

ANNUAL REPORT



Woodstock

New Hampshire



for the Fiscal Year
Ending December 31, 2010

The 2011 Town Report
Is
Dedicated to
WILLIAM R. MELLETT
Superintendent of Public Works
For
45 YEARS OF PUBLIC SERVICE TO THE COMMUNITY
WHERE HE WAS BORN AND RAISED



Bill went to work for the Town of Woodstock the day after Thanksgiving in 1965. He was appointed to the position of Superintendent of Public Works in 1974.

In his 45 year tenure Bill has seen many changes. He has overseen the department from a two man crew with one loader, one truck, and one bulldozer to the fully equipped Public Works Department we have today.

When Bill started working for the Town there was no Interstate 93, no waste-water treatment plant and no modern water system. As Superintendent, Bill and his crew of three had to learn to handle these new amenities by getting the training

needed to make it all operate properly so the residents of town could have clean fresh water and a sewer system that could service as many people as practical. Other changes Bill has seen during his tenure here included the transition from an open pit burning dump to a transfer/recycling center. In his earlier days, there was no sander for the truck and Bill had to get into the back of the truck and use a hand shovel to throw sand over the tailgate. To clean up the roadsides the crew of two used a hand scythe as they had no tractor available. Also, back then, Main Street had a gas station every few feet including two Gulf Stations, a Calso Station, a Mobil Station, a Shell Station and an ESSO Station and a Cities Service Station.

In the early years of Bill's tenure, second homeowners that came to the Town of Woodstock were just summer residents. Unlike now, with the condominiums and developments in our town, rarely did anyone come here in the winter months. As a consequence, there are many more roads to plow and water meters to read.

On the personal side, Bill's family sugared for over thirty years and won the Carlisle Trophy for best NH Maple Syrup given out by the New Hampshire Department of Agriculture four times. Bill's family, his tractors and his duties on the Fire Department are all hugely important in his life. Mostly, Bill has enjoyed the people of the town with a soft spot for the elderly. It was not uncommon to see Bill get out of his plow truck and shovel a walkway or gas tank for someone in need. They certainly appreciated Bill for doing such a kind act; so much so, that they decided the only way they could repay him was to bake him some homemade goodies which were always enjoyed by all.

Bill has been Forest Fire Warden since 1978, been on the Fire Department for the Town of Woodstock for 50+ years and is currently the Fire Chief.

One of his many favorite moments working for the town has been the ability to have his grandson Zachary working alongside him on the spring cleanup crew. Zachary even helped rebuild the sidewalks along Main Street beside his grandfather and the Public Works crew. Bill tried once to get his granddaughter Elizabeth, only three years old at the time, to ride with him in the plow. She looked at it and said "Grampa, I just want to sit in it, its SOOO big.

Candy, his wife of 47 years has stood by Bill in everything he has done and accepted all the long hours of work he has had to put in working for the Town of Woodstock. His children, son Jeffery and daughter Jennifer also understood when their dad had to go out in the middle of the night to keep the roads clean or fight a fire. It was all part of being a very close family in a small town.

Bill, it is a pleasure to dedicate this book to you for everything you have done for this town in your 45 years. Just know that you are appreciated in every way possible by the residents, Board of Selectmen and the employees who have had the pleasure of working with you. You continue to be a primary reason that Woodstock still enjoys its small town character.



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TOWN OFFICERS

Representative

Lester Bradley

Selectmen

Gil Rand - 2011

Joel Bourassa - 2012

James Fadden Jr. - 2013

Town Clerk

Judy Welch - 2012

Tax Collector

Melissa Sabourn - 2012

Town Treasurer

Eleanor Harvey - 2012

Moderator

D. Kenneth Chapman - 2012

Supervisors of the Check List

Doris Roth - 2012

Sherry Hoover - 2014

Cynthia Thomas - 2016

Fire Chief

William Mellett - 2011

Superintendent of Public Works

William Mellett

Health Officer

Douglas Moorhead

Emergency Management Director

Douglas Moorhead

Library Trustees

Deborah Showalter - 2011

Judith S Boyle - 2012

C. Jacqueline Champy - 2013

Overseer of the Poor

Board of Selectmen

Dog Officer

Police Department

Librarian

Wendy Pelletier

Chief of Police

Douglas Moorhead

Trustees of Trust Funds

Brad Wilkinson - 2011

Darryl Rodgers - 2012

Karen Trickett - 2013

Cemetery Trustees

Ruth Ballmer* - 2011

Budget Committee

Paul Bankosky – 2011

Roberta Vigneault* - 2011

Paula MacKay – 2012

Robert McAfee - 2012

Dave C. Pearce – 2013

Linda Hartman – Resigned 2010

James Fadden Jr., Selectman Member

Planning Board

Bonnie Ham – 2011

AnneMarie Perry – 2011

Darryl M. Rodgers – 2012

Scott G. Rice – 2012

Michael Donahue – 2013

John Polimeno Jr. – 2013

Gil Rand, Selectman Member

Conservation Commission

Geoffrey Wilson - Chairperson

Jacquelyn Wilson - Secretary

Rodney Felgate

Floodplain Board of Adjustments

AnneMarie Perry - 2011

(Vacant)

(Vacant)

**Appointments made in 2010*

MINUTES OF TOWN MEETING
Woodstock, New Hampshire
March 9, 2010

- - - - -

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

The Business Meeting was called to order at 7:30 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 Ruth Ballmer, seconded by Joe Bossie.
Unanimous affirmative vote to accept rules.

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

Selectman for Three Years (vote for one)
James Fadden Jr. 133

Moderator for Two Years (vote for one)
D. Kenneth Chapman 137

Supervisor of the Checklist for Six Years (vote for one)
Cindy Thomas 137

Fire Chief for One Year (vote for one)
William R. Mellett 129

Library Trustee for Three Years (vote for one)
C. Jacqueline Champy 136

Trustee of Trust Funds for Three Years (vote for one)

Karen M. Trickett 120

Cemetery Trustee for Three Years (vote for one) – no one elected

Cemetery Trustee for Two Years (vote for one) – no one elected

Budget Committee for Three Years (vote for two)

David C. Pearce 119

Budget Committee for Two Years (vote for one)

Robert McAfee 88

Planning Board for Three Years (vote for two)

Jay Polimeno 128

Mike Donahue 116

Floodplain Board of Adjustment for Three Years (vote for one) – no one elected

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

Article 2: Are you in favor of the adoption of the amendment as proposed by the planning board for the Telecommunications Ordinance as follows: amend the Telecommunications Ordinance to incorporate provisions from RSA 21:K, to remove the requirements for bonding and insurance, and to adopt new definitions of various terms.

Article 2 passed. (85 Yes Votes – 23 No Votes)

Article 3: Are you in favor of accepting the portion of Ladyslipper Road that lies within the subdivision of parcel 216-013, and formerly known as Hubbard Pine Road 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 in excess of, State and Town specifications. (Inserted by petition) (Majority vote required.)

So moved by Robert McAfee, seconded by Steve Degiso.

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

Article 3 passed with a majority vote. (45 Yes Votes – 25 No Votes)

Article 4: To see if the town will vote to change the purpose of the Cemetery Land Capital Reserve Fund established in 1982 to a Cemetery Improvement Capital Reserve Fund for the purpose of making improvements to the town's cemeteries and to appoint the Selectmen as agents to expend from this fund. (2/3 vote required).

So moved by David Pearce, seconded by Ruth Ballmer

Standing vote taken.

Article 4 passed with a unanimous affirmative vote. (74 Yes Votes – 0 No Votes)

Article 5: To see if the town will vote to adopt the Disorderly Actions Ordinance which will make certain obscene, offensive or derisive actions on public property violations subject to a fine of up to \$1,000. (Majority vote required.)

So moved by Joanne Osgood, seconded by Dean Roth.
Vote made affirmative with some opposition for Article 5.

Article 6: To see if the town will vote to adopt the Entertainment Ordinance which will require any entity which serves alcohol that wishes to offer exotic dancing or unusual entertainment to first obtain a license from the Board of Selectmen. (Majority vote required.)

So moved by Susan Young, seconded by Sherry Hoover.

The Moderator recognized Susan Young who made a motion to amend the yearly licensing fee amount from \$200.00 to \$1000.00, motion seconded by Mia Jacobson. Negative voice vote on the amendment.

Affirmative vote on the original Article 6 with some opposition.

Article 7: To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000) 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 Ken Osgood.
Unanimous affirmative vote to accept Article 7.

Article 8: 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 Improvements Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by Sherry Hoover, seconded by Paul Bankosky.
Unanimous affirmative vote to accept Article 8.

Article 9: To see if the Town will vote to raise and appropriate the sum of Thirty Five Hundred Dollars (\$3,500) to be placed in the existing Library Computer Equipment Expendable Trust Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Ruth Ballmer, seconded by Pauline Harrington.
Unanimous affirmative vote to accept Article 9.

Article 10: 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 Expendable Trust Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by Joel Bourassa, seconded by Susan Young.
Unanimous affirmative vote to accept Article 10.

Article 11: 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 Solid Waste Facility Improvements Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Gil Rand, seconded by Charles Harrington.
Unanimous affirmative vote to accept Article 11.

Article 12: 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 Shawn Woods, seconded by Paul Bankosky.
Unanimous affirmative vote to accept Article 12.

Article 13: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) 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 Joe Bossie, seconded by Sherry Hoover.
Unanimous affirmative vote to accept Article 13.

Article 14: To see if the Town will vote to raise and appropriate the sum of Two Million Five Hundred Ninety Nine Thousand Nine Hundred Seventy Six Dollars (\$2,599,976) for the operating budget. This amount does not include any articles voted separately. (Majority vote required.)

Moderator requested a standing vote.

So moved by Paula MacKay, seconded by Tom Sabourn.
Unanimous affirmative standing vote to accept Article 14.

Article 15: To transact any other business that may legally come before the meeting.

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

Joel Bourassa recognized Ken's 35 years as Moderator.

Robert McAfee motioned to use some of the money appropriated in Article 10 to plant a big pine tree in one of the parks. Barbara Wiggett seconded the motion and the vote was affirmative with some opposition.

Susan Young motioned to adjourn at 8:32 p.m. Mia Jacobson seconded the motion and vote was unanimous affirmative.

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 2010

Valuation of Land Only

Current Use (3,831.64 acres)	\$	200,880
Residential (2820.11 acres)		47,208,920
Commercial/Industrial (798.60 acres)		9,386,800
Total of Taxable Land (7450.35 acres)	\$	<u>\$56,796,600</u>

Tax Exempt & Non-Taxable (29,129.00 acres)		7,792,120
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Value of Buildings Only

Residential		154,678,710
Manufactured Housing		4,491,890
Commercial/Industrial		14,419,090
Total of Taxable Buildings	\$	<u>173,589,690</u>

Tax Exempt & Non-Taxable	\$8,177,830	7,435,530
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Public Utilities		\$2,571,420
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Valuation before Exemptions	\$	<u>232,957,710</u>
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Modified Assessed Valuation of all Properties	\$	232,957,710
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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

Less Public Utilities	\$	231,336,380
		2,571,420

Net Valuation without Utilities on which Tax Rate for State Education Tax is Computed	\$ 228,764,960
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Utility Summary

Electric Companies, Generating Plants etc.		
New Hampshire Electric Cooperative	\$	1,528,480
Public Service of New Hampshire		1,042,940
Total of all Electric Companies	\$	<u>2,571,420</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

and/or Flood Control Land	\$	68,017
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Elderly Exemption Report

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

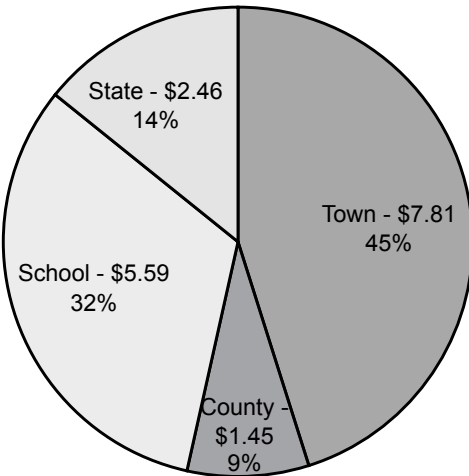
Current Use Report

Total Number of Current Use Acres	
Farm Land	36.18
Forest Land	1,153.35
Forest Land w/ Documented Stewardship	2,477.61
Unproductive Land	157.35
Wet Land	7.15
Total Number of Acres	3,831.64

Other Current Use Statistics

Receiving 20% Recreation Adjustment	2,656.41
Removed from Current Use During Year	0
Total Number of Owners in Current Use	30
Total Number of Parcels in Current Use	43

