

*Annual Report*



**Woodstock**  
**New Hampshire**



for the Fiscal Year  
ending December 31, 2007



ANNUAL REPORT  
*of the*  
OFFICERS  
*for the*

*Town of Woodstock*  
New Hampshire



Year ending



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## Town Officers

### *Representative*

Robert F. "Bob" Matheson

### Selectmen

Gil Rand – 2008

Joel Bourassa – 2009

James Fadden Jr. – 2010

### Town Clerk

Judy Welch – 2009

### Tax Collector

Melissa Sabourn – 2009

### Town Treasurer

Eleanor Harvey – 2009

### Moderator

D. Kenneth Chapman – 2008

### Supervisors of the Checklist

Sherry Hoover\* – 2008

Marion Walsh – 2010

Doris Roth – 2012

### Fire Chief

William Mellett – 2008

### Superintendent of Public Works

William Mellett

### Health Officer

Douglas Moorhead

### Emergency Management Director

Douglas Moorhead

### Library Trustees

Deborah Showalter – 2008

Judith S. Boyle – 2009

C. Jacqueline Champy – 2010

### Overseer of the Poor

Board of Selectmen

### *Dog Officer*

Police Department

### *Librarian*

William D. Goyette

### Chief of Police

Douglas Moorhead

### Trustees of Trust Funds

Jane Fournier – Resigned 2007

Karen Trickett\* – 2008

Brad Wilkenson\* – 2008

Darryl Rodgers – 2009

### Cemetery Trustees

Barbara Avery\* – 2007

Barbara Mack-Keeney – 2008

Austie C. Mellett – 2009

### Budget Committee

Paul Bankosky – 2008

Edmund Fournier\* – 2008

Dave Pearce\* – 2008

Marion Walsh – 2008

Daniel Bourassa – 2009/Resigned 2007

Charlie Wishart – 2009/Resigned 2007

(Vacant)

(Vacant)

James Fadden Jr., *Selectman Member*

### Planning Board

Bonnie Ham – 2008

AnneMarie Perry – 2008

Darryl M. Rodgers – 2009

Scott G. Rice – 2009

Michael Donahue – 2010

John Polimeno Jr. – 2010

Gil Rand, *Selectman Member*

### Conservation Commission

Geoffrey Wilson – Chairperson

Jacquelyn Wilson – Secretary

Rodney Felegate

\*Appointments made in 2007

*Minutes of Town Meeting*

**WOODSTOCK, NEW HAMPSHIRE**  
**March 13, 2007**

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

The Business Meeting was called to order at 7:30 p.m. The Moderator welcomed everyone to the meeting.

- - - - -

**Article 1: To choose all necessary Town Officers for the year ensuing.**  
**(Those receiving less than 5 votes are not listed)**

**Selectman for Three Years** (vote for one)

James Fadden Jr.	170
Robert McAfee	95

**Tax Collector for Three Years** (vote for one)

Melissa Avery Sabourn	135
Jane Fournier	121

**Supervisor of the Checklist for One Years** (vote for one)

Sherry Hoover	6
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**Fire Chief for One Year** (vote for one)

William R. Mellett	220
Tom Sabourn	10
Clifford Ayotte	6

**Library Trustee for Three Years** (vote for one)

C. Jacqueline Champy	212
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**Trustee of Trust Funds for Three Years** (vote for one) – no one elected

**Trustee of Trust Funds for Two Years** (vote for one) – no one elected

**Cemetery Trustee for One Years** (vote for one) – no one elected

**Budget Committee for Three Years** (vote for two) – no one elected

**Budget Committee for Two Years** (vote for one) – no one elected

**Planning Board for Three Years** (vote for two)

John Polimeno Jr.	172
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Michael Donahue	154
Robert McAfee	90

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

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

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

**Floodplain Ordinance Question –**

Yes	198
No	40

**Setback Ordinance Questions – Driveways**

Yes	140
No	106

**The Moderator explained the rules of the meeting**

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

So moved by Charlie Wishart, seconded by David Pearce.

Unanimous affirmative vote to accept rules.

