, Senators and Representatives, and State and Federal Agencies, expressing The Town of Woodstock voters' concerns relative to the Northern Pass.

The Board did continue to offer advice and conduct informational sessions to answer individual's questions as to potential future plans for their property.

The Board completed and adopted a revised Subdivision Regulation Ordinance in 2011. A subcommittee of the Board worked on a draft of a new Earth Excavation Ordinance that is currently under review by the full board. A second subcommittee of the Board will work on the Shoreline Protection Ordinance throughout 2012.

The Board conducted its required semiannual earth excavation site (formerly called gravel pit) inspections, documenting any changes since the last inspection, as well as monitoring the excavation site for compliance with applicable regulations and Board requirements. The Board did approve a new application for the continuance of an existing earth excavation site as well as made sure that all performance guarantees were in place to assure the sites will be reclaimed at the end of the excavation period.

The Board members thank you for this opportunity to serve on the Board. Please feel free to attend any board meeting held the second Monday of each month either to listen in, ask questions, bring to us ideas you may be considering for your property, or thoughts you may have that fall under our jurisdiction and could be beneficial to the Town of Woodstock.

Sincerely,
Bonnie Ham, Chair

LINCOLN – WOODSTOCK RECREATION DEPARTMENT'S 2011 ANNUAL REPORT

In 2011 the Recreation Department offered many programs and events for all ages of the Lincoln – Woodstock Community. This includes senior citizen trips to The Home, Garden & Flower Show; The Klickety-Klack Model Railroad; Fall Foliage Trip with lunch at Hart's Turkey Farm; The Fryeburg Fair; and Christmas Shopping at the Christmas Tree Shops and the Rockingham Mall in Salem.

In 2011 we had 5916 skiers at the Kanc Ski Area, 94 Kanc Camp participants, 58 Adventure Camp participants, 58 Basketball players, 100 Baseball, Softball, Farm league and T-ball players, 102 Soccer players, 49 Swim lesson participants, 28 Golf lesson students, 85 Afterschool participants (5 sessions per year), 23 Outing Club participants, 24 Gymnastics participants, 36 Kanc Carver participants, 22 Pre-Skiers, 39 adults took part in Zumba Classes, 11 kids participated in Camera Club, 29 future chefs took Cooking Classes, 149 Food Pantry customers, 219 Adult Open Basketball participants, 197 middle & high school Open Gym participants, and 65 Senior Citizen trip participants. The usage breakdown was 3250 participants from Lincoln (or 44%) and 2912 participants from Woodstock (or 40%), and 1142 from out of town (or 16%) for a total of 7,304 participants this year!

2011 Improvements Included:

- The Father Roger Bilodeau Community Building projects included painting the exterior of the addition*, a new playground exit threshold*, a new main entrance motion activated light, and heat tape installed on the entryway roofs*.
 - The Community Ball Field received a new set of smaller sized soccer goals and a new exterior recycle bin.
 - The Kanc Recreation Area received new conduit and power installed underground up the rope tow to new tow hut*; a new water bubbler was installed for the field area*; repairs were made to the dugouts and their screens*; repairs to the groomer*; the ski race timing system received a new cable; the surfacing parameter was repaired around the playground*; and this area also received a new exterior recycle bin.
- *The staff of the Lincoln Public Works Department completed the above noted projects!

- From January – May of 2011 the officers for the Lincoln-Woodstock Friends of Recreation were: President, Stacey Caulder; Vice-President, Jessica Tamulonis; Treasurer, Vicki Iles; Secretary, Danielle Avery. At their annual meeting in May of 2011, the current officers were elected: President, Kim Pickering; Vice-President, Kristie Morris; Treasurer, Vicki Iles; Secretary Danielle Avery. This group coordinates and staffs many events each year. The non-fundraising “community pride” events include: the 4th of July games & BBQ, the Memorial Golf Tournament, and the Just for Kids shopping. The fundraising projects include: Memorial Day Yard Sale, Veteran's Day Craft Fair, and Ski-A-Thon. Regardless, each project truly benefits the Lincoln-Woodstock community as a whole!

We are fortunate to have so many volunteers that coach, run programs, chaperone and transport kids to games, donate prizes for events, and donate facilities for programs. Thank you all for your continued support in making these programs and events so beneficial for this community.

Respectfully Submitted,

Tara Tower, CPRP
(Certified Park & Recreation Professional)
Recreation Director

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2011

Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well being of our communities' older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln; operates adult in-home care from offices in Lebanon and Haverhill; and sponsors the Grafton County ServiceLink Resource Center and RSVP and the Volunteer Center. Through the centers, ServiceLink and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, community dining programs, transportation, counseling, elder care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2011, 87 older residents of Woodstock were served by one or more of the Council's programs offered through the Linwood Area Senior Services, and 27 were assisted by ServiceLink:

- Older adults from Woodstock enjoyed 1,148 balanced meals in the company of friends in the senior dining room.
- They received 2,148 hot, nourishing meals delivered to their homes by caring volunteers.
- Frail adults benefited from 760.5 hours of adult in-home care from our elder care service in northern Grafton County.
- Woodstock residents were transported to health care providers or other community resources on 172 occasions by our lift-equipped bus.
- They received assistance with problems, crises or issues of long-term care through 58 visits with a trained outreach worker and 63 contacts with ServiceLink.
- Woodstock's citizens also volunteered to put their talents and skills to work for a better community through 219 hours of volunteer service.

The cost to provide Council services for Woodstock residents in 2011 was \$51,631.67.

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty, saving tax dollars that would otherwise be expended for nursing home care. They also contribute to a higher quality of life for older friends and neighbors. As our population grows older, supportive services such as those offered by the Council become even more critical. *Woodstock's population over age 60 has increased by 89.2% over the past 20 years according to U.S. Census data from 1990 to 2010.*

Grafton County Senior Citizens Council very much appreciates Woodstock's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes.

Roberta Berner, Executive Director

Woodstock, New Hampshire

Statistics for the Town of Woodstock October 1, 2010 to September 30, 2011

During the fiscal year, GCSCC served 87 Woodstock residents (out of 316 residents over 60, 2010 U.S. Census). ServiceLink served 27 Woodstock residents.

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	<u>x</u>	<u>Unit (1) Cost</u>	<u>=</u>	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	3,296	x	\$8.47	\$	27,917.12
Transportation	Trips	172	x	\$12.57	\$	2,162.04
ServiceLink	Contacts	63	x	\$25.14	\$	1,583.82
Social Services	Half-hours	58	x	\$25.14	\$	1,458.12
Adult In-Home Care	Hours	760.5	x	\$24.34	\$	18,510.57
Activities		231		N/A		
Chore assistance		10		N/A		

Number of Woodstock volunteers: 9. Number of Volunteer Hours: 219

GCSCC cost to provide services for Woodstock residents only	\$	<u>51,631.67</u>
Request for Senior Services for 2011	\$	1,850.00
Received from Town of Woodstock for 2011	\$	1,850.00
Request for Senior Services for 2012	\$	<u>2,650.00</u>

NOTE:

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2010 to September 30, 2011.
2. Services were funded by Federal and State programs 58%; municipalities, county and United Way 11%; Client donations for services 8%; Charitable contributions 21%; Other 2%.

COMPARATIVE INFORMATION

From Financial Statements for GCSCC
Fiscal Years 2010 and 2011

October 1-September 30

UNITS OF SERVICE PROVIDED

	FY2010	FY2011
Dining Room Meals	80,262	77,380
Home Delivered Meals	135,330	123,920
Transportation (Trips)	44,011	42,860
Adult In Home Care	34,035	28,599
Social Services (1/2 Hours)	5,917	5,380
ServiceLink	5,400*	3,804
Number of individuals served	7,566	6,828

*(ServiceLink utilizes a statewide database that is distinct from GCSCC's; ServiceLink served 1,586 unduplicated individuals in FY10 and 1,734 in FY11)

COST PER UNIT OF SERVICE PROVIDED

	FY2010	FY2011
Congregate/home delivered meals	\$7.83 (av.)*	\$8.47 (av.)**
Transportation (per trip)	\$11.35	\$12.57
Social Services (per half-hour)	\$21.15	\$25.14
Adult In-Home Care (hour of service)	\$20.30	\$24.34

- Home delivered meals: \$8.22; congregate meals: \$7.15 in FY10
- Home delivered meals: \$9.10; congregate meals \$7.46 in FY11

2011 LINWOOD AMBULANCE SERVICE REPORT

Thank you for your continued support of Linwood Ambulance Service. This year we are especially grateful: despite serious calls, Tropical Storm Irene, and many guests visiting our communities, our call volume was lower than normal this year. We responded to **553** emergencies, compared to 716 in 2010.

We have 27 members ranging from EMT-Basic through Paramedic. Each member agrees to sign up for four 12-hour shifts each month. Most members offer far more than their share. The crew is ready to help at a moment's notice. The call for service may come in the middle of the night, during treacherous weather conditions, while at an event, right before a big day at the regular job. The commitment of the members of Emergency Medical Services is remarkable. Our success is because of their efforts. I enjoy working with each of them and seeing their enthusiasm caring for others.