2010 TAX RATE
\$17.31 per thousand



VETERANS' EXEMPTIONS 2010

ADAMS, DANIEL F & JANET K	\$500.00	KENISTON, DANIEL	\$500.00
ALBRECHT, MARY O.	\$500.00	KING, JERRILYNN L	\$500.00
AVERY TRUSTEE, MAVIS D	\$500.00	LAMONTAGNE, DORIS	\$500.00
AVERY, DALTON T & SANDRA	\$500.00	LAPOINTE, FLORENCE	\$500.00
AYOTTE, DONALD	\$500.00	LATHAM, ARTEMAS L & EILEEN A	\$500.00
BARISANO TRUST, MARIE	\$500.00	LECLERC, ROLAND & NANCY	\$500.00
BEAUDIN, BRIAN & DONNA	\$500.00	LEE, ALVIN S	\$2,000.00
BENZA TRUSTEE, SEBASTIAN & PAT	\$500.00	MARTELL, EDWIN J & CONSTANCE A	\$2,000.00
BESEMER, BEVERLY A & HUGH	\$500.00	MARTIN, STEVEN	\$500.00
BRINGOLA REALTY TRUST	\$500.00	MASTERS, ERNEST O & BYNA B	\$500.00
BUJEAUD, YVETTE	\$500.00	MAYNARD TRUS, G JOHN & PAULINE	\$500.00
BURAK, T LANCE	\$500.00	MCDONALD JOHN E & ANNE P	\$500.00
BUREAU, DOMONIQUE & KAROL	\$500.00	MENARD, WILLIAM ARTHUR	\$500.00
BUREAU, GEORGE W	\$500.00	MILLEN, LILLIAN L	\$500.00
BURHOE, DAVID & BARBARA	\$500.00	MULLEAVEY ETAL, ARLENE	\$500.00
BURROWS, RONALD W	\$500.00	MULLEAVEY, JULIETTE	\$500.00
BUTT TRUSTEE, ALFRED M	\$500.00	NELSON, DONALD J & SUSANNE	\$500.00
CAMPBELL, SAMUEL & JANICE	\$500.00	NICOLL, ANDREW M, C/O JUNE NIC	\$500.00
CAWLEY JR., FRANK R	\$500.00	O'DONNELL, JAMES	\$500.00
CLARK, RUSSELL & CAROL	\$500.00	OSGOOD, KENNETH L & JOANNE L	\$500.00
COOPER, GENE D & GLORIA J	\$500.00	PELLETIER, FRANK J	\$500.00
COUTTS, DEBRA	\$500.00	PERRON, AIME & URANIA	\$500.00
DEMERS, DENNIS J & FRANCE	\$500.00	PERRY, VANCE A & KIMBERLY L	\$500.00
DESJARDINS REVOCABLE TRUST	\$500.00	PERRY, WILLIAM J & ANNEMARIE	\$500.00
DIAZ, JAMES J & EILEEN T	\$500.00	PIERCE, ROY D & JUANITA L	\$500.00
DUDLEY, FLORENCE	\$500.00	RAND, PAUL F & JULIE	\$500.00
FADDEN SR, JAMES H & MARY E	\$500.00	RAND, RICHARD & WENDY	\$500.00
FOURNIER, JANE R	\$500.00	RANNACHER, ONA P	\$500.00
FRAME, NOEL	\$500.00	RICH, ARTHUR C	\$500.00
FRANCIS P BENZA TRUSTEE	\$500.00	RICHARDSON, JOHN H & CLAIRE	\$500.00
FRANK TRUSTEE, LOUIS L	\$500.00	SCHWARZ, GRAYSON L & JOYCE L	\$500.00
FRISBEY, HOWARD J	\$500.00	SELBY, MARLENE	\$500.00
GARLAND, GORDON	\$500.00	SHERBINSKI, THOMAS & MARY	\$2,000.00
GAUTHIER, LESLIE & WINIFRED	\$500.00	SILVA, JAMES & DALE O	\$500.00
GEORGIA, ROBERT & SUZANNE	\$500.00	SMITH, JENNIE	\$500.00
GILLIS, EDWARD & LOUISE	\$500.00	SOKOLSKI, PAUL	\$500.00
GINGRAS, PAUL	\$500.00	STINNETT, DANNY J & KATHLEEN	\$500.00
GORDON, DORA	\$500.00	THOMPSON, PETER J & DIANA R	\$500.00
GREENWOOD REV TRUST 2006	\$500.00	TRACY, RICHARD	\$500.00
HARNOIS, ARTHUR R & BARBARA A	\$500.00	TRUDELL, JOE R	\$500.00
HAVLOCK, LINDA G	\$500.00	WEEDEN, THOMAS	\$500.00
HILTZ, ROBERT & ALICE	\$500.00	WEEKS, ELIZABETH	\$500.00
HOLLENBACH, EDNA A & HARRY G	\$500.00	WELCH, STEVEN	\$500.00
HOLLINGSWORTH, GEORGE & TERESA	\$500.00	WHITE, DAVID S & KAREN	\$500.00
HOLTZMAN, ERNEST	\$500.00	WIGGETT, EDWARD & BARBARA	\$500.00
HOWLAND, FRANCES A, TRUSTEE	\$500.00	WILL TRUSTEE, MARCELLA L	\$500.00
HUTCHINS, LINDA	\$500.00	WISHART, CHARLES W	\$2,000.00
INGALLS, JEFFREY J & NANCY M	\$500.00	WYRE, DONNA	\$500.00
JONES TRUSTEE, JAMES H	\$500.00		
JONES, ROCKLAND & HELEN	\$500.00		
			\$55,000.0

SCHEDULE OF TOWN PROPERTY 2010

DESCRIPTION	VALUE
Town Hall — Land and Buildings	139,920
Furniture and Equipment	5,000
Libraries — Furniture and Equipment	189,600
Police Department — Furniture and Equipment	75,000
Fire Department — Land and Buildings	697,650
Equipment	825,000
Highway Department — Land and Buildings	142,440
Equipment	555,000
Parks, Commons and Playgrounds	106,020
Water Supply Facilities	684,130
Sewer Plant Facilities	1,989,230
Town Office — Land and Buildings	454,270
Furniture and Equipment	125,000
Municipal Parking Lot	139,400
Other Land and Buildings Owned by Town	697,910
	6,825,570

TOWN CLERK'S REPORT

January 1, 2010 to December 31, 2010

Receipts January 1, 2010 to December 31, 2010

Auto Registrations	\$ 188,395.00
Vital Records	1,553.00
Dog Licenses	2,069.00
Municipal Agent Fees	3,390.00
Town Clerk Fees	2,774.00
OHRV	1,482.00
Boat Fees	57.52
	\$ 199,720.52

Remittances to Treasurer January 1, 2010 to December 31, 2010

Auto Registrations	\$ 188,395.00
Vital Records	1,553.00
Dog Licenses	2,069.00
Municipal Agent Fees	3,390.00
Town Clerk Fees	2,774.00
OHRV	1,482.00
Boat Fees	57.52
	\$ 199,720.52

Judy Welch
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 2010

Uncollected Taxes

Beginnig of Year	2010	2009
Property Taxes		331,303.37
Excavation Tax		76.32
Utility Charges		60,071.88
Yield Taxes		360.00
Interest		4.67
Other		4,073.00

Taxes Committed This Year

Property Taxes	3,947,630.00	
Yield Taxes	1,094.98	
Excavation Tax	406.56	
Land Use Change		
Utility Charges	385,143.80	
Other Charges	32.00	1,110.00

Overpayment

Property Taxes	2,394.36	
Utilities	90.00	84.31
Interest		
Other Charges		

Interest Penalties & Costs

Collect.Int - Late taxes	4,108.17	18,570.71
Costs Before Lien		2,874.00

Total Debits	4,340,899.87	418,528.26
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REMITTED TO TREASURER

	2010	2009
Property Taxes	3,642,729.57	226,347.35
Yield Taxes	1,094.98	
Interest (include lien conversion)	4,101.06	18,575.38
Excavation Tax	132.72	
Land Use Change		
Utility Charges	323,142.77	38,885.42
Conversion to Lien (principal only)		133,480.47
Other Charges	32.00	1,110.00

Abatements

Property Taxes	59.00	125.00
Utility Charges		4.64
Yield Taxes		
Cost Before Lien		

Uncollected

Property Taxes	306,454.89
Utility Charges	62,091.03
Yield Tax	
Excavation Tax	273.84
Interest	7.11
Property Tax Credit Balance	780.90

Total Credits	4,340,899.87	418,528.26
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Melissa Sabourn
Tax Collector

TAX COLLECTOR'S REPORT – TAX LIENS
Fiscal Year Ended December 31, 2010

Unredeemed Liens	2009	2008	2007	2006 ...
Beg. Year		\$88,736.77	\$31,031.31	\$1,590.95
Liens Executed During Fiscal Year	\$142,588.95			
Interest & Costs Collected (After Lien)	\$2,954.39	\$10,069.85	\$9,223.43	\$715.20
TOTAL DEBITS	\$145,543.34	\$98,806.62	\$40,254.74	\$2,306.15
Remitted to Treasurer:				
Redemptions	\$46,991.07	\$29,238.77	\$27,211.23	\$943.35
Interest & Costs Collected (After Lien)	\$2,841.89	\$9,711.90	\$9,355.43	\$781.20
Abatements of Unredeemed Taxes	\$132.12			
End of Year	\$95,578.26	\$59,855.95	\$3,688.07	\$581.60
TOTAL CREDITS	\$145,543.34	\$98,806.62	\$40,254.73	\$2,306.15

Melissa Sabourn
Tax Collector

TAX COLLECTOR'S REPORT
Water Rent – December 31, 2010

Uncollected Taxes

Beginning of Year	2010	2009
Water Taxes		40,941.79
Interest		4.67

Taxes Committed this Year

Water Taxes	216,531.80	
Interest	167.34	1,669.57
Other		288.00

Overpayment

Water Taxes		122.53
Interest		
Refunds	90.00	

TOTAL DEBITS

\$216,789.14	\$43,026.56
--------------	-------------

Remitted to Treasurer

Water Taxes	175,908.32	27,511.05
Interest	167.34	1,674.24
Conversion to Lien (Principal)		13,548.63
Other		288.00

Abatements

Water		4.64
-------	--	------

Uncollected

Water	40,713.48	
Interest		

TOTAL CREDITS

\$216,789.14	\$43,026.56
--------------	-------------

Melissa Sabourn
Tax Collector

TAX COLLECTOR'S REPORT
Sewer Rent – December 31, 2010

Uncollected Taxes

Beginning of Year

2010

2009

Sewer Taxes

23,203.09

Interest

Taxes Committed this Year

Sewer Taxes

168,612.00

Interest

133.71

1,580.64

Other

54.00

Overpayment

Sewer Taxes

112.87

6.41

Interest

Refunds

Sewer

TOTAL DEBITS

\$168,858.58

\$24,844.14

Remitted to Treasurer

Sewer Taxes

147,234.45

11,419.00

Interest

126.60

1,580.64

Conversion to Lien (principal)

11,790.50

Other

54.00

Abatelements

Sewer

Uncollected

Sewer

21,490.42

Interest

7.11

TOTAL CREDITS

\$168,858.58

\$24,844.14

Melissa Sabourn
Tax Collector

TREASURER'S REPORT
General Fund Year Ending
December 31, 2010

Cash in Hand of Treasurer, Jan. 1, 2010	\$2,107,944.71
Receipts in 2010	<u>\$4,990,989.99</u>
Total	\$7,098,934.70
Less: Payments in 2010	<u>\$4,847,778.14</u>
Cash in Hand of Treasurer, Dec. 31, 2010	\$2,251,156.56

Respectfully Submitted by
Eleanor Harvey, Town Treasurer

CAPITAL RESERVE ACCOUNTS 2010
Year Ended December 31, 2010

Cemetery Care	\$6,220.17
Cemetery Land Acquisition.....	\$61,475.34
Cemetery Maintenance	\$3,472.14
Fire Rescue Van.....	\$3,311.37
Fire Truck	\$48,374.53
Haughey Memorial Trust Fund	\$10,183.54
Highway Heavy Duty.....	\$118,405.39
Highway Maintenance.....	\$30,107.66
Library Computer Expendable Trust.....	\$9,199.11
Main Street Revitalization	\$4,600.09
Perpetual Care	\$7,239.07
Retirement	\$85,108.68
Sewer Dept. Capital Improvement	\$42,381.32
Solid Waste Facility Improvement	\$19,554.30
Water Dept. Capital Improvement.....	\$105,110.91
	\$554,743.62

SUMMARY OF RECEIPTS
Year Ending December 31, 2010

Revenue From Taxes

Property Taxes	\$3,869,076.92
Tax Liens Redeemed	\$104,384.42
Yield Taxes	\$1,094.98
Interest Received on Taxes	\$45,366.86
Land Use Change Tax	\$0.00
Gravel Tax	\$132.72
Water Rent	\$203,419.37
Water Rent Interest	\$1,841.58
Sewer Tax	\$158,653.45
Sewer Interest	\$1,707.24

TOTAL TAXES

\$4,385,677.54

Licenses, Permits & Fees

2010 Motor Vehicle	\$188,395.00
2010 Dog Licenses	\$2,069.00
2010 Town Clerk Fees	\$2,774.00
2010 Municipal Agent Fees	\$3,390.00
Filing Fees	\$0.00
Election & Registration	\$0.00
Building Permits	\$700.00
Parking Tickets	\$200.00
Tipping Fees	\$43,080.74
Recycling Fees	\$999.12
Community Center/Recreation	\$21,561.20
Marriage/Birth/Death Licenses	\$1,553.00
Other	\$1,482.00

TOTAL LICENSES, PERMITS & FEES

\$266,204.06

Federal Government

Grant	\$940.00
Payment in Lieu of Taxes	\$68,017.00
Forest Service	\$5,501.73
Other Grants	\$0.00

TOTAL FEDERAL GOVERNMENT

\$74,458.73

From State

NH Shared Revenue	\$0.00
Room & Meals Income	\$53,798.31
Railroad Fund	\$0.00
Highway Block Grant	\$28,822.66

TOTAL FROM STATE

\$82,620.97

Income From Departments

Financial Administration	\$3,249.16
Pistol Permits	\$70.00
Planning Board	\$1,145.50
Library Department	\$0.00
Personell Administration	\$0.00
Police Department	\$7,572.06
Highway Department	\$242.70
Fire Department	\$0.00
Forest Fire Income	\$155.98
Sewer Department Income	\$0.00

TOTAL INCOME FROM DEPARTMENTS

12,435.40

Miscellaneous Sources

Interest on Deposit	\$2,677.11
Insuffiicient Fund Fees	\$42.00
Insurance Claim	\$1,091.10
Flood Relief-FEMA	\$0.00
From Capital Reserve	\$0.00
WC Fund -NHMA	\$0.00
Replace Bad Checks	\$200.00
UC Returns	\$0.00
Sale of Town Property	\$300.00
Franchise-Cable TV	\$6,656.63
Water Tap Fees	\$1,465.20
Other Water Income	\$0.00
Sewer Tap Fees	\$775.00
Plymouth District Court	\$4,089.69
Anna Prints	\$40.00
Main St/Parks Revitalization Fund	\$1,419.00
Hudson Prints	\$0.00
Other-Donation/In Lieu of Tax	\$0.00
Reimb/BC/BS	\$1,182.48
Void Old Checks	\$0.00
Other Misc Revenue	\$5,000.00