**Article 2: To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy Thousand Dollars (\$170,000), to purchase a Fire Department Rescue Van and to authorize the withdrawal of Seventy Five Thousand Dollars (\$75,000) from the Fire Department Rescue Van Capital Reserve Account created for that purpose, further to authorize the issuance of not more than Ninety Five Thousand Dollars (\$95,000) of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to designate the Selectmen to apply for, accept and expend any grants available for this purpose. The Selectmen and Budget Committee recommend this appropriation. (2/3-majority vote required).**

So moved by Paul Rand, seconded by Marty Talbot.

Request for secret ballot was given to Moderator prior to meeting.

Vote in the affirmative. (71 Yes Votes – 12 No Votes)

**Article 3: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the Fire Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)**

So moved by Joe Bossie, seconded by James Fadden Sr.  
Unanimous affirmative vote on Article 3.

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

So moved by Ruth Ballmer, seconded by Alfred Simensen.  
Unanimous affirmative vote on Article 4.

**Article 5: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the Sewer Department Capital Improvements Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)**

So moved by David Talbot, seconded by Brenda Boyce.  
Unanimous affirmative vote on Article 5.

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

So moved by Judy Boyle, seconded by David Pearce.  
Unanimous affirmative vote on Article 6.

**Article 7: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Main Street Revitalization Expendable Trust Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Alfred Simensen, seconded by Robert Matheson.  
Unanimous affirmative vote on Article 7.

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

So moved by Etta Martin, seconded by Bill Mellett.  
Unanimous affirmative vote on Article 8.

**Article 9: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the Incinerator Building Close-Out Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)**

So moved by Charlie Wishart, seconded by Susan Young.

Unanimous affirmative vote on Article 9.

**Article 10: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Solid Waste Facility Improvements Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)**

So moved by Brenda Boyce, seconded by Robert Matheson.  
Unanimous affirmative vote on Article 10.

**Article 11: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the Highway Heavy Duty Vehicle Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)**

So moved by Kevin Savoy, seconded by Joe Bossie.  
Unanimous affirmative vote on Article 11.

**Article 12: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in the Retirement Expendable Trust Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)**

So moved by Charlie Wishart, seconded by Bill McIlett.  
Unanimous affirmative vote on Article 12.

**Article 13: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in the Fire Rescue Van Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)**

So moved by David Talbot, seconded by Paul Rand.  
Unanimous affirmative vote on Article 13.

**Article 14: To see if the Town will vote to raise and appropriate the sum of Two Million Three Hundred Nineteen Thousand Six Hundred Ninety Five Dollars (\$2,319,695) for the operating budget. This amount does not include any articles voted separately. (Majority vote required.)**

So moved by Joel Bourassa, seconded by Jim Fadden.

Paula King made a motion to include \$7000.00 to Article 14 for the purpose of the Adapt Program.

Vote on Article 14 as amended in the affirmative with some opposition.

James Fadden Sr. motioned to see if the Town will vote to raise and appropriate the sum of Two Million Three Hundred Twenty-Six Thousand Six Hundred Ninety Five Dollars (\$2,326,695) for the operating budget. This amount does not include any articles voted separately. (Majority vote required) Seconded by Marty Talbot.

Vote made affirmative with some opposition.

**Article 15: Are you in favor of adopting an electioneering ordinance pursuant to RSA 31:41-C? (Copies on file at the Town Office).**

Ken stepped down as Moderator and Joel Bourassa acted as Moderator for this vote.

**Town of Woodstock  
Electioneering Ordinance**

*Are you in favor of adopting an electioneering ordinance pursuant to RSA 31:41-C to read as follows:*

WHEREAS the Town of Woodstock finds that democracy functions best when the town's citizens are free to vote without electioneering on town property at the polling place;

WHEREAS it has been the policy of the town to so prohibit electioneering on town property on Election Day;

WHEREAS the Town wishes to adopt this policy as a formal ordinance;

NOW THEREFORE, pursuant to RSA 31:41-c, the Town of Woodstock adopts the following ordinance regarding electioneering at the polling place:

1. There shall be no distribution of campaign materials or electioneering at Town Hall on any Election Day. Specifically, all candidates and all campaign employees and volunteers must remain at least 64 feet away from the south side of Town Hall and at least 134 feet away from the north side.
2. The town shall place posts at the above referenced locations to assist candidates and campaign workers in recognizing the limits beyond which they may not electioneer or distribute campaign materials.
3. The west side of Town Hall faces Route 3. Electioneering may occur across Route 3 on the opposite side of the street from Town Hall.
4. The east side of Town Hall abuts the woods. No electioneering shall occur on the east side of Town Hall.
5. A copy of this ordinance shall be posted at each polling place at least 72 hours in advance of any town election.
6. Failure to conform to this ordinance shall constitute a violation.

Ken explained the reason for adopting this article.

Ken made a motion to amend original ordinance because east and west were written incorrectly. Seconded by James Fadden Jr. Vote in the affirmative – unanimous.

Correct ordinance as follows:

**Town of Woodstock  
Electioneering Ordinance**

*Are you in favor of adopting an electioneering ordinance pursuant to RSA 31:41-C to read as follows:*

WHEREAS the Town of Woodstock finds that democracy functions best when the town's citizens are free to vote without electioneering on town property at the polling place;

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2. The town shall place posts at the above referenced locations to assist candidates and campaign workers in recognizing the limits beyond which they may not electioneer or distribute campaign materials.
3. The east side of Town Hall faces Route 3. Electioneering may occur across Route 3 on the opposite side of the street from Town Hall.
4. The west side of Town Hall abuts the woods. No electioneering shall occur on the east side of Town Hall.
5. A copy of this ordinance shall be posted at each polling place at least 72 hours in advance of any town election.
6. Failure to conform to this ordinance shall constitute a violation.

Jack Richardson made a motion to accept Article 15 as amended. Seconded by David Talbot. Vote in the affirmative – unanimous.

#### **Article 16:**

**To see if the town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Woodstock.**

**These actions include:**

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

**In addition, the Town of Woodstock encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.**

**The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices.**

So moved by James Fadden Sr, seconded by Marty Talbot.  
Affirmative vote with opposition on Article 16.

**Article 17: Are you in favor of changing the term of the tax collector from 3 years to one year, beginning at the end of the 3-year term of the tax collector elected last year? (Vote to be taken by secret ballot)(Majority vote required).**

So moved by James Fadden Jr, seconded by Joel Bourassa.  
**Article 17 defeated. (24 Yes Votes – 51 No Votes)**

**Article 18: To see if the town will vote to discontinue the elective office of Tax Collector and to authorize the Board of Selectmen to fill the office of Tax Collector by appointment. Pursuant to RSA 669:17-b and RSA 41:2-b, this article will be effective at the end of the current three year term of the Tax Collector, in March, 2009.**

So moved by Susan Young, seconded by Azanna Wishart.  
**Article 18 defeated.**

**Article 19: To transact any other business that may legally come before the meeting.**

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

Selectman James Fadden Jr. thanked the Town employees and volunteers that serve on all the committees.

Jim pointed out there were a lot of openings, for various committees, on the ballot and encourage people to participate.

Jim encouraged people to communicate with the Selectman and attend their meetings every other Tuesday.

Paul Rand confirming Article 3 as non-binding and questioned if any movement has been made with the zoning research.

Bonnie Ham, Chairperson of Planning Board, addressed Paul's question. Bonnie stated that the Planning Board had worked on six different ordinances through the year and had two public hearings to receive input from the town's people. Bonnie stated they didn't have enough time to pull a complete package together. The Planning Board will continue to work on a comprehensive package to present to the town's people.

Ken motioned to continue with the study and bring the complete package back to Town Meeting. Seconded by Steven Hall. Affirmative vote with opposition.