You can be part of that team in a number of ways. Imagine you or your loved one needs the ambulance. You call 911, and as the ambulance approaches your home (and you have a sense of relief), they drive by. What went wrong? The crew likely couldn't easily see your house number. When we're dispatched to an address that is not marked, the only way to find you... is to find your neighbor's house number and then use a process of elimination. Some houses even have the wrong number on them. It is your responsibility to mark your property. Fire, police and EMS work together providing your public safety.

CPR is another way you can help. The American Heart Association has proven that if someone starts CPR before the ambulance arrives, the chance of a good outcome is much higher. You could learn how to help an adult, child and infant with CPR, choking and how to use an Automated External Defibrillator in about three hours. Linwood Ambulance Service offers monthly classes and is also happy to arrange a special class for your company. Check us out at www.linwoodambulance.com

In May, with the support of the two towns, Michelle Conkright was hired for a new supervisor position at Linwood Ambulance Service. She is able to supplement the volunteers' efforts with duty shifts and assist with administration.

Our 1992 ambulance was replaced this year at a cost of \$154,000. We were able to pay cash for this ambulance because of a major fund raiser sponsored by the Village of Loon Mountain Swim and Tennis Club each fall. Linwood Ambulance Tennis Tournament is the longest running tennis tournament in New Hampshire. Many businesses sponsor and/or donate to our tournament. All proceeds are used only for ambulance replacement.

Proudly serving you:

Holly Adams	Darlene Goodbout	Samantha Perkins	Marti Talbot
Cheryl Bailey	Callum Grant	Ed Peterson	Ben Thibault
Ken Chapman	Lindsay Green	Kristin Peterson	Nick Varin
Michelle Conkright	Patrick Griffin	Ryan Peterson	Robert Wetherell
Jane Durning	Britta Haley	Jon Place	Tracy Wright
Andrew Formalarie	Donna Martel	Colleen Steele	Amy Zabiegalski
Megan Gaites	Tom O'Hara	Bonnie Stevens	

On behalf of our board of directors and members, thank you again.
Truly yours,

Robert J. Wetherell, NREMT-P, I/C
Chief
Linwood Ambulance Service

SCHEDULE OF BONDED DEBT

State Revolving Loan Fund 2003 Town of Woodstock-Clarifier 20-Year Debt Payment Schedule

Debt Year	Period Ending	Principal	Rate	Admin Fee 1.0000%	Interest On Loan 2.7040%	Fiscal Year Total Payment
1	01/01/04	\$52,703.22	7.50%	\$6,321.15	\$17,092.39	\$76,116.76
2	01/01/05	\$52,703.19	7.50%	\$10,013.61	\$27,076.79	\$89,793.59
3	01/01/06	\$52,703.19	7.50%	\$9,486.57	\$25,651.70	\$87,841.46
4	01/01/07	\$52,703.19	7.50%	\$8,959.54	\$24,226.60	\$85,889.33
5	01/01/08	\$52,703.19	7.50%	\$8,432.51	\$22,801.51	\$83,937.21
6	01/01/09	\$52,703.19	7.50%	\$7,905.48	\$21,376.41	\$81,985.08
7	01/01/10	\$52,703.19	7.50%	\$7,378.45	\$19,951.32	\$80,032.96
8	01/01/11	\$52,703.19	7.50%	\$6,851.41	\$18,526.23	\$78,080.83
9	01/01/12	\$52,703.19	7.50%	\$6,324.38	\$17,101.13	\$76,128.70
10	01/01/13	\$52,703.19	7.50%	\$5,797.35	\$15,676.04	\$74,176.58
11	01/01/14	\$52,703.19	7.50%	\$5,270.32	\$14,250.94	\$72,224.45
12	01/01/15	\$52,703.19	7.50%	\$4,743.29	\$12,825.85	\$70,272.33
13	01/01/16	\$52,703.19	7.50%	\$4,216.26	\$11,400.75	\$68,320.20
14	01/01/17	\$52,703.19	7.50%	\$3,689.22	\$9,975.66	\$66,368.07
15	01/01/18	\$52,703.19	7.50%	\$3,162.19	\$8,550.57	\$64,415.95
16	01/01/19	\$52,703.19	7.50%	\$2,635.16	\$7,125.47	\$62,463.82
17	01/01/20	\$52,703.19	7.50%	\$2,108.13	\$5,700.38	\$60,511.70
18	01/01/21	\$52,703.19	7.50%	\$1,581.10	\$4,275.28	\$58,559.57
19	01/01/22	\$52,703.19	7.50%	\$1,054.06	\$2,850.19	\$56,607.44
20	01/01/23	\$52,703.19	7.50%	\$527.03	\$1,425.09	\$54,655.31
Totals		\$1,054,063.83		\$106,457.21	\$287,860.30	\$1,448,381.34

State Revolving Loan Fund
2005 Town of Woodstock-Lost River Road Sewer Line
20-Year Debt Payment Schedule

Debt Year	Period Ending	Principal	Rate	Admin Fee 1.0000%	Interest On Loan 2.6880%	Fiscal Year Total Payment
1	01/01/06	\$14,829.10	0.03688	\$2,603.33	\$6,997.75	\$24,430.18
2	01/01/07	\$14,829.10	0.03688	\$2,817.53	\$7,573.51	\$25,220.14
3	01/01/08	\$14,829.10	0.03688	\$2,669.23	\$7,174.91	\$24,673.24
4	01/01/09	\$14,829.10	0.03688	\$2,520.95	\$6,776.30	\$24,126.35
5	01/01/10	\$14,829.10	0.03688	\$2,372.65	\$6,377.70	\$23,579.45
6	01/01/11	\$14,829.09	0.03688	\$2,224.36	\$5,979.09	\$23,032.54
7	01/01/12	\$14,829.09	0.03688	\$2,076.07	\$5,580.48	\$22,485.64
8	01/01/13	\$14,829.09	0.03688	\$1,927.78	\$5,181.88	\$21,938.75
9	01/01/14	\$14,829.09	0.03688	\$1,779.49	\$4,783.27	\$21,391.85
10	01/01/15	\$14,829.09	0.03688	\$1,631.20	\$4,384.67	\$20,844.96
11	01/01/16	\$14,829.09	0.03688	\$1,482.91	\$3,986.06	\$20,298.06
12	01/01/17	\$14,829.09	0.03688	\$1,334.62	\$3,587.45	\$19,751.16
13	01/01/18	\$14,829.09	0.03688	\$1,186.33	\$3,188.85	\$19,204.27
14	01/01/19	\$14,829.09	0.03688	\$1,038.04	\$2,790.24	\$18,657.37
15	01/01/20	\$14,829.09	0.03688	\$889.75	\$2,391.64	\$18,110.48
16	01/01/21	\$14,829.09	0.03688	\$741.45	\$1,993.03	\$17,563.57
17	01/01/22	\$14,829.09	0.03688	\$593.16	\$1,594.42	\$17,016.67
18	01/01/23	\$14,829.09	0.03688	\$444.87	\$1,195.82	\$16,469.78
19	01/01/24	\$14,829.09	0.03688	\$296.58	\$797.21	\$15,922.88
20	01/01/25	\$14,829.09	0.03688	\$148.29	\$398.61	\$15,375.99

Totals	\$296,581.85	\$30,778.59	\$82,732.89	\$410,093.33
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EMERGENCY ONE, INC.
Town of Woodstock - Fire Truck-Ladder
10-Year Debt Payment Schedule

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Fiscal Year Total Payment
		\$286,000.00					
1	7/1/2009	\$262,409.80	\$23,590.20	4.210%	\$12,040.60	\$35,630.80	\$35,630.80
2	7/1/2010	\$237,826.45	\$24,583.35	4.210%	\$11,047.45	\$35,630.80	\$35,630.80
3	7/1/2011	\$212,208.14	\$25,618.31	4.210%	\$10,012.49	\$35,630.80	\$35,630.80
4	7/1/2012	\$185,511.30	\$26,696.84	4.210%	\$8,933.96	\$35,630.80	\$35,630.80
5	7/1/2013	\$157,690.53	\$27,820.77	4.210%	\$7,810.03	\$35,630.80	\$35,630.80
6	7/1/2014	\$128,698.50	\$28,992.03	4.210%	\$6,638.77	\$35,630.80	\$35,630.80
7	7/1/2015	\$98,485.91	\$30,212.59	4.210%	\$5,418.21	\$35,630.80	\$35,630.80
8	7/1/2016	\$67,001.37	\$31,484.54	4.210%	\$4,146.26	\$35,630.80	\$35,630.80
9	7/1/2017	\$34,191.33	\$32,810.04	4.210%	\$2,820.76	\$35,630.80	\$35,630.80
10	7/1/2018	\$0.00	\$34,191.33	4.210%	\$1,439.47	\$35,630.80	\$35,630.80
Total			\$286,000.00		\$70,308.00	\$356,308.00	\$356,308.00

**TOWN OF WOODSTOCK,
NEW HAMPSHIRE**

ANNUAL FINANCIAL REPORT

**AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2010**

TOWN OF WOODSTOCK, NEW HAMPSHIRE
ANNUAL FINANCIAL REPORT
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2010

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PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Woodstock as of and for the year ended December 31, 2010, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Town of Woodstock'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. 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.