TOTAL MISCELLANEOUS

\$24,938.21

GRAND TOTAL REVENUES 2010

\$4,846,334.91

DETAILED SUMMARY OF PAYMENTS
Year Ended December 31, 2010

ACCT. NO.	PURPOSE OF APPROPRIATION	ACTUAL EXPENDITURES
General Government		
4130-39	Executive	\$102,845
4140-49	Election, Reg. & Vital Statistics	\$15,730
4150-51	Financial Administration	\$87,829
4152	Revaluation of Property	\$12,495
4153	Legal Expense	\$2,339
4155-59	Personnel Administration	\$330,371
4191-93	Planning & Zoning	\$3,481
4194	General Government Bldg.	\$47,707
4195	Cemeteries	\$8,486
4196	Insurance	\$50,240
4197	Advertising & Reg. Assoc.	\$1,235
4199	Other General Government	\$2,291
Public Safety		
4210-14	Police	\$351,294
4215-19	Ambulance	\$30,000
4220-29	Fire	\$53,592
4240-49	Building Inspection	\$2,684
4290-98	Emergency Management	\$8,626
4299	Other (inc. Communications)	\$48,089
Highways & Streets		
4312	Highways & Streets	\$141,541
4316	Street Lighting	\$13,349
4319	Other (Highway Block Grant)	\$490
Sanitation		
4324	Solid Waste Disposal	\$156,990
4326	Sewage Collection & Disposal	\$200,451
4332	Water Distribution & Treatment	\$158,653

Health & Welfare

4411	Health Admin. Operating	\$0
4414	Pest Control	\$1,500
4415-19	Health Agencies & Hospitals	\$3,000
4441-42	Adm. & Direct Assistance	\$43,793
4445-49	Vendor Payments & Other	\$5,350

Culture & Recreation

4520-29	Parks & Recreation	\$10,624
4550-59	Library	\$47,557
4583	Patriotic Purposes	\$9,925
4589	Other Culture & Recreation	\$145,990

Conservation

4611-12	Adm. & Purch of Nat. Resources	\$200
4651-59	Economic Development	\$1,000

Debt. Service

4711	Princ.-Long Term Bonds & Notes	\$92,116
4721	Int.-Long Term Bonds & Notes	\$47,128
4723	Int.-Tax Anticipation Notes	\$0

Capital Outlay

4902	Machinery, Vehicles, Equipment	\$67,321
4903	Buildings	\$9,907
4909	Improvements Other than Bldgs.	\$45,000

Operating Transfers Out

4915	To Capital Reserve Fund	\$58,500
	Other Governments	\$0

TOTAL EXPENSES 2010	\$2,419,717
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TOWN OFFICIALS AND EMPLOYEE SALARIES 2010

Akers, Sean	Fire Department	723.90
Anderson, Annie	Ballot Clerk	18.90
Avery, Barbara	Library Aide	4,248.90
	Ballot Clerk	
Ayotte, Clifford	Public Works Department	34,418.36
	Fire Department	
Ballmer, Ruth	Library Aide	8,870.36
Bourassa, Cheryl	Ballot Clerk	18.90
Bourassa, Daniel	Ballot Clerk	255.16
Bourassa, Joel	Selectman	1,920.48
Boyce, Alanson J.	Fire Department	2,220.62
Caulder, Kyle	Fire Department	985.06
Chapman, D. Kenneth	Moderator	359.11
Clark, Tyler W.	Fire Department	1,016.00
Dolliver, Corinne F.	Custodian	2,892.67
Dovholuk, Sandra A.	Administrative Assistant	46,719.10
	Deputy Tax Collector	
Englert, Fred	Fire Department	2,897.76
Englert, Nicholas	Fire Department	295.68
Fadden Jr., James	Selectman	3,600.00
Georgia, David	Custodian	2,063.88
Georgia, Robert A.	Building Inspector	1,632.00
Girouard, Carey S.	Police Department*	16,545.08
Hanson, Charles E.	Fire Department	2,476.08
Harrington, Charles	Ballot Clerk	18.90
Harrington, Pauline	Ballot Clerk	18.90
Harvey, Eleanor K.	Treasurer	4,018.90
	Ballot Clerk	
Harvey, Robert J.	Fire Department	1,984.98
Hayes, Edward F.	Fire Department	317.50
Hebert, Timothy S.	Fire Department	266.70
Hoover, Sherry	Supervisor of Checklist	463.06
Kelley, Jason S.	Fire Department	1,954.18
MacKay, John	Fire Department	3,263.74
MacKay-Oleson, Stephanie A.	Police Department	3,423.00
Magoon, Jonathan P.	Police Department*	53,360.04

McAfee, Ryan T.	Fire Department	76.20
McComiskey, Joseph A. Jr.	Police Department*	34,293.68
Mellet, Fred	Fire Department	2,114.82
Mellet, William R.	Public Works Department	63,520.05
	Fire Department	
Millar, Eric	Police Department*	40,090.61
Millar, Kevin D.	Police Department*	7,154.85
Moorhead, Douglas	Police Department*	74,552.83
Oleson, Ryan	Police Department*	54,172.78
Pelletier, Wendy	Library Aide	20,552.00
Perry, Anne-Marie	Planning Board	647.50
Rand, Heather M.	Deputy Town Clerk	3,926.50
Rand, Richard G.	Selectman	2,978.10
Richardson, John H.	Ballot Clerk	203.18
Rodgers, Darryl	Trustee of Trust Funds	275.00
Roth, Doris	Supervisor of Checklist	496.13
Roth, M. Dean	Ballot Clerk	330.76
Sabourn, Melissa	Tax Collector	8,500.00
Sabourn, Thomas	Fire Department	3,289.24
Smith, Adam T.	Fire Department	1,822.22
Thomas, Cynthia	Supervisor of Checklist	444.16
Trickett, Karen M.	Trustee of Trust Funds	275.00
Vigneault, Roberta	Ballot Clerk	18.90
Vigneault, Zachary F.	Fire Department	520.70
Walsh, Marion	Ballot Clerk	222.08
Welch, Judy	Town Clerk	34,753.68
	Secretary	
Welch, Michael	Fire Department	1,515.78
Welch, Steven	Public Works Department	47,810.43
Whitman, Kelley B.	Deputy Town Clerk	2,322.00
Wiggett, Edward	Fire Department	2,280.36
Wiggett, Mark	Fire Department	1,888.08
Wilkinson, Brad	Trustee of Trust Funds	275.00
Williams, Andrew J.	Fire Department	711.20
Wyre, Donna L.	Ballot Clerk	415.81

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

REPORT OF THE BOARD OF SELECTMEN 2010

Taxes Well Spent

Yes, taxes are an inevitable fact of life and, yes, nobody looks forward to paying them. As your Selectmen, we take great pride in keeping local taxes as low as possible without disrupting local services, programs and infrastructure. This is never easy and in a recession even more difficult. Even the Selectmen can only do so much to keep the town's tax portion down – primarily by keeping expenses down and avoiding unnecessary spending. The economy and legislation in Concord tend to play a major hand and serves as the wild card of sorts in the process.

Upon doing some research, we set out to get a historical look at taxes in Woodstock over the last decade. If nothing else, this would help us get a sense of any trends and serve as a benchmark for where we are today.

As you may or may not know, your total annual tax bill represents the sum of four parts: town, school, state and county. As Selectmen, we only have any control at all over the town portion of your tax bill. The school, state and county tax rates are determined by each of those entities and simply added to the town's portion.

In 2000, the town's portion of the tax rate was \$7.24 per thousand, the school's portion was \$4.71, the state's was \$6.55 and the county chimed in with \$1.62 for a total Woodstock tax rate of \$20.12 per thousand. Remarkably, your tax bills stayed within \$1.00 of that rate until 2005 when your rates dropped to a very low \$12.78. This was due to two factors: 1) property values were very high and 2) 2005 was a revaluation year.

In 2010 the total tax rate was \$17.31, which was above that decade low 2005 rate but still considerably lower than it was from 2000-2004. It was only slightly higher than the 10-year average tax rate in Woodstock which was \$17.25.

What all this means is over the past decade, while your average tax rate averaged the aforementioned \$17.25 per thousand, the number of town employees stayed about the same, we have a well equipped police, fire and ambulance service, an excellent school system, very good senior programs and outstanding recreational opportunities for our kids. Our employees are dedicated, our roads and infrastructure are in good shape and we continue to maintain our small-town character.

We like to look at it as a good bang for your buck!

Respectfully Submitted,
Board of Selectmen
R Gil Rand
Joel Bourassa
James Fadden Jr.

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

December 2010

Dear Friends,

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

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

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

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

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

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

Respectfully submitted,



Michael King
Executive Director

NORTH COUNTRY HOME HEALTH
AND HOSPICE AGENCY, INC.

TOWN OF NORTH WOODSTOCK
2010

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

North Country Home Health & Hospice Agency provides skilled services such as nurses, therapists, home health aides, medical social workers, and homemakers. Under our hospice program we also pay for medications for symptom relief, medical supplies and equipment, short term hospitalization and in-patient respite care, counseling and pastoral support. Hospice volunteers provide valuable support to those living with a life-limiting illness. Our Compassionate Care program provides limited amounts of skilled care, at no cost, to those who are not eligible for traditional hospice services. In 2010, we traveled 221,820 miles to provide 23,315 visits to the residents in our 21-Town service area.

North Country Home Health and Hospice relies on Town support and individual donations to help underwrite the cost of providing home health and hospice care to residents who are uninsured or underinsured. The Board of Directors and Staff of North Country Home Health & Hospice are well aware of the fiscal concerns facing most North Country Towns and are most grateful for your continued support during these challenging economic times.

<u>Type of Care</u>	<u># of Visits</u>
Nursing	316
Physical/Occupational /Speech Therapy	295
Medical Social Service	10
Home Health Aide/Homemaker	<u>94</u>
Total	715

Miles Driven 12,476 Miles

Hospice Volunteer Support

# of Clients	1
# of Bereavement Clients	1

Respectfully Submitted,

Gail Tomlinson

Gail Tomlinson
Executive Director

HEALTH OFFICER REPORT

2010 was a moderately busy year of the health officer. During the past months Investigations were started regarding the following issues:

- Human Contact with rabid animals
- Septic system failure
- Mold in the home
- Licensing of food preparation locations
- Water system testing

Woodstock did have confirmed rabies with in the town limits during the past few months, and we urge residents and visitors alike to take the following actions to prevent rabies issues.

Tips for Protecting You and Your Pets against Rabies

Always keep your pet's rabies vaccine up to date. Puppies and kittens should receive their first rabies vaccination at 12 weeks of age. Pets must be vaccinated again in one year, and then a three-year rabies vaccine is generally administered during the rest of your pet's life. Many animal control agencies and humane societies offer free or low-cost vaccinations. To find low-cost options in your area, call your local animal shelter. Keep your pet's rabies vaccination certificate in an accessible location.

If your pet bites a person or another animal, consult your veterinarian immediately. Most states require that bites to humans be reported to the local health department. An animal control officer may contact you to file this report, and you will be required to show proof of your pet's rabies vaccination.

If your pet is bitten by another known domestic animal, consult your veterinarian immediately and ask the owner to provide proof of rabies vaccination. If the other animal is not up to date on his rabies vaccine, it is advisable to report the incident to your local animal control authority to ensure that the animal is quarantined appropriately.

If your pet receives a suspected bite wound from an unknown animal or if your pet comes in direct contact with any wild animal, even if no wounds are evident, consult your veterinarian immediately. Your veterinarian may recommend a rabies booster.

If you are scratched or bitten by any animal, either wild or domestic, consult your physician immediately. If required by your state's rabies law, your physician will report the incident to your local health department and animal control agency. If the animal is a pet, ask the owner to provide proof of rabies vaccination.

Health Officer Authority: RSA 147 provides most of the authority for health officers to take action on. If you have a issue or concern the complaint should be made in writing addressing the problem. If you have any questions the health officer can be reached through Woodstock Police Dept.

Sincerely,
Douglas Moorhead, Health Officer

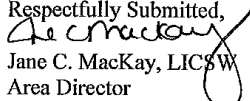
NORTHERN HUMAN SERVICES
White Mountain Mental Health and Common Ground
2010 Director's Report

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

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

All of these varied activities depend on the support of our towns. **This year our mental health offices served 26 people from the Town of Woodstock, providing 149.99 hours of counseling.** Our developmental services program, Common Ground serves 102 throughout the area.

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

Respectfully Submitted,

Jane C. MacKay, LICSW
Area Director

www.NorthernHS.org

EMERGENCY MANAGEMENT

Emergency Management in the Town of Woodstock Responded to several incidents in 2010 and took part in several training exercises. We also worked on our planning and updating emergency contact lists etc. Currently we maintain 4 Emergency generators in Emergency Management and the Woodstock Fire Department maintains generators as well. Last winter we were able to respond on a first come first served basis to assist residents during extended power outages.

Operationally we monitor the State of New Hampshire EOC (Emergency Operations Center) updates during times of emergency. Then, assisted by the Fire Department and the police Department we manage the situation here locally. During 2010 nearly all emergency situations were weather related.

In order to be able to help yourself and the community we ask you to consider the following:

Be Informed, Be Prepared, Be Involved,

For the first three days of any emergency you should consider the following:

- To be **Informed** of emergency situations listen to local radio for news and alerts, Television announcements or go online for information. If need be the Town of Woodstock will maintain an EOC at the Town building that can be reached at 745-8700. Types of emergencies to keep yourself aware of are: Floods, Fires, Terrorism, Winter Storms, Dam Failures, Influenza, Pandemic, Hazardous Material Incidents, Earthquakes and Landslides, Tropical Storms, Tornadoes and Thunderstorms.
- To be **Prepared** you should make a plan for your home, for your vehicle, for your workplace, for your workplace. You should have your own emergency contact list and have an Emergency kit made up for your home, car and work if needed. Having your home wired by a licensed Electrician to prepare for an emergency generator and purchasing a generator is a way to be prepared as well.
- To be **Involved** in your community you should consider the following: Starting a Citizens Corps, Neighborhood Watch or Community Emergency Response Team. Join a local Fire Department. Volunteer for the American Red Cross or any other volunteer organization.

Sincerely,
Douglas Moorhead
Emergency Management Director

REPORT TO THE PEOPLE OF DISTRICT ONE

by Raymond S. Burton, Executive Councilor

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

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

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

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

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

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

It is an honor to represent your region.

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

2010 FIRE DEPARTMENT REPORT

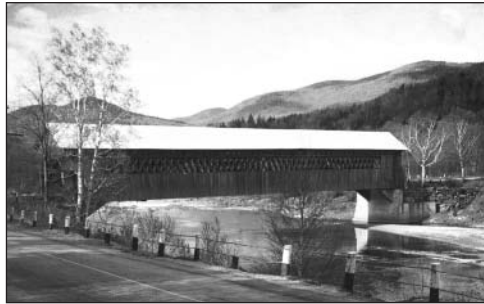
I looked through my wife's scrapbooks wondering what would make a good Fire Department report this year.