Respectfully submitted,

Judy Welch  
Town Clerk

## Important Woodstock Phone Numbers

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

## Summary of Inventory Valuation • 2007

### Valuation of Land Only

Current Use (3,790 acres)	\$ 244,350
Residential (2836.36 acres)	48,160,800
Commercial/Industrial (822.48 acres)	9,930,730
Total of Taxable Land (7587.93 acres)	<u>\$ 58,335,880</u>
Tax Exempt & Non-Taxable (29,149.60 acres)	\$7,569,760

### Value of Buildings Only

Residential	173,967,084
Manufactured Housing	4,902,670
Commercial/Industrial	15,887,146
Total of Taxable Buildings	<u>\$ 194,756,900</u>
Tax Exempt & Non-Taxable	\$7,960,080

Public Utilities	<u>2,332,668</u>
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Valuation before Exemptions	\$ 255,425,468
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Modified Assessed Valuation of all Properties	\$ 255,425,468
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### Exemptions

Blind Exemption (1)	\$ 15,000
Elderly Exemption (20)	1,689,820
Total Dollar Amount of Exemptions	<u>\$ 1,704,820</u>

Net Valuation on which the Tax Rate for Municipal, County & Local Education Tax is Computed	\$ 253,720,648
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Less Public Utilities	2,332,688
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Net Valuation without Utilities on which Tax Rate for State Education Tax is Computed	\$ 251,387,960
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## Utility Summary

Electric Companies, Generating Plants, etc.	
New Hampshire Electric Cooperative	\$ 1,797,342
Public Service of New Hampshire	472,809
Total of all Electric Companies	\$ 2,270,151

## Tax Credits

Totally and Permanently Disabled Veterans, their Spouses or Widows, and the Widows of Veterans Who Died or Were Killed on Active Duty — 1 @ \$2,000	\$ 2,000
Other War Service Credits — 98 @ \$500	50,500
Total Amount (98 persons)	\$ 52,500

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

\$ 40,406

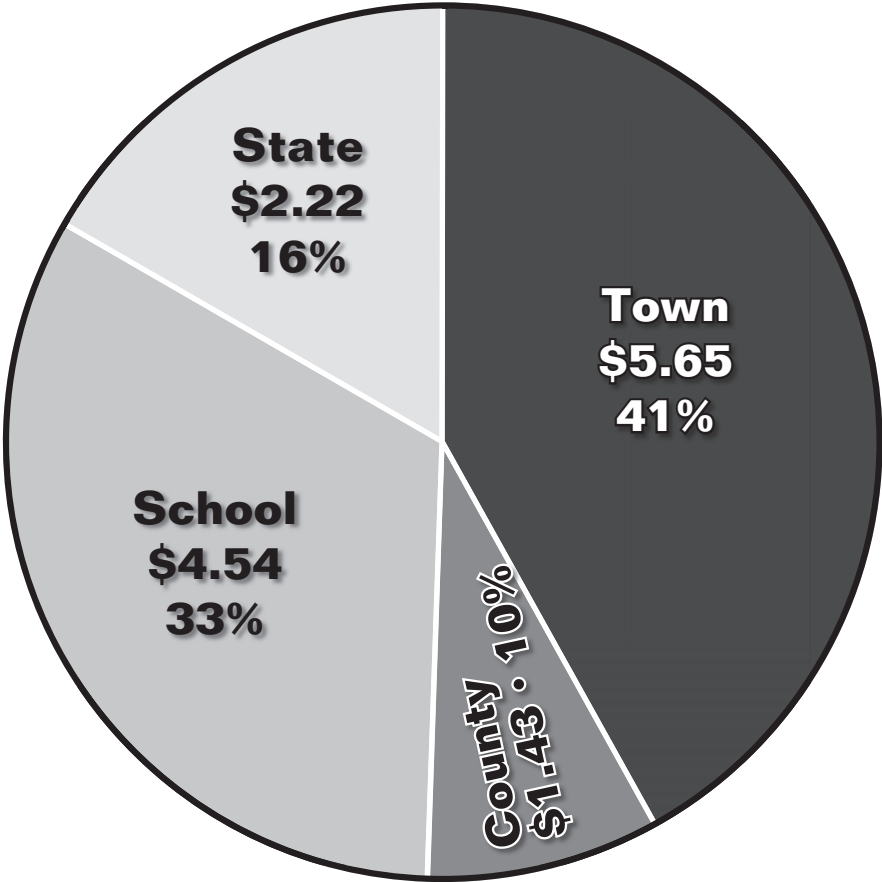
## Elderly Exemption Report

		MAX. ALLOW EXEMPT. AMT.	TOTAL ACTUAL EXEMPT. AMT.
Age 65-74	12	480,000	\$ 480,000
Age 75-79	9	540,000	540,000
Age 80+	9	720,000	669,820
Total			\$ 1,689,820