As discussed in Note 15 to the financial statements, management has not recorded the long-term costs of retirement health care and obligations for other postemployment benefits in governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities and expenses of the governmental activities. The amount by which this departure would affect the liabilities, net assets, and expenses of the governmental activities is not reasonably determinable.

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Woodstock as of December 31, 2010, or the changes in financial position thereof for the year then ended.

In addition, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Woodstock as of December 31, 2010, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Accounting principles generally accepted in the United States of America require that the budgetary comparison information on pages 24 through 27 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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

Woodstock, New Hampshire

Town of Woodstock Independent Auditor's Report

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

May 13, 2011

*Plodryk & Sanderson
Professional Association*

BASIC FINANCIAL STATEMENTS

EXHIBIT A
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Net Assets
December 31, 2010

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 2,684,930
Investments	224,358
Intergovernmental receivable	273,495
Other receivables, net of allowance for uncollectible	481,615
Capital assets, not being depreciated:	
Land	983,174
Capital assets, net of accumulated depreciation:	
Buildings and building improvements	2,757,999
Machinery and equipment	885,098
Infrastructure	5,376,821
Total assets	13,667,490
LIABILITIES	
Intergovernmental payable	854,355
Accrued interest payable	40,045
Noncurrent obligations:	
Due within one year:	
Bonds	67,532
Capital lease	25,618
Due in more than one year:	
Bonds	840,044
Capital lease	212,209
Compensated absences	123,884
Total liabilities	2,163,687
NET ASSETS	
Invested in capital assets, net of related debt	8,857,689
Restricted for perpetual care	13,459
Unrestricted	2,632,655
Total net assets	\$ 11,503,803

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Activities
For the Fiscal Year Ended December 31, 2010

	Expenses	Program Revenues		Net (Expense) Revenue and Change in Net Assets
		Charges for Services	Operating Grants and Contributions	
Governmental activities:				
General government	\$ 688,801	\$ 4,015	\$ 234	\$ (684,552)
Public safety	557,562	7,828	14,715	(535,019)
Highways and streets	223,290	243	28,853	(194,194)
Sanitation	424,480	169,387	43,166	(211,927)
Water distribution and treatment	218,883	199,629	28,667	9,413
Health	4,500	-	-	(4,500)
Welfare	49,143	-	-	(49,143)
Culture and recreation	215,607	-	15	(215,592)
Conservation	200	-	5,502	5,302
Economic development	1,000	-	-	(1,000)
Interest on long-term debt	43,959	-	-	(43,959)
Capital outlay	41,833	-	-	(41,833)
Total governmental activities	<u>\$ 2,469,258</u>	<u>\$ 381,102</u>	<u>\$ 121,152</u>	<u>(1,967,004)</u>
General revenues:				
Taxes:				
Property				1,761,786
Other				115,257
Motor vehicle permit fees				194,501
Licenses and other fees				3,548
Grants and contributions not restricted to specific programs				53,798
Miscellaneous				55,943
Total general revenues				<u>2,184,833</u>
Change in net assets				217,829
Net assets, beginning				<u>11,285,974</u>
Net assets, ending				<u>\$ 11,503,803</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-1
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2010

	General	Water Department	Expendable Trust	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents	\$ 882,821	\$ 1,242,362	\$ 531,101	\$ 28,646	\$ 2,684,930
Investments	116,752	-	-	107,606	224,358
Receivables, net of allowance for uncollectible:					
Taxes	419,317	-	-	-	419,317
Accounts	-	40,800	-	21,498	62,298
Intergovernmental	28,514	-	-	-	28,514
Interfund receivable	7,041	-	-	-	7,041
Total assets	<u>\$ 1,454,445</u>	<u>\$ 1,283,162</u>	<u>\$ 531,101</u>	<u>\$ 157,750</u>	<u>\$ 3,426,458</u>
LIABILITIES AND FUND BALANCES					
Liabilities:					
Intergovernmental payable	\$ 854,355	\$ -	\$ -	\$ -	\$ 854,355
Interfund payable	-	-	-	7,041	7,041
Total liabilities	<u>854,355</u>	<u>-</u>	<u>-</u>	<u>7,041</u>	<u>861,396</u>
Fund balances:					
Reserved for encumbrances	28,342	-	-	-	28,342
Reserved for endowments	-	-	-	12,446	12,446
Reserved for special purposes	-	-	-	1,013	1,013
Unreserved, undesignated, reported in:					
General fund	571,748	-	-	-	571,748
Special revenue funds	-	1,283,162	531,101	137,250	1,951,513
Total fund balances	<u>600,090</u>	<u>1,283,162</u>	<u>531,101</u>	<u>150,709</u>	<u>2,565,062</u>
Total liabilities and fund balances	<u>\$ 1,454,445</u>	<u>\$ 1,283,162</u>	<u>\$ 531,101</u>	<u>\$ 157,750</u>	<u>\$ 3,426,458</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Reconciliation of Total Governmental Fund Balances to the Statement of Net Assets
December 31, 2010

Total fund balances of governmental funds (Exhibit C-1)		\$ 2,565,062
Amounts reported for governmental activities in the statement of net assets are different because:		
Capital assets used in governmental activities are not financial resources, and therefore, are not reported in the funds.		
Cost	\$ 14,980,620	
Less accumulated depreciation	<u>(4,977,528)</u>	
		10,003,092
Interfund receivables and payables between governmental funds are eliminated on the statement of net assets.		
Receivables	\$ (7,041)	
Payables	<u>7,041</u>	
		-
Long term receivables are not available to pay for current-period expenditures, and therefore, are not recorded in governmental funds.		
Intergovernmental receivable		244,981
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(40,045)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds.		
Bonds	\$ 907,576	
Capital lease	237,827	
Compensated absences payable	<u>123,884</u>	
		(1,269,287)
Total net assets of governmental activities (Exhibit A)		<u>\$ 11,503,803</u>

The notes to the basic financial statements are an integral part of this statement.

Woodstock, New Hampshire

EXHIBIT C-3
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Governmental Funds
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2010

	General	Water Department	Expendable Trust	Other Governmental Funds	Total Governmental Funds
Revenues:					
Taxes	\$ 1,877,043	\$ -	\$ -	\$ -	\$ 1,877,043
Licenses and permits	198,049	-	-	-	198,049
Intergovernmental	198,308	-	-	-	198,308
Charges for services	14,706	216,532	-	168,612	399,850
Miscellaneous	24,948	877	699	1,061	27,585
Total revenues	<u>2,313,054</u>	<u>217,409</u>	<u>699</u>	<u>169,673</u>	<u>2,700,835</u>
Expenditures:					
Current:					
General government	668,960	-	6,876	-	675,836
Public safety	508,798	-	2,000	-	510,798
Highways and streets	155,380	-	-	-	155,380
Water distribution and treatment	-	158,653	8,200	-	166,853
Sanitation	156,990	-	11	200,451	357,452
Health	4,500	-	-	-	4,500
Welfare	49,143	-	-	-	49,143
Culture and recreation	214,096	-	1,186	-	215,282
Conservation	200	-	-	-	200
Economic development	1,000	-	-	-	1,000
Debt service:					
Principal	92,116	-	-	-	92,116
Interest	47,128	-	-	-	47,128
Capital outlay	123,167	-	-	-	123,167
Total expenditures	<u>2,021,478</u>	<u>158,653</u>	<u>18,273</u>	<u>200,451</u>	<u>2,398,855</u>
Excess (deficiency) of revenues over (under) expenditures	<u>291,576</u>	<u>58,756</u>	<u>(17,574)</u>	<u>(30,778)</u>	<u>301,980</u>
Other financing sources (uses):					
Transfers in	-	-	58,500	2,240	60,740
Transfers out	(60,740)	-	-	-	(60,740)
Total other financing sources and uses	<u>(60,740)</u>	<u>-</u>	<u>58,500</u>	<u>2,240</u>	<u>-</u>
Net change in fund balances	230,836	58,756	40,926	(28,538)	301,980
Fund balances, beginning	369,254	1,224,406	490,175	179,247	2,263,082
Fund balances, ending	<u>\$ 600,090</u>	<u>\$ 1,283,162</u>	<u>\$ 531,101</u>	<u>\$ 150,709</u>	<u>\$ 2,565,062</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-4
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Reconciliation of the Statement of Revenues, Expenditures and
Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2010