I discovered that the burning of the Woodstock Covered Bridge, "one of the worst heartbreaking fires I ever went to," was 40 years ago this April. Doesn't seem possible.

A newspaper account of this bad day (night) in the history of Woodstock is printed here.

I grew up less than one-half mile from that bridge and know just what Phyllis Emerson was talking about when she wrote, "A little bit of every native's heart died when we lost our bridge."

OLD LATTICE BRIDGE AT WOODSTOCK DESTROYED BY FIRE Blaze of "Suspicious" Origin Under Investigation



BEFORE



AFTER

1971:

A fire that was termed "suspicious" by fire officials completely destroyed the Old Lattice type bridge over the "Pemi" River in Woodstock Monday night. It was the last of four covered bridges that were built in Woodstock. Firemen received the

call at about 11 pm Monday night but when they arrived on the scene the entire bridge was a mass of flames.

A 2,000 foot relay was set up to a fire hydrant on the west side while a tank truck covered the east. Five minutes after the relay was set up firemen said the bridge began to move up and down from the extreme heat and then it crashed into the river below. A tanker was dispatched to the scene by the Lincoln Fire Department and firemen battled the blaze throughout the night. Parts of the bridge burned all night but firemen left the scene at 4:30 am. Early Tuesday morning they returned to wet down some hot spots. No injuries were reported and an estimate of the damage was not immediately available.

As a result of the fire there is no place at present to cross the Pemi River in a vehicle between Campton and North Woodstock. The other bridge in that area, the so-called Robbins' Nest Bridge in Thornton was closed in March for safety reasons by order of the Town of Thornton.

However, firefighters from the Woodstock Fire Department have been busy razing the ruined remains in preparation for construction of a temporary span across the Pemigewasset River at the site of the old bridge.

Mrs. Phyllis Emerson, owner of the Covered Bridge #40 Gift Shop directly across Rte. 175 from the destroyed bridge wrote the following letter relating her eye-witness account of the disaster.

The Plymouth Record:

Dear Sirs:

If you can find a spot in your paper, please print the following.

Covered Bridge

I get my *Record* by mail and don't know what I would do without the enjoyment it gives. My little shop just across from the Woodstock Bridge #40.

On Monday evening I prepared for bed just before 10:30 pm and I went out onto my steps to get my Mother cat to come in and join her three kittens. She had run away from the bridge and acted very strangely. I finally picked her up and put her in the house. I love this spot so much that I walked back to the lower step and reflected on the beauty and tranquility. A forming moon was in the sky just over the bridge. My thoughts and prayers went to our boys in Vietnam and to other troubled parts of the world.

I then went in and went to bed. In about ten minutes I was awakened by a terrible hiss and crackling noise and my home was a ball of light. I leaped out of bed and running to the door saw our wonderful bridge a glowing inferno. Within 20 minutes the bridge was beyond any hope of saving. The firemen and policemen did a wonderful job and remained on the job throughout the night.

A little bit of every native's heart died when we lost our bridge. I travelled about the world during World War II and couldn't wait to come back to

Woodstock and the Covered Bridge which was so much a part of me.

I do hope that the authorities will be able to find and punish these vandals before they get any other landmark.

Sincerely,
Phyllis Emerson

The bridge was built in 1878. Approximate dimensions of the structure were 190 feet long, 21 feet outside width end and 16 ? feet roadways. It was framed on the flat and put together and numbered. The lumber was delivered to the location by John F. Emmons for \$10 per thousand board feet. The lumber was sawed in the Emmons mill at Mirror Lake. It came from the Hubbard Brook section of Woodstock.

The bridge was of the Town Lattice Truss type of covered bridge construction, named after its inventor, Ithiel Town of New Haven, Conn. The design was patented on April 3, 1835. The advantage of the Town patent was the use of relatively small planks fabricated in lattice fashion. These planks were usually fastened together by tree-nails which were fashioned of white oak or other hard wood. A large percentage of the remaining New Hampshire bridges are constructed according to this design. It has been said that in 1900 there were 100 bridges of this type on the Boston and Maine Railroad. Aria C. Roberts, well known to the area for her historical expertise, penned the following anecdote which appeared in yesterday's edition of the *Laconia Citizen*.

The 93-year-old lattice bridge was the third in the history of Woodstock at this point, and it was erected in 1878. It was decided to build a lattice type bridge with arches that would carry the structure without a pier in the center. In early summer of 1878 the bridge was dedicated. At the time there was much controversy as to who would be the first to ride over the bridge and George F. Merrill, an east side resident, allowed that he would, and proceeded to do so by building a temporary approach that would carry a horse and "buckboard" at the east end.

Another more amusing episode in connection with the building of the bridge was when Daniel Dearborn, a member of the building committee, was standing on the river bank in the rain with an umbrella over his head. He slipped and fell into the river with the umbrella still over his head until he was rescued and hauled into a boat. The umbrella served as a parachute, probably the first "parachute jump" to be pulled off in Woodstock.



Fires/Incidents 2010:

Structure Fires	12
Motor Vehicle Fire	2
Motor Vehicle Accident	26
Fire Alarm	18
Chimney Fire	1
Forest Fire	7

Dumpster Fire	0
Wires Down	2
Rescue	7
Carbon Monoxide Alarm	4
Propane Leak	7
Hazmat Incident	1
Mutual Aid to other Towns.....	12
Other	4
Total	103

Mutual Aid Received From Other Towns: 9

Respectfully submitted,
Bill 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 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

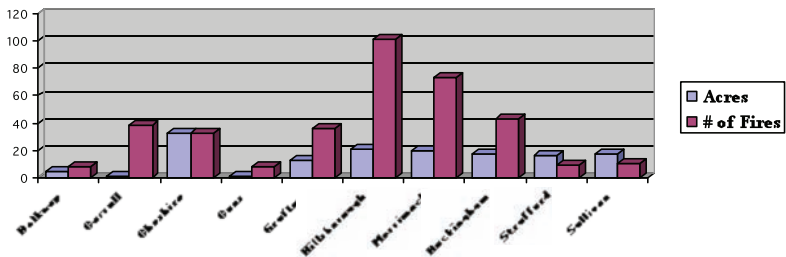
This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was a 10.3-acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

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

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



CAUSES OF FIRES REPORTED

Arson	3	2010	360	145
Debris	146	2009	334	173
Campfire	35	2008	455	175
Children	13	2007	437	212
Smoking	13	2006	500	473
Railroad	0			
Equipment	18			
Lightning	4			
Misc.*	128	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

FOREST FIRE WARDEN REPORT

No major Forest Fires this year. The citizens of Woodstock are doing a good job. Most people understand and obey the Forest Fire Laws. Those that don't probably never will.

Bill Mellett
Fire Warden

POLICE DEPARTMENT REPORT

During 2010 we had two vacancies from officers leaving our department. We were happy to have Officer Joseph McComiskey accept the first open position last summer as a full time patrolman. McComiskey has worked in various Departments in the area and had worked in full time in Woodstock before. McComiskey is a seasoned police officer who is a through investigator and is a welcomed addition to the force.

Officer Kevin Millar began full time employment this past fall when he moved from the Lincoln Police Department to Woodstock. He has been full time for four years and enjoys working out and training in martial arts.

Our activity fell slightly in 2010, however the level of offenses that we made arrests on and the severity of the crimes we investigated increased. For instance, our minor liquor law violations decreased substantially but out assault arrests doubled. We had more Felony level investigations in 2010 than in 2009 as well. Just in the first two weeks of 2011 four separate defendants plead guilty in superior court and are serving in NH State Prison due to 2010 Woodstock Police Investigations.

Many more of our investigations in 2010 involved multiple crimes being reported.

The 267 crime related incidents that we investigated involved a total of 530 total offenses committed. Other statistics include:

- Friday was the busiest day of the week for arrests in 2010 followed by Saturday and Sunday. Wednesdays had the fewest arrests.
- The demographics of our 2010 arrests were
6% under 18,
48% were 18-34 years of age,
38% were 35-55 years old,
and 6% were over 55.
- August was our busiest month; March was our quietest month for activity.
- The Department took over 10,000 phone calls. We answered 2913 calls for service that took the department an average of 25 minutes to handle.

The Woodstock Police Department has remained committed to assist the community in many ways other than just answering law enforcement calls for service. We have continued to assist with the Rotary Holiday Program, working with NH Special Olympics and we work closely with many non-profits in the area to include Voices Against Violence, CADY etc. We also enjoy cooperative partnerships with NH Fish and Game, the Grafton County Sheriff's office.

This past year we developed a comprehensive Restorative Justice program that can address not only the needs of juveniles, but adults as well and those who have substance abuse problems. SO far we have had approximately 80% success rate and feedback has been very positive. Should you have any comments of concerns feel free to call the Department or just stop by.

Sincerely,
Douglas L. Moorhead, Chief of Police

Current Roster of Officers

Douglas Moorhead	Chief
Jonathan Magoon	Corporal
Ryan Oleson.....	Corporal
Joseph McComiskey.....	Part-time officer
Kevin Millar.....	Patrolman
Stephanie Oleson.....	Part-time administration

Departmental Statistics

Arrests	2008	2009	2010
Acts Prohibited (Drug law).....	52	24	21
Arson.....	0	0	0
Burglary	1	1	3
Assault.....	14	8	21
Sexual Assault.....	0	2	2
Liquor Laws	57	51	15
DWI.....	42	35	27
Criminal Mischief	1	3	2
Disorderly Conduct.....	10	8	4
Bad Checks.....	5	3	3
Homicide	0	0	0
Operating After Suspension	27	24	13
Larceny (Theft).....	9	4	9
Trespass.....	22	26	20
All Other.....	95	34	46
Total	402	223	186
Investigations	2008	2009	2010
Burglary	9	4	4
Aggravated Assault.....	3	2	5
Larceny	41	21	23
Motor Vehicle Theft.....	1	2	2
Arson.....	0	0	1
Other Assault	31	12	9
Receiving Stolen Property.....	2	7	6
Criminal Mischief	21	17	24
Drug Law	84	38	40
Child Abuse	6	3	3
Criminal Trespass.....	28	36	24
Disorderly Conduct.....	23	26	18
Harassment.....	6	4	5
Criminal Threatening	8	13	9
Bad Check.....	12	2	8
All other investigations	28	128	86
Total	303	309	267

MOOSILAUKE PUBLIC LIBRARY

Annual Report 2010

- Circulation total for the year 2715
- Print Acquisitions for the year 318 items
- There were 752 registered library users
- Internet activity was 854 users

Your library has a total collection of 10,453 print items, with 18 magazine subscriptions. The audio/video selection totals 616, which includes the addition of audio CDs and DVD movies.

The Moosilauke Public Library was the host to many programs for all age groups this year. Leading up to the Summer Reading Program, a group of middle school students came to the library and made a video to promote the summer reading program. They called themselves the *Super Readers*. These dedicated students worked to create a script, props, and finally a short video that aired on Channel 3 for the summer.

The Summer Reading Program this year was titled “Make a Splash-Read”. Once again we joined with Lincoln Public Library to hold a successful program for the children of Lincoln and Woodstock. To kick off the events *Simon Brooks Story Teller* was in Lincoln to entertain kids and their families. We held weekly programs for children, ranging from pre K to middle school. We read, crafted, and played games. To celebrate the children’s achievements, Jurassic Joe from *Mad Science* presented a fun science based program. Participants of the reading program then enjoyed ice cream sundaes while prizes were handed out. The number of attendants at the summer reading program increased greatly from last year.

Moosilauke Public Library also hosted three New Hampshire Humanities Council programs in 2010. The programs were titled *Darby Field and the “First” Ascent of Mount Washington*, *Sennett, Chaplin, Keaton and the Art of Silent Comedy*, and *Meet Eleanor Roosevelt*. All three programs were educational, entertaining, and successful. The performers and audience brought knowledge and delightful discussions to each of these programs.

Some of the other programs held in 2010 were the Thursday knitting group, Saturday morning story and craft time, and story times for the WIC program and Lin-Wood Community Child Care Center. Each week on Thursday night Barbara Avery held a Family History Night, where community members could come into the library and get help tracing their family history. We also hosted movie nights where we provided movie goers with popcorn and a movie projected onto a big screen. Many of these programs are ongoing and continue into the New Year. For more information about any of the above programs please feel free to contact the library.

Along with the abundant programing held in 2010, we also held our first book sale, purchased new computers and software, and made Wi-Fi available to patrons.

Please come in and enjoy all that your library has to offer. We are located at the North Woodstock Town Office Building. Our new hours are Monday and Thursday 9:00 a.m. to 8:00 p.m., Friday and Saturday 9:00 a.m. to 5:00 p.m. We look forward to seeing you.

Respectfully submitted by
Wendy Pelletier
Librarian

Ruth Ballmer
Barbara Avery
Library Aides

WATER QUALITY REPORT 2011

What is the source of my drinking water?

Two gravel packed wells.

How can I get involved?

Contact William Mellett, Superintendant at 603-745-8783 or Board of Selectmen at 603-745-8752. Board Meeting Schedule posted at the Town Office, 165 Lost River Road.

Why are contaminants in my water?

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of 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 US Environmental Protection Agency's Safe Drinking Water Hotline (1-800-426-4791).

Violations and Other information:

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. Woodstock is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or 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://www.epa.gov/safewater/lead>.

Coliform bacteria was detected in the routine August samples.

The water source was chlorinated and the September samples found no coliform bacteria.

Do I need to take special precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised 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 (1-800-426-4791).

Definitions:

MCLG: Maximum Contaminant Level Goal, or 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.

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

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

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

MRDLG: Maximum residual disinfectant level goal or the level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLG's do not reflect the benefits of the use of disinfectants to control microbial contaminants (for water systems that use chlorine).

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

Abbreviations:

ppm: parts per million

ppt: parts per trillion

pCi/L: pico curies per liter

NA: Not applicable

AL: Action Level

ppb: parts per billion

ppq: parts per quadrillion

NTU: Nephelometric Turbidity Unit

nd: not detectable at testing limits

TT: Treatment Technique

Sample Dates:

The results for detected contaminants listed below are from the most recent monitoring done in compliance with regulations ending with the year 2010. Results prior to 2009 will include the date 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.

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.