## Current Use Report

Total Number of Current Use Acres	
Farm Land	41.00
Forest Land	1,199.48
Forest Land w/ Documented Stewardship	2,387.90
Unproductive Land	160.21
Wet Land	2.15
Total Number of Acres	3,790.74
Other Current Use Statistics	
Receiving 20% Recreation Adjustment	2,944.40
Removed from Current Use during Year	0
Total Number of Owners in Current Use	29
Total Number of Parcels in Current Use	43

Total 2007 Tax Rate  
\$13.84 per thousand



## Soldiers' Exemptions • 2007

Adams, Daniel F	500.00	LaPointe, Florence	500.00
Albrecht, Mary	500.00	Leclerc, Roland	500.00
Avery, Dalton	500.00	Lee, Alvin	500.00
Avery, Mavis Trustee	500.00	Martin, Etta	500.00
Ayotte, Donald	500.00	Martin, Steven	500.00
Ayotte, Irene	500.00	Maynard, Gaylord Trustee	500.00
Barisano Trust, Marie	500.00	McDonald, John	500.00
Beaudin, Brian	500.00	Menard, William	500.00
Benza, Frank	500.00	Millen, Lillian	500.00
Benza, Sebastian Trustee	500.00	Mulleavey, Arlene	500.00
Besemer, Hugh	500.00	Mulleavey, Juliette	500.00
Bringola, Thomas Trustee	500.00	Nelson, Donald	500.00
Boulet, Allan	500.00	Nicoll, Dorris	500.00
Bujeaud, Yvette	500.00	O'Donnell, James	500.00
Bureau, Dominique Paul	500.00	Osgood, Kenneth	500.00
Bureau, George	500.00	Pelletier, Frank	500.00
Burhoe, David	500.00	Perron, Aime	500.00
Burrows, Ronald	500.00	Perry, William J	500.00
Butt, Alfred	500.00	Pierce, Roy D	500.00
Campbell, Samuel	500.00	Rand, Paul	500.00
Cawley, Frank	500.00	Rand, Richard	500.00
Cooper, Gloria	500.00	Rannacher, Ona	500.00
Coutts, Debra	500.00	Rich, Arthur	500.00
Crowley, Timothy	500.00	Richardson, John	500.00
Demers, Dennis	500.00	Rodgers, Dorothy Trustee	500.00
Desjardins, Conrad	500.00	Schwarz, Grayson	500.00
Diaz, James	500.00	Selby, Marlene	500.00
Fadden Sr, James H	500.00	Sellingham, Ray	500.00
Fournier, Edmund	500.00	Sherbinski, Thomas	2,000.00
Frame, Noel	500.00	Silva, James	500.00
Frank, Louis	500.00	Smith, Jennie	500.00
Frisbey, Howard J	500.00	Sokolski, Paul	500.00
Garland, Gordon	500.00	Spaulding, Irene	500.00
Gauthier, Leslie	500.00	Stinnett, Danny	500.00
Georgia, Robert	500.00	Thomas, Joan	500.00
Gillis, Edward	500.00	Thompson, Peter	500.00
Gordon, Dora	500.00	Tilton, Charles	500.00
Greene, Rowena	500.00	Tracy, Richard	500.00
Greenwood, Carroll Trustee	500.00	Trudell, Joe	500.00
Harnois, Arthur	500.00	Weeden, Thomas	500.00
Havlock, Linda	500.00	Weeks, Elizabeth	500.00
Hiltz, Robert	500.00	Welch, Steven	500.00
Hollenbach, Harry	500.00	White, Otis	500.00
Hollingsworth, George	500.00	Wiggett, Edward	500.00
Holtzman, Ernest	500.00	Wiggett, Edward C	500.00
Howland, Frances	500.00	Will, Marcella	500.00
Hutchins, Linda	500.00	Wiley, Norman	500.00
Ingalls, Jeffrey	500.00	Wishart, Charles	500.00
Jones, Betty Trustee	500.00	Wyre, Donna	500.00
Jones, James	500.00		
Jones, Rockland	500.00		
Keniston, Daniel	500.00		
Lamontagne, Edward	500.00		
			53,500.00

