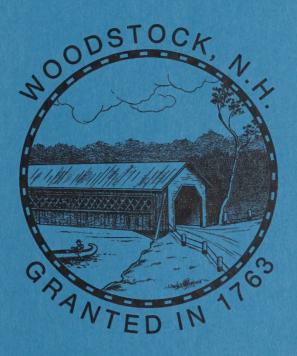
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Annual Report

Woodstock

New Hampshire



For the Fiscal Year Ending December 31, 1990



ANNUAL REPORT

OF THE

OFFICES

FOR THE

Jown of Woodstock, N. H.



YEAR ENDING

December 31, 1990

GLEN PRESS

Lincoln, N.H.

1991

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TOWN OFFICERS

Representative Roger Stewart

Selectmen

Francis McCarron, Chairman

J. Stanton Hilliard

Bonnie Ham

Town Clerk — Deanna MacKay

Tax Collector — Deanna MacKay

Town Treasurer — Helen Jones

Moderator — D. Kenneth Chapman

Supervisors of Check List Marcia Cousineau

A. Candace Mellett

Sonja Gilman

Fire Chief — William Mellett

Superintendent of Public Works — William Mellett

Health Officers

Sue Williams

Joan McGoldrick

Library Trustees
Deborah Showalter

Judith Boyle

Deborah Batchelder

Overseer of Poor — Bonnie Ham

Dog Officer - Russell Clark

Librarian — Jean Rolph

Collector of Water Rents — Deanna MacKay

Chief of Police — John Maynard

Trustees of Trust Funds
Deborah Showalter

Judith Boyle

Deborah Batchelder

Budget Committee

William Albrecht
James Chesebrough
Dennis MacKay
J. Stanton Hilliard, Selectmen Member

Planning Board

William Albrecht, Chairman

William Fadden Mark Resnick Dennis MacKay Frank McNamara

Scott Rice

Bonnie Ham, Selectmen Member

Conservation Commission Patricia Timbury, Chairman

Russell Clark
Scott Rice
Carol Lowden
Ed Cutler

David Wyre
Joan McGoldrick
Robert Hudson
Ruth Ballmer

MINUTES OF TOWN MEETING Woodstock, New Hampshire March 13, 1990

The meeting was called to order at 10:00 a.m. by D. Kenneth Chapman, Moderator. A motion was made by Edith Chaisson, seconded by Gene Gilman, to open the polls. Affirmative vote-unanimous.

Motion by Gertrude Cloud to dispense with the reading of the entire warrant, seconded by Marcia Cousineau. Affirmative vote-unanimous.

The moderator called the business meeting to order at 7:30 p.m. He then requested a motion to adopt four short rules of the meeting that can only be changed by a vote of the meeting. 1. Speaker must stand and identify himself. 2. Only registered voters may speak and vote. 3. Anyone, not a registered voter, wishing to address an issue may do so only with the permission of the moderator. 4. Reconsideration of any article can only be accepted by the chair immediately after the vote is announced on the article. Motion by John Mitchell, seconded by Sonja Gilman to accept the rules. Affirmative vote-unanimous.

Article #1 To choose all necessary Town officers for the year ensuing:

0		
	Selectman for Three Years:	
J. Stanton Hilliard		132 Votes
William Albrecht		1 Vote
James Fadden Jr.		3 Votes
Kip Ayotte		1 Vote
Angie Boutin		1 Vote
	Fire Chief for One Year:	
William Mellett		132 Votes
Kip Ayotte		7 Votes
Quentin Boyle		1 Vote
Andrew Nicoll		1 Vote
	Treasurer for One Year:	
Helen Jones		137 Votes

Moderator for Two Years	
D. Kenneth Chapman	133 Votes
Bill Mellett	1 Vote
Sam Boyle	1 Vote
Fred Mellett	1 Vote
Eleanor Parker	1 Vote
Lication I direct	1 1010
Supervisor of Checklist for Six Years:	
A. Candace Mellett	136 Votes
Judith Boyle	1 Vote
Library Trustee for Three Years:	1 41 37
Deborah Showalter	141 Votes
Sally Boyle	1 Vote
Pauline Harrington	1 Vote
Trustee of the Trust Funds for Three Years	missupen male
Judith Boyle	141 Votes
Angie Boutin	1 Vote
Budget Committee for Three Years (Vote for T	wo).
James Chesebrough	124 Votes
Neil Wilson	128 Votes
Samuel Boyle	1 Vote
Dan Barry	1 Vote
Angie Boutin	1 Vote
Aligie Boutili	1 vote
Planning Board for Three Years (vote for two	
Aldrich	1 Vote
Bill Albrecht	6 Votes
Clifford Ayotte	2 Votes
Noel Frame	4 Votes
Jeff Martel	1 Vote
Pat Timbury	1 Vote
Thomas Weeden	1 Vote
K. Ayot	1 Vote
Donald Showalter	3 Votes
Everett Howland	1 Vote
Valerie Francis	1 Vote
Gil Rand	1 Vote
Bill Fadden	2 Votes
Francis McCarron	1 Vote
Charles Harrington	
	2 Votes

Dan Barry	A Victor
Dan Barry	4 Votes
Vin Osgood	2 Votes
Steve Welch	1 Vote
John MacKay	1 Vote
Mr. Caulder	1 Vote
Louis LaCombe	1 Vote
Samuel Boyle	1 Vote
Angie Boutin	1 Vote
Deborah Showalter	1 Vote
James Chesebrough	1 Vote
Roger Coutu	2 Votes
Neil Wilson	2 Votes
Gary Rolph	1 Vote
Allan Boulet	1 Vote
Carol Lowden	1 Vote
Kathy Didier	1 Vote
Rodney Felgate	1 Vote
Don Matoush	1 Vote
Judith Boyle	2 Votes
Candy Mellett	1 Vote
(Archie) Joe LeBlanc	1 Vote
Kathleen McSweeney	2 Votes
D. MacKay	1 Vote
Becky Akers	1 Vote
Mark Resnick	1 Vote
James Fadden	1 Vote
David Wyre	1 Vote
Bill Waterhouse	1 Vote
Peter Miller	2 Votes
Steven Sabre	1 Vote
Ruth Ballmer	1 Vote
Sally Nicoll	1 Vote
Wallace Ward	1 Vote
Marion Walsh	1 Vote

Article #2 To see if the Town will vote to raise and appropriate the sum not to exceed Five Hundred Fifty Thousand Dollars (\$550,000.00) for the purpose of construction of a new fire station, such sum to be raised by the issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act. (N.H. RSA 33.1 et seq., as amended). To authorize the Selectmen to

issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Woodstock, and pass any vote relating thereto. (By petition) (2/3 Ballot vote required)

So moved by John Mitchell, seconded by Bill Albrecht. This article was not recommended by the Budget Committee or the Board of Selectmen. Because of the 10% budget limitation, it was put in the recommended column of the budget for the voters to decide. Polls opened at 8:01 p.m. for a secret, written ballot and closed at 9:16 p.m. Vote, Yes-46, No-103, article defeated.

Article #3 To see if the Town will vote to raise and appropriate the sum not to exceed Seven Hundred Five Thousand One Hundred Twenty Dollars (\$705,120.00) for construction of sewer line, lift station and force main for Lost River Road, such sum to be raised by the issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33.1 et seq., as amended). To authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Woodstock, and pass any vote relating thereto. (2/3 Ballot vote required)

So moved by Natalie Weeden, seconded by Nancy Holtzman.

This article was not recommended by the Budget Committee or the Board of Selectmen. Because of the 10% budget limitation, it was put in the recommended column of the budget for the voters to decide. Polls opened at 8:27 p.m. for a secret, written ballot and closed at 9:39 p.m. Vote, Yes-20, No-129, article defeated.

Article #4 To see if the Town will vote to raise and appropriate the sum not to exceed One Hundred Thousand Dollars (\$100,000.00) for the purchase of land for a sewer lift station on Lost River Road, such sum to be raised by the issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33.1 et seq., as amended.) To authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or

notes as shall be in the best interest of the Town of Woodstock, and pass any vote relating thereto. (2/3 Ballot vote required)

So moved by Ruth Frank, seconded by Myles Moran.

This article was not recommended by the Budget Committee, the Board of Selectmen were recommending passage. It was put in the recommended column of the Budget for the voters to decide. Polls opened at 9:23 for a secret, written ballot and closed at 10:30 p.m. Vote, Yes-35, No-107, article defeated.

Article #5 To see if the Town will vote to raise and appropriate the sum not to exceed Fifty Thousand Dollars (\$50,000.00) for the purchase of land for well radius, such sum to be raised by the issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33.1 et seq., as amended). To authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Woodstock, and pass any vote relating thereto. (¾ Ballot vote required)

So moved by Dan Barry, seconded by Ruth Frank.

This article was not recommended by the Budget Committee, the Board of Selectmen were recommending passage. It was put in the recommended column of the Budget for the voters to decide. Secret, written ballot. Vote, Yes-38, No-100, article defeated.

Article #6 To see if the Town will vote to raise and appropriate the sum not to exceed Forty-Three Thousand Dollars (\$43,000.00) for the purchase of a loader-backhoe, such sum to be raised by the issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33.1 et seq., as amended). To authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Woodstock, and pass any vote relating thereto. (2/3 Ballot vote required)

So moved by Bill Albrecht, seconded by Ruth Van Dyne.

Questions were raised as to why we were bonding \$43,000.00 and paying interest. Budget Committee wanted as little impact on tax rate as possible. Motion by Tom Weeden to amend this article to delete any reference to notes and bonds, seconded by Nancy Holtzman. Affirmative vote with opposition.

A vote was then taken on the amended article which was as follows: To see if the Town will vote to raise and appropriate the sum not to exceed Forty-Three Thousand Dollars (\$43,000.00) for the purchase of a loader-backhoe. Affirmative vote with opposition.

Roger Coutu moved for reconsideration, seconded by Suzanne Fadden. Reconsideration vote defeated.

Article #7 To see if the Town will vote to authorize the Selectmen to sell property taken on tax titles and further authorize the Selectmen to sell any other personal property owned by the Town which is no longer used for municipal purposes, and in every instance sale shall be by public auction or advertised sealed bid. (Majority vote required)

So moved by Bill Albrecht, seconded by Willam Shea. Affirmative vote, No-1.

Article #8 To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. (Majority vote required)

So moved by Nancy Holtzman, seconded by William Hartigan. Affirmative vote with opposition.

Article #9 To see if the Town will vote to authorize the prepayment of taxes and authorize the Collector of Taxes to accept payments in prepayment of taxes. (Majority vote required)

So moved by Jessie Boyle, seconded by Gary Van Dyne. Affirmative vote-unanimous.

Article #10 To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other governmental unit or private source that may become available during the fiscal year, in compliance with RSA 31-95-b (supp.). (Majority vote required)

So moved by Stan Hilliard, seconded by Dan Barry. Affirmative vote-unanimous.

Article #11 To see if the voters of the Town will answer the following question in the affirmative: "Shall we adopt the provisions of RSA 287-E relative to the conduct of games of bingo and the sale of Lucky 7 tickets?" (Ballot vote required) Vote by ballot-affirmative vote, Yes-114, No-24.

Article #12 To see if the Town will vote to reserve a sufficient amount of the existing capacity at the North Woodstock Sewer Treatment Plant for existing structures on Lost River Road, Hiltz Drive and Sargent Street (approximately 125 housing units). This capacity cannot be used for any other purposes without a vote of the Town. (By petition) (Majority vote required)

So moved by Sonja Gilman, seconded by Dan Barry.

Bonnie did not feel that there were 125 housing units, Ken Chapman questioned the legality of the article, Atty. Robert Keating said the Town can do it, but suggested the word "reserve" be added to the last sentence. Bonnie said a new list will be made right after this meeting of all existing structures and their use. Motion by Deanna MacKay to amend to read 60 connections, seconded by Stan Hilliard. Amendment defeated.

Motion by Bill Albrecht, seconded by Tom Weeden to add "reserve" to the last sentence. Affirmative vote with opposition.

Motion by Bonnie Ham, seconded by Tom Weeden to delete from this article everything in parenthesis, (approximately 125 housing units). Affirmative vote with opposition.

A vote was then taken on the amended article as follows: To see if the Town will vote to reserve a sufficient amount of the existing capacity at the North Woodstock Sewer Treatment Plant for existing structures on Lost River Road, Hiltz Drive and Sargent Street. This reserve capacity cannot be used for any other purposes without a vote of the Town. Affirmative vote with opposition.

Article #13 To see if the Town will vote to adopt the following ordinance: Maximum height of buildings shall be twenty-six feet (26') to the primary eaves, except for domestic radio and television antennas, silos, barns, church towers, water storage structures, wea-

ther instruments or wind operated devices. Chimneys and smokestacks cannot extend more than eight feet (8') above the highest peak of the house or building. The maximum height above ground level for the floor of any occupied space shall be twenty-six feet (26'). (Majority vote required)

Dennis MacKay expressed concern about existing buildings that do not comply, they could not be rebuilt under this ordinance and that would include many Main Street buildings as well as condo units. Bonnie Ham wished to address this issue and was ruled out of order by the Moderator. Motion to overrule the Moderator by Mike Conklin, seconded by Dennis Mackay to hear Mrs. Ham speak. Affirmative vote with opposition.