Net change in fund balances of governmental funds (Exhibit C-3)	\$ 301,980
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures. In the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which depreciation expense exceeded capitalized capital outlay in the current period.	
Capitalized capital outlay	\$ 86,824
Depreciation expense	<u>(301,573)</u>
	(214,749)
Transfers in and out between governmental funds are eliminated on the operating statement.	
Transfers in	\$ (60,740)
Transfers out	<u>60,740</u>
	-
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in governmental funds.	(18,748)
The repayment of the principal of long-term debt consumes the current financial resources of governmental funds, but has no effect on net assets.	
Repayment of bond principal	\$ 67,532
Repayment of capital lease	<u>24,583</u>
	92,115
Some expenses reported in the statement of activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.	
Decrease in accrued interest expense	\$ 3,170
Decrease in compensated absences payable	<u>54,061</u>
	57,231
Changes in net assets of governmental activities (Exhibit B)	<u>\$ 217,829</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT D-1
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Fiduciary Funds
Statement of Fiduciary Net Assets
December 31, 2010

	Private Purpose Trust	Agency
ASSETS		
Cash and cash equivalents	\$ 10,184	\$ 375,867
LIABILITIES		
Due to other governmental units	-	375,867
NET ASSETS	<u>\$ 10,184</u>	<u>\$ -</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT D-2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Fiduciary Funds
Statement of Changes in Fiduciary Net Assets
For the Fiscal Year Ended December 31, 2010

	Private Purpose Trust
ADDITIONS	
Interest	\$ 15
DEDUCTIONS	
Trust distributions	(750)
Change in net assets	(735)
Net assets, beginning	10,919
Net assets, ending	<u>\$ 10,184</u>

The notes to the basic financial statements are an integral part of this statement.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2010

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TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2010

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accompanying financial statements of the Town of Woodstock, New Hampshire (the Town), are presented in conformity with accounting principles generally accepted in the United States of America for governmental units as prescribed by the Governmental Accounting Standards Board (GASB) and other authoritative sources.

The more significant of the Town's accounting policies are described below.

1-A Reporting Entity

The Town of Woodstock is a municipal corporation governed by an elected three member Board of Selectmen. The reporting entity is comprised of the primary government and any other organizations (*component units*) that are included to ensure that the financial statements are not misleading.

Component units are legally separate organizations for which the Town is financially accountable. The Town is financially accountable for an organization if the Town appoints a voting majority of the organization's governing board, and (1) the Town is able to significantly influence the programs or services performed or provided by the organizations; or (2) the Town is legally entitled to or can otherwise access the organization's resources; (3) the Town is legally obligated or has otherwise assumed the responsibility to finance the deficits of, or provide financial support to, the organization; or (4) the Town is obligated for the debt of the organization. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

1-B Basis of Presentation

Government-wide financial statements – The government-wide financial statements display information about the Town as a whole. These statements are presented on an "economic resources" measurement focus and the accrual basis of accounting. The effect of interfund activity has been eliminated from these statements.

The statement of net assets presents information on all of the entity's assets and liabilities, with the difference between the two presented as net assets. Net assets are reported as one of three categories; invested in capital assets, net of related debt; restricted; or unrestricted.

The statement of activities presents a comparison between direct expenses and program revenues for the different functions of the Town's governmental activities. Direct expenses are those that are specifically associated with a program or function and, therefore, are clearly identifiable to a particular function. Vehicle maintenance; pension benefit; property and liability insurance; claims and judgments; and state assessments and charges have been allocated to major functions in order to present a more accurate and complete picture of the cost of Town services. Program revenues include (1) charges to customers or applicants for goods received, services rendered or privileges provided, and (2) grants and contributions that are restricted to meeting operational requirements of a particular function. Revenues that are not classified as program revenues, including all taxes, are presented as general revenues.

Fund financial statements – The Town uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. Financial statements of the Town are organized into funds, each of which is considered to be a separate accounting entity. Each fund has a separate set of self-balancing accounts that constitute its assets, liabilities, fund equity, revenues and expenditures. Funds are organized as major funds or nonmajor funds within the governmental and fiduciary statements. An emphasis is placed on major funds within the governmental category. A fund is considered major if it is the primary operating fund of the Town or meets the following criteria:

- (a) Total assets, liabilities, revenues or expenditures of that individual governmental fund are at least 10% of the corresponding total for all funds of that category or type;
- (b) Total assets, liabilities, revenues or expenditures of the individual governmental fund are at least 5% of the corresponding total for all governmental funds combined; and
- (c) In addition, any other governmental fund that the Town believes is particularly important to the financial statement users may be reported as a major fund.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2010

Governmental activities – Governmental funds are identified as general, special revenue, and permanent funds, based upon the following guidelines:

General Fund – is the primary operating fund of the Town and is always classified as a major fund. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds – are used to account for the proceeds of specific revenue sources (other than major capital projects) that are legally restricted to expenditures for specified purposes.

Permanent Funds – are used to account for resources legally held in trust. All resources of the fund, including earnings on invested resources, may be used to support the Town.

Fiduciary fund types – These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments. Fiduciary fund types are not part of the reporting entity in the government-wide financial statements, but are reported in a separate statement of fiduciary net assets and a statement of changes in fiduciary net assets. These funds are as follows:

Private Purpose Trust Funds – are used to account for trust arrangements under which principal and income benefit individuals, private organizations, or other governments.

Agency Funds – are used to account for resources held by the Town in a purely custodial capacity, for individuals, private organizations, and/or governmental units.

Major funds – The Town reports the following major governmental funds:

General Fund – all general revenues and other receipts that are not allocated by law or contracted agreement to another fund are accounted for in this fund. This fund accounts for general operating expenditures, fixed charges, and the capital improvement costs that are not reported in other funds.

Water Department Fund – accounts for the operation of the water treatment plant, wells, and water system of the Town.

Expendable Trust Funds – the expendable trust funds account for the legally established funds for future costs.

Nonmajor funds – The Town also reports three nonmajor governmental funds.

1-C Measurement Focus

Government-wide and fiduciary fund financial statements – The government-wide and fiduciary fund financial statements, except for agency funds which have no measurement focus, are reported using the economic resources measurement focus. Under this concept, revenues and expenses are matched using the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements – Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are susceptible to accrual, that is, when they are both measurable and available. Revenues are considered to be available if they are collected within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Town considers revenues to be available if they are collected within 60 days of the end of the current period. Property taxes, grants and contracts, and interest associated with the current period are considered to be susceptible to accrual. All other revenue items are considered to be measurable and available only when cash is received by the Town. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, claims and judgments, and compensated absences, which are recognized as expenditures to the extent they have matured. General capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and acquisitions under capital leases are reported as other financing sources.

When both restricted and unrestricted resources are available for use, it is the Town's policy to use restricted resources first, then unrestricted resources as they are needed.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2010

Revenues – exchange transactions – Revenue resulting from exchange transactions in which each party gives and receives essentially equal value is recorded on the accrual basis when the exchange takes place. On the modified accrual basis revenue is recorded when the exchange takes place in the fiscal year in which the resources are measurable and become available.

Revenues – nonexchange transactions – Nonexchange transactions, in which the Town receives value without directly giving equal value in return, include grants and donations. Revenue from grants and donations is recognized in the fiscal year in which all grantor imposed eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are required to be used or the year when use is first permitted; matching requirements, in which the Town must provide local resources to be used for a specified purpose; and expenditure requirements, in which the resources are provided to the Town on a reimbursement basis. On a modified accrual basis, revenue from nonexchange transactions also must be available (i.e., collected within 60 days) before it can be recognized, with the exception of property taxes which are recognized if expected to be collected in time to be used to pay the liability to the school district which is due over the next six months.

1-D Cash and Cash Equivalents

The Town considers all highly liquid investments with an original maturity of three months or less to be cash equivalents. Deposits with financial institutions consist primarily of demand deposits, certificates of deposits, and savings accounts. A cash pool is maintained that is available for use by all funds. Each fund's portion of this pool is reflected on the combined financial statements under the caption "cash and cash equivalents."

New Hampshire statutes require that the Town Treasurer have custody of all money belonging to the Town and pay out the same only upon orders of the Board of Selectmen. The treasurer shall deposit all such moneys in participation units in the public deposit investment pool established pursuant to NH RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the Federal Reserve Bank, collateral security for such deposits, United States government or government agency obligations or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

1-E Investments

State statutes place certain limitations on the nature of deposits and investments available as follows:

New Hampshire law authorizes the Town to invest in the following type of obligations:

- Obligations of the United States government,
- The public deposit investment pool established pursuant to RSA 383:22,
- Savings bank deposits,
- Certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the State treasurer.

Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the Town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

Investments are stated at fair value based on quoted market prices.

1-F Receivables

Receivables in the government-wide financial statements represent amounts due to the Town at December 31, recorded as revenue, which will be collected in the future and consist primarily of taxes, accounts, and intergovernmental receivables.