## Schedule of Town Property

### 2007

<b>Description</b>	<b>Value</b>
Town Hall—Land and Buildings	155,680
Furniture and Equipment	5,000
Libraries—Furniture and Equipment	189,600
Police Department—Furniture and Equipment	75,000
Fire Department - Land and Buildings	657,180
Equipment	825,000
Highway Department—Land and Buildings	153,190
Equipment	555,000
Parks, Commons and Playgrounds	135,910
Water Supply Facilities	568,480
Sewer Plant Facilities	2,471,500
Lands and Buildings Acquired through Tax Collector's Deeds	213,560
Town Office—Land and Buildings	482,570
Furniture and Equipment	125,000
Cemeteries	120,000
Incinerator	433,000
Municipal Parking Lot	146,650
Other Land and Buildings Owned by Town	429,170
	<hr/>
	7,741,490

## Town Clerk's Report

January 1, 2007 to December 31, 2007

### Receipts January 1, 2007 to December 31, 2007

Auto Registrations	\$ 226,696.00
Vital Records	731.00
Dog Licenses	1,742.50
Municipal Agent Fees	3,827.00
Town Clerk Fees	2,757.00
Filing Fees	10.00
	<hr/>
	\$ 235,763.50

### Remittances to Treasurer January 1, 2007 to December 31, 2007

Auto Registrations	\$ 226,696.00
Vital Records	731.00
Dog Licenses	1,742.50
Municipal Agent Fees	3,827.00
Town Clerk Fees	2,757.00
Filing Fees	10.00
	<hr/>
	\$ 235,763.50

Judy Welch  
Town Clerk

## Tax Collector's Report

Fiscal Year Ended December 31, 2007

Uncollected Taxes • Beginning of Year	2006	2006
Property Taxes		\$274,945.8
Yield Tax		
Utility Charges		\$76,936.50
Other		
<b>Taxes Committed This Year</b>		
Property Taxes	\$3,459,343.00	
Land Use Change		
Yield Taxes	\$1,575.28	
Excavation Tax	\$724.06	
Utility Charges	\$394,267.80	
Other Charges		
<b>Overpayment</b>		
Property Taxes	\$7,424.00	2,790.00
Cost Before Lien		
Interest	\$4,130.92	19,324.30
<b>Total Debits</b>	\$3,867,624.61	\$373,996.62
<b>Remitted to Treasurer</b>	<b>2007</b>	<b>2006</b>
Property Taxes	\$3,217,262.60	\$197,050.28
Land Use Change		
Yield Taxes	\$1,575.28	
Interest (include lien conversion)	\$4,130.11	\$8,749.93
Excavation Tax	\$492.00	
Utility Charges	\$331,612.05	\$56,636.28
Conversion to Lien (principal only)		\$111,510.13
Other Charges		
<b>Abatements</b>		
Property Taxes	\$2,525.00	
Utility Charges	\$2,700.50	
<b>Uncollected</b>		
Property Taxes	\$245,636.40	
Utility Charges	\$232.06	
Interest	\$.81	
<b>Total Credits</b>	\$3,867,624.61	\$373,996.62

Melissa Sabourn, Tax Collector

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## Tax Collector's Report · Tax Liens

Fiscal Year Ended December 31, 2007

Unredeemed Liens	2006	2005	2004	Prior Levies
Beg. Year		\$53,872.37	\$28,672.75	\$14,934.31
Liens Executed During Fiscal Year	\$111,510.13			
Interest & Costs Collected (After Lien)	\$2,171.25	\$7,550.18	\$10,615.21	\$3,610.40
TOTAL DEBITS	\$113,681.38	\$61,422.55	\$39,287.96	\$18,544.71