The Committee drafted an ordinance to cover that situation but did not bring if forward as they thought it might be considered a zoning issue. It stated that any non-conforming building that suffers substantial damage may be replaced or rebuilt to the maximum dimensions of the original building within a three year period. The Committee was advised by the Town Attorney that this was a zoning issue, and could not be done by the Board of Selectmen Police Powers. Don Showalter stated that Condominium Law requires that units be rebuilt. This is a ruling by the Attorney General's Office. Further discussion followed and the people felt that the Board of Selectmen have the authority to waive or grant variances for undue hardship. Affirmative vote with opposition.

Article #14 To see if the Town will vote to adopt the following ordinance: In North Woodstock Village from the Lincoln town line along Route 3 to the intersection with Route 112, and along Route 112 from the Lincoln town line to the intersection with Route 3, the minimum set-back for the placement of buildings and structures used for commercial purposes shall be five feet (5') from any highway right of way, ten feet (10') from both side lot lines and fifteen feet (15') from the rear lot line. (Majority vote required)

So moved by William Hartigan, seconded by Stan Hilliard.

Neil Wilson offered an amendment to accept the ordinance as voted by the Selectmen in October 1978 in place of this article, changing the ordinance to read from edge of road to edge of right of way, seconded by Bill Mellett. Affirmative vote with some opposition.

A vote was taken on the amended article 14 to read as follows: The following will apply within the Town of Woodstock for all structures. On established lots with structures, set-back will be fifteen (15) feet from edge of right of way and five (5) feet from any lot line. On established lots without structures, set-back will be a minimum of twenty (20) feet from the edge of right of way and not closer than ten (10) feet from any lot line. On lots within new subdivision (those subdivisions approved after September 28, 1978, set-back will be a minimum of thirty (30) feet from the edge of right of way and no closer than fifteen (15) feet from any lot line. On lots within the village centers along Route 3, set-back will be a minimum of fifteen (15) feet from the edge of right of way and not closer than five (5) feet from any lot line, or as otherwise approved by the Woodstock Board of Selectmen. Affirmative vote with some opposition.

Article #15 To see if the Town will vote to adopt the following ordinance: For all other sections of Town the minimum set-back for the placement of buildings and structures used for commercial purposes shall be fifteen feet (15') from any public right of way, fifteen feet (15') from any lot line, and thirty feet (30') between any buildings not included under Article 16. Buildings shall be a minimum of thirty feet (30') apart. (Majority vote required) Article died from lack of a motion.

Article #16 To see if the Town will vote to adopt the following ordinance: There shall be no minimum distance between buildings and structures on the same lot that are intended to be used in conjunction with the primary structures on that lot, so long as they are not intended to be used for business or dwelling purposes. (Examples include sheds, garages, gazebos, etc.) (Majority vote required)

So moved by Jessie Boyle, seconded by Vinnie Osgood. Affirmative vote with some opposition.

Article #17 To see if the Town will vote to adopt the following ordinance: These set-back requirements (Articles 14, 15 and 16) may be waived or reduced by the Board of Selectmen for existing lots if an undue hardship is placed upon the land by their strict enforcement and the waiver and reduction is in the best interests of the Town. (Majority vote required)

So moved by William Hartigan, seconded by Nancy Holtzman. This article as written, excluding Article 15, was passed. Affirmative

vote with opposition.

Article #18 To see if the Town will vote to adopt the following ordinance: All set-back dimensions shall be measured from the boundary line to the nearest point on the building. (Majority vote required)

So moved by Francis McCarron, seconded by Vinnie Osgood. Affirmative vote-unanimous.

Article #19 To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Fire Department Capital Reserve Fund. (Majority vote required)

So moved by Etta Martin, seconded by Jessie Boyle. Affirmative vote-unanimous.

Article #20 To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Highway Department Heavy Duty Vehicle Acquisition Capital Reserve Fund. (Majority vote required)

So moved by Bill Albrecht, seconded by Jessie Boyle. Affirmative vote-unanimous.

Article #21 No arrangements or agreements to distribute water from the Woodstock Water System outside the Town of Woodstock will be made without the vote of the Town at a Town Meeting. In the event of a bonafide emergency the Public Works Department is authorized to distribute water as they deem proper. (By petition) (Majority vote required)

So moved by Nancy Holtzman, seconded by Candace Mitchell.

Motion by Bonnie Ham to amend this article to read Board of Selectmen in place of Public Works Department, seconded by Tom Weeden. Affirmative vote with some opposition.

Vote on article 21 as amended. Affirmative vote, some opposition.

Article #22 To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the reappraisal of the Town and to transfer Twenty-One Thousand Dollars (\$21,000.00) raised in 1989 (per Article 15) to be placed in the existing Capital Reserve Fund created for that purpose. (Majority vote required)

So moved by Bill Albrecht, seconded by Charles Harrington. Affirmative vote-unanimous.

Article #23 To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for a study of additional well sites for the Municipal Water System. (Majority vote required)

So moved by Dan Barry, seconded by Charles Harrington. Affirmative vote with some opposition.

Article #24 To see if the Town will vote to rescind the action taken on Article III of the Special Town Meeting held on November 22, 1988, relative to the ordinance concerning the keeping of livestock. (By petition) (Majority vote required)

So moved by Bill Mellett, seconded by Jessie Boyle. Article defeated.

Article #25 To see if the voters of the Town will answer the following question in the affirmative: "Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100 rather than \$50. (Ballot vote required)

So moved by Tom Weeden, seconded by Jessie Bjoyle. Affirmative vote by secret, written ballot. Yes-44, No-19.

Article #26 To see if the voters of the Town will answer the following question in the affirmative: "Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700. (Ballot vote required)

So moved by Ernest Holtzman, seconded by Tom Weeden. Affirmative vote by secret, written ballot. Yes-45, No-15.

Article #27 To see if the Town will vote to designate and proclaim April 22, 1990 as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment." (By petition) (Majority vote required)

So moved by Ruth Ballmer, seconded by Joan McGoldrick. Affir-

mative vote with opposition.

Article #28 To see whether the Town will vote to deposit all of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 III, as authorized by RSA 79-A:25 II. (By petition) (Majority vote required)

So moved by Patricia Timbury, seconded by Kathy Didier.

Discussion followed with the Board of Selectmen and Budget Committee Chairman speaking against this article. Motion by Patricia Timbury to amend to 50% of Revenues, seconded by Carol Lowden. Vote on amendment-affirmative.

Vote on amended article as follows: To see whether the Town will vote to deposit 50% of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 III, as authorized by RSA 79-A:25 II. (Majority vote required) Article defeated.

Article #29 To see if the Town will vote to rescind Article 25 of the March 1986 Town Meeting relative to accepting and operating a Wastewater Treatment Plant on Route 3 and its discharge permit. (By petition) (Majority vote required)

So moved by Bill Albrecht, seconded by Jessie Boyle.

Following a discussion there was a motion by Bill Albrecht to amend this article to read: To see if the Town will vote not to rescind Article 25 of the March 1986 Town Meeting, and further, that the Board of Selectmen be instructed to negotiate an amendment to the agreement with the developer to protect the Town in case the developer does not reach build out on the project, seconded by Bill Mellett. Affirmative vote on amendment. Vote on article 29 as amended. Affirmative vote with opposition.

Article #30 To see if the Town will vote to raise and appropriate the sum of Thirty-Eight Thousand Dollars (\$38,000.00) for the purchase of 4.8 acres of land on Route 3, said sum to be raised as follows: Eighteen Thousand Dollars (\$18,000.00) from New Hampshire Fish and Game Department, Twenty Thousand Dollars (\$20,000.00) from private sources. No Town funds required. (Majority vote required)

So moved by Charles Harrington, seconded by Ruth Ballmer. Af-

firmative vote with opposition.

Article #31 To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) from the Water Tap Fee Account to be applied to the Long Term Water Bonds. (Majority vote required)

So moved by Patricia Timbury, seconded by Sonja Gilman. Affirmative vote-unanimous.

Article #32 To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Motion by Bill Albrecht to raise and appropriate the sum of \$1,397,545, seconded by Bill Mellett.

Motion by Bonnie Ham to add \$200.00 for North Country Center for the Arts, seconded by Ruth Ballmer. Affirmative vote-unanimous.

To see if the Town will raise and appropriate the sum of \$1,397,745 to defray Town charges for the ensuing year and make appropriations of the same: deleting \$550,000 for Fire Station, \$705,120 for Sewer Line, \$150,000 for Land Purchases from both Expenditure and Revenue sides of the Budget, adding \$200 to the Expenditure side, and deleting \$43,000 from the Revenue side. Affirmative vote-one opposed.

Article #33 To transact any other business that may legally come before the meeting.

Moderator D. Kenneth Chapman thanked the people for their support of the Linwood Medical Center and North Country Center for the Arts.

Bonnie Ham asked to conduct a survey of what people would like to see for a Fire Station. Money was approved for design tonight and they would like input. Ken suggested a written survey be sent out.

Kathy Didier asked about a mail box for outgoing mail for Woodstock Village and requested that the Selectmen look into this.

Respectfully submitted, Deanna MacKay Town Clerk

SUMMARY OF INVENTORY

Land	\$ 9,978,610
Buildings	36,475,800
Public Utilities	1,001,508
Manufactured Housing	1,336,400
	\$ 48,792,318

SOLDIER'S EXEMPTIONS

Albrecht, William	\$ 100.00
Alpaugh, David	100.00
Andrews, Hazel	100.00
Avery, Dalton	100.00
Avery, Dalton T.	100.00
Ayotte, Irene	100.00
Barron, Ruby	100.00
Barry, Daniel	100.00
Batchelder, Deborah	100.00
Beaudin, Brian	100.00
Berg, John	100.00
Blood, Clayton	100.00
Boulet, Allan	100.00
Bujeaud, Michael	100.00
Bureau, Dominque Paul	100.00
Burgoyne, Francis	100.00
Burrows, Barbara	100.00
Cardullo, Joseph	100.00
Carkin, Christine	100.00
Cawley, Frank	100.00
Charron, Roland	100.00
Chase, Bruce	100.00
Clark, Davis	100.00
Coutts, Ronald	100.00
Doenges, Gerhard	100.00
Downing, David	100.00
Ebert, William	100.00
Emerson, Phyllis	1,400.00
Fadden, James Sr.	100.00
Frame, Noel	100.00
Frank, Louis	100.00
Gagnon-Roulx, Donna	100.00
Georgia, Robert	100.00
Gibney, Kathleen	100.00
Gordon, Hollis	100.00
Greenwood, Carroll	100.00

Hart, William	100.00
Higgins, Wayne	100.00
Hilliard, J. Stanton	100.00
Hiltz, Robert	100.00
Holtzman, Ernest	100.00
Howland, Everett Jr.	100.00
	100.00
Hudson, Robert	100.00
Hutchins, Edward	
Ingalls, John	100.00
Jones, Richard	100.00
Jones, Rockland	100.00
Keniston, Daniel	100.00
LaFortune, George	100.00
Landry, Leon	100.00
LaPointe, Everett	100.00
LeBlanc, Joseph & Barbara	100.00
Leclerc, Roland	100.00
Lee, Fred	100.00
Leonard, Melvin	100.00
Lynch, John	100.00
MacDougall, Kenneth	100.00
MacKay, Malcolm	100.00
Martel, George	100.00
Martin, Ralph	100.00
Maynard, Gaylord	100.00
McAfee, Albert	100.00
McLaughlin, Jimmy	100.00
Miller, Peter	100.00
Mills, Robert	100.00
Monatesse, Normand	100.00
Mulleavey, Joseph	100.00
Mulleavey, Raymond	100.00
Nicoll, Dorris	100.00
Osgood, Elinor	100.00
Osgood, Marion	100.00
Parent, Sylvio	100.00
Pierce, Roy D.	100.00
Pitre, Amedee & Estelle	100.00
Ramsey, Clyde	100.00
Rand, Paul	100.00

Rand, Richard	100.00
Raymond, Patricia	100.00
Rodgers, Dorothy	100.00
Sabre, John	100.00
Selby, Arthur	100.00
Shamberger, Harry	100.00
Sherbinski, Thomas	1,400.00
Shirley, Ruth	100.00
Simmons, Clement	100.00
Simpson, Byna	100.00
Smith, Jennie	100.00
Spaulding, Irene	100.00
Stratton, Marvin	100.00
Thibeault, Paul	100.00
Thompson, Peter	100.00
Tilton, Charles	100.00
Trudell, Joe	100.00
Ward, Wallace	100.00
Weeden, Thomas	100.00
Welch, Steven	100.00
West, Maurice	100.00
Wiggett, Edward	100.00
Wiggett, Edward C.	100.00
Willey, Norman	100.00
Willey, Rose	100.00
Wishart, Charles	100.00
Wyre, David	100.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land & Buildings	\$ 23,850.00
Furniture & Equipment	500.00
Libraries, Furniture & Equipment	65,000.00
Police Department, Equipment	50,000.00
Fire Department, Land & Buildings	125,000.00
Equipment	178,000.00
Highway Department, Land & Buildings	85,000.00
Equipment	211,000.00
Parks, Commons & Playgrounds	15,850.00
Water Supply Facilities	550,000.00
Sewer Plant & Facilities	1,842,000.00
All Lands & Buildings acquired through	
Tax Collector's deeds	11,400.00
	500.00
Town Office, Land & Buildings	350,000.00
Furniture & Equipment	20,000.00
Cemeteries	25,800.00
Incinerator	433,000.00
Other Land & Buildings owned by the Town	77,000.00

TOWN CLERK'S REPORT January 1, 1990 to December 31, 1990

Receipts in 1990

Cash on Hand 1-1-90 1990 Auto Registrations 1990 Dog Licenses 1990 Filing Fees	\$ 50.00 95,743.00 581.50 3.00
	\$ 96,377.50
Remittances to Treasurer	
Cash on Hand, 12-31-90 1990 Auto Registrations 1990 Dog Licenses 1990 Filing Fees	\$ 50.00 95,743.00 581.50 3.00
	\$ 96,377.50

TREASURER'S REPORT

Cash in hand of Treasurer, 1/1/90	\$ 173,925.44
Receipts in 1990	3,272,662.61
Total	\$3,446,588.05
Less - Payments in 1990	3,283,529.27
Cash in hand of Treasurer, 12/31/90	\$ 163,058.78

HELEN JONES
Treasurer

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1990

DR.