Tax revenue is recorded when a warrant for collection is committed to the tax collector. As prescribed by law, the tax collector executes a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the two year redemption period, the property is tax deeded to the Town.

Accounts receivable include various service charges which are recorded as revenue for the period when serviced was provided.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2010

1-G Interfund Balances

During the course of operations, numerous transactions occur between individual funds that may result in amounts owed between funds. Short-term interfund loans are reported as "interfund receivables and payables." Interfund receivables and payables between funds are eliminated in the statement of net assets.

1-H Capital Assets

General capital assets are those assets of a capital nature which the Town owns. All capital assets are capitalized at cost (or estimated at historical cost) and updated for additions and retirements during the year. Donated capital assets are recorded at their fair market values as of the date received. The Town maintains a capitalization threshold of \$5,000 and more than one year of estimated useful life. Improvements to capital assets are capitalized; the costs of normal maintenance and repairs that do not add to the value of an asset or materially extend the asset's life are expensed.

Depreciation of all exhaustible fixed assets is recorded as an allocated expense in the Statement of Activities, with accumulated depreciation reflected in the Statement of Net Assets. All reported capital assets are depreciated over their estimated useful lives. Depreciation is computed using the straight-line method over the following useful lives:

	<u>Years</u>
Buildings and building improvements	20 - 50
Machinery and equipment	8 - 30
Infrastructure	20 - 175

In the fund financial statements, capital assets used in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Capital assets are not capitalized and related depreciation is not reported in the fund financial statements.

1-I Allowance for Uncollectible Accounts

An allowance for uncollectible tax accounts has been recorded by management where collectability is in doubt.

1-J Compensated Absences

The Town's policy allows certain employees to earn varying amounts of vacation and sick pay based on the employee's length of employment. Upon retirement or termination of employment, employees are paid in full for any accrued leave earned as set forth by personnel policy.

Vested amounts of both vacation and sick pay are reported as long-term liabilities in the statement of net assets.

1-K Long-Term Obligations

Long-term debt and other long-term obligations are reported as liabilities in the government-wide statements.

1-L Claims and Judgments

Claims and judgments are recorded as liabilities if all the conditions of Governmental Accounting Standards Board pronouncements are met. Claims and judgments that would normally be liquidated with expendable available financial resources are recorded during the year as expenditures in the governmental funds. Claims and judgments are recorded in the government-wide financial statements as expense when the related liabilities are incurred. There were no significant claims or judgments at year-end.

1-M Equity Classifications

Government-wide statements – Equity is classified as net assets and displayed in three components:

- a) *Invested in capital assets, net of related debt* – Consists of capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds or other borrowings that are attributable to the acquisition, construction, or improvement of those assets.
- b) *Restricted net assets* – Consists of net assets with constraints placed on use either by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments; or (2) law through constitutional provisions or enabling legislation.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2010**

- c) *Unrestricted net assets* – All other net assets that do not meet the definition of “restricted” or “invested in capital assets, net of related debt.”

Fund statements – Governmental fund equity is classified as fund balance. Fund balance is classified as reserved and unreserved, with unreserved further split between designated and undesignated. Reserved fund balances represent amounts not available for appropriation, or are legally restricted by outside parties for use for a specific purpose. Designated fund balances represent tentative management plans that are subject to change. Undesignated fund balance amounts represent amounts available for use in future periods.

1-N Interfund Activities

Interfund activities are reported as follows:

Interfund receivables and payables – Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as “due to/from other funds.” Interfund receivables and payables between funds are eliminated in the statement of net assets.

Interfund transfers – Interfund transfers represent flows of assets without equivalent flows of assets in return and without a requirement for repayment. In governmental funds, transfers are reported as other financing uses in the funds making the transfers and other financing sources in the funds receiving the transfers. In proprietary funds, transfers are reported after nonoperating revenues and expenses. In the government-wide financial statements, all interfund transfers between individual governmental funds have been eliminated.

1-0 Use of Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts and disclosures in the financial statements. Actual results could differ from those estimates and the differences could be material.

NOTE 2 – CASH AND CASH EQUIVALENTS

Custodial Credit Risk – is the risk that in the event of a bank failure, a government's deposits may not be returned to it. The government does not have a deposit policy for custodial credit risk. As of December 31, 2010, none of the Town's bank balances of \$3,189,605 was exposed to custodial credit risk as uninsured and uncollateralized.

Cash and cash equivalents reconciliation:

Cash per statement of net assets (Exhibit A)	\$ 2,684,930
Cash per statement of fiduciary net assets (Exhibit D-1)	386,051
Total cash and cash equivalents	<u>\$ 3,070,981</u>

NOTE 3 – INVESTMENTS

The Town maintains a portfolio of short-term maturity investments, including money market investments, certificates of deposit and deposits in the New Hampshire Public Deposit Investment Pool.

NOTE 4 – TAXES RECEIVABLE

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 2010, upon which the 2010 property tax levy was based is:

For the New Hampshire education tax	\$ 228,764,960
For all other taxes	\$ 231,336,380

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Taxes were levied on June 1, 2010 and November 12, 2010, with payment due on July 9, 2010 and December 14, 2010. Interest accrues at a rate of 12% on bills outstanding after the due dates. The first billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town officials, with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax allowance at year-end. The property taxes collected by the Town include taxes levied for the State of New Hampshire, Lincoln-Woodstock Cooperative School District, and Grafton County, which are remitted as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rates and amounts assessed for the year ended December 31, 2010 were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	\$7.81	\$ 1,807,388
School portion:		
State of New Hampshire	\$2.46	562,225
Local	\$5.59	1,292,210
County portion	\$1.45	336,284
Total		<u>\$ 3,998,107</u>

During the current fiscal year, the tax collector executed a lien on June 25, 2010 for all uncollected 2009 property taxes.

Taxes receivable at December 31, 2010, are as follows:

Property:	
Levy of 2010	\$ 309,471
Unredeemed (under tax lien):	
Levy of 2009	95,578
Levy of 2008	59,856
Levies of 2007 and prior	4,138
Excavation	274
Less: allowance for estimated uncollectible taxes	(50,000)
Net taxes receivable	<u>\$ 419,317</u>

NOTE 5 – OTHER RECEIVABLES

Receivables at December 31, 2010, consisted of billings for water and sewer user charges and intergovernmental amounts arising from grants.

Receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectability.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
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NOTE 6 – CAPITAL ASSETS

Capital asset activity for the year ended December 31, 2010 consisted of the following:

	Balance, beginning	Additions	Disposals	Balance, ending
At cost:				
Not being depreciated:				
Land	\$ 983,174	\$ -	\$ -	\$ 983,174
Being depreciated:				
Buildings and building improvements	4,162,785	-	-	4,162,785
Machinery, vehicles and equipment	1,454,377	41,334	(15,226)	1,480,485
Infrastructure	8,308,686	45,490	-	8,354,176
Total capital assets being depreciated	13,925,848	86,824	(15,226)	13,997,446
Total all capital assets	14,909,022	86,824	(15,226)	14,980,620
Less accumulated depreciation:				
Buildings and building improvements	(1,320,628)	(84,158)	-	(1,404,786)
Machinery, vehicles and equipment	(516,603)	(94,010)	15,226	(595,387)
Infrastructure	(2,853,950)	(123,405)	-	(2,977,355)
Total accumulated depreciation	(4,691,181)	(301,573)	15,226	(4,977,528)
Net book value, capital assets being depreciated	9,234,667	(214,749)	-	9,019,918
Net book value, all governmental activities capital assets	\$ 10,217,841	\$ (214,749)	\$ -	\$ 10,003,092

Depreciation expense was charged to functions of the Town based on their usage of the related assets. The amounts allocated to each function are as follows:

General government	\$ 19,618
Public safety	74,968
Highways and streets	74,984
Sanitation	79,648
Water distribution and treatment	52,030
Culture and recreation	325
Total depreciation expense	<u>\$ 301,573</u>

NOTE 7 – INTERFUND BALANCES AND TRANSFERS

Interfund receivable and payable balances consisting of overdrafts in pooled cash at December 31, 2010, are as follows:

Receivable Fund	Payable Fund	Amount
General	Nonmajor	<u>\$ 7,041</u>

Interfund transfers during the year ended December 31, 2010 are as follows:

	Transfers In:		
	Expendable Trust Fund	Nonmajor Funds	Total
Transfers out:			
General fund	<u>\$ 58,500</u>	<u>\$ 2,240</u>	<u>\$ 60,740</u>

Transfers are used to: (1) move revenues from the fund that is required to collect them to the fund that is required or allowed to expend them; and (2) use unrestricted revenue collected in the general fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
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NOTE 8 – INTERGOVERNMENTAL PAYABLES

The amount due to other governments at December 31, 2010 consists of the balance of the 2010-2011 district assessment due to the Lincoln-Woodstock Cooperative School District of \$834,355.