### Remitted to Treasurer:

Redemptions	\$45,473.36	\$24,285.28	\$19,941.24	\$9,276.39
Interest & Costs Collected (After Lien)	\$2,17.25	\$7,390.18	\$10,595.21	\$3,670.40
Abatements of Unredeemed Taxes	\$223.13			
End of Year	\$65,813.64	\$29,747.09	\$8,751.51	\$5,597.92
TOTAL CREDITS	\$113,681.38	\$61,422.55	\$39,287.96	\$18,544.71

Melissa Sabourn, Tax Collector

## Tax Collector's Report

Water Rent · December 31, 2007

<b>Uncollected Taxes · Beginning of Year</b>	<b>2007</b>	<b>2006</b>
Water Taxes		57,532.81
Interest		3.59
<b>Taxes Committed this Year</b>		
Water Taxes	224,519.80	
Interest	221.29	1,140.74
<b>Overpayment</b>		
Water Taxes	102.50	
Interest		
<b>TOTAL DEBITS</b>	<u>\$224,843.59</u>	<u>\$58,677.14</u>
<b>Remitted to Treasurer</b>		
Water Taxes	180,534.80	42,910.82
Interest	221.29	3,004.29
Conversion to Lien (principal)		12,712.03
<b>Abatements</b>		
Water	2,330.50	50.00
Uncollected		
Water	41,757.00	
Interest		
<b>TOTAL CREDITS</b>	<u>\$224,843.59</u>	<u>\$58,677.14</u>

Melissa Sabourn, Tax Collector



## Tax Collector's Report

Sewer Rent · December 31, 2007

<b>Uncollected Taxes · Beginning of Year</b>	<b>2007</b>	<b>2006</b>
Sewer Taxes		19,403.69
Interest		18.28
<b>Taxes Committed this Year</b>		
Sewer Taxes	169,748.00	
Interest	64.60	730.77
<b>Overpayment</b>		
Sewer Taxes	57.05	
Interest		
<b>TOTAL DEBITS</b>	<u>\$169,869.65</u>	<u>\$20,152.74</u>
<b>Remitted to Treasurer</b>		
Sewer Taxes	151,077.25	11,572.44
Interest	63.79	701.61
Conversion to Lien (principal)		7,878.69
<b>Abatements</b>		
Sewer	370.00	
<b>Uncollected</b>		
Sewer	18,357.80	
	0.81	
<b>TOTAL CREDITS</b>	<u>\$169,869.65</u>	<u>\$20,152.74</u>

Melissa Sabourn  
Tax Collector

Treasurer's Report  
General Fund Year Ending  
December 31, 2007

Cash in Hand of Treasurer, January 1, 2007	\$1,828,883.33
Receipts in 2007	<u>\$ 6,467,252.96</u>
Total	\$8,296,136.29
Less: Payments in 2007	<u>(\$6,439,687.74)</u>
Cash in Hand of Treasurer December 31, 2007	\$1,856,448.55

Respectfully submitted by  
Eleanor Harvey, Town Treasurer

## Trust Fund Accounts

Year Ended December 31, 2007

Capital Reserve Cemetery	\$ 3,420.43
Capital Reserve Cemetery Care	6,127.50
Capital Reserve Cemetery Land	61,516.57
Capital Reserve Highway Heavy Duty	37,529.72
Capital Reserve Water Department Improvements	71,974.74
Capital Reserve Solid Waste	26,486.94
Capital Reserve Sewer Department	48,565.23
Capital Reserve Incinerator Close Out	12,584.81
Capital Reserve Revaluation	19,599.65
Capital Reserve Fire Truck	160,113.08
Capital Reserve Fire Rescue Van	3,262.01
Expendable Trust Library	6,269.05
Expendable Trust Revitalization Main Street	15,079.72
Expendable Trust Retirement	83,840.59
Perpetual Care Trust Fund	7,131.21
Haughey Memorial Trust Fund	11,265.77