		DK.		
		———Levies Of———		
		1991	1990	Prior
Uncollected Taxes— of Fiscal Year				
Property Taxes Yield Taxes Sewer Rents	\$	\$		\$376,068.16 2,767.99 26,253.34
Taxes Committed to	Collector:			
Property Taxes		\$1.91	11,221.00	
Yield Taxes		Ψ1,71	7,305.23	
Sewer Rents		10	02,115.00	
		10	46.00	
Jeopardy Assess.			40.00	
Added Taxes:				
Property Taxes			979.00	
Property raxes			212.00	
Overpayments:				
a/c Property Taxes			341.00	308.39
Int. Collected on			311.00	300.37
Delinquent Taxes			487.46	25,373.90
Definquent Taxes			107.10	25,515.70
Total Debits	\$	\$2,02	22,494.69	\$430,771.78
CR.				
Remittances to Treas	urer			
During Fiscal Yea				
Property Taxes		1.43	37,250.53	373,542.04
Yield Taxes		1,4.	7,305.23	313,342.04
			7,303.23	26 122 24
Sewer Rents			487.46	26,133.34
Interest on Taxes			487.40	25,373.90

Abatements Allowed Property Taxes		2,782.02	958.51
Uncollected Taxes—	End of I	Fiscal Year:	
Property Taxes		472,554.45	1,876.00
Yield Taxes		,	2,767.99
Sewer Rents		22,368.75	
Total Credits	\$	\$2,022,494.69	\$430,771.78

SUMMARY OF TAX SALE ACCOUNTS Fiscal Year Ended December 31, 1990

DR.

———Tax Sale/Lien on Account of Levies Of———			
	1989	1988	Prior
Balance of Unredeemed of Fiscal Year:	d Taxes— \$	\$ 79,427.62	\$ 35,476.75
Tax Sold/Exc. to Town			
During Fiscal Year:	164,926.45		
Interest Collected After			
Sale/Lien Execution	1,832.18	5,217.26	11,888.64
Redemption Cost:	500.00	478.35	315.50
Over Remittance:			63.00
Total Debits	\$167,258.63	\$ 85,123.23	\$ 47,743.89
	+,	Ψ 00,120.20	Ψ 17,7 13.02
	CR.	4 00,120.20	Ψ 17,713.03
Remittance to Treasure	CR.		<i>¬</i> 17,713.09
Remittance to Treasure Redemptions	CR.	Year:	\$ 35,476.75
Redemptions Int. & Cost After Sale	CR. r During Fiscal	Year:	\$ 35,476.75 12,204.14
Redemptions Int. & Cost After Sale Over Remittance	CR. r During Fiscal \$ 44,118.50 2,332.18	Year: \$ 28,678.56	\$ 35,476.75
Redemptions Int. & Cost After Sale Over Remittance Abatements During Yr.	CR. r During Fiscal \$ 44,118.50	Year: \$ 28,678.56	\$ 35,476.75 12,204.14
Redemptions Int. & Cost After Sale Over Remittance	CR. r During Fiscal \$ 44,118.50 2,332.18	Year: \$ 28,678.56	\$ 35,476.75 12,204.14

UNREDEEMED TAXES FROM TAX LIENS

	1989	1988
ACI Recreational Corp.	12,828.89	10,426.43
ACI Recreational Corp.	17,428.03	,
Ahern, Raymond	429.50	
Alexander, Bruce	2,193.37	
Bettencourt, John	342.21	161.40
Boyle, Quentin	263.32	
Brouillard, Carol	213.37	
Brown, Eva	1,819.69	
Buckman, Michael & Danielle	261.22	
Bujeaud, Robert & Theda		1,732.96
Bureau, George & Laurel	216.58	
Cain, Pamela		346.41
Cardullo, Joseph	199.58	
Chase, Timothy	2,421.93	
Churchill, Timothy	358.31	
CMB Construction	5,613.80	4,805.74
Davis, Richard & Mary	827.74	
Fadden, William		939.94
Fadden, William	1,017.60	
Fadden, William	3,037.48	
Fadden, William	725.12	
Fadden, William	1,006.50	
Fadden, William & James Sr.	362.61	
Felgate, Rodney	18.50	
Furniss, James & Elizabeth	2,971.56	2,546.64
Giordano, Antonio & Mary	1,566.20	21.34
Green, Robert & Joyce, etal.	301.48	
Havlock, Gail	167.24	
Houde, Geraldine & Normand	3,862.73	
Hyson, Ralph & Roberta	1,510.40	
Kampe, Robert & Catherine	1,945.16	
Kelley, Stephen & Michele	301.48	
Liljestrand, Walter	159.69	141.18
Lost Valley Corp.	53.40	805.03
Mack, Clayton	1,487.79	
Mackay, Robert Est.	66.28	61.64

Marsh, Elwin	680.41	
McArdle, J. Kevin & Gail	1,874.30	1,608.00
McGoldrick, Joan	365.83	1,000.00
McGoldrick, Joan	1,306.96	
McInnis, Michael & Lana	1,624.18	1,412.93
McLea, James	416.33	246.18
McLea, James McLea, James	1,934.13	1,868.05
McLea, James	566.15	1,000.03
O'Neill, Frederick	239.14	1,191.04
Pallin, David & Linda	2,571.16	1,191.04
Rand, Paul & Julie	797.66	
Rand, Richard & Wendy Jo	272.42	
Rice, Scott & Eileen	212.42	
	1 450 21	1 245 20
& Viverros, Robert & Lisa	1,450.21	1,245.28
Rice, Scott & Eileen	4,496.42	
Rice, Scott & Eileen	5,701.79	2 220 11
Robinson, Arthur & Elizabeth	2,492.91	2,230.11
Satter Company of N.E.	11,081.88	
Satter Company of N.E.	1,799.77	1 ((0 1(
Senter Cove Development	1,945.16	1,668.46
Senter Cove Development	1,639.79	1,403.64
Serra, Frank & Donna etal.	1,178.58	
Sothard, Carl & Therrian, Marie	2,097.65	
Stankus, Robert & Maureen	33.56	
Stratton, Marvin & Deborah	961.77	
Whitney, Russell & Eleanor	233.77	
Wood, Geoffrey S.	3,022.25	
Wood, Geoffrey S.	3,420.11	
Woodstock Realty Trust		301.50
Woodstock Village Corp.		15,298.16
York, Robert	606.40	287.00
	\$120,789.45	\$ 50,749.05

[&]quot;I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of December 31, 1990, on account levy of 1989-1988, is correct to the best of my knowledge and belief."

DEANNA MACKAY, Tax Collector

SUMMARY OF RECEIPTS

From Local Sources	
Property Taxes-1990	\$1,436,863.53
Property Taxes-1989	373,542.04
Overpayment Property Taxes-1990	341.00
Overpayment Property Taxes-1989	308.39
Jeopardy Assessments	46.00
Yield Tax-1990	7,305.23
Interest Received on Taxes	24,221.07
Tax Liens Redeemed	108,273.81
Interest & Cost	20,231.93
Water Rent-1990	47,444.10
Water Rent-1989	35,861.56
Overpayment-Water 1989	24.90
Interest on Water Rent	2,689.58
Sewer Tax-1990	79,746.25
Sewer Tax-1989	26,133.34
Interest on Sewer Tax	1,640.29
Over Remittance on Taxes	63.00
From State	
Shared Revenue-Block Grant	35,448.18
Highway Block Grant	14,069.28
National Forest	21,045.73
Federal Forest Land	11,807.54
Federal Entitlement Lands	3,065.42
Railroad Tax	18.39
	85,454.54
From Local Sources Except Taxes	
1990 Motor Vehicles	95,743.00
1990 Dogs	581.50
1990 Filing Fees	3.00
1990 Building Permits	600.00
Income-Town Buildings	85.00

Receipts Other Than Current Revenue

Interest on Deposits	18,099.19
Replacement Bad Checks & Charges	4,331.69
Timber Tax Security	2,939.25
Temporary Loans	800,000.00
Transfer Water Tap Fees to General Fund	40,000.00
Lincoln District Court	10,181.00
Sale of Town Property	625.00
Deposit Adjustment	.50
Transfer-Forest Service Account-bills pd.	8,675.77
Transfer-Forest Service Account-Cruiser	3,000.00

DETAILED SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	\$ 10,260.00
Town Officers' Expenses Payroll Expenses	35,380.39 22,204.89
Approp. Credit	57,585.28 - 1,520.00
	\$ 56,065.28
Election & Registration Expenses Election Officials Expenses	1,707.50 1,234.16
	\$ 2,941.66
Cemeteries Payroll Expenses	3,583.22 1,887.25
	\$ 5,470.47
General Government Buildings Approp. Credit	20,405.16 - 998.75
	\$ 19,406.41
Appraisal of Property	\$ 6,240.00
Planning & Zoning	
Payroll Expenses	480.00 1,641.49
Approp. Credit	2,121.49 - 348.50
	\$ 1,772.99

Legal Expenses Approp. Credit	6,206.25 - 5,515.77
	\$ 690.48
Advertising & Regional Assoc.	\$ 600.00
Contingency Fund	\$ 1,048.42
Auditors	\$ 6,000.00
Тах Мар	\$ 1,025.00
Reappraisal	\$ 10,000.00
Public Safety Police Department-Payroll Operating Expenses Uniforms & Equipment Vehicle Maintenance & Supplies Approp. Credit	118,809.72 10,645.38 2,643.01 12,066.75 144,164.86 - 1,822.41 \$142,342.45
Fire Department Volunteers Operating Expenses Vehicle Maintenance & Supplies New Equipment Approp. Credit	3,998.30 4,106.58 1,442.73 3,905.85
Civil Defense	\$ 1,000.00

Building Inspection Payroll		2,165.92
Expenses		391.99
	\$	2,557.91
Forest Service Contract		7,380.78
Payroll Expenses		1,294.99
	\$	8,675.77
Forest Fires	\$	16.10
Communications Center	\$	35,000.00
Highways, Streets & Bridges Town Maintenance		
Payroll		51,008.52
Operating Expenses		12,593.01
Vehicle Maintenance & Supplies	_	12,891.88
		76,493.41
Approp. Credit	_	- 554.17
	\$	75,939.24
Street Lighting	\$	12,918.69
Highway Block Grant		
Payroll		3,728.24
Operating Expenses	_	11,255.78
	\$	14,984.02
Prior Year's Approp.		- 914.02
	\$	14,070.00
Miscellaneous Surveys	\$	186.00

Senior Citizens

5,773.89

1,139.00

Culture & Recreation	
Library	10 022 00
Payroll	10,032.90
Operating Expenses	2,380.59
Programs	167.95
Circulating Materials	 5,064.11
	\$ 17,645.55
Approp. Credit	- 39.00
	\$ 17,606.55
Parks & Recreation	
Payroll	1,384.25
Expenses	907.83
	\$ 2,292.08
Patriotic Purposes-4th of July	4,550.00
Conservation Commission	\$ 765.00
Recreation Department	\$ 21,530.00
No. Country Center for the Arts	\$ 400.00
Debt Service	
Principal of Long-Term Bonds & Notes	85,000.00
Interest Expense-Long Term Bonds & Notes	38,730.00
Interest Expense-Tax Anticipation Notes	42,923.62
Interest Expense-Long Term Bond-Water	57,681.24
Principal-Long Term Bond-Water	65,000.00
New Fire Station Plans	33,000.00
Capital Outlay	
Fire Dept. Truck/Cap. Reserve Fund	5,000.00
Heavy Duty Hwy./Veh. Acq. Cap. Res. Fund	5,000.00
Police Cruiser	18,575.31
Finish Detention Cells	4,000.00
Bullet Proof Vests	3,819.14