NOTE 9 – LONG-TERM LIABILITIES

Changes in the Town's long-term obligations consisted of the following for the year ended December 31, 2010:

	General Obligation Bonds Payable	Capital Lease Payable	Compensated Absences Payable	Total
Balance, beginning	\$ 975,108	\$ 262,410	\$ 177,945	\$ 1,415,463
Reductions	(67,532)	(24,583)	(54,061)	(146,176)
Balance, ending	<u>\$ 907,576</u>	<u>\$ 237,827</u>	<u>\$ 123,884</u>	<u>\$ 1,269,287</u>

Long-term liabilities payable are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2010	Current Portion
General obligation bonds payable:						
Clarifier	\$ 1,054,064	2003	2023	7.500	\$ 685,139	\$ 52,703
Sewer extension	\$ 296,582	2005	2025	3.688	222,437	14,829
					<u>907,576</u>	<u>67,532</u>
Capital lease payable:						
Ladder truck	\$ 475,000	2008	2018	4.210	237,827	25,618
Compensated absences payable:						
Vested sick leave					123,884	-
Total					<u>\$ 1,269,287</u>	<u>\$ 93,150</u>

The annual requirements to amortize all general obligation bonds outstanding as of December 31, 2010, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2011	\$ 67,532	\$ 33,580	\$ 101,112
2012	67,532	31,083	98,615
2013	67,532	28,583	96,115
2014	67,532	26,084	93,616
2015	67,532	23,584	91,116
2016-2020	337,660	80,437	418,097
2021-2025	232,256	19,916	252,172
Totals	<u>\$ 907,576</u>	<u>\$ 243,267</u>	<u>\$ 1,150,843</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit, and will be repaid from general governmental revenues.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
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Bonds/Notes Authorized and Unissued

Bonds and notes authorized and unissued as of December 31, 2010 were as follows:

Per Town Meeting Vote of	Purpose	Unissued Amount
<u>March 9, 2004</u>	<u>Sewer extension</u>	<u>\$ 12,538</u>

NOTE 10 – CAPITAL LEASE

The Town has entered into a certain capital lease agreement under which the related equipment will become the property of the Town when all the terms of the lease agreement are met.

	Governmental Activities
Equipment:	
Ladder truck	\$ 475,000
Less: accumulated depreciation	(47,500)
Total capital lease obligations	<u>\$ 427,500</u>

Leased equipment under the capital lease, included in capital assets, is as follows:

Fiscal Year Ending December 31,	Governmental Activities
2011	\$ 35,630
2012	35,631
2013	35,631
2014	35,631
2015	35,631
2016-2018	106,893
Total requirements	285,047
Less: interest	(47,220)
Present value of remaining payments	<u>\$ 237,827</u>

The annual requirements to amortize the capital lease payable as of December 31, 2010, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2011	\$ 25,618	\$ 10,012	\$ 35,630
2012	26,697	8,934	35,631
2013	27,821	7,810	35,631
2014	28,992	6,639	35,631
2015	30,213	5,418	35,631
2016-2018	98,486	8,407	106,893
Totals	<u>\$ 237,827</u>	<u>\$ 47,220</u>	<u>\$ 285,047</u>

Amortization of lease equipment under capital assets is included with depreciation expense.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
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NOTE 11 – STATE AID TO WATER POLLUTION PROJECTS

The Town is due to receive from the State of New Hampshire the following amounts in the form of state aid to water pollution projects:

<u>Bond Issued</u>	<u>Amount</u>
C-676	\$ 106,577
C-688	138,404
Total	<u>\$ 244,981</u>

Under New Hampshire RSA Chapter 486, the Town receives from the State of New Hampshire a percentage of the annual amortization charges on the original costs resulting from the acquisition and construction of sewage disposal facilities. At December 31, 2010, the Town is due to receive the following annual amounts to offset debt payments:

<u>Fiscal Year Ending</u> <u>December 31,</u>	<u>Principal</u>
2011	\$ 18,768
2012	18,768
2013	18,768
2014	18,768
2015	18,768
2016-2020	93,836
2021-2025	57,305
Totals	<u>\$ 244,981</u>

NOTE 12 – GOVERNMENTAL ACTIVITIES NET ASSETS

Governmental activities net assets reported on the government-wide statement of net assets at December 31, 2010 include the following:

Invested in capital assets, net of related debt:	
Capital assets, net of accumulated depreciation	\$ 10,003,092
Less:	
General obligation bonds payable	(907,576)
Capital lease payable	<u>(237,827)</u>
Total invested in capital assets, net of related debt	<u>8,857,689</u>
Restricted for perpetual care	13,459
Unrestricted	<u>2,632,655</u>
Total net assets	<u>\$ 11,503,803</u>

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
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NOTE 13 – GOVERNMENTAL FUND BALANCES

Governmental fund balances reported on the fund financial statements at December 31, 2010 include the following:

Reserved:	
Major fund:	
General	\$ 28,342
Nonmajor fund:	
Permanent	13,459
Total reserved fund balance	<u>41,801</u>
Unreserved, undesignated:	
Major funds:	
General	571,748
Water department	1,283,162
Expendable trust	531,101
Nonmajor funds:	
Sewer department	14,457
Other	122,793
Total unreserved, undesignated fund balance	<u>2,523,261</u>
Total governmental fund balances	<u><u>\$ 2,565,062</u></u>

NOTE 14 – EMPLOYEE RETIREMENT PLAN

The Town participates in the New Hampshire Retirement System (the System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provision for benefits and contributions are established and can be amended by the New Hampshire Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 54 Regional Drive, Concord, NH 03301.

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation. Police officers are required to contribute 9.3% of gross earnings. The Town contributed 11.84% for police and 8.74% for other employees. As of July 1, those rates increased to 13.66% for police and 9.16% for others. The contribution requirements for the Town of Woodstock for the fiscal years 2008, 2009, and 2010 were \$53,755, \$55,907, and \$60,318, respectively, which were paid in full in each year.

For the first six months of 2010, the State of New Hampshire funded 35% of the total employer normal contribution rate for police officers employed by the Town. As of July 1, the funding rate decreased to 30% of the total employer normal contribution rate. This amount, \$14,513, is reported as an "on-behalf payment" as an expenditure and revenue on the governmental fund operating statement, and as an expense and revenue on the government-wide statements of activities.

NOTE 15 – OTHER POSTEMPLOYMENT BENEFITS (OPEB)

In addition to pension benefits described in Note 14, the Town provides postemployment benefit options for health care, life insurance, dental insurance and disability income to eligible retirees, terminated employees, and their dependents. The benefits are provided in accordance with the Town's agreements and the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA). The criteria to determine eligibility include: years of service, employee age, and whether the employee has vested in the respective retirement plan. The Town funds the benefits on a pay-as-you-go basis. Eligible employees are required to pay set premiums for a portion of the cost with the Town subsidizing the remaining costs. There are 17 participants currently eligible. Expenses for the postretirement health care benefits are recognized as eligible employee claims are paid. The Governmental Accounting Standards Board issued two new standards relating to OPEB which the Town has not implemented.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
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NOTE 16 – RISK MANAGEMENT

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2010, the Town was a member of the New Hampshire Public Risk Management Exchange (Primex³) Workers' Compensation Program, which is a pooled risk management programs under RSAs 5-B and 281-A. Coverage was provided from January 1, 2010 to December 31, 2010 by Primex³, which retained \$1,000,000 of each workers' compensation loss, \$500,000 of each liability loss, and \$200,000 of each property loss. The Board has decided to self-insure the aggregate exposure and has allocated funds based on actuarial analysis for that purpose. The estimated net contribution from the Town of Woodstock billed and paid for the year ended December 31, 2010 was \$13,652. The membership agreement permits Primex³ to make additional assessments to members should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. GASB Statement No. 10 requires members of a pool with a sharing risk to disclose if such an assessment is probable, and a reasonable estimate of the amount, if any. At this time, Primex³ foresees no likelihood of any additional assessment for this or any prior year.

NOTE 17 – CONTINGENT LIABILITIES

The Town has received federal and state grants for specific purposes that are subject to review and audit by the grantor agencies or their designee. These audits could result in a request for reimbursement from the grantor agency for costs disallowed under terms of the grant. Based on prior experience, the Town believes such disallowances, if any, will be immaterial.

NOTE 18 – SUBSEQUENT EVENTS

Subsequent events are events or transactions that occur after the balance sheet date, but before the financial statements are issued. Recognized subsequent events are events or transactions that provided additional evidence about conditions that existed at the balance sheet date, including the estimates inherent in the process of preparing the financial statements. Nonrecognized subsequent events are events that provide evidence about conditions that did not exist at the balance sheet date, but arose after the date. Management has evaluated subsequent events through May 13, 2011, the date the December 31, 2010 financial statements were issued, and no events occurred requiring recognition or disclosure.