DETECTED WATER QUALITY RESULTS						
Contaminant (Units)	Level Detected	MCL	MCLG	Violation YES/NO	Likely Source of Contamination	Health Effects of Contaminant
Microbiological Contaminants						
Total Coliform Bacteria	2	< 40 samples >1 is positive	0	YES	Naturally present in the environment	Coliforms are bacteria that are naturally present 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 pCi/L 226 + 228 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.

Description of Drinking Water Contaminants:

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 storm water 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 United States Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

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. Presently the EPA is reviewing a standard for radon in water.

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. This water system is responsible for high quality drinking water, but can not 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 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://www.epa.gov/safewater/lead>.

Source Water Assessment Summary:

The NH Department of Environmental Services has prepared a Source Water Assessment Report for the source(s) serving this community water system, assessing the sources' vulnerability to contamination. The results of the assessment, prepared on (date(s)), are as follows:

(First source name and/or description), received (number) high susceptibility ratings, (number) medium susceptibility ratings, and (number) low susceptibility ratings.

(Second source name and/or description) received (number) high susceptibility ratings, (number) medium susceptibility ratings, and (number) low susceptibility ratings.

(Third source name and/or description), received (number) high susceptibility ratings, (number) medium susceptibility ratings, and (number) low susceptibility ratings.

The complete Assessment Report is available for review at (water system office or other location). For more information call (water system's contact and telephone number) or visit NH Department of Environmental Services Drinking Water & Groundwater Bureau web site at www.des.nh.gov/dwgb.

2010 REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission remains inactive due to lack of members. Jackie Wilson continues to receive Conservation Commission mail and reports to the Selectmen when necessary.

In 2010 the only significant mail received was correspondence between the DES and developers and private land owners in regards to wetlands permits.

In May the Selectmen voted to accept an increase in the conservation easement from Loon Mountain and MDR South Peak on the Cox Farm Parcel for wetland mitigation for the South Peak project. The motion to increase the area of the easement from 7.6 acres to 43 acres began in 2008; the remainder of the parcel is now in conservation easement.

Because Camp Barre was not in operation during the summer of 2010, the Town did not sponsor the usual essay contest to provide a scholarship for a Lin-Wood student to attend a week-long session there.

If you are interested in joining the Commission, please contact the Administrative Assistant at the Town Office. Thank you!

Respectfully submitted,
Jackie Wilson

SOLID WASTE FACILITY REPORT 2010

Amazing is the best way to describe 2010. We had our first full year of implementation of the Commercial Recycling Regulation. This resulted in recycling 20 tons more of the co-mingled product that you bring to the Solid Waste Facility. This year the Solid Waste Board also passed a Residential Mandatory Recycling Regulation. We hope that this will also result in more recycling, which in turn brings down the disposal cost and increases recycling revenues. Speaking of Revenues we had our best year ever. In the past 12 years since I have been keeping tract we had brought in more than \$300,000 worth of recycling revenue. 2010 was a great year as far as prices paid per ton of recycled product. I also applied for and received a grant for \$2895 to purchase recycling bins that are being made available to homeowners to assist in their recycling efforts. Just stop by and any one of the attendants will be more than happy to provide you with one. I will only be able to give one per household as our supply is limited. We will not be hosting a hazardous waste disposal this year, as we did it last year and we only do it every other year. Please make sure and stop by to pick up your information sheet about the mandatory recycling regulation as it contains everything you need to know about how to prepare your solid waste to be accepted at the facility. By the summer of 2011 we are hoping that everyone will have the required clear bags for their household trash in order to drop it off at the facility. They can be purchased locally as well as many other stores in the surrounding area. If you have any questions about what to recycle or how to dispose of a product please do not hesitate to ask and we will be more than happy to assist you. Jimmy Conn and Russell Clark are both knowledgeable in Solid Waste Disposal and they work very hard each and every day to assist customers in their disposal efforts. I would like to express my thanks to each of you who take the time and effort to recycle as it does help us maintain a greener and more cost effective environment in which we all live.

	Amount	Cost	Revenue	Cost Avoidance
Co-Mingle	215/tn	\$5,423	\$0	\$18,705
MSW	1005/tn	\$87,908	\$0	\$0
C&D	360/tn	\$33,168	\$33,435	\$0
Newsprint	65/tn	\$0	\$6,335	\$5,655
Scrap Steel	100/tn	\$0	\$19432	\$8,700
Cardboard	156/tn	\$0	\$19,766	\$13,572
Aluminum Cans	10,580	\$0	\$7,300	\$460
Textiles	2/tn	\$0	\$0	\$174
Brush	35/yd est	\$0	\$0	\$0
Waste Oil	500/gal	\$500	\$0	\$1000
Fryolator Grease	800/gal est	\$375	\$0	\$0
Compost	120/yd est	\$2000	\$0	\$0
Totals		\$129,374	\$86,268	\$48,266

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

PLANNING BOARD REPORT

Dear Voters of Woodstock,

The Woodstock Planning Board members experienced a relatively slow year as far as reviewing formal submissions of subdivision proposals. During the year 2010 the Woodstock Planning Board reviewed a two lot subdivision, two boundary line adjustment applications, and two proposals to add telecommunication equipment to existing towers. The Board, however, was busier than usual meeting with Woodstock property owners and/or their agents who inquired about options for their property. The Board offered advise to and/or consulted with numerous individuals relative to their ideas for future use of their property, changes to a previously approved subdivision, questions about the use of another's property, and/or property rights in general. Many of these consultations required the Board to seek professional opinions and/or research Woodstock regulations and New Hampshire law.

The Board completed and adopted a revised telecommunication ordinance in 2010. The Board also worked throughout the year on a revised subdivision ordinance draft, which is nearly ready to bring forward early 2011 for public comment. It has been an arduous project requiring numerous work sessions, hours of board meeting time, as well as research to make sure the new draft reflects any changes in state and local law, complies with current trends and terminology, and incorporates the recent shoreline protection act. The objective is to adopt an ordinance that promotes Woodstock's goals set out in the Woodstock Master Plan.

The Board conducted its required semi annual 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. A challenge before the Board, as part of the revision of the subdivision ordinance, is to streamline the surety bonds submission process. Keeping track of bond expiration dates is time consuming but necessary function of the Board. It is the Board's goal to improve that process.

Thank you for this opportunity to be of service. Please feel free to attend any board meeting each second Monday of the month, as well as bring to the Board's attention issues that fall under our jurisdiction.

Sincerely,
Bonnie Ham, Chair

State of New Hampshire

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2011 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 eighth 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 3 through 12.

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.

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

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.

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).

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 Improvements Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

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 Equipment Expendable Trust Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

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 Expendable Trust Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

Woodstock, New Hampshire

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 Improvements Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

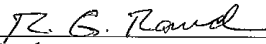
Article 9: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Highway Maintenance Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

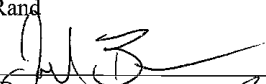
Article 10: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the existing Highway Heavy Duty Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

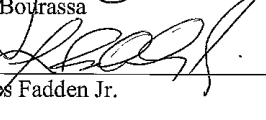
Article 11: To see if the Town will vote to raise and appropriate the sum of Two Million Five Hundred Eighty Eight Thousand Four Hundred Thirty Dollars (\$2,588,430) for the operating budget. This amount does not include any articles voted separately. The Selectmen and Budget Committee recommend this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

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

Given under our hands and seal, this Fourteenth day of February, 2011.



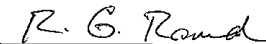
Gil Rand


Joel Bourassa


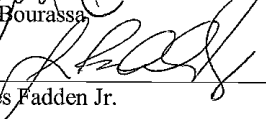
James Fadden Jr.

SELECTMEN OF WOODSTOCK, N.H.

A true copy attest:

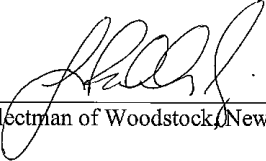


Gil Rand


Joel Bourassa


James Fadden Jr.

I, James Fadden Jr., one of the Selectmen of said Town of Woodstock, depose and say that on the 14th day of February, 2011, 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.



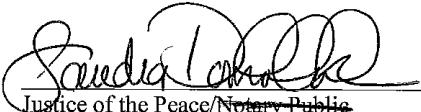
Selectman of Woodstock, New Hampshire

STATE OF NEW HAMPSHIRE
GRAFTON, SS

February 14, 2011

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
Sandra Dovholuk
Justice of the Peace
Commission Exp 03/24/2015

MS-7

**BUDGET OF THE TOWN
WITH A MUNICIPAL BUDGET COMMITTEE**

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, 2011 to December 31, 2011

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

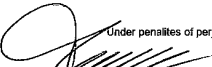
1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be 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.

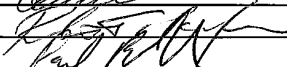
This form was posted with the warrant on (Date): February 10, 2011

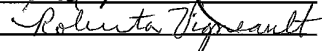
BUDGET COMMITTEE

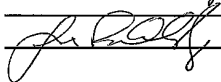
Please sign in ink.

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.









THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

**MS-7
Rev. 10/10**

Budget - Town of WOODSTOCK FY 2011

MS-7

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)
GENERAL GOVERNMENT								
4130-4139	Executive	11	100224	102,846	105,720		105,720	
4140-4149	Election, Reg. & Vital Statistics	11	17200	15,730	16,100		16,100	
4150-4151	Financial Administration	11	94470	87,829	94,075		94,075	
4152	Revaluation of Property	11	25900	12,495	25,000		25,000	
4153	Legal Expense	11	10000	2,339	8,000		8,000	
4155-4159	Personnel Administration	11	350586	330,371	384,703		384,703	
4191-4193	Planning & Zoning	11	4800	3,481	4,500		4,500	
4194	General Government Buildings	11	73691	47,707	54,904		54,904	
4195	Cemeteries	11	11166	8,486	11,389		11,389	
4196	Insurance	11	50280	50,240	52,794		52,794	
4197	Advertising & Regional Assoc.	11	2300	1,235	1,500		1,500	
4199	Other General Government	11	1000	2,291	1,000		1,000	
PUBLIC SAFETY								
4210-4214	Police	11	399576	351,294	386,740		386,740	
4215-4219	Ambulance	11	30000	30,000	35,000		35,000	
4220-4229	Fire	11	57000	53,992	57,000		57,000	
4240-4249	Building Inspection	11	3000	2,684	3,000		3,000	
4290-4298	Emergency Management	11	8200	8,626	8,200		8,200	
4299	Other (Including Communications)	11	44322	48,099	47,000		47,000	
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration							
4312	Highways & Streets	11	159718	141,541	151,711		151,711	
4313	Bridges							

MS-7
Rev. 10/10

Budget - Town of WOODSTOCK FY 2011

MS-7

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 COMM. APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
HIGHWAYS & STREETS (cont.)								
4316	Street Lighting	11	19167	13,349	16167		16167	
4319	Other	11	28832	490	32201		32201	
SANITATION								
4321	Administration							
4323	Solid Waste Collection	11	183892	156,990	189511		189511	
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other	11	201500	200,451	201825		201825	
WATER DISTRIBUTION & TREATMENT								
4331	Administration	11	154909	158,653	155828		155828	
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration	11	600	0	600		600	
4414	Pest Control	11	1500	1,500	1500		1500	
4415-4419	Health Agencies & Hosp. & Other	11	3000	3,000	3000		3000	
4441-4442	Administration & Direct Assist.	11	60000	43,793	45000		45000	
4444	Intergovernmental Welfare Payments							
4445-4449	Vendor Payments & Other	11	5350	5,350	5350		5350	

MS-7 Budget - Town of WOODSTOCK FY 2011

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 323.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved BY DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year (Recommended)	Ensuing Fiscal Year (Not Recommended)
CULTURE & RECREATION								
4520-4529	Parks & Recreation	11	13620	10,624	13773		13773	
4550-4559	Library	11	52194	47,557	54888		54888	
4583	Patriotic Purposes	11	10500	9,925	10500		10500	
4589	Other Culture & Recreation	11	148943	145,990	158266		158266	
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources	11	950	200	950		950	
4619	Other Conservation							
4631-4632	Redevelopment and Housing							
4651-4659	Economic Development	11	1000	1,000	1000		1000	
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes	11	92116	92,116	93151		93151	
4721	Interest-Long Term Bonds & Notes	11	47128	47,128	43594		43594	
4723	Int. on Tax Anticipation Notes	11	5000	0	5000		5000	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment	11	72242	67,321	42710		42710	
4903	Buildings	11	10000	9,907	20000		20000	
4909	Improvements Other Than Bldgs.		45000	45,000	45000		45000	
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	- Sewer							
	- Water							

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Rev. 10/10

MS-7 Budget - Town of WOODSTOCK FY 2011

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OF Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Enacting Fiscal Year (Recommended)	Enacting Fiscal Year (Not Recommended)	BUDGET COMMITTEES APPROPRIATIONS Enacting Fiscal Year (Recommended)	Enacting 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		2,588,430	

Woodstock, New Hampshire

MS-7 Budget - Town of WOODSTOCK FY 2011

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				
3180	Resident Taxes				
3185	Timber Taxes		839	1053	
3186	Payment in Lieu of Taxes		68017	68017	
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		45000	34132	
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		406		
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits			6164	
3220	Motor Vehicle Permit Fees		200000	188395	
3230	Building Permits		600	700	
3290	Other Licenses, Permits & Fees		18789	12918	
3311-3319	FROM FEDERAL GOVERNMENT			34015	
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		53798	53798	
3353	Highway Block Grant		28823	28823	
3354	Water Pollution Grant		28514		
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS		63000	65581	
CHARGES FOR SERVICES					
3401-3406	Income from Departments		11000	16426	
3409	Other Charges			1182	
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		300	300	
3502	Interest on Investments		6000	2677	
3503-3509	Other			6091	
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

Annual Report *≈* for year ended 2010

MS-7 **Budget - Town of WOODSTOCK FY 2011**

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)		168612	168612	
	Water - (Offset)		211336	211336	
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
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		100000	150000	
TOTAL ESTIMATED REVENUE & CREDITS			\$1,005,034	\$1,050,220	

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	\$2,599,976	\$2,588,430	\$2,588,430
Special Warrant Articles Recommended (from pg. 6)	\$58,500	\$67,000	\$67,000
Individual Warrant Articles Recommended (from pg. 6)	\$0	\$0	\$0
TOTAL Appropriations Recommended	\$2,658,476	\$2,655,430	\$2,655,430
Less: Amount of Estimated Revenues & Credits (from above)	\$1,061,422	\$1,050,220	\$1,050,220
Estimated Amount of Taxes to be Raised	\$1,597,054	\$1,605,210	\$1,605,210

**Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$251,869
(See Supplemental Schedule With 10% Calculation)**

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE
(For Calculating 10% Maximum Increase)
(RSA 32:18, 19, & 32:21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: WOODSTOCK FISCAL YEAR END 2011

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm. (See Posted Budget MS7, 27, or 37)	\$2,655,430
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	\$93,151
3. Interest: Long-Term Bonds & Notes	\$43,594
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)	<\$136,745>
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	\$2,518,685
8. Line 7 times 10%	\$251,869
9. Maximum Allowable Appropriations (lines 1 + 8)	\$2,907,299

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

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

LINCOLN – WOODSTOCK RECREATION DEPARTMENT'S 2010 ANNUAL REPORT

The Lincoln – Woodstock Recreation Department would like to recognize all those who participated in a sport, an activity, a class or attended a Recreation Department event during 2010. As we begin 2011 I hope that you can find the time to recreate either by yourself or with a friend or family member.