Library Copier Loader Backhoe	2,100.00 38,700.00
Miscellaneous Municipal Water Department	20,,
Payroll Operating Expenses	30,215.24 53,445.64
Vehicle Maintenance & Supplies	1,584.20
Approp Cradit	\$ 85,245.08 - 937.49
Approp. Credit	\$ 84,307.59
Municipal Sewer Department	φ 04,507.59
Payroll	24,084.79
Operating Expenses	48,649.61
Vehicle Maintenance & Supplies	2,741.03
	75,475.43
Approp. Credit	- 5,261.91
	\$ 70,213.52
FICA, Retirement & Pension Contributions	27,014.37
Approp. Credit	- 608.78
	\$ 26,405.59
Insurance	112,907.43
Approp. Credit	- 19,980.23
	\$ 92,927.20
Water Study	\$ 10,000.00
Hydrants, Water & Sewer Parts	1,825.79

Miscellaneous	
New Well-Prior Year's Appropriation	19,373.15
Engineering-Lost River RdSewer Line	2,200.00
Trustees Trust Funds-Reappraisal	31,000.00
Prior Year's Appropriation	
Transfer-Timber Tax Security	3,112.42
Tax Liens-Tax Collector	164,926,45
Refunds	12,177.79
State of New Hampshire	
Dogs	46.00
Marriage Licenses	396.00
	442.00
Approp. Credit	-429.00
	\$ 13.00
Grafton County Treasurer	\$126,121.00
Linwood Cooperative School	\$853,232.00

TOWN OFFICIALS AND EMPLOYEE SALARIES

Akers, Stephen	\$ 505.44
Civil Defense	
Fire Dept.	
Albrecht, William	766.48
Planning Board Chairman	
Budget Committee Chairman	
Fire Dept. & Forest Fires	
Avery, Barbara	17,202.39
Secretary	
Deputy Town Clerk	
Deputy Tax Collector	
Ayotte, Clifford - Fire Dept.	276.06
Barry, Daniel - Ballot Clerk	105.00
Blood, Jason - Public Works Dept.	200.00
Brooks, Tony - Public Works Dept.	200.00
Brosseau, Fred	3,076.05
Police Dept. & Forest Service Patrol	
Burhoe, David - Fire Dept.	147.66
Burhoe, Douglas - Fire Dept.	89.88
Burrows, Barbara - Ballot Clerk	105.00
Carter, Eileen - Ballot Clerk	55.00
Caulder, Edgar - Fire Dept.	89.88
Chaisson, Edith - Ballot Clerk	127.50
Chapman, D. Kenneth - Moderator	190.00
Clark, Russell	2,807.08
Dog Officer	
Police Dept. & Forest Service Patrol	
Coburn, Henry Sr Fire Dept.	25.68
Cousineau, Marcia - Supervisor of Checklist	287.50
DeGrace, Ethel - Library Substitute	22.00
DeMers, Mark	2,508.43
Police Dept. & Forest Service Patrol	
Duguay, Jane - Police Matron	23.25
Ebelt, John - Fire Dept.	147.66
Finlow, Rosalind - Library Substitute	38.50
Gilman, Gene - Ballot Clerk	182.50
Gilman, Paul	6,820.01
Town Bldg. Maintenance & Cemetery Main.	

Gilman, Sonja - Supervisor of Checklist	242.50
Govoni, Clark - Public Works Dept.	145.00
Gray, Mark - Public Works Dept.	200.00
Ham, Bonnie - Selectman	1,600.00
Harrington, Matthew - Public Works Dept.	160.00
Havlock, Malcolm Sr Fire Dept.	77.04
Hilliard, David	2,433.13
Police Dept. & Forest Service Patrol	
Hilliard, J. Stanton - Selectman	1,600.00
Holtzman, Ernest	287.54
Civil Defense & Fire Dept.	
Jones, Helen - Treasurer	2,400.00
Kelley, Stephen - Fire Dept.	224.70
LaRue, Paul	6,706.68
Police Dept. & Forest Service Patrol	,
MacDonald, Andrew - Public Works Dept.	55.00
Mack-Keeney, Barbara - Police Dept.	24,501.07
MacKay, Deanna	27,300.00
Tax Collector & Town Clerk	,
Selectmen's Assistant	
MacKay, Dennis - Police Dept.	657.51
MacKay, John - Public Works Dept.	27,250.28
Maynard, G. John	30,716.65
Police Chief & Forest Service Patrol	20,710.00
McCarron, Francis - Selectman	1,600.00
McGoldrick Joan - Deputy Health Officer	250.00
Mellett, A. Candace - Supervisor of Checklist	257.50
Mellett, Fred - Fire Dept.	307.48
Mellett, Jennifer - Ballot Clerk	77.50
Mellett, Keith - Fire Dept.	199.02
Mellett, William	32,608.18
Supt. Public Works	32,000.10
Fire Dept.	
Moorhead, Douglas	27,789.22
Sgt. Police Dept. & Forest Service Patrol	21,107.22
Munroe, Jerry - Public Works Dept.	200.00
Rand, Paul F Fire Dept.	82.78
Rogers, Joyce - Library Substitute	649.00
Rolph, Linda Jean - Librarian	9,323.40
Rosolen, Dennis - Fire Dept.	231.12
Rosolell, Dellills -1 lle Dept.	231.12

Sabourn, Roy - Fire Dept.	141.24
Sabourn, Thomas - Fire Dept.	19.26
Smith, Philip	24,029.60
Police Dept. & Forest Service Patrol	
Swan, Bethana	557.50
Planning Board Secretary & Ballot Clerk	
Tamulonis, Michael	1,627.76
Police Dept. & Forest Service Patrol	
Welch, Steven - Public Works Dept.	22,222.40
West, Chester - Fire Dept. & Highway Dept.	373.34
West, Jerrold	495.19
Police Dept. & Fire Dept.	
Whitman, Dale	24,334.03
Water & Sewer Dept.	
Wiggett, Edward - Fire Dept.	173.34
Wiggett, Mark - Fire Dept.	32.10
Williams, Susan - Health Officer	250.00
Wilson, Neil	2,210.86
Building Inspector & Fire Dept.	

WATER RENT COLLECTORS REPORT January 1, 1990 to December 31, 1990

DR.

		—Levies O	f—
Uncollected Taxes	1990		Previous Yrs.
Beg. of Fiscal Yr.	\$	\$ 35,836.66	\$ 770.00
Taxes Committed to			
Collector: 1990	71,850.00		
Interest Collected		2,689.58	
Overpayments		24.90	
Total Debits	\$ 71,850.00	\$ 38,551.14	\$ 770.00
	CR.		
Remittances to Treasur			
Water Rent Collected	\$ 47,444.10	\$ 35,861.56	
Interest Collected		2,689.58	
Abatements			
During the Year			770.00
Uncol. Water Rent—			
End of Year	24,405.90		
Total Credits	\$ 71,850.00	\$ 38,551.14	\$ 770.00
	DEA	ANNA MACKA	AY

Tax Collector

STATE OF NEW HAMPSHIRE

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 twelfth 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. 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 the following:

- Article 1. To choose all necessary Town officers for the year ensuing.
- Article 2. To see if the Town will vote to authorize the Selectmen to sell property taken on tax titles and further authorize the Selectmen to sell any other personal property owned by the Town which is no longer used for municipal purposes, and in every instance sale shall be by public auction or advertised sealed bid. (Majority vote required)
- Article 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. (Majority vote required)
- Article 4. To see if the Town will vote to authorize the prepayment of taxes and authorize the Collector of Taxes to accept payments in prepayment of taxes. (Majority vote required)
- Article 5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other governmental unit or private source that may become available during the fiscal year, in compliance with RSA 31-95-b (supp.). (Majority vote required)
- Article 6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Fire Department Truck Capital Reserve Fund. (Majority vote required)
- Article 7. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Highway Department Heavy Duty Vehicle Acquisition Capital Reserve Fund. (Majority vote required)

- Article 8. To see if the Town will vote to join the Grafton County Communications Network. (Majority vote required)
- Article 9. To see if the Town will vote to approve the membership of the Woodstock Fire Department in the Twin State Mutual Aid System. (By petition) (Majority vote required)
- Article 10. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Nine Hundred Dollars (\$15,900.00) for the purchase of a pickup truck for the Highway Department. (Majority vote required)
- Article 11. To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand Dollars (\$22,000.00) for the purchase of a portion of the Basil Laschi property on Route 112 for the purpose of constructing a sewerage treatment pumping station and acquiring a protective radius for the Grandview well site. (Majority vote required)
- Article 12. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for construction of a utility shed at the Town Office Building. (Majority vote required)
- Article 13. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for development of a playground at Cascade Park. Said project to be funded from the Playground Replacement Fund, established by the sale of land under Article 15 of the March 13, 1984 Town Meeting. (Majority vote required)
- Article 14. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to match contributed funds from any source for downtown improvements. (Majority vote required)
- Article 15. To see if the Town will vote to raise and appropriate the sum of Ninety-Four Thousand Dollars (\$94,000.00) for reappraisal of the Town and to authorize the withdrawal of Seventy One Thousand Dollars (\$71,000) plus accrued interest from the Capital Reserve Fund created for that purpose, the balance to be raised through general taxation. (Majority vote required)
- Article 16. To see if the Town will vote to expand the number of Library Trustees to five (5). (Majority vote required)

Article 17. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 18. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this nineteenth day of February, 1991.

FRANCIS MCCARRON, Chairman BONNIE HAM J. STANTON HILLIARD Selectmen of Woodstock, N.H.

A true copy, Attest:

FRANCIS MCCARRON, Chairman BONNIE HAM J. STANTON HILLIARD

BUDGET

:				Budget C	Budget Committee
Purposes of Appropriation	Appropriations 1990	Expenditures 1990	Selectmen's Budget 1991	Recommended 1991	Not Recommended
General Government:	(1881-0861)	(1881-0861)	(7661-1661)	(1881-1887)	
Town Officers' Salary	\$ 10.260	\$ 10.260	\$ 10.260	\$ 10.260	€9
Town Officers' Expenses 2*	62,065		64,390		
Election & Registration Expenses	5,000		3,500		
Cemeteries	6,160	5,470	5,470		
General Government Buildings	18,000	19,406	23,000		
Reappraisal of Property 6*	17,025	17,265	1	_	
Planning and Zoning	2,530		2,330	2,330	
Legal Expenses	3,000		3,000		
Advertising & Regional Assoc.	009	009	009		
Contingency Fund	1,000	1,048	1,000	1,000	
Public Safety					
Forest Service Contract	10,000	8,676	10,000	10,000	
Police Department 11*	140,335	142,342	154,890	-	
Fire Department 12	13,500	13,274	20,830	21,460	
Civil Defense	1,000	1,000	1,875	1,875	
Building Inspection	4,200				
Communications Center	35,000	35,000	44,000	25,700	18,300
Town Maintenance	76,470		76,000	82,470	
Highway Block Grant	14,070	14,070	13,880	13,880	
Street Lighting	13,000	12,919	15,000	15,000	

500 4000 4000 67,940 110,000 110,000 186 1,000 500	5,053 5,214 5,214 17,000 17,025 17,025 1,450 1,550 1,550 1,200 1,250 1,250 1,139 1,196 1,196 5,774 7,000 7,000	400 400 400 400 17,607 18,690 19,170 2,292 2,300 2,950 4,550 4,500	85,000 60,000 60,000 38,730 33,240 33,240 42,924 30,000 30,000 57,681 53,165 53,165 65,000 65,000 65,000	15.900
500 115,930 500	5,464 13,500 1,450 1,200 1,139 6,000	38,000 400 21,530 17,400 2,950 4,500 765	85,000 38,730 30,000 57,682 65,000	
DARE Program & Grant Solid Waste Disposal Miscellaneous Survey	Health & Welfare Health Department 20* Hospitals and Ambulances Animal Control CAP and Plymouth Area Task Force Senior Citizens General Assistance	Culture & Recreation Conservation Land North Country Center for the Arts Recreation Department Library Parks Patriotic Purposes Conservation Commission	Debt Service Principal of Long-Term Bonds & Notes Interest ExpLong-Term Bonds & Notes Interest Expense-Tax Anticipation Notes Interest ExpLong-Term Bond-Water Principal-Long-Term Bond-Water	Capital Outlay Pickup Truck

Laschi Land			22,000	3 000		22,500
Nowntown Improvements	000	000	6,000	0,000		000,9
Fayments to Capital Reserve Funds	10,000	10,000	10,000	10,000		
Capital Outlay - 1990 59:	113,370	110,194				
Miscellaneous						
Playground Replacement			200			200
Municipal Water Department	098,76	84,308	90,000	000,66		
Municipal Sewer Department	096,76	70,214	85,000	000,66		
Hydrants - Water & Sewer Parts	4,000	1,826	4,000	4,000		
FICA, Retirement & Pension Contributions	26,500	26,406	32,150	34,000		
Insurance	105,000	92,927	106,000	106,000		
Total Appropriations	\$1,397,745	\$1,397,745 \$1,259,893		\$1,354,105 \$1,364,595	69	\$ 47,300