REQUIRED SUPPLEMENTARY INFORMATION

EXHIBIT E-1
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
General Fund
For the Fiscal Year Ended December 31, 2010

	Original and Final Budget	Actual	Variance Positive (Negative)
Revenues:			
Taxes	\$ 1,855,704	\$ 1,877,043	\$ 21,339
Licenses and permits	219,389	198,049	(21,340)
Intergovernmental	174,135	183,795	9,660
Charges for services	11,000	14,706	3,706
Miscellaneous	6,300	24,948	18,648
Total revenues	<u>2,266,528</u>	<u>2,298,541</u>	<u>32,013</u>
Expenditures:			
Current:			
General government	740,717	668,960	71,757
Public safety	542,098	494,285	47,813
Highways and streets	207,717	183,722	23,995
Sanitation	216,780	156,990	59,790
Health	5,100	4,500	600
Welfare	65,350	49,143	16,207
Culture and recreation	225,257	214,096	11,161
Conservation	950	200	750
Economic development	1,000	1,000	-
Debt service:			
Principal	92,116	92,116	-
Interest	52,128	47,128	5,000
Capital outlay	<u>127,242</u>	<u>123,167</u>	<u>4,075</u>
Total expenditures	<u>2,276,455</u>	<u>2,035,307</u>	<u>241,148</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(9,927)</u>	<u>263,234</u>	<u>273,161</u>
Other financing sources (uses):			
Transfers in	56,427	-	(56,427)
Transfers out	<u>(58,500)</u>	<u>(60,740)</u>	<u>(2,240)</u>
Total other financing sources and uses	<u>(2,073)</u>	<u>(60,740)</u>	<u>(58,667)</u>
Net change in fund balances	<u>\$ (12,000)</u>	<u>202,494</u>	<u>\$ 214,494</u>
Unreserved fund balance, beginning		369,254	
Unreserved fund balance, ending		<u>\$ 571,748</u>	

The notes to the required supplementary information are an integral part of this schedule.

EXHIBIT E-2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of Revenues, Expenditures, and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
Water Department Fund
For the Fiscal Year Ended December 31, 2010

	Original and Final Budget	Actual	Variance Positive (Negative)
Revenues:			
Charges for services	\$ 154,909	\$ 216,532	\$ 61,623
Miscellaneous	-	877	877
Total revenues	154,909	217,409	62,500
Expenditures:			
Current:			
Water distribution and treatment	154,909	158,653	(3,744)
Net change in fund balances	\$ -	58,756	\$ 58,756
Unreserved fund balance, beginning		1,224,406	
Unreserved fund balance, ending		\$ 1,283,162	

The notes to the required supplementary information are an integral part of this schedule.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2010

General Budget Policies	1
Budgetary Reconciliation	2
Excess of Expenditures over Appropriations.....	3

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2010

1. General Budget Policies

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the general and water department funds, as well as one nonmajor fund. Except as reconciled below, the budget was adopted on a basis consistent with U.S. generally accepted accounting principles.

Management may transfer appropriations between operating categories as deemed necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures, and are therefore, reported as part of the fund balance at year-end, and are carried forward to supplement appropriations of the subsequent year.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 2010, \$12,000 of the beginning general fund fund balance was applied for this purpose.

2. Budgetary Reconciliation

The following reconciles the general fund budgetary basis to the GAAP basis.

Revenues and other financing sources:	
Per Exhibit E-1 (budgetary basis)	\$ 2,298,541
Adjustment:	
Basis difference:	
On-behalf retirement contributions made by the State of New Hampshire recognized as revenue on the GAAP basis, but not on the budgetary basis	14,513
Per Exhibit C-3 (GAAP basis)	<u>\$ 2,313,054</u>
Expenditures and other financing uses:	
Per Exhibit E-1 (budgetary basis)	\$ 2,096,047
Adjustments:	
Basis differences:	
Encumbrances, ending	(28,342)
On-behalf retirement contributions made by the State of New Hampshire recognized as an expenditure on the GAAP basis, but not on the budgetary basis	14,513
Per Exhibit C-3 (GAAP basis)	<u>\$ 2,082,218</u>

3. Excess of Expenditures over Appropriations

The water department fund had an excess of expenditures over appropriations for the year ended December 31, 2010 in the amount of \$3,744. Overexpenditures were due to the receipt and expenditure of unanticipated funds.

COMBINING AND INDIVIDUAL FUND SCHEDULES

SCHEDULE 1
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2010

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 1,741,442	\$ 1,761,786	\$ 20,344
Timber	839	1,095	256
Excavation	406	407	1
Payment in lieu of taxes	68,017	68,017	-
Interest and penalties on taxes	45,000	45,738	738
Total from taxes	<u>1,855,704</u>	<u>1,877,043</u>	<u>21,339</u>
Licenses, permits and fees:			
Motor vehicle permit fees	200,000	194,501	(5,499)
Building permits	600	700	100
Other	18,789	2,848	(15,941)
Total from licenses, permits and fees	<u>219,389</u>	<u>198,049</u>	<u>(21,340)</u>
Intergovernmental:			
State:			
Meals and rooms distribution	53,798	53,798	-
Highway block grant	28,823	28,823	-
Water pollution grants	28,514	28,514	-
State and federal forest land reimbursement	-	5,502	5,502
Other	63,000	66,218	3,218
Federal:			
Other	-	940	940
Total from intergovernmental	<u>174,135</u>	<u>183,795</u>	<u>9,660</u>
Charges for services:			
Income from departments	11,000	14,706	3,706
Miscellaneous:			
Sale of municipal property	300	300	-
Interest on investments	6,000	2,877	(3,123)
Rent of property	-	10,746	10,746
Contributions and donations	-	5,000	5,000
Other	-	6,025	6,025
Total from miscellaneous	<u>6,300</u>	<u>24,948</u>	<u>18,648</u>
Other financing sources:			
Transfers in	56,427	-	(56,427)
Total revenues and other financing sources	2,322,955	<u>\$ 2,298,541</u>	<u>\$ (24,414)</u>
Unreserved fund balance used to reduce tax rate	12,000		
Total revenues, other financing sources and use of fund balance	<u>\$ 2,334,955</u>		

Woodstock, New Hampshire

SCHEDULE 2 TOWN OF WOODSTOCK, NEW HAMPSHIRE Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2010

	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:				
General government:				
Executive	\$ 100,224	\$ 102,845	\$ -	\$ (2,621)
Election and registration	17,200	15,730	-	1,470
Financial administration	94,470	87,829	-	6,641
Revaluation of property	25,000	12,495	-	12,505
Legal	10,000	2,339	-	7,661
Personnel administration	350,586	334,282	-	16,304
Planning and zoning	4,800	3,481	-	1,319
General government buildings	73,691	47,707	-	25,984
Cemeteries	11,166	8,486	-	2,680
Insurance, not otherwise allocated	50,280	50,240	-	40
Advertising and regional associations	2,300	1,235	-	1,065
Other	1,000	2,291	-	(1,291)
Total general government	740,717	668,960	-	71,757
Public safety:				
Police	399,576	351,294	-	48,282
Ambulance	30,000	30,000	-	-
Fire	57,000	53,592	-	3,408
Building inspection	3,000	2,684	-	316
Emergency management	8,200	8,626	-	(426)
Other	44,322	48,089	-	(3,767)
Total public safety	542,098	494,285	-	47,813
Highways and streets:				
Highways and streets	159,718	141,541	-	18,177
Street lighting	19,167	13,349	-	5,818
Other	28,832	490	28,342	-
Total highways and streets	207,717	155,380	28,342	23,995
Sanitation:				
Solid waste disposal	183,892	156,990	-	26,902
Other	32,888	-	-	32,888
Total sanitation	216,780	156,990	-	59,790
Health:				
Administration	600	-	-	600
Pest control	1,500	1,500	-	-
Health agencies	3,000	3,000	-	-
Total health	5,100	4,500	-	600
Welfare:				
Direct assistance	60,000	43,793	-	16,207
Vendor payments	5,350	5,350	-	-
Total welfare	65,350	49,143	-	16,207
Culture and recreation:				
Parks and recreation	13,620	10,624	-	2,996
Library	52,194	47,557	-	4,637
Patriotic purposes	10,500	9,925	-	575
Other	148,943	145,990	-	2,953
Total culture and recreation	225,257	214,096	-	11,161

(Continued)

SCHEDULE 2 (Continued)
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2010

	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Conservation	950	200	-	750
Economic development	1,000	1,000	-	-
Debt service:				
Principal of long-term debt	92,116	92,116	-	-
Interest on long-term debt	47,128	47,128	-	-
Interest on tax anticipation notes	5,000	-	-	5,000
Total debt service	144,244	139,244	-	5,000
Capital outlay:				
Machinery and equipment	40,000	45,940	-	(5,940)
Improvements other than buildings	87,242	77,227	-	10,015
Total capital outlay	127,242	123,167	-	4,075
Other financing uses:				
Transfers out	58,500	60,740	-	(2,240)
Total appropriations, expenditures, other financing uses and encumbrances	\$ 2,334,955	\$ 2,066,705	\$ 28,342	\$ 238,908