In 2010 the Recreation Department offered many programs and events for all ages of the Lincoln – Woodstock Community. This includes senior citizen trips to **Trapp Family Lodge**; **The Wright Museum of WWII History**, with lunch at Morrissey's Front Porch; **Frye's Measure Mill**, with lunch at the Harvest Restaurant in Wilton; **The Fryeburg Fair**; and **Christmas Shopping** at the **Christmas Tree Shop** and the **Rockingham Mall** in Salem.

In 2010 we had 5408 skiers at the Kanc ski area, 108 Kanc Camp participants, 56 Adventure Camp participants; 74 Basketball players, 109 baseball, softball, farm league and t-ball players, 76 soccer players, 62 kids took swimming lessons, 27 golf lesson students, 26 Afterschool participants, 17 Outing Club participants, 24 gymnastics participants, 24 Kanc Carver participants, 20 Pre-Skiers, 22 adults took part in Zumba Classes, 3 adults took yoga classes, 49 adults took part in line dancing classes, 22 students participated in science club, 10 children participated in Zumba classes, 32 future chefs took cooking classes, 138 Food Pantry participants, 221 Adult open basketball participants, 172 middle & high school open gym participants, and 86 Senior Citizen trip participants. The usage breakdown was 3042 participants from Lincoln (or 43%) and 2643 participants from Woodstock (or 38%), and 1338 from out of town (or 19%) for a total of 7,023 participants this year!

2010 Improvements included:

- **The Father Roger Bilodeau Community Building** projects included removal of the rotting boards on the exterior of the building and replacing them with newly painted boards and vinyl trim boards, and new Vinyl "Main Entrance" letters were installed. These projects were completed by the *staff of the Lincoln Public Works Department*!
- **The Community Center** and the **Kanc Recreation Area** each received new AED machines. Thanks to *Lin-Wood Ambulance Director, Robert Wetherall* for working with us to get these at a discounted rate.
- **The Kanc Recreation Area** received a new water bubbler for the field area; a new tow hut, a shortened/ spliced tow-rope, rotted boards replaced on the slope benches, and printed tickets for the Kanc Ski Area; the Main Building being re-sided and the windows and doors replaced; bathrooms with new hand dryers, new soap dispensers and newly tiled floors; and a new pool table for the game room. These projects were completed by the *staff of the Lincoln Public Works Department, by volunteer labor from*

Blaise Duguay, and the pool table was donated by the Lin-Wood Friends of Recreation.

- In 2010 a **Tracphone** was purchased for use by the staff that supervise the afterschool and adventure camp programs.
- *Ninth State Dance Studio, and owner/ director Carol Morrison and her staff ran youth dance classes and adult Zumba classes at the Community Center in 2010.*
- The “old blue” 15-passenger van was replaced with a **newer and safer 15-passenger van**, and a 3rd 15-passenger van was rented for the 8-week adventure camp program (so that 40 campers ages 10-14 could participate in this popular program).
- In 2010 the **officers for the Lincoln-Woodstock Friends of Recreation** were: *President, Stacey Caulder; Vice-President, Jessica Tamulonis; Treasurer, Vicki Iles; Secretary, Danielle Avery.* This group coordinates and staffs many events each year. Some of these events are just to strengthen community pride (the 4th of July games & BBQ, the Memorial Golf Tournament, or the Just for Kids shopping), and some are to raise funds (Memorial Day Yard Sale, the Veteran’s Day Craft Fair, or the Ski-A-Thon), but all of them truly benefit the Lincoln-Woodstock community as a whole!

We are fortunate to have so many volunteers that coach, run programs, chaperone, 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 2010

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 2010, 98 older residents of Woodstock were served by one or more of the Council's programs offered through the Linwood Area Senior Services, and 7 were assisted by ServiceLink:

- Older adults from Woodstock enjoyed 1,321 balanced meals in the company of friends in the senior dining room.
- They received 2,361 hot, nourishing meals delivered to their homes by caring volunteers.
- Frail adults benefited from 61 hours of adult in-home care from our new service in northern Grafton County.
- Woodstock residents were transported to health care providers or other community resources on 35 occasions by our lift-equipped bus.
- They received assistance with problems, crises or issues of long-term care through 80 visits with a trained outreach worker and 10 contacts with ServiceLink.
- Woodstock's citizens also volunteered to put their talents and skills to work for a better community through 448 hours of volunteer service.

The cost to provide Council services for Woodstock residents in 2010 was \$32,358.54.

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.

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

A United Way Agency providing services to older adults in Grafton County

Grafton County Senior Citizens Council, Inc.

Statistics for the Town of Woodstock

October 1, 2009 to September 30, 2010

During the fiscal year, GCSCC served 98 Woodstock residents (out of 172 residents over 60, 2000 Census). ServiceLink served 7 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	3,682	x	\$7.83	\$	28,830.06
Transportation	Trips	35	x	\$11.35	\$	397.25
ServiceLink	Contacts	10	x	\$21.15	\$	211.50
Social Services	Half-hours	79.5	x	\$21.15	\$	1,681.43
Adult In-Home Care	Hours	61	x	\$20.30	\$	1,238.30
Activities		272		N/A		
Chore assistance		3		N/A		

Number of Woodstock volunteers: 13. Number of Volunteer Hours: 448

GCSCC cost to provide services for Woodstock residents only	\$	<u>32,358.54</u>
Request for Senior Services for 2010	\$	1,850.00
Received from Town of Woodstock for 2010	\$	1,850.00
Request for Senior Services for 2011	\$	<u>1,850.00</u>

NOTE:

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2009 to September 30, 2010.
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 2009 and 2010

October 1-September 30

UNITS OF SERVICE PROVIDED

	FY2009	FY2010
Dining Room Meals	79,358	80,262
Home Delivered Meals	141,049	135,330
Transportation (Trips)	46,162	44,011
Adult Day Service (Hours)	6,762	--
Adult In Home Care	21,655	34,035
Social Services (1/2 Hours)	5,694	5,917
ServiceLink	6,522*	5,400
Number of individuals served	6,896	7,566
*(ServiceLink utilizes a statewide database that is distinct from GCSCC's; ServiceLink served 1,571 unduplicated individuals in FY09 and 1,586 in FY10)		

COST PER UNIT OF SERVICE PROVIDED

	FY2009	FY2010
Congregate/home delivered meals	\$8.00 (av.)*	\$7.83 (av.)*
Transportation (per trip)	\$11.65	\$11.35
Adult Day Service (hour of service)	\$14.16	--
Social Services (per half-hour)	\$20.35	\$21.15
Adult In-Home Care (hour of service)	\$21.50	\$20.30

*Home delivered meals: \$8.62; congregate meals: \$7.25 in FY 09
Home delivered meals: \$8.22; congregate meals: \$7.15 in FY10

LINWOOD AMBULANCE SERVICE REPORT

The slogan for the National 2010 EMS week was “Anytime, Anywhere, We’ll be there”. Linwood Ambulance Service has a great group of dedicated volunteers. Team members are ready to help.

Helping one’s community goes beyond those middle of the night calls in the craziest of weather conditions, missing that holiday gathering, sporting event or simply time with friends and family. Linwood Ambulance Service was honored as the State of New Hampshire’s **EMS Unit of the Year**. The awards presenter spoke about many accomplishments. Highlights were the continuous improvement of Linwood Ambulance Service. Members assist the Chamber of Commerce and Rotary International. There is reach out monthly to senior citizens, prevention programs at the school and of course willingness to help the fire departments. The awards committee was most impressed with the high chance of survival in the Lincoln Woodstock area. The ambulance service offers monthly CPR classes and trains many throughout the year. Many businesses of Lincoln and Woodstock know the importance of AED’s (Automated External Defibrillators) there are 35 units in the community. Linwood Ambulance Service has 20 Advanced Life Support (ALS) providers, 11 of which are paramedics, the highest level of pre-hospital care. EMT-Basics complete the team.

I am proud of the members of Linwood Ambulance Service. Their commitment and enthusiasm is refreshing. There are six EMT-Basics in training for advance level of care. There are exciting things happening at Linwood Ambulance Service. To find out more about your ambulance service visit www.linwoodambulance.com and be sure to follow us on facebook too.

In 2010 we responded to **713** calls for service, which is a record number and increase of 22 calls over 2009.

The following is a list of our current members:

Cheryl Bailey	Darlene Goodbout	Tom O’Hara	Marti Talbot
Augusta Blackstone	Callum Grant	Samantha Perkins	Ben Thibault
Ken Chapman	Lindsay Green	Ed Peterson	Nick Varin
Eugene Davis	Colin Haase	Kristin Peterson	Nicholas Wawrznski
Jane Durning	Donna Martel	Jon Place	Robert Wetherell
Ron Fitzgerald	Bill Mead	Dawn Roby	Amy Zabiegalski
Andrew Formalarie	Stacy Meier	Bonnie Stevens	
Megan Gaites	Holly O’Hara		

A special note of gratitude is extended to EMT-I Ed Peterson who is currently deployed.

On behalf of the board and our members, thank you for your support!

Truly Yours,

Robert J. Wetherell, NREMT-P
Director
Linwood Ambulance Service



**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	Interest		Fiscal Year Total Payment
				Admin Fee 1.0000%	On Loan 2.6880%	
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

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, 2009**

TOWN OF WOODSTOCK, NEW HAMPSHIRE
ANNUAL FINANCIAL REPORT
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

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PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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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 fiscal year ended December 31, 2009, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the 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 14 to the financial statements, management has not recorded a liability for other post employment benefits in governmental activities, and accordingly, has not recorded an expense for the current period change in that liability. Accounting principles generally accepted in the United States of America require that other post employment benefits be accrued as liabilities and expenses on the government-wide financial statements which would increase the liabilities, reduce the net assets, and change the 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, 2009, or the changes on financial position thereof for the year then ended.

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Woodstock as of December 31, 2009, 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.

The budgetary comparison information is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

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.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Woodstock's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

July 13, 2010

Plodzik & Sanderson
Professional Association

BASIC FINANCIAL STATEMENTS

EXHIBIT A
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Net Assets
December 31, 2009

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 2,501,247
Investments	223,889
Intergovernmental receivable	263,729
Other receivables, net of allowances for uncollectible	464,923
Capital assets, not being depreciated:	
Land	983,174
Capital assets, net of accumulated depreciation:	
Buildings and building improvements	2,842,157
Machinery and equipment	937,774
Infrastructure	5,454,736
Total assets	<u>13,671,629</u>
LIABILITIES	
Intergovernmental payable	926,977
Accrued interest payable	43,215
Noncurrent obligations:	
Due within one year:	
Bonds	67,532
Capital lease	24,583
Due in more than one year:	
Bonds	907,576
Capital lease	237,827
Compensated absences	177,945
Total liabilities	<u>2,385,655</u>
NET ASSETS	
Invested in capital assets, net of related debt	8,980,323
Restricted for perpetual care	13,440
Unrestricted	2,292,211
Total net assets	<u><u>\$ 11,285,974</u></u>

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

Woodstock, New Hampshire

EXHIBIT B
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Activities
For the Fiscal Year Ended December 31, 2009

		Program Revenues		Net (Expense)
		Charges	Operating	Revenue and
		for	Grants and	Change in
	Expenses	Services	Contributions	Net Assets
Governmental activities:				
General government	\$ 661,893	\$ 2,630	\$ 54	\$ (659,209)
Public safety	631,423	10,643	17,062	(603,718)
Highways and streets	238,397	-	25,699	(212,698)
Sanitation	472,548	220,207	31,631	(220,710)
Water distribution and treatment	182,943	171,818	10,439	(686)
Health	5,750	-	-	(5,750)
Welfare	66,031	-	-	(66,031)
Culture and recreation	266,006	-	-	(266,006)
Conservation	650	-	-	(650)
Economic development	991	-	-	(991)
Interest on long-term debt	47,477	-	-	(47,477)
Capital outlay	15,784	-	-	(15,784)
Total governmental activities	<u>\$ 2,589,893</u>	<u>\$ 405,298</u>	<u>\$ 84,885</u>	<u>(2,099,710)</u>
General revenues:				
Taxes:				
Property				1,632,102
Other				129,788
Motor vehicle permit fees				214,709
Licenses and other fees				11,620
Grants and contributions not restricted to specific programs				54,384
Miscellaneous				<u>58,195</u>
Total general revenues				<u>2,100,798</u>
Change in net assets				1,088
Net assets, beginning, as restated (see Note 12)				<u>11,284,886</u>
Net assets, ending				<u>\$ 11,285,974</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, 2009

	General	Water Department	Expendable Trust	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents	\$ 779,073	\$ 1,183,342	\$ 490,175	\$ 48,657	\$ 2,501,247
Investments	116,508	-	-	107,381	223,889
Receivables, net of allowance for uncollectible:					
Taxes	400,650	-	-	-	400,650
Accounts	-	41,064	-	23,209	64,273
Total assets	<u>\$ 1,296,231</u>	<u>\$ 1,224,406</u>	<u>\$ 490,175</u>	<u>\$ 179,247</u>	<u>\$ 3,190,059</u>
LIABILITIES AND FUND BALANCES					
Liabilities:					
Intergovernmental payable	\$ 926,977	\$ -	\$ -	\$ -	\$ 926,977
Fund balances:					
Reserved for endowments	-	-	-	12,446	12,446
Reserved for special purposes	-	-	-	994	994
Unreserved, undesignated, reported in:					
General fund	369,254	-	-	-	369,254
Special revenue funds	-	1,224,406	490,175	165,807	1,880,388
Total fund balances	<u>369,254</u>	<u>1,224,406</u>	<u>490,175</u>	<u>179,247</u>	<u>2,263,082</u>
Total liabilities and fund balances	<u>\$ 1,296,231</u>	<u>\$ 1,224,406</u>	<u>\$ 490,175</u>	<u>\$ 179,247</u>	<u>\$ 3,190,059</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, 2009