Sources of Revenue	Estimated Revenues 1990 (1990-91)	Actual Revenues 1990 (1990-91)	Selectmen's Budget 1991 (1991-92)	Estimated Revenues 1991 (1991-92)	
Taxes Yield Taxes Interest & Penalties on Taxes	\$ 2,500	\$ 7,305 48,783	\$ 4,000 50,000	\$ 4,000	
Intergovernmental Revenues-State Shared Revenue-Block Grant Highway Block Grant Railroad Tax Federal Entitlement Lands	34,000 14,070 3,000	35,448 14,069 18 3,065	34,000 13,880 3,000	34,000 13,880 3,000	
Payment in Lieu Of Taxes State-Fed. Forest Land/Rec. Land/Flood Land Civil Defense Matching Funds Conservation Land	27,000 500 38,000	32,853	28,000	28,000	
Intergovernmental Revenues—Federal Forest Service Contract	10,000	8,676	10,000	10,000	
Licenses and Permits Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits & Filing Fees	95,000 350 752	95,743 581 603	95,000 400 502	95,000	
Miscellaneous Revenues DARE Grant Lincoln District Court	9,000	10,181	3,500	3,500	

Cruiser Fund Withdrawal	3,000	3,000		
Interests on Deposits Sale of Town Property Water Tap Fees Applied to Bonds	8,500 1,000 40,000	18,099 625 40,000	8,500	8,500
Other Financing Sources Income from Water Departments Income from Sewer Departments With June 16 Co. Co. Do. 10	70,000	70,000	180,000	180,000
Williamans Holli Cap. ress revaluations Fund Balance	30,000	30,000	71,000	71,000
Total Revenues and Credits	\$ 519,147	\$ 521,164	\$ 658,022	\$ 658,522
Total Appropriations Less: Amount of Estimated Revenues, Exclusive of Taxes	e of Taxes			\$1,364,595
Amount of Taxes to be Raised (Exclusive of School and County Taxes	lool and County Tax	es		\$ 706,073

PURPOSES OF APPROPRIATION - EXPLANATIONS

	Actual Appropriations Actual Expenditures	riations	Actual Expen	ditures	Selectmen's Budget	udget	Budget Committee	nittee d 1991
Line # Line #2	Includes: Auditors \$	s: \$ 5,500	Includes: Auditors \$	es: \$ 6,000	Includes: Auditors \$ Fireproof File	5,500 1,500	Includes: Auditors \$ Fireproof File	5,500
Line #6	Tax Maps Appraisal Reappraisal	1,025 6,000 10,000	Tax Maps Appraisal Reappraisal	1,025 6,240 10,000	Tax Maps Appraisal Reappraisal	1,075 6,000 94,000	Tax Maps Appraisal Reappraisal	1,075 6,000 94,000
Line #11					Cell Guns Radios FAX Machine	3,225 1,800 2,400 1,000	Cell Guns Radios FAX Machine	3,225 1,800 2,400 1,000
Line #12	Forest Fire	200	200 Forest Fire	16	16 Forest Fire Pagers	200	Forest Fire Pagers	200
Line #20	Health Officer	1,000	1,000 Health Officer	589	Health Officer	750	Health Officer	750
Line #39	Cruiser Cells Vests Copier Fire Station Plans Backhoe	18,790 4,000 4,680 2,100 33,000 43,000 10,000	Cruiser Cells Vests Copier Cipier Station Plans Backhoe Water Study	18,575 4,000 3,819 2,100 33,000 38,700 10,000				







POLICE DEPARTMENT REPORT

The D.A.R.E. Program (Drug Abuse Resistance Education) held its culmination on 08, May, 1990. At this time 67, 5th and 6th grade students received certificates of a seventeen week completion of the D.A.R.E. Program. Approximately 350 guests were on hand to honor the students.

During the summer months the D.A.R.E. students were guests of Fun Spot, The Mountain Club at Loon, Hobo Adventure Hills and Lost River Reservation. For the 4th of July Parade, 27 students rode in the D.A.R.E. float and passed out pencils and D.A.R.E. pins. During the Christmas Holidays, the D.A.R.E. students held a Christmas party for the senior citizens at the Masonic Temple.

The Woodstock Police Department sponsored a bicycle safety clinic on 14 July 1990, with 87 riders in attendance. On 13 October, the Woodstock Police Department sponsored an OHRV class, held at Bradley's Campground, with 17 riders in attendance. On 22 December 1990, the Woodstock Police Department, along with Vince and Larry, sponsored a seat belt safety clinic for the kindergarden and first grade students of the Lin-Wood Parish Center School.

Officer Wallace Peltier and Officer Michael Tamulonis were added to the Woodstock Police Department's part-time officer roster. Theresa Pelletier resigned her part-time officer status.

The officers of the Woodstock Police Department completed the following training during 1990:

Brosseau, Fred: officer survival, MV & criminal code, accident investigation, horizontal gaze and nystagmus, OHRV & crime scene investigation, searching and transporting prisoners, handcuffing, building searches and drug law update. A total of 30 hours of training.

Clark, Russell: horizontal gaze and nystagmus and building searches. A total of 12 hours of training.

DeMers, Mark: building searches, drug law update and crime scene investigation. A total of 8 hours of training.

Hilliard, David: horizontal gaze and nystagmus. A total of 9 hours of training.

LaRue, Paul: officer survival, accident investigation, horizontal gaze and nystagmus, OHRV, crime scene investigation, searching and transporting prisoners, building searches, drug law update. A total of 25 hours of training.

MacKay, Dennis: officer survival, building searches and crime scene investigation. A total of 8 hours of training.

Mack-Keeney, Barbara: officer survival, MV, criminal code, accident investigation, horizontal gaze and nystagmus, OHRV, crime scene investigation, searching and transporting prisoners, handcuffing, building searches, drug law update, intoxilyzer 5000, D.A.R.E. seminar. A total of 102 hours of training.

Maynard, Chief John: officer survival, horizontal gaze and nystagmus, building searches, drug law update. A total of 16 hours of training.

Moorhead, Sgt. Douglas: officer survival, horizontal gaze and nystagmus, building searches, drug law update, intoxilyzer 5000, update for trainers, firearms instructor, drug task force. A total of 46 hours of training.

Smith, Philip: officer survival, horizontal gaze and nystagmus, intoxilyzer 5000. A total of 15 hours of training.

West, Jerry: officer survival, horizontal gaze and nystagmus, building searches. A total of 14 hours of training.

All officers completed the mandatory firearms classroom and range courses.

	Town		
Part I Offenses	1990	1989	1988
Burglary	20	19	19
Aggravated Assault	0	2	1
Larceny	36	37	42
Motor Vehicle Theft	5	3	1
Total Part I Offenses	61	62	63
Part II Offenses			
Other Assaults	7	3	7
Fraud (bad checks)	2	14	18
Receiving Stolen Property	2	4	5
Criminal Mischief	10	23	28
Drug Laws	6	4	16

			47		
DWI	17	19	29		
Liquor Laws	90	55	21		
Disorderly Conduct	5	2	9		
All Other Offenses (except traffic)	38	39	37		
Juvenile	21	4	17		
Child Abuse	. 1	3	1		
Forest Service Russell Pond Patrol					
Larceny	7	10	0		
Criminal Mischief	21	26	22		
Drug Laws	7	1	15		
Liquor Laws	84	69	91		
All Other Offenses	22	18	21		
Assist Forest Service Officers	3,874	3,950	3,735		
Assists to the Public	126	180	205		
Disorderly Conduct	1	0	0		

Respectfully submitted, JOHN MAYNARD Chief of Police

NEW HAMPSHIRE HUMANE SOCIETY Laconia, N.H.

Office of Selectmen Town of Woodstock Woodstock, N.H. 03262

Dear Selectmen:

The 1990 totals of the number of animals brought to the N.H. Humane Society shelter from your town are as follows:

By your Animal Control Officer:	
Dogs and Puppies	. 4
Cats and Kittens	1
Total	5
From Local Residents:	
Dogs and Puppies	5
Cats and Kittens	3
Total	-8
Total Number of All Animals Received:	13

We will send you a copy of the report on all towns that used the shelter facilities and services in 1990. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442-A, the Rabies Control Act for holding stray dogs.

Every town has stray animal problems. We encourage your town and especially your Animal Control Officer, to use our services more in 1991.

Sincerely, FRITZ T. SABBOW Executive Director

REPORT OF THE NORTH COUNTRY COUNCIL

North Country Council is the non-profit regional planning commission serving 51 towns in northern New Hampshire. The Council's primary mission is to meet the planning and development needs of its member towns. Specific assistance presently available from the North Country Council includes municipal planning, economic development, community development, solid waste, transportation, water management, GIS mapping and resource management. When requested, the Council provides professional guidance and assistance to Boards of Selectmen, Planning Boards, Zoning Boards of Adjustment, Conservation Commissions and Solid Waste Districts in member communities.

Assistance provided to the **Town of Woodstock** in 1990 included:

- Providing the Conservation Commission with information on the requirements of a Natural Resource inventory;
- Providing a housing survey and survey technique description to the Selectmen;
- Meeting with and providing technical assistance to the Lincoln-Woodstock recycling committee;
- Providing technical assistance on a solid waste management plan requirements.

In 1990, the Council also provided a variety of services on a regional level. For example, workshops were held informing local officials of excavation site requirements, innovative zoning, shoreline protection, rivers management and cultural resources. The Council worked closely with economic development committees throughout the region. The Council's very active Transportation Committee focused on local and regional highway, air and rail issues. NCC's Solid Waste Coordinator continued to advocate regional solid waste management while working with five area solid waste districts.

In the ensuing year North Country Council's work program em-

phasizes community and economic development at the subregional and local level, while continuing the existing focus in solid waste and transportation. Under the leadership of our newly-hired Executive Director, Preston S. Gilbert, NCC is fully committed to providing timely service to its member towns.

MOOSILAUKE PUBLIC LIBRARY Annual Report - 1990

The Moosilauke Public Library is once again grateful for the support it has received from the community and its patrons. Over 400 new library cards have now been issued. This year has brought greater use of the library by patrons for pleasure reading, students for reports, teachers for class preparation, second home owners, and the business community. Library cards and books are FREE even in "hard times" and we certainly have seen more people enjoy the service we provide. The library computer has been used each library day to obtain information for Inter-library Loan Requests. A new copier has been installed in the library to help library patrons. An office weight typewriter was donated by Eleanor Parker for patron use.

The **Summer Reading "Read-A-Saurus" Program** had more active readers than any previous summer. The awards ceremony and prize drawing were held at the library with the help of clowns, Willy and Molly. Prizes were contributed by Elvio's Pizzeria, McDonald's of Lincoln, Mt. Freeze Drive-in, Hobo Golf, Charles Harrington, Nancy's Hairstyling, Fresolone's, the Ice Cream Outlet, Joyce Weldon, Paradise Drive-in, and Hilliard's Candyland. Eight readers completed enough books to go with the librarian for an all day outing to Clark's Bears.

Storytime was held for children of all ages in the summer, spring and winter.

Special Programs were presented by the Librarian for both the Boy and Girl Scouts on Brazil and the environment and library use techniques several times during the year.

The **Historical White Mountain Collection** established in 1990 continued to grow during 1980. Eleanor Parker contributed more printed older materials on White Mountain History. Priscilla Cox contributed printed materials, photos, and oral history for the library archive. Dr. Waldo Beach donated a wonderful collection of rare White Mountain Books to the library on behalf of his brother, Robert Beach. (Woodstock has been the summer home of the Beach family since Eleanor Parker's father constructed the Beach cabin.) The library was honored to receive such a valuable collection from

the Beach family. Mabel Potter and the family of Professor Karl P. Harrington also donated three more rare volumes. The Librarian will continue to work during 1991 preparing all of these materials for use by patrons in the library.

Thank you to all of you who contributed books and other materials throughout the year. Special thanks to Richard Palladino, Assistant Chief Librarian at Ryan Library, Iona College, New Rochelle, New York. Rick who visits family in the Woodstock area contributed many boxes of books to the library this year. His help is especially appreciated. Eleanor Parker donated weekly hours to the library until her move to Concord. She completed a special project on the library card catalog and also helped on the library shelf list inventory. Kay Anderson spent several hours weekly covering and processing new books and repairing damaged library materials. Thanks to Arnold Rogers who made Birds-eye maple book-ends for our collection of heavy law books.

The Librarian participated in meetings of the North Country Library Co-op, the NH Library Forum, and the Five Rivers Area Library Network. She completed a 14 week course: Selection of Library Materials and attended day-long workshops during the Fall on Long-Range Library Planning. She was a member of the planning committee for the new library at the Lin-Wood School addition.

A Long Range Planning Task Force has been formed for the library and will work in 1991 toward the establishment of long range library goals. Members are: Bill Mellett, Dr. Rodney Felgate, Arnold Ham, Kathy Didier, Anne Conner, Frances Howland, Barbara Burhoe, Ruth Ballmer, Kay Anderson, Judy Boyle, Jim Cheseborough, and Librarian, Jean Rolph. The committee welcomes suggestions from the community.