<i>SCHEDULE 3</i>		
<i>TOWN OF WOODSTOCK, NEW HAMPSHIRE</i>		
<i>Major General Fund</i>		
<i>Schedule of Changes in Unreserved - Undesignated Fund Balance (Non-GAAP Budgetary Basis)</i>		
<i>For the Fiscal Year Ended December 31, 2010</i>		
<hr/>		
Unreserved, undesignated fund balance (budgetary basis), beginning		\$ 369,254
Changes:		
Unreserved fund balance used to reduce 2010 tax rate		(12,000)
2010 Budget summary:		
Revenue shortfall (Schedule 1)	\$ (24,414)	
Unexpended balance of appropriations (Schedule 2)	<u>238,908</u>	
2010 Budget surplus		<u>214,494</u>
Unreserved, undesignated fund balance, ending		<u>\$ 571,748</u>

SCHEDULE 4
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2010

	Special Revenue Funds		Permanent Fund	Total
	Sewer Department	Other		
ASSETS				
Cash and cash equivalents	\$ -	\$ 15,187	\$ 13,459	\$ 28,646
Investments	-	107,606	-	107,606
Accounts receivable	21,498	-	-	21,498
Total assets	<u>\$ 21,498</u>	<u>\$ 122,793</u>	<u>\$ 13,459</u>	<u>\$ 157,750</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Interfund payable	\$ 7,041	\$ -	\$ -	\$ 7,041
Fund balances:				
Reserved for endowments	-	-	12,446	12,446
Reserved for special purposes	-	-	1,013	1,013
Unreserved, undesignated	14,457	122,793	-	137,250
Total fund balances	<u>14,457</u>	<u>122,793</u>	<u>13,459</u>	<u>150,709</u>
Total liabilities and fund balances	<u>\$ 21,498</u>	<u>\$ 122,793</u>	<u>\$ 13,459</u>	<u>\$ 157,750</u>

*SCHEDULE 5
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2010*

	Special Revenue Funds		Permanent Fund	Total
	Sewer Department	Other		
Revenues:				
Charges for services	\$ 168,612	\$ -	\$ -	\$ 168,612
Miscellaneous	808	234	19	1,061
Total revenues	169,420	234	19	169,673
Expenditures:				
Current:				
Sanitation	200,451	-	-	200,451
Excess (deficiency) of revenues over (under) expenditures	(31,031)	234	19	(30,778)
Other financing sources:				
Transfers in	-	2,240	-	2,240
Net change in fund balances	(31,031)	2,474	19	(28,538)
Fund balances, beginning	45,488	120,319	13,440	179,247
Fund balances, ending	\$ 14,457	\$ 122,793	\$ 13,459	\$ 150,709



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

**INDEPENDENT AUDITOR'S COMMUNICATION
OF SIGNIFICANT DEFICIENCIES**

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

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Woodstock as of and for the year ended December 31, 2010, 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 of Woodstock's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to 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. In addition, because of inherent limitations in internal control, including the possibility of management override of controls, misstatements due to error or fraud may occur and not be detected by such controls. However, as discussed below, we identified certain deficiencies in internal control that we consider to be significant deficiencies.

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 and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity'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 material weaknesses.

A significant deficiency is a deficiency, or a 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 in the Town of Woodstock's internal control to be a significant deficiency:

Treasurer's Stamp

In order to facilitate the timely processing and distribution of payroll checks, the Treasurer has a signature stamp that is used to sign payroll checks. Payroll checks are stamped by finance office staff only after the review and approval of the Board of Selectmen, however having a signature stamp that is not in the sole custody of the Treasurer creates a weakness in internal control. The Town has mitigated the risk of the use of the Treasurer's stamp on accounts payable transactions through the requirement of multiple signatures on accounts payable checks. We recommend that the Town also require multiple signatures on payroll checks to provide additional mitigation of this risk.

This communication is intended solely for the information and use of management, the board of selectmen, and others within the organization, and state and federal agencies, and is not intended to be and should not be used by anyone other than these specified parties.

May 13, 2011

Plodzik & Sanderson
Professional Association

BIRTHS REGISTERED IN THE TOWN OF WOODSTOCK, NH
FOR THE YEAR ENDING DECEMBER 31, 2011

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
February 15, 2011	Plymouth, NH	James Wyatt Fry		Erica Fry
February 27, 2011	Plymouth, NH	Mina Sharon Parker	Matthew Parker	Barbara Sherburne
March 13, 2011	Lebanon, NH	Brynn Clara Fadden	James Fadden	Kristyn Fadden
March 13, 2011	Lebanon, NH	Seamus Robert Fadden	James Fadden	Kristyn Fadden
June 13, 2011	Littleton, NH	Greta Paige Krill	Geoffrey Krill	Heather Krill
July 22, 2011	Littleton, NH	Camden John Anderson	Stuart Anderson	Annie Anderson
July 22, 2011	Littleton, NH	Ian Ernest Anderson	Stuart Anderson	Annie Anderson
August 9, 2011	Plymouth, NH	Stella Mae Brophy	Christopher Brophy	Kristyn Daigle-Brophy
September 4, 2011	Plymouth, NH	Aza Mae Aylward	Steven Aylward	Autumn O'Rourke
October 2, 2011	Concord, NH	Lukas West Scambio	Jason Scambio	Katie Scambio
December 20, 2011	Plymouth, NH	Aubrey Elizabeth Macauley	Aaron Macauley	Amanda Flanders

MARRIAGES REGISTERED IN THE TOWN OF WOODSTOCK, NH
FOR THE YEAR ENDING DECEMBER 31, 2011

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE	PLACE OF MARRIAGE
June 21, 2011	Daniel M. Keniston Patricia A. Keniston	Woodstock, NH Plymouth, NH	Woodstock, NH
June 25, 2011	Shayne C. Lawton Melissa J. Gray	Woodstock, NH Woodstock, NH	Franconia, NH
June 25, 2011	Casey A. Caulder Andrea M. Ladd	Woodstock, NH Woodstock, NH	Littleton, NH
July 30, 2011	Alan E. Rannacher Pamela J. Webster	Woodstock, NH Woodstock, NH	Woodstock, NH
August 13, 2011	Kristina M. Monroe Jeffery S. Manion	Woodstock, NH Woodstock, NH	Woodstock, NH
August 16, 2011	Howard Nelson III Lisa L. Bell	Woodstock, NH Woodstock, NH	Woodstock, NH
August 27, 2011	Gregory S. Welford Joleen Y. Lynch	Woodstock, NH Woodstock, NH	Waterville Valley, NH
September 10, 2011	Charles J. Sweet Caroline J. Dowling	Woodstock, NH Woodstock, NH	Gilmanton, NH
November 11, 2011	Nelson I. Lambert Jr. JoAnne Benoit	Woodstock, NH Woodstock, NH	Woodstock, NH

DEATHS REGISTERED IN THE TOWN OF WOODSTOCK, NH
FOR THE YEAR ENDING DECEMBER 31, 2011

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
January 26, 2011	Franconia, NH	Elizabeth Hyde	Frederic Marden	Mary Lytle
February 2, 2011	Boscawen, NH	Joyce Towers	Wallace Berg	Lillian Belanger
March 20, 2011	Littleton, NH	Nancy Couch	Benoit Singleton	Genevieve Carson
March 21, 2011	Lebanon, NH	David Hilliard	J. Stanton Hilliard	Francene Hawes
April 4, 2011	Woodstock, NH	Judith Avery	Freeman Burhoe Sr.	Phyllis Burhoe
April 8, 2011	North Haverhill, NH	Barbara Burrows	Dana Emery	Martha Bell
April 30, 2011	Franconia, NH	Roy Hartman	Roland Hartman	Ethel Pote
May 8, 2011	Woodstock, NH	Michael Morin	Norman Morin	Rita LaPearl
May 14, 2011	Littleton, NH	Alice Hiltz	Herbert Fulton	Frances Dodge
August 14, 2011	Franconia, NH	Janice Campbell	Edward Willoughby	Dorothy Murdock
August 28, 2011	Lebanon, NH	Rita Rand	Paul Frank	Malvina Govoni
October 3, 2011	Woodstock, NH	Paul Bourget	Charles Bourget	Grace Howard
December 8, 2011	Hanover, NH	Louis Frank	Paul Frank	Malvina Govoni
December 24, 2011	Littleton, NH	Marlene Selby	Gerald Maynard	Mabel Plumb
December 29, 2011	Plymouth, NH	Warren Priest	Clifford Priest	Mildred Emerson

NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- No later than December 31, 2016.

Once restored:

- Your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

This notice must be:

- Posted continuously in a public place from January 1, 2012 until December 31, 2016, and
- Published in the 2011 through 2015 Annual Report.

Read the full statute at [RSA 674:39-aa Restoration of Involuntarily Merged Lots](#).