Total fund balances of governmental funds (Exhibit C-1)		\$ 2,263,082
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	\$ 14,909,022	
Less accumulated depreciation	<u>(4,691,181)</u>	10,217,841
Long term receivables are not available to pay for current-period expenditures and therefore are recorded in governmental funds.		
Intergovernmental receivable		263,729
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(43,215)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds.		
Bonds	\$ 975,108	
Capital lease	262,410	
Compensated absences payable	<u>177,945</u>	(1,415,463)
Total net assets of governmental activities (Exhibit A)		<u>\$ 11,285,974</u>

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

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, 2009

	General	Water Department	Expendable Trust	Other Governmental Funds	Total Governmental Funds
Revenues:					
Taxes	\$ 1,761,892	\$ -	\$ -	\$ -	\$ 1,761,892
Licenses and permits	226,329	-	-	-	226,329
Intergovernmental	182,272	-	-	-	182,272
Charges for services	18,884	218,057	-	168,357	405,298
Miscellaneous	36,774	1,094	1,968	1,422	41,258
Total revenues	<u>2,226,151</u>	<u>219,151</u>	<u>1,968</u>	<u>169,779</u>	<u>2,617,049</u>
Expenditures:					
Current:					
General government	629,415	-	-	-	629,415
Public safety	530,209	-	-	-	530,209
Highways and streets	180,318	-	-	-	180,318
Water distribution and treatment	-	130,913	-	-	130,913
Sanitation	177,531	-	26,368	191,117	395,016
Health	5,750	-	-	-	5,750
Welfare	66,031	-	-	-	66,031
Culture and recreation	239,688	-	14,100	7,955	261,743
Conservation	650	-	-	-	650
Economic development	991	-	-	-	991
Debt service:					
Principal	91,122	-	-	-	91,122
Interest	50,620	-	-	-	50,620
Capital outlay	136,165	-	-	-	136,165
Total expenditures	<u>2,108,490</u>	<u>130,913</u>	<u>40,468</u>	<u>199,072</u>	<u>2,478,943</u>
Excess (deficiency) of revenues over (under) expenditures	<u>117,661</u>	<u>88,238</u>	<u>(38,500)</u>	<u>(29,293)</u>	<u>138,106</u>
Other financing sources (uses):					
Transfers in	-	-	57,000	5,040	62,040
Transfers out	(62,040)	-	-	-	(62,040)
Total other financing sources and uses	<u>(62,040)</u>	<u>-</u>	<u>57,000</u>	<u>5,040</u>	<u>-</u>
Net change in fund balances	55,621	88,238	18,500	(24,253)	138,106
Fund balances, beginning	313,633	1,136,168	471,675	203,500	2,124,976
Fund balances, ending	<u>\$ 369,254</u>	<u>\$ 1,224,406</u>	<u>\$ 490,175</u>	<u>\$ 179,247</u>	<u>\$ 2,263,082</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, 2009

Net change in fund balances of governmental funds (Exhibit C-3)		\$ 138,106
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	\$ 103,089	
Depreciation expense	(270,283)	(167,194)
Transfers in and out between governmental funds are eliminated on the operating statement.		
Transfers in	\$ (62,040)	
Transfers out	62,040	-
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in governmental funds.		(18,768)
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	23,590	91,122
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	\$ 3,143	
Increase in compensated absences payable	(45,321)	(42,178)
Changes in net assets of governmental activities (Exhibit B)		\$ 1,088

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, 2009

	Private Purpose Trust	Agency
ASSETS		
Cash and cash equivalents	\$ 10,919	\$ 283,910
LIABILITIES		
Due to other governmental units	-	283,910
NET ASSETS	<u>\$ 10,919</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, 2009

	Private Purpose Trust
ADDITIONS	
Interest	\$ 45
DEDUCTIONS	
Trust distributions	(500)
Change in net assets	(455)
Net assets, beginning	11,374
Net assets, ending	\$ 10,919

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, 2009

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NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accompanying financial statements of the Town of Woodstock 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, New Hampshire (the Town), 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 entities 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. 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 and proprietary categories. 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 percent 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 percent 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.

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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 in the Town.

Expendable Trust Funds – Accounts for the legally established funds for future costs.

The Town also reports three nonmajor governmental funds.

I-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 sixty 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

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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.

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 sixty 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 most 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 N.H. 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.

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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.

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 Allowances 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.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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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 an 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.
- 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 is 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 either "due to/from other funds" (i.e., the current portion of interfund loans) All other outstanding balances between funds are reported 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 the government-wide financial statements, all interfund transfers between individual governmental funds have been eliminated.

1-O 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.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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NOTE 2 - 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 3 - 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, 2009, upon which the 2009 property tax levy was based is:

For the New Hampshire education tax	\$ 254,270,020
For all other taxes	\$ 256,614,376

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are due on or around July 1 and December 1 of each year, with interest accruing at a rate of 12% on bills outstanding after the due date. 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, 2009 were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	\$6.37	\$ 1,688,839
School portion:		
State of New Hampshire	\$2.28	579,258
Local	\$5.42	1,389,679
County portion	\$1.28	327,232
Total		<u>\$ 3,985,008</u>

During the current fiscal year, the tax collector executed a lien on May 7, 2009 for all uncollected 2008 property taxes.

Taxes receivable at December 31, 2009, are as follows:

Property:	
Levy of 2009	\$ 331,303
Unredeemed (under tax lien):	
Levy of 2008	88,063
Levy of 2007	29,702
Levies of 2006 and prior	1,146
Yield	360
Excavation	76
Less: allowance for estimated uncollectible taxes	(50,000)
Net taxes receivable	<u>\$ 400,650</u>

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NOTE 4 - OTHER RECEIVABLES

Receivables at December 31, 2009, 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.

NOTE 5 - CAPITAL ASSETS

Capital asset activity for the year ended December 31, 2009 consisted of the following:

	Balance, beginning	Additions	Retirements	Balance, ending
Governmental activities:				
Non-depreciable assets:				
Land	\$ 983,174	\$ -	\$ -	\$ 983,174
Depreciable assets:				
Buildings and building improvements	4,162,785	-	-	4,162,785
Machinery and equipment	1,419,913	75,381	(40,917)	1,454,377
Infrastructure	8,240,061	68,625	-	8,308,686
Total depreciable assets	13,822,759	144,006	(40,917)	13,925,848
Total assets	14,805,933	144,006	(40,917)	14,909,022
Accumulated depreciation:				
Buildings and building improvements	(1,236,470)	(84,158)	-	(1,320,628)
Machinery and equipment	(446,062)	(104,158)	33,617	(516,603)
Infrastructure	(2,738,366)	(115,584)	-	(2,853,950)
Total accumulated depreciation	(4,420,898)	(303,900)	33,617	(4,691,181)
Depreciable assets, net	9,401,861	(159,894)	(7,300)	9,234,667
Governmental activities capital assets, net	\$ 10,385,035	\$ (159,894)	\$ (7,300)	\$ 10,217,841

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:

Governmental activities:	
General government	\$ 23,046
Public safety	78,618
Highways and streets	72,349
Sanitation	77,532
Water distribution and treatment	52,030
Culture and recreation	325
Total depreciation expense for governmental activities	<u>\$ 303,900</u>

NOTE 6 - INTERFUND TRANSFERS

Interfund transfers during the year ended December 31, 2009 are as follows:

	Transfers In:		
	Expendable Trust Fund	Nonmajor Funds	Total
Transfers out:			
General fund	<u>\$ 57,000</u>	<u>\$ 5,040</u>	<u>\$ 62,040</u>

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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; (2) use unrestricted revenue collected in the general fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

NOTE 7 - INTERGOVERNMENTAL PAYABLES

The amount due to other governments at December 31, 2009 consists of the balance of the 2009-2010 district assessment due to the Lincoln-Woodstock Cooperative School District of \$926,977.

NOTE 8 - LONG-TERM LIABILITIES

Changes in the Town's long-term obligations consisted of the following for the year ended December 31, 2009:

	General Obligation Bonds Payable	Capital Lease Payable	Compensated Absences Payable	Total
Balance, beginning	\$ 1,042,640	\$ 286,000	\$ 132,624	\$ 1,461,264
Additions	-	-	45,321	45,321
Reductions	(67,532)	(23,590)	-	(91,122)
Balance, ending	<u>\$ 975,108</u>	<u>\$ 262,410</u>	<u>\$ 177,945</u>	<u>\$ 1,415,463</u>

Long-term liabilities payable are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2009	Current Portion
General obligation bonds payable:						
Clarifier	\$ 1,054,064	2003	2023	7.500	\$ 737,842	\$ 52,703
Sewer extension	\$ 296,582	2005	2025	3.688	237,266	14,829
					<u>975,108</u>	<u>67,532</u>
Capital lease payable:						
Ladder truck	\$ 475,000	2008	2018	4.210	262,410	24,583
Compensated absences payable:						
Vested sick leave					177,945	-
Total					<u>\$ 1,415,463</u>	<u>\$ 92,115</u>

The annual requirements to amortize all general obligation bonds outstanding as of December 31, 2009, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2010	\$ 67,532	\$ 36,079	\$ 103,611
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
2015-2019	337,660	92,932	430,592
2020-2024	284,958	30,458	315,416
2025	14,830	547	15,377
Totals	<u>\$ 975,108</u>	<u>\$ 279,346</u>	<u>\$ 1,254,454</u>

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The annual requirements to amortize the capital leases payable as of December 31, 2009, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2010	\$ 24,583	\$ 11,047	\$ 35,630
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
2015-2018	128,699	13,825	142,524
Totals	<u>\$ 262,410</u>	<u>\$ 58,267</u>	<u>\$ 320,677</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.

Bonds/Notes Authorized and Unissued

Bonds and notes authorized and unissued as of December 31, 2009 were as follows:

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

NOTE 9 - 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:

Bonds Issued	Amount
C-676	\$ 115,459
C-688	148,270
Total	<u>\$ 263,729</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, 2009, the Town is due to receive the following annual amounts to offset debt payments:

Fiscal Year Ending December 31,	Principal
2010	\$ 18,768
2011	18,768
2012	18,768
2013	18,768
2014	18,768
2015-2019	93,837
2020-2024	76,052
Totals	<u>\$ 263,729</u>

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NOTE 10 – GOVERNMENTAL ACTIVITIES NET ASSETS

Governmental activities net assets reported on the government-wide statement of net assets at December 31, 2009 include the following:

	Governmental Activities
Invested in capital assets, net of related debt:	
Capital assets, net of accumulated depreciation	\$ 10,217,841
Less:	
General obligation bonds payable	(975,108)
Capital lease payable	(262,410)
Total invested in capital assets, net of related debt	8,980,323
Restricted for perpetual care	13,440
Unrestricted	2,292,211
Total net assets	<u>\$ 11,285,974</u>

None of the net assets are restricted by enabling legislation.

NOTE 11 – GOVERNMENTAL FUND BALANCES

Governmental fund balances reported on the fund financial statements at December 31, 2009 include the following:

Reserved:	
Nonmajor fund:	
Permanent	\$ 13,440
Unreserved-designated:	
Major funds:	
General	369,254
Water department	1,224,406
Expendable trust	490,175
Nonmajor funds:	
Special revenue	165,807
Total unreserved-designated fund balance	2,249,642
Total governmental fund balances	<u>\$ 2,263,082</u>

NOTE 12 - PRIOR PERIOD ADJUSTMENT

Fund equity at January 1, 2009 was restated to give retroactive effect to the following prior period adjustment:

	Government-Wide Statements
To adjust principal balance due the Town for State aid grants not recorded in prior year	\$ 123,611
Net assets, as previously reported	11,161,275
Net assets, as restated	<u>\$ 11,284,886</u>

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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NOTE 13 - 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 and firefighters are required to contribute 9.3% of gross earnings. For the first six months of 2009, the Town contributed 9.68% for police, 14.36% for fire and 6.81% for other employees. As of July 1, those rates increased to 13.66% for police, 17.28% for fire and 9.16% for others. The contribution requirements for the Town of Woodstock for the fiscal years 2007, 2008 and 2009 were \$43,618, \$53,755 and \$55,907, respectively, which were paid in full in each year.

For the first six months of 2009, the State of New Hampshire funded 35% of employer costs for police officers and firefighters employed by the Town. As of July 1, the funding rate decreased to 30% of employer costs. This amount \$17,062, 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 14 - OTHER POST EMPLOYMENT BENEFITS (OPEB)

In addition to pension benefits described in Note 13, 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.

NOTE 15 - 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 2009, the Town was a member of the New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program, which is a pooled risk management program under RSAs 5-B and 281-A. The workers' compensation policy provides statutory coverage for workers' compensation. Primex retained \$1,000,000 of each loss. The membership and coverage run from January 1 through December 31. The estimated net contribution from the Town of Woodstock billed and paid for the year ended December 31, 2009 was \$13,428. The member participation agreement permits Primex 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. At this time, Primex foresees no likelihood of any additional assessment for this or any prior year.

NOTE 16 - 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 would be immaterial.