Respectfully submitted, JEAN M. ROLPH Librarian Deborah Showalter Deborah Batchelder Judy Boyle Trustees of the Library

WOODSTOCK CONSERVATION COMMISSION

RSA 36-A directs a Conservation Commission to: 1) "... conduct researches into its local land and water areas ..."; 2) "... seek to coordinate the activity of unofficial bodies organized for similar purposes ..."; 3) "... keep an index of all open space and natural, aesthetic or ecological areas, with the plan of obtaining information pertinent to the proper utilization of such areas, including lands owned by the state or lands owned by a town or city. It shall keep an index of all marshlands, swamps, and other wetlands in a like manner ..."; 4) "... keep accurate records of its meetings and actions..."

Meetings have been held on the first Monday of the month. Our agenda includes reviewing Wetlands permits, Planning Board issues, and reports of projects with environmental impact, seminars and conferences.

This year we focused on learning about soils, wetlands, and town property. David Beauchesne, North Country Council, spoke about soils in March. In July we walked the wetlands on both sides of Route 112 near the Gordon Pond Brook. In August we studied all the town river property. The land south of the "green bridge" has not been purchased. An index of the town property has been completed and most of the deeds are in the town office. A map is being made. This will be expanded to include the areas of responsibility outlined in the RSA.

Several projects were sponsored by the Commission. In April we coordinated the awareness and activities for Earth Day. More than 100 people took the "Green Pledge" and a profit of \$161 was realized from the sale of buttons and shirts. In November we sponsored a public information meeting about the Heritage Trail. A committee was formed to plan the Lincoln Woodstock Heritage Trail. Preliminary plans have been prepared.

Besides giving opinions on several Wetlands permits, we considered the Loon Golf Course proposal and recommended approval with several reservations. We also evaluated the information on the Ward-Abdella property and recommended that the town not take it over.

We welcome interested people who would like to help or make suggestions.

Respectfully submitted, PATRICIA S. TIMBURY Chairman

REPORT OF THE WOODSTOCK PLANNING BOARD

In 1990, the Planning Board saw little activity due to the slow economic conditions.

During the year the Board approved two small subdivisions and approved a gravel pit that had previously been submitted and withdrawn.

As the year closes, the Board is preparing to update the subdivision regulations which are unchanged since 1982.

There remain vacancies on the Board, and additional people are encouraged to become involved.

Respectfully submitted, WILLIAM F. ALBRECHT Chairman

RECREATION DEPARTMENT

This year the Recreation Department experienced significant growth in program participation.

Eighteen teams - a 30% increase - turned out to participate in the "Kanc Crazy Races".

Summer Camp attendance was staggering, almost doubling the previous year.

Due to good snow conditions, the Kanc Ski Slope operated all ten weeks.

Little League Baseball numbers were high enough to consider a fourth team. Our All-Star Team placed third in the Wolfeboro invitational tournament.

Pee-Wee Soccer carried 23 players (boys and girls) up from 15 last year. They finished 9-2 in the season and won all three games in the final jamboree held in Plymouth.

Karate (a full-time program) has increased by 40% and is still growing.

Pee-Wee Basketball had two teams in 1990 as opposed to one in 1989 and the girls have doubled their numbers as well.

Open Gym Time on Saturdays has shown a 60% increase over the previous year.

Girl's Little League Softball had two teams as opposed to one last year.

The Adult Tennis League had nearly 40 players participating.

Most importantly, community participation is climbing and, as a result, more things are happening.

Our Recreation Committee members at present are: Quent Boyle, Bob Nelson, Mary Ganey, Lance Burak, Mike Reardon and Marcy Dovholuk.

Attendance for 1990 meetings was as follows: Quent Boyle attended 16 of 20 meetings Bob Nelson attended 17 of 20 meetings Mike Reardon attended 15 of 20 meetings Lance Burak attended 10 of 20 meetings Marcy Dovholuk attended 6 of 20 meetings Mary Ganey attended 18 of 20 meetings Town Manager, Richard Brown attended 7 of 20 meetings Woodstock Selectmen did not attend any meetings.

1990 Participation Statistics

	Lincoln	Woodstock
Summer Camp	56%	44%
Pee-Wee Basketball	66%	34%
Pee-Wee Soccer	59%	41%
Skiing	55%	45%

I would like to thank the countless volunteers for all their support with our programs. Also, a special thanks to the local businessmen and women who have donated prizes, facilities and food for our various activities.

A special thanks to Mike Dickerman for keeping us in the news. Last but not least, the Friends of Recreation deserve a hearty, "Thanks", for their contribution of seven new lights on the slope at the Kanc, a new ping pong table, and many more improvements that have enhanced our programs. Let's all keep up the good work!

Respectfully submitted, TONY MURE Recreation Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990 including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

Forest Fire Statistics - 1990

Number of Fires Statewide	489
Acres Burned Statewide	473
Number of Fires District	10
Acres Burned District	2.6

	59
	0
	0
Respectfully submitted,	
WILLIAM MELLETT	
Forest Fire Warden	
Woodstock, N.H.	
	WILLIAM MELLETT Forest Fire Warden

WOODSTOCK FIRE DEPARTMENT REPORT

From our record book - Fire	Department Resp	onses:	
	1989	1990	
Structure	6	9	
Chimney	4	4	
Vehicle	4	4	
Rubbish/Dumpster/Tires	9	6	
Grass/Forest	2	1	
Alarms	4	5	
Other	8	3	
	37	32	

NORTH COUNTRY HOME HEALTH AGENCY, INC. 1990 ANNUAL REPORT

The North Country Home Health Agency, Inc. is a not-for-profit community service agency providing homecare and health promotion services to residents of twenty-one North Country communities. 1990 was a period of great growth in homecare in general and for the N.C.H.H.A. in particular. 12,982 home visits were made in 1990, a 28% increase over 1989. Many factors have contributed to the increased need for and use of home health care services. People no longer fully recuperate in the hospital. Individuals usually come home once the truly acute phase of their illness or injury passes. This means more frequent nursing or therapy visits are needed at home for dressing changes, rehabilitation programs or teaching. Homemaker/ Home Health Aide visits are needed as people may not be able to handle their personal care needs alone while they are healing or recuperating. The population is aging and more elderly people are choosing to remain at home, often alone, rather than move in with family members or give up their independence and go to a nursing home. Many of these elderly people need assistance and supervision in their homes, frequently and long-term, to remain safely at home. Homecare is now recognized as a cost efficient alternative to longer hospital stays by many insurers who are willing to provide for home health services in lieu of longer hospital stays.

As with most change there are both positive and negative sides to this increased need for home health care services. The positive side is that the N.C.H.H.A. staff has been able to competently handle the complexity of care required while maintaining the quality of care and holding the line on visit costs. The challenge the Agency faces is to balance the needs of the community with the resources that are available and continue to provide quality home health care. The financial assistance provided the Agency by the area towns enables the Agency to continue to obtain State and Federal grants which, in 1990, totaled \$283,000. This funding is used to provide direct homecare services.

657 individuals recieved homecare services in 1990. A summary of services provided in Woodstock during 1990 follows:

In the Town of Woodstock, N.H., 19 individuals received:

194 Nursing Visits

105 Homemaker/Home Health Aide Visits

0 Volunteer Medical Social Service Visits

0 Parent Aide Visits

26 Physical Therapy Visits

0 Speech Therapy Visits

0 Occupational Therapy Visits

0 Adult-In-Home Care Hours

As always the Agency welcomes your comments or suggestions regarding services or programs.

Respectfully submitted, MARY E. PRESBY, RN Executive Director

1990 ANNUAL REPORT: COMMUNICATIONS CENTER

"Progress and efficiency" would seem to have been our byline for 1990. As we strove to increase our efficiency in providing emergency service to the Lincoln-Woodstock community, we incorporated several new services into our daily regimen.

In July, we began utilizing a SPOTS computer. The acquisition of this equipment allowed us to directly access State and FBI information and relay it directly to the officer requesting a background check. Previously, we had to contact the Sheriff's Department or Troop F to seek this information.

A voice-activated tape recording system was installed to tape 911 calls and local police radio calls. This system allows us to verify information received and provides us with evidence of the call and our response in the event that it is needed in the future.

The Town's liability insurance carrier required that cameras be installed in the jail cells to continuously monitor incarcerated individuals. Since the installation of this system, we are able to provide surveillance of these subjects from our desk.

The "Good Morning" program is still very active. All of us in the Communications Center find it a pleasure to speak with 34 of our elder and senior citizens every morning.

One of the Town's longest term employees, Pat Reardon, decided to retire in 1990. We enjoyed working with Pat and continue to wish him happiness and good health. Another of our colleagues, Joe Trudell, also decided it was time to move on. We also wish Joe success in his future endeavors. John Hilliard and Linda Dunn were hired to fill these positions.

The statistical summary of 1990 events is as follows:

Lincoln	Police	Lincoln Fire						
Radio:	30,797	Radio:	1,126					
Phone:	21,237	Phone:	171					
Alarms:	149	Alarms:	56					

Woodstoo	k Police	Woodstock Fire						
Radio:	10,079	Radio:	718					
Phone:	4,567	Phone:	86					
Alarms:	11	Alarms:	29					

Lin-Wood Am	nbulance		911 Service	
Radio:	2,899	Calls:		11,989
Phone:	719			

US Forest	Service	SPOTS Co	omputer
Radio:	505	SPOTS:	6,024
Phone:	60		

In addition to the above numbers, 4,339 people came into our facility to seek assistance during the year.

We would like to thank the officials and residents of Lincoln and Woodstock for their support and cooperation throughout 1990.

Respectfully submitted, CAROL RANNACHER Chief Dispatcher JOHN HILLIARD JOHN HORGAN LINDA DUNN

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. Statistics for the Town of Woodstock October 1, 1989 September 30, 1990

Number of Senior Woodstock residents served	50
(of 191 over 60; 1980 Census)	
Number of Woodstock Volunteers	14
Number of Volunteer Hours	604

	Unit of	Units of	Unit'	Total Cost
Services	Service	Service ×	Cost =	of Service
Congregate/Home Delivered	Meals	970 ×	\$4.42 =	\$ 4,287.40
Transportation (Senior Only)	Trips	1,904 ×	\$4.68 =	8,910.72
Adult Day Service	Hours	×	3.00 =	
Social Services	Half-Hour	17.0 ×	8.38 =	142.46
CCCCC		XX7 1 . 1		

GCSCC cost to provide services for Woodstock	
residents only	\$ 13,340.582
Request for Senior Services for 1990	1,139.00
Received from Town of Woodstock for 1990	1,139.00
Request for Senior Services for 1991	1,196.00

In addition to the above services the Grafton Country Senior Citizens Council, Inc. mails out a monthly newsletter to approximately 4 addresses.

Notes:

1. Unit Cost from Audit Report for October 1, 1989 to September 30, 1990.

^{2.} Services were funded by: Federal and State programs, 48%; Municipalities, Grants & Contracts, County and United Way, 15%; Contributions, 13%; In-kind donations, 20%; Other 2%; Friends of GCSCC, 2%.

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

To the Citizens of Grafton County:

FY 1990 has been a year of change for Grafton County. The retirement of longtime County Administrator William Siegmund prompted the Commissioners to reorganize the overall administrative structure of the County. Top administrative positions now include the Executive Director, Nursing Home Administrator, Superintendent of Corrections, Farm Manager, and Superintendent of Maintenance. The reorganization has improved the efficiency and effectiveness of County operations without increasing costs.

The Sheriff's Department has also undergone a transition under the leadership of Sheriff Charles Barry. The Dispatch Center has been upgraded, courthouse security has been improved, and an expanded training program has been offered to help county and municipal law enforcement meet State requirements. The Department's work load has continued to grow, reflecting the increase in Superior Court cases.

As a first set in addressing space problems at the Grafton County Courthouse, the County Legislative Delegation appropriated \$250,000 of surplus to construct administrative offices between the courthouse and nursing home. The Commissioners' Office moved into the new administrative building in early January, freeing additional space for the County Attorney's Office and the State Probation and Parole Office. Construction cost considerably less than that projected for an addition to the courthouse.

Fiscally Grafton County continues to be very sound. Working together, the Commissioners and Legislative Delegation limited budget increases to 4.4%, from \$11.2 million in FY 1990 to \$11.7 million for FY 1991. We are especially pleased that the county tax actually decreased 5% from \$6.3 million in FY 1990 to just \$6.0 million in FY 1991. A budget surplus from the previous fiscal year plus increases in nursing home revenues and Sheriff's Department fees contributed to the tax decrease.

Nevertheless, property taxes continue to fund approximately half of the County budget, with the rest coming from a combination of State and Federal Monies and user fees. The Commissioners, through the New Hampshire Association of Counties, continue to monitor State legislative proposals that would increase county costs, thereby increasing local property taxes. During the 1990 legislative session we were effective in averting attempts to increase the County share of Medicaid costs and eliminate the Medically Needy Program, which would have forced counties to absorb nursing home costs for medically needy residents or ask towns to provide general assistance.