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, 2009

	Original and Final Budget	Actual	Variance Positive (Negative)
Revenues:			
Taxes	\$ 1,722,959	\$ 1,761,892	\$ 38,933
Licenses and permits	217,515	226,329	8,814
Intergovernmental	155,888	165,210	9,322
Charges for services	15,952	18,884	2,932
Miscellaneous	18,800	36,774	17,974
Total revenues	<u>2,131,114</u>	<u>2,209,089</u>	<u>77,975</u>
Expenditures:			
Current:			
General government	679,370	629,415	49,955
Public safety	562,481	513,147	49,334
Highways and streets	204,584	166,006	38,578
Sanitation	203,563	177,531	26,032
Health	6,350	5,750	600
Welfare	35,350	66,031	(30,681)
Culture and recreation	225,863	239,688	(13,825)
Conservation	950	650	300
Economic development	1,000	991	9
Debt service:			
Principal	91,123	91,122	1
Interest	55,620	50,620	5,000
Capital outlay	115,000	111,165	3,835
Total expenditures	<u>2,181,254</u>	<u>2,052,116</u>	<u>129,138</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(50,140)</u>	<u>156,973</u>	<u>207,113</u>
Other financing sources (uses):			
Transfers in	57,140	-	(57,140)
Transfers out	(57,000)	(62,040)	(5,040)
Total other financing sources and uses	<u>140</u>	<u>(62,040)</u>	<u>(62,180)</u>
Net change in fund balances	<u>\$ (50,000)</u>	<u>94,933</u>	<u>\$ 144,933</u>
Unreserved fund balance, beginning		274,321	
Unreserved fund balance, ending		<u>\$ 369,254</u>	

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, 2009

	Original and Final Budget	Actual	Variance Positive (Negative)
Revenues:			
Charges for services	\$ 159,909	\$ 218,057	\$ 58,148
Miscellaneous	-	1,094	1,094
Total revenues	159,909	219,151	59,242
Expenditures:			
Current:			
Water distribution and treatment	159,909	130,913	28,996
Net change in fund balances	\$ -	88,238	\$ 88,238
Unreserved fund balance, beginning		1,136,168	
Unreserved fund balance, ending		\$ 1,224,406	

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

General Budget Policies.....	1
Budgetary Reconciliation.....	2

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

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, as well as some of the nonmajor funds. 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 2009, \$50,000 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)	\$ 2,209,089
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	17,062
Per Exhibit C-3 (GAAP basis)	<u>\$ 2,226,151</u>
Expenditures and other financing uses:	
Per Exhibit E-1 (budgetary basis)	\$ 2,114,156
Adjustment:	
Basis differences:	
Encumbrances, beginning	39,312
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	17,062
Per Exhibit C-3 (GAAP basis)	<u>\$ 2,170,530</u>

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, 2009

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 1,622,231	\$ 1,632,102	\$ 9,871
Timber	500	934	434
Excavation	265	406	141
Payment in lieu of taxes	64,963	66,500	1,537
Interest and penalties on taxes	35,000	61,950	26,950
Total from taxes	1,722,959	1,761,892	38,933
Licenses, permits and fees:			
Motor vehicle permit fees	202,000	214,709	12,709
Building permits	900	1,075	175
Other	14,615	10,545	(4,070)
Total from licenses, permits and fees	217,515	226,329	8,814
Intergovernmental:			
State:			
Meals and rooms distribution	53,609	53,609	-
Highway block grant	25,699	25,699	-
Water pollution grants	29,207	29,207	-
Other	47,373	56,695	9,322
Total from intergovernmental	155,888	165,210	9,322
Charges for services:			
Income from departments	15,952	18,884	2,932
Miscellaneous:			
Sale of municipal property	2,100	2,700	600
Interest on investments	4,000	6,311	2,311
Rent of property	-	16,577	16,577
Contributions and donations	-	10,000	10,000
Other	12,700	1,186	(11,514)
Total from miscellaneous	18,800	36,774	17,974
Other financing sources:			
Transfers in	57,140	-	(57,140)
Total revenues and other financing sources	2,188,254	\$ 2,209,089	\$ 20,835
Unreserved fund balance used to reduce tax rate	50,000		
Total revenues, other financing sources and use of fund balance	\$ 2,238,254		

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, 2009

	Encumbered from Prior Year	Appropriations	Expenditures	Variance Positive (Negative)
Current:				
General government:				
Executive	\$ -	\$ 100,764	\$ 95,278	\$ 5,486
Election and registration	-	14,400	11,934	2,466
Financial administration	-	87,015	86,628	387
Revaluation of property	-	15,675	15,675	-
Legal	-	10,000	1,159	8,841
Personnel administration	-	307,688	292,290	15,398
Planning and zoning	-	4,800	2,620	2,180
General government buildings	-	76,482	55,329	21,153
Cemeteries	-	11,166	10,536	630
Insurance, not otherwise allocated	-	47,880	49,306	(1,426)
Advertising and regional associations	-	2,500	1,185	1,315
Other	-	1,000	7,475	(6,475)
Total general government	-	679,370	629,415	49,955
Public safety:				
Police	-	399,576	355,482	44,094
Ambulance	-	30,000	30,000	-
Fire	-	57,000	51,043	5,957
Building inspection	-	3,000	1,521	1,479
Emergency management	-	8,200	6,180	2,020
Other	-	64,705	68,921	(4,216)
Total public safety	-	562,481	513,147	49,334
Highways and streets:				
Highways and streets	-	159,718	135,671	24,047
Street lighting	-	19,167	18,284	883
Other	14,312	25,699	26,363	13,648
Total highways and streets	14,312	204,584	180,318	38,578
Sanitation:				
Solid waste disposal	-	203,563	177,531	26,032
Health:				
Administration	-	600	-	600
Pest control	-	1,500	1,500	-
Health agencies	-	4,250	4,250	-
Total health	-	6,350	5,750	600
Welfare:				
Direct assistance	-	30,000	60,681	(30,681)
Vendor payments	-	5,350	5,350	-
Total welfare	-	35,350	66,031	(30,681)

(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, 2009

	Encumbered from Prior Year	Appropriations	Expenditures	Variance Positive (Negative)
Culture and recreation:				
Parks and recreation	-	13,620	12,230	1,390
Library	-	57,084	58,268	(1,184)
Patriotic purposes	-	10,000	10,000	-
Other	-	145,159	159,190	(14,031)
Total culture and recreation	-	225,863	239,688	(13,825)
Conservation	-	950	650	300
Economic development	-	1,000	991	9
Debt service:				
Principal of long-term debt	-	91,123	91,122	1
Interest on long-term debt	-	50,620	50,620	-
Interest on tax anticipation notes	-	5,000	-	5,000
Total debt service	-	146,743	141,742	5,001
Capital outlay:				
Machinery and equipment	25,000	65,000	91,165	(1,165)
Improvements other than buildings	-	50,000	45,000	5,000
Total capital outlay	25,000	115,000	136,165	3,835
Other financing uses:				
Transfers out	-	57,000	62,040	(5,040)
Total appropriations, expenditures, other financing uses and encumbrances	\$ 39,312	\$ 2,238,254	\$ 2,153,468	\$ 124,098

SCHEDULE 4
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2009

	Special Revenue Funds		Permanent Fund	Total
	Sewer Department	Other		
ASSETS				
Cash and cash equivalents	\$ 22,279	\$ 12,938	\$ 13,440	\$ 48,657
Investments	-	107,381	-	107,381
Accounts receivable	23,209	-	-	23,209
Total assets	<u>\$ 45,488</u>	<u>\$ 120,319</u>	<u>\$ 13,440</u>	<u>\$ 179,247</u>
FUND BALANCES				
Reserved for endowments	\$ -	\$ -	\$ 12,446	\$ 12,446
Reserved for special purposes	-	-	994	994
Unreserved, undesignated	45,488	120,319	-	165,807
Total fund balances	<u>\$ 45,488</u>	<u>\$ 120,319</u>	<u>\$ 13,440</u>	<u>\$ 179,247</u>

SCHEDULE 4
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2009

	Special Revenue Funds		Permanent Fund	Total
	Sewer Department	Other		
ASSETS				
Cash and cash equivalents	\$ 22,279	\$ 12,938	\$ 13,440	\$ 48,657
Investments	-	107,381	-	107,381
Accounts receivable	23,209	-	-	23,209
Total assets	<u>\$ 45,488</u>	<u>\$ 120,319</u>	<u>\$ 13,440</u>	<u>\$ 179,247</u>
FUND BALANCES				
Reserved for endowments	\$ -	\$ -	\$ 12,446	\$ 12,446
Reserved for special purposes	-	-	994	994
Unreserved, undesignated	45,488	120,319	-	165,807
Total fund balances	<u>\$ 45,488</u>	<u>\$ 120,319</u>	<u>\$ 13,440</u>	<u>\$ 179,247</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, 2009

	Special Revenue Funds		Permanent Fund	Total
	Sewer Department	Other		
Revenues:				
Charges for services	\$ 168,357	\$ -	\$ -	\$ 168,357
Miscellaneous	965	403	54	1,422
Total revenues	169,322	403	54	169,779
Expenditures:				
Current:				
Sanitation	191,117	-	-	191,117
Culture and recreation	-	7,955	-	7,955
Total expenditures	191,117	7,955	-	199,072
Excess (deficiency) of revenues over (under) expenditures	(21,795)	(7,552)	54	(29,293)
Other financing sources:				
Transfers in	-	5,040	-	5,040
Net change in fund balances	(21,795)	(2,512)	54	(24,253)
Fund balances, beginning	67,283	122,831	13,386	203,500
Fund balances, ending	\$ 45,488	\$ 120,319	\$ 13,440	\$ 179,247



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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

***INDEPENDENT AUDITOR'S COMMUNICATION OF
CONTROL DEFICIENCIES AND OTHER MATTERS***

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

In planning and reporting our audit of the financial statements of the Town of Woodstock as of and for the fiscal year ended December 31, 2009, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Woodstock's internal control.

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

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

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.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Town's internal control. We did not identify any deficiencies in internal control that we consider to be material weaknesses as defined above.

We also want to discuss the following other issue that we do not consider to be a significant deficiency.

Preparation of Financial Statements and Disclosures

In order to remain independent, the auditor cannot be considered a part of the Town's internal controls. The Town is required to have internal controls over financial statement preparation that include having the skills necessary to prepare or review financial statements that are in accordance with generally accepted accounting principles. The Town would then prepare the financial statements for audit or review, and accept responsibility for financial statements prepared by the auditor.

Due to the limited resources (time, personnel) available in the Town, the Board of Selectmen has requested that our firm prepare the financial statements and footnote disclosures for them to review and approve. This does not violate professional independence standards as the Board of Selectmen take responsibility for the statements and is the most cost effective option for the Town.

Town of Woodstock

Independent Auditor's Communication of Control Deficiencies and Other Matters

We recommend that the Town annually evaluate whether this is their best option to produce financial statements and disclosures in accordance with generally accepted accounting principles.

This communication is intended solely for the information and use of management, the board of selectmen, 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.

July 13, 2010

*Plodzik & Sanderson
Professional Association*

**BIRTHS REGISTERED IN THE TOWN OF WOODSTOCK, NH
FOR THE YEAR ENDING DECEMBER 31, 2010**

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
January 23, 2010	Plymouth, NH	Edric Brokk Aldridge	Ewing Aldridge	Denielle Aldridge
March 30, 2010	Plymouth, NH	Gavin Ross Kirkpatrick	Fraser Kirkpatrick	Lindsey Kirkpatrick
April 13, 2010	Plymouth, NH	Crystal Skie Harris	Thomas Harris	Amy Banfill
April 19, 2010	Plymouth, NH	Emma Lyn Modzelewski	Andrew Modzelewski	Danica Modzelewski
June 7, 2010	Lebanon, NH	Makena Reese Guilbeault	Allan Guilbeault	Jacqueline Guilbeault
June 27, 2010	Plymouth, NH	Joslyn Ann-Marie Cooper	Amber Cooper	
August 3, 2010	Littleton, NH	Briar Moon Clark	Murray Clark	Sylvia Clark
August 19, 2010	Littleton, NH	Margaret Rosebud Fadden	John Fadden	Emily Fullerton

MARRIAGES REGISTERED IN THE TOWN OF WOODSTOCK, NH
FOR THE YEAR ENDING DECEMBER 31, 2010

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE	PLACE OF MARRIAGE
February 14, 2010	William H. Hurlbutt Stacey L. Conn	Woodstock, NH Woodstock, NH	Woodstock, NH
March 31, 2010	Thomas R. Weeden Rachel L. Lachance	Woodstock, NH Rochester, NH	Rochester, NH
April 21, 2010	Thomas A. Harris Amy L. Coffin	Rochester, NH Ontario, Canada Woodstock, NH	Woodstock, NH
May 27, 2010	Scott A. Mickey	Woodstock, NH	Woodstock, NH
June 12, 2010	Jennifer E. Shoudy Richard L. Horton	Woodstock, NH Woodstock, NH	Campton, NH
June 19, 2010	Winter L. Mozeika Shawn M. Woods	Woodstock, NH Woodstock, NH	Lincoln, NH
June 26, 2010	Megan R. Harrington Roger E. Berube	Woodstock, NH Woodstock, NH	Bethlehem, NH
July 24, 2010	Jamie L. Harriman Steven C. Welch	Woodstock, NH Woodstock, NH	Woodstock, NH
September 11, 2010	Estela A. Patente Michael P. Morin	Woodstock, NH Woodstock, NH	Waterville Valley, NH
September 18, 2010	Robin D. Shattuck Kevin M. Bell	Woodstock, NH Woodstock, NH	North Conway, NH
October 16, 2010	Erin E. Lane Patrick M. Reardon	Woodstock, NH Woodstock, NH	Woodstock, NH
October 24, 2010	Charyl A. Lavigne Robert W. Burhoe Kristina M. Fields	Woodstock, NH Woodstock, NH Woodstock, NH	Plymouth, NH

DEATHS REGISTERED IN THE TOWN OF WOODSTOCK, NH
FOR THE YEAR ENDING DECEMBER 31, 2010

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
February 19, 2010	Meredith, NH	Irene Spaulding	George Shafniski	Angela Ryn
March 17, 2010	Woodstock, NH	Tracy Hebert	Phillip Hebert	Barbara Varney
April 19, 2010	Woodstock, NH	Margaret Siekmann	Fred Bellin	Margaret Ludwig
June 16, 2010	Franconia, NH	Frances Ayotte	Norman Carter	Kathleen Moree
June 23, 2010	Woodstock, NH	Ronald King Sr.	Ernest King	Anna Suzik
October 10, 2010	Plymouth, NH	Robert Keegan	William Keegan	Loretta Winklemeyer
November 4, 2010	Woodstock, NH	Joan Downes	Percy Landolt	Marie Allison
November 28, 2010	Plymouth, NH	Douglas Gray	David Gray	Michele (Unknown)
December 5, 2010	Littleton, NH	Richard Tracy	Myron Tracy Sr.	Ruth Gordon
December 8, 2010	Woodstock, NH	Jennie Smith	Ezra Downing	Marion Tobyne
December 17, 2010	Plymouth, NH	Gene Smith Jr.	Gene Smith Sr.	Margaret Hatch