During FY 1990 Grafton County also distributed a total of \$78,836 in State Incentive Funds to programs that prevent out-of-home placements of troubled children and youth. Included were drug and alcohol abuse prevention programs, parenting skills workshops, parent aides, child care training and referrals, services to pregnant teens, and court diversion for first-time youthful offenders. The Commissioners also expanded the County-funded Youth and Family Mediation Program to provide services countywide, adding the Plymouth center to those in Lebanon and Littleton. These efforts help limit county expenditures for court-ordered services to children and youth (\$611,462 in FY 1990).

The Grafton County Board of Commissioners hold regular weekly meetings on Thursday at 9:30 a.m. at the Grafton County Commissioners Office Building. Every fourth Thursday afternoon the Commissioners also meet at the Nursing Home, House of Corrections and Farm, followed by a tour of each facility. All meetings are open to the public and we encourage public and press attendance. Please feel free to contact the Commissioners: PO. Box 108, Woodsville, NH 03785. Telephone (603) 787-6941.

In closing, we wish to express our appreciation to all staff members, elected officials, other agency personnel and the public for their efforts in serving the citizens of Grafton County.

Respectfully submitted, BETTY JO TAFFE Chairperson (District 3) EVERETT GRASS Vice-Chairman (District 2) GERARD ZEILLER Clerk (District 1)

INCINERATOR SEMI-ANNUAL DEBT SERVICE SCHEDULE

Interest Start Date First Interest Payment

June 6, 1987 January 15, 1988

Period		Annual		
Ending	Principal	Rate	Interest	Total
Jan. 15, 1988			11,137.96	11,137.96
July 15, 1988	30,000.00	5.400	9,592.50	39,592.50
Jan. 15, 1989			8,782.50	8,782.50
July 15, 1989	30,000.00	5.600	8,782.50	38,782.50
Jan. 15, 1990			7,942.50	7,942.50
July 15, 1990	30,000.00	5.900	7,942.50	37,942.50
Jan. 15, 1991			7,057.50	7,057.50
July 15, 1991	30,000.00	6.100	7,057.50	37,057.50
Jan. 15, 1992			6,142.50	6,142.50
July 15, 1992	30,000.00	6.300	6,142.50	36,142.50
Jan. 15, 1993			5,197.50	5,197.50
July 15, 1993	30,000.00	6.600	5,197.50	35,197.50
Jan. 15, 1994			4,207.50	4,207.50
July 15, 1994	30,000.00	6.800	4,207.50	34,207.50
Jan. 15, 1995			3,187.50	3,187.50
July 15, 1995	30,000.00	6.950	3,187.50	33,187.50
Jan. 15, 1996			2,145.00	2,145.00
July 15, 1996	30,000.00	7.050	2,145.00	32,145.00
Jan. 15, 1997			1,087.50	1,087.50
July 15, 1997	30,000.00	7.250	1,087.50	31,087.50
Total	\$300,000.00		\$112,230.46	\$412,230.46

NEW HAMPSHIRE MUNICIPAL BOND BANK 1988 SERIES C BONDS - NON-GUARANTEED ISSUE TOWN OF WOODSTOCK - TOWN BUILDING

	Fiscal Debt	Service	\$ 13,125.00		51,375.00		49,125.00		46,875.00		44,625.00		42,375.00		40,125.00		37,875.00		35,625.00		33,375.00	31,125.00	\$425,625.00
	Total Debt	Service	\$ 13,125.00	41,250.00	10,125.00	40,125.00	9,000.00	39,000.00	7,875.00	37,875.00	6,750.00	36,750.00	5,625.00	35,625.00	4,500.00	34,500.00	3,375.00	33,375.00	2,250.00	32,250.00	1,125.00	31,125.00	\$425,625.00
		Interest	\$ 13,125.00	11,250.00	10,125.00	10,125.00	9,000.00	9,000.00	7,875.00	7,875.00	6,750.00	6,750.00	5,625.00	5,625.00	4,500.00	4,500.00	3,375.00	3,375.00	2,250.00	2,250.00	1,125.00	1,125.00	\$125,625.00
		Conpon	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	
	Muni Bond	Principal		\$ 30,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00	The state of the s
	Principal	Outstanding		\$300,000.00		270,000.00		240,000.00		210,000.00		180,000.00		150,000.00		120,000.00		90,000.00		00.000.09		30,000.00	\$300,000.00
		Date	15-Jul-89	15-Jan-90	15-Jul-90	15-Jan-91	15-Jul-91	15-Jan-92	15-Jul-92	15-Jan-93	15-Jul-93	15-Jan-94	15-Jul-94	15-Jan-95	15-Jul-95	15-Jan-96	15-Jul-96	15-Jan-97	15-Jul-97	15-Jan-98	15-Jul-98	15-Jan-99	Totals
		Period	_	2	3	4	5	9	7	00	6	10	11	12	13	14	15	91	17	18	19	20	

Average Life = 5.67

NEW HAMPSHIRE MUNICIPAL BOND BANK 1988 SERIES A BONDS - NON-GUARANTEED ISSUE TOWN OF WOODSTOCK - NEW WELL JUNE 1988 SALE - SCHEDULE 1 OF 3

	Fiscal Debt Service		37,834.81		35,852.50		34,115.00		32,377.50		25,640.00		24,230.00		22,820.00		21,410.00	\$234,279.81	
	Total Debt Service	\$ 6,539.81	31,295.00	5,426.25	30,426.25	4,557.50	29,557.50	3,688.75	28,688.75	2,820.00	22,820.00	2,115.00	22,115.00	1,410.00	21,410.00	705.00	20,705.00	\$234,279.81	
	Interest	\$ 6,539.81	6,295.00	5,426.25	5,426.25	4,557.50	4,557.50	3,688.75	3,688.75	2,820.00	2,820.00	2,115.00	2,115.00	1,410.00	1,410.00	705.00	705.00	\$ 54,279.81	
	Coupon	6.95%	6.95%	6.95%	6.95%	6.95%	6.95%	6.95%	6.95%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%		7.0174%
	Muni Bond Principal		\$ 25,000.00		25,000.00		25,000.00		25,000.00		20,000.00		20,000.00		20,000.00		20,000.00	\$180,000.00	NIC =
	Principal Outstanding		\$180,000.00		155,000.00		130,000.00		105,000.00		80,000.00		00.000.09		40,000.00		20,000.00		
	Date	15-Jan-89	15-Jul-89	15-Jan-90	15-Jul-90	15-Jan-91	15-Jul-91	15-Jan-92	15-Jul-92	15-Jan-93	15-Jul-93	15-Jan-94	15-Jul-94	15-Jan-95	15-Jul-95	15-Jan-96	15-Jul-96	Totals	
	Period	-	2	3	4	5	9	7	∞	6	10	11	12	13	14	15	16		

NEW HAMPSHIRE MUNICIPAL BOND BANK 1988 SERIES A BONDS - NON-GUARANTEED ISSUE TOWN OF WOODSTOCK - FMHA LOAN PURCHASE JUNE 1988 SALE - SCHEDULE 2 of 3

	Fiscal Debt Service			94,402.28		76,833.75		74,401.25		71,968.75		69,518.75		62,227.50		60,112.50		57,997.50		55,882.50	
	Total Debt Service		\$ 72,877.28	21,525.00	56,525.00	20,308.75	55,308.75	19,092.50	54,092.50	17,876.25	52,876.25	16,642.50	46,642.50	15,585.00	45,585.00	14,527.50	44,527.50	13,470.00	43,470.00	12,412.50	42,412.50
	Interest		\$ 38,497.28	21,525.00	21,525.00	20,308.75	20,308.75	19,092.50	19,092.50	17,876.25	17,876.25	16,642.50	16,642.50	15,585.00	15,585.00	14,527.50	14,527.50	13,470.00	13,470.00	12,412.50	12,412.50
	Coupon		6.95%	6.95%	6.95%	6.95%	6.95%	6.95%	6.95%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%
	Muni Bond Principal		\$ 34,380.00		35,000.00		35,000.00		35,000.00		35,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00
	Principal Outstanding		\$624,380.00		590,000.00		555,000.00		520,000.00		485,000.00		450,000.00		420,000.00		390,000.00		360,000.00		330,000.00
	Date	13-Nov-88	13-May-89	13-Nov-89	13-May-90	13-Nov-90	13-May-91	13-Nov-91	13-May-92	13-Nov-92	13-May-93	13-Nov-93	13-May-94	13-Nov-94	13-May-95	13-Nov-95	13-May-96	13-Nov-96	13-May-97	13-Nov-97	13-May-98
	Period		_	2	en	4	5	9	7	00	6	10	111	12	13	14	15	16	17	18	19

0 53,767.50	0	0 51,637.50	0	0 49,477.50	0	0 47,287.50	0	0 45,067.50	0	0 42,817.50	0	0 40,537.50	0	38,227.50	0	35,887.50	0	33,532.50	31,177.50	8 \$1,092,762.28	
11,355.00	41,355.00	10,282.50	40,282.50	9,195.00	39,195.00	8,092.50	38,092.50	6,975.00	36,975.00	5,842.50	35,842.50	4,695.00	34,695.00	3,532.50	33,532.50	2,355.00	32,355.00	1,177.50	31,177.50	\$1,092,762.28	
11,355.00	11,355.00	10,282.50	10,282.50	9,195.00	9,195.00	8,092.50	8,092.50	6,975.00	6,975.00	5,842.50	5,842.50	4,695.00	4,695.00	3,532.50	3,532.50	2,355.00	2,355.00	1,177.50	1,177.50	\$468,382.28	
7.15%	7.15%	7.25%	7.25%	7.35%	7.35%	7.45%	7.45%	7.55%	7.55%	7.65%	7.65%	7.75%	7.75%	7.85%	7.85%	7.85%	7.85%	7.85%	7.85%		7.4595%
	30,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00		30,000.00	\$624,380.00	NIC =
	300,000.00		270,000.00		240,000.00		210,000.00		180,000.00		150,000.00		120,000.00		90,000.00		00.000.09		30,000.00		
13-Nov-98	13-May-99	13-Nov-99	13-May-2000	13-Nov-2000	13-May-2001	13-Nov-2001	13-May-2002	13-Nov-2002	13-May-2003	13-Nov-2003	13-May-2004	13-Nov-2004	13-May-2005	13-Nov-2005	13-May-2006	13-Nov-2006	13-May-2007	13-Nov-2007	13-May-2008	Totals	
20	21	22	23	24	25	26	27	28	56	30	31	32	33	34	35	36	37	38	39		

NEW HAMPSHIRE MUNICIPAL BOND BANK 1988 SERIES A BONDS - NON-GUARANTEED ISSUE TOWN OF WOODSTOCK - FMHA LOAN PURCHASE JUNE 1988 SALE - SCHEDULE 3 OF 3

	Fiscal Debt Service		9,466.55		9,995.00		9,647.50		9,300.00		8,952.50		8,600.00		8,247.50		7,895.00		7,542.50		7,190.00
	Total Debt Service	\$ 2,742.10	6,724.45	2,497.50	7,497.50	2,323.75	7,323.75	2,150.00	7,150.00	1,976.25	6,976.25	1,800.00	6,800.00	1,623.75	6,623.75	1,447.50	6,447.50	1,271.25	6,271.25	1,095.00	6,095.00
	Interest	\$ 2,742.10	2,639.45	2,497.50	2,497.50	2,323.75	2,323.75	2,150.00	2,150.00	1,976.25	1,976.25	1,800.00	1,800.00	1,623.75	1,623.75	1,447.50	1,447.50	1,271.25	1,271.25	1,095.00	1,095.00
	Coupon	6.95%	6.95%	6.95%	6.95%	6.95%	6.95%	6.95%	6.95%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%	7.05%
	Muni Bond Principal		\$ 4,085.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00		5,000.00
	Principal Outstanding		\$ 74,085.00		70,000.00		65,000.00		00.000.09		55,000.00		50,000.00		45,000.00		40,000.00		35,000.00		30,000.00
	Date	15-Jan-89	15-Jul-89	15-Jan-90	15-Jul-90	15-Jan-91	15-Jul-91	15-Jan-92	15-Jul-92	15-Jan-93	15-Jul-93	15-Jan-94	15-Jul-94	15-Jan-95	15-Jul-95	15-Jan-96	15-Jul-96	15-Jan-97	15-Jul-97	15-Jan-98	15-Jul-98
	Period	prost	2	3	4	5	9	7	00	6	10	11	12	13	14	15	16	17	18	19	20

6,837.50	6,480.00	6,117.50	5,750.00	5,377.50	\$117,399.05
918.75	740.00	558.75	375.00 5,375.00	188.75	\$117,399.05
918.75	740.00	558.75	375.00 375.00	188.75	\$ 43,314.05
7.15%	7.25%	7.35%	7.45%	7.55%	7.2127%
5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	\$ 74,085.00 NIC = 7
25,000.00	20,000.00	15,000.00	10,000.00	5,000.00	
15-Jan-99 15-Jul-99	15-Jan-2000 15-Jul-2000	15-Jan-2001 15-Jul-2001	15-Jan-2002 15-Jul-2002	15-Jan-2003 15-Jul-2003	Totals

21 22 23 23 24 25 25 25 25 25 25 25 26 26 26 30 30

NOTES TO FINANCIAL STATEMENTS December 31, 1989

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Woodstock have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

A. Governmental Reporting Entity

For financial reporting purposes, in conformity with the National Council on Governmental Accounting Statement Number 3, "Defining the Governmental Reporting Entity," the Town of Woodstock includes all funds, account groups, agencies, boards, commissions and authorities that are controlled by or dependent on the Town's executive or legislative branches. Control by or dependence on the Town is determined on the basis of budget adoption, taxing authority, outstanding debt secured by revenues or general obligations of the Town, obligation of the Town to finance any deficits that may occur, or receipt of significant subsidies from the Town.

B. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are the Conservation Commission, Housing Improvement, Lost River Roads, Dry Hydrants, Forest Service, Water and Sewer Tap Fees, Recreation, Water and Sewer Department Funds.

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction, or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds and from Federal and State grants.

FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for the assets held in trust or as an agent for others by the Town. The Nonexpendable and Expendable Trust Funds (which include Capital Reserve Funds) and Developers Performance Bond Funds are shown in this fund type.

ACCOUNT GROUPS (FIXED ASSETS AND LONG-TERM LIABILITIES)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect any current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-term Debt Account Group.

C. Basis of Accounting

The account of the General, Special Revenue, Capital Projects, Expendable Trust, and Agency Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or, in the case of judgments and claims against the Town, when there is a probability that such judgements and claims will result in liabilities, the amount of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

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. State Statutes require balanced budgets but provide for the use of beginning general fund unreserved fund balance to achieve that end. In 1989, the beginning fund balance was applied as follows:

Unreserved fund balance	
Used to Reduce Tax Rate	\$ 31,000
Beginning Fund Balance -	
Reserved for Encumbrances	161,618
Total Use of Beginning Fund Balance	\$192,618

E. Fund Balance

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that that portion is not appropriable for expenditures, is shown as reserved.

Reserved for Encumbrances

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 December 31 and are carried forward to supplement appropriations of the subsequent year.

The General Fund reserve for encumbrances at December 31, 1989 is detailed in Exhibit A-2 and totals \$189,124.

Other Reserves

Other reserves used by the Town include Reserve for Special Purposes (which includes Capital Reserve Fund balances) and Reserve for Endowments.

F. Cash and Investments

At year end, the carrying amount of the Town's Deposits is \$602,804 and the bank balance is \$701,369. Of the bank balance, \$103,274 was covered by Federal depository insurance and \$598,095 was uninsured.

State statutes authorize the Town to invest excess funds in the custody of the Treasurer in obligations of the United States Government,

in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

The Town is further authorized to invest Trust Funds in obligations of political subdivisions and stocks and bonds, as they are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept separate and not intermingled with Trust Funds. Capital Reserve Funds may be invested only in savings bank deposits of New Hampshire banks, or in United States or State of New Hampshire bonds or notes.

Investments in all instances are stated at cost or, in the case of donated investments, at market value at the time of bequest or receipt. Investments at year end are as follows:

	Carrying Amount	Market Value
Town Trust Funds Mutual Funds	\$ 13,398	\$ 6,178

G. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Sick leave is granted at the discretion of the Selectmen. Vacation is granted in varying amounts based on length of service. Vacation pay accumulation does not exceed a normal year's allowance.

H. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Lincoln-Woodstock Cooperative School District and Grafton County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

I. Property Taxes

The National Council on Governmental Accounting, Interpreta-

tion 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to year's end, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Woodstock annually recognizes, without reserve, all taxes receivable at the end of the fiscal year. The Town believes that the application of NCGA Interpretation 3, which would result in a decrease in the undesignated General Fund unreserved fund balance, would give a misleading impression of the Town's ability to meet its current and future obligations. This practice is consistent with the previous year.

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.

Interest of 12% is charged on property taxes unpaid after thirty days from the date of billing.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. All abatements and refunds are charged to this account. The amount raised in 1989 was \$9,140 and expenditures amounted to \$3,221.

As prescribed by law, the tax collector places 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.

J. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

K. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1989 are as follows:

	Interfund	Interfund
Fund	Receivables	Payables
General Fund	\$ 75,996	\$127,248
Special Revenue Fund	127,248	23,996
Trust Funds		52,000
Totals	\$203,244	\$203,244

L. Total Columns (Memorandum Only) on Combined Statements

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

M. Comparative Data

Comparative total data for the prior year have been presented in the accompanying financial statements in order to provide an understanding of changes in the government's financial position and operations. However, comparative data have not been presented in all statements because their inclusion would make certain statements unduly complex and difficult to understand.

NOTE 2 - CHANGES IN LONG-TERM DEBT

A. General Obligation Debt

The following is a summary of general obligation debt transactions of the Town for the fiscal year ended December 31, 1989.

General Obligation Debt Payable Jan. 1, 1989	\$1,553,465
General Obligation Debt Retired	173,465
General Obligation Debt Payable Dec. 31, 1989	\$1,380,000

General obligation debt payable at December 31, prised of the following individual issues;	1989 is com-
\$253,000 Sewer Bonds due in annual installments of \$10,000 through 1990; interest at 6.90%	\$ 10,000
\$75,000 Fire Truck Notes due in annual installments of \$15,000 through 1990; interest at 7.50%	15,000
\$300,000 Incinerator Bonds due in annual installments of \$30,000 through 1997; interest at variable rates from 5.40% to 7.25%	240,000
\$180,000 New Well bond due in annual installments of \$25,000 through 1992; and \$20,000 through 1996; interest at variable rates from 6.95% to 7.05%	155 000
\$300,000 Town Building Bond due in annual installments of \$30,000 through 1999;	155,000
interest at 7.50% \$74,085 FmHA Bond due in annual installments	300,000
of \$4,085 for 1989 and \$5,000 through 2003; interest at variable rates from 6.95% to 7.55%	70,000
\$624,380 FmHA Bond due in annual installments of \$34,380 in 1989; \$35,000 through 1993; \$30,000 through 2008; interest at variable rates	
from 6.95% to 7.85%	590,000
Total	\$1,380,000

The annual requirements to amortize all general obligation debt outstanding as of December 1989, including interest payments, are as follows:

Annual Requirements to Amortize General Obligation Debt

Fiscal Year Ending	General Obligation Debt								
December 31	Principal	Interest	Total						
1990	\$ 150,000	\$ 96,411	\$ 246,411						
1991	125,000	86,404	211,404						
1992	125,000	77,806	202,806						
1993	120,000	69,131	189,131						
1994	115,000	60,848	175,848						
1995-2008	745,000	285,043	1,030,043						
Totals	\$1,380,000	\$675,643	\$2,055,643						

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

Legal Debt Margin

According to State Law, Town borrowing (exclusive of Water and Sewer Bonds or Notes properly approved under the provision of the Municipal Finance Act) may not exceed one and seventy-five hundredths percent (1.75%) of the valuation of property based upon the applicable last locally assessed valuation of the municipality as last equalized by the Commissioner of Revenue Administration. At December 31, 1989, the Town of Woodstock is using an equalized value of \$124,726,364 and a legal debt margin of \$2,182,711.

NOTE 3 - DEFINED BENEFIT PENSION PLAN

Most Town of Woodstock full-time employees participate in the New Hampshire Retirement System, a multiple-employer public employee retirement system. The payroll for employees covered by the system for the year ended December 31, 1989 was \$239,464; the Town's total payroll was \$287,218.

All Town full-time employees are eligible to participate in the system. Employees who retire before age 65 are entitled to a retirement benefit equal to 1/60 of the employee's average final compensation multiplied by years of service. After attainment of age 65, the payment by the retirement system is reduced to 1/66 of the average final compensation. The system also provides death and disability benefits which are established by State Statute.

Covered employees other than police personnel are required by

State Statute to contribute 5.0% of their salary to the plan; police contribute 9.3%. The Town is required by the same statute to contribute a percentage of the employee's salary, based on an actuarial valuation of the entire State plan performed June 30, 1985. These contributions represented 5.53% for police and 2.67% for all other employees through June 30, 1989. From July 1, 1989, the Town's contribution rates were 6.23% for police and 2.48% for all other employees.

The contribution requirements for the year ended December 31, 1989 were \$25,327, which consisted of \$9,380 from the Town and \$15,947 from employees.

The "pension benefit obligation" is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the system's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisions among retirement systems and employers. The State retirement system does not make separate measurements of assets and pension benefit obligations for individual employers. According to plan administrators, the pension benefit obligation at June 30, 1989 for the system as a whole, determined through an actuarial valuation performed as of that date, was \$917,349,545. The system's net assets available for benefits on June 30, 1988 (valued at market) were estimated at \$820,594,912, leaving an unfunded pension benefit obligation of \$96,754,633. The percentage that the Town of Woodstock has in relation to the entire plan cannot be determined.

NOTE 4 - TRUST FUNDS

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust Funds at December 31, 1989 are detailed as follows:

Purpose
Cemetery Funds

Nonexpendable							
Principal	Income						
\$11,361	\$957						

Expendable
\$ 9,502 4,014
6,854
\$20,370
\$32,688

NOTE 5 - INCINERATOR AGREEMENT

A twenty-year contract between the Towns of Lincoln and Woodstock, dated November 23, 1981, for a joint construction of an incinerator provides that the operation and maintenance of the facility shall be borne as follows:

Woodstock	30%
Lincoln	70%

NOTE 6 - OVERDRAFT OF APPROPRIATIONS

As indicated in Exhibit A-2, the Town had an overdraft of General Fund appropriations of \$17,750 summarized as follows:

Overdraft of Appropriations	\$	17,750
Total Expenditures and Appropriations Forwarded to 1990	2.	,356,434
Total Budgeted Appropriations and Encumbrances Forwarded to 1989	\$2,	,338,684

Since the Town of Woodstock operates under the provisions of the Municipal Budget Law, any expenditures made in excess of budgeted appropriations must be incurred only after obtaining approval from the Budget Committee and the State Department of Revenue Administration. There is no evidence that this procedure was followed.

BILLINS	registered in ti	BILTINS REGISTERED IN THE LOWN OF WOODSTOCK, N.H. for the Year Ending Dec. 31, 199	ck, N.H. tor the Year	Ending Dec. 31, 199
Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Mar. 14	Littleton, NH	Andrea Lyn	Michael A. Rocheleau	Tina L. Smith
May 3	Littleton, N.H.	Ellie Jansen	John A. Bartlett	Nancy L. Hebert
June 12	Littleton, N.H.	Christopher David	David J. LaBrecque	Melinda M. Ouellette
June 14	Littleton, N.H.	Zachary Brian	Brian P. Beaudin	Donna A. Ciarleglio
Aug. 11	Plymouth, N.H.	Ryan Scott	Scott D. Mitchell	June A. Webster
Sept. 14	Littleton, N.H.	Bonnie Dexter	Samuel Dyer III	Sherry A. Irvine
Sept. 25	Littleton, N.H.	Adam Thomas	Gene A. Smith Jr.	Elisa A. Wood

Marriages Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1990

Agrariage Woodstock, N.H. Woodstock, N.H. Waterbury, Conn. Waterbury, Conn. Woodstock, N.H.
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Marriages Cont'd.

No. Woodstock, N.H.	No. Woodstock, N.H.	Sanford, Maine
No. Woodstock, N.H.	No. Woodstock, N.H.	Sanford, Maine
Lew T.J. Wescott	Philip P. Forge	Elmer Sanborn
Linda B. Dusenberry	Patricia M. Howe	Sandra M. Wright
September 8	October 27	November 17

No. Woodstock, N.H. No. Woodstock, N.H.

Bernard L. Rich Jr. Leslie A. O'Rourke

November 24

Deaths Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1990

Maiden Name of Mother	Exilia Gagnon	Obeline Gionet	Mary -	Alline Benton	Unknown	Ellie Davidson	Victoria Roy	Grace Baston	Francis Stockwell	Maude Hotaling	Kate Martin	Bulah Goodale	Mina Edgell
Name of Father	Alexis Bureau	Peter Landry	Charles McConnell	Albert Ayotte	James Mara	Andrew Nicoll Sr.	Ramie Raymond	Harvey Amos	Alfred Gardner	John Delahant	George Moore	Robert C. Carkin	David C. Rodgers
Name and Surname of the Deceased	Louis E. Bureau	Leon J. Landry	Margaret T. Timbury	Wilfred E. Ayotte	Mildred Keating	Andrew M. Nicoll II	Ernestine A. Raymond	Donald B. Amos	Elizabeth G. Duguay	James Delahant	Alita M. Graham	Robert W. Carkin	David C. Rodgers
Place of Death	Haverhill, N.H.	Littleton, N.H.	Littleton, N.H.	Hanover, N.H.	Meredith, N.H.	Plymouth, N.H.	Littleton, N.H.	Woodstock, N.H.	Littleton, N.H.	Littleton, N.H.	Littleton, N.H.	Hanover, N.H.	Littleton, N.H.
Date of Death	Jan. 10	Jan. 10	Jan. 12	April 9	April 28	May 13	May 27	June 2	Sept. 12	Sept. 25	Oct. 4	Nov. 2	Dec. 13