Respectfully submitted,  
Darryl Rodgers, Trustee of Trust Funds

## Summary of Receipts

Year ending December 31, 2007

### Revenue From Taxes

Property Taxes	3,495,198.00
Tax Liens Redeemed	98,976.00
Yield Taxes	1,575.00
Interest Received on Taxes	41,307.00
Land Use Change Tax	0.00
Gravel Tax	492.00
Water Rent	238,018.00
Water Rent Interest	2001.34
Sewer Tax	170,481.00
Sewer Interest	63.79

**Total Taxes** **4,048,112.13**

### Licenses, Permits & Fees

2007 Motor Vehicle	226,696.00
2007 Dog Licenses	1,743.00
2007 Town Clerk Fees	2,757.00
2007 Municipal Agent Fees	3,827.00
Filing Fees	10.00
Election & Registration	0.00
Building Permits	1,100.00
Parking Tickets	780.00
Tipping Fees	27,845.00
Recycling Fees	15,179.00
Marriage/Birth/Death Licenses	731.00
Other	25.00

**Total Licenses, Permits & Fees** **280,693.00**

### Federal Government

State Aid Grant 20%	0.00
Payment in Lieu of Taxes	40,933.00
Forest Service	4,230.00
Other Grants	0.00

**Total Federal Government** **45,163.00**

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**From State**

NH Shared Revenue	15,588.00
Room & Meals Income	50,776.00
Railroad Fund	2,191.00
Highway Block Grant	21,590.00

**Total from State** **90,145.00**

**Income From Departments**

Financial Administration	3,506.00
Pistol Permits	160.00
Planning Board	4,612.00
Library Department	15.00
Personnel Administration	0.00
Police Department	8,540.00
Highway Department	532.00
Fire Department	2,509.00
Forest Fire Income	0.00
Sewer Department Income	8.00

**Total Income From Departments** **19,882.00**

**Miscellaneous Sources**

Interest on Deposit	55,402.00
Insufficient Fund Fees	94.00
Insurance Claim	0.00
Flood Relief – FEMA	7,540.00
WC Fund—NHMA	0.00
Replace Bad Checks	185.00
UC Returns	0.00
Sale of Town Property	1,050.00
Franchise—Cable TV	2,513.00
Water Tap Fees	5,120.00
Other Water Income	0.00
Sewer Tap Fees	3,300.00
Plymouth District Court	13,163.00
Anna Prints	140.00
Main Street/Parks Revitalization Fund	0.00
Hudson Prints	0.00
Other—Donation/in Lieu of Tax	10,000.00
Reimb/BC/BS	1,199.00
Void Old Checks	0.00

**Total Miscellaneous** **99,706.00**

**Grand Total Revenues 2007** **4,583,701.13**

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## Detailed Summary of Payments

Year ended December 31, 2007

ACCT. NO.	PURPOSE OF APPROPRIATION	ACTUAL EXPENDITURES
<b>General Government</b>		
4130-39	Executive	\$94,493.00
4140-49	Election, Reg. & Vital Statistics	\$11,947.00
4150-51	Financial Administration	\$79,532.00
4152	Revaluation of Property	\$25,354.00
4153	Legal Expense	\$1,410.00
4155-59	Personnel Administration	\$278,752.00
4191-93	Planning & Zoning	\$5,411.00
4194	General Government Bldg.	\$72,222.00
4195	Cemeteries	\$7,731.00
4196	Insurance	\$48,965.00
4197	Advertising & Reg. Assoc.	\$1,720.00
4199	Other General Government	\$8,440.00
<b>Public Safety</b>		
4210-14	Police	\$325,991.00
4215-19	Ambulance	\$25,000.00
4220-29	Fire	\$38,571.00
4240-49	Building Inspection	\$2,144.00
4290-98	Emergency Management	\$4,723.00
4299	Other (inc. Communications)	\$70,210.00
<b>Highways &amp; Streets</b>		
4312	Highways & Streets	\$141,836.00
4316	Street Lighting	\$18,506.00
4319	Other (Highway Block Grant)	\$44,894.00
<b>Sanitation</b>		
4324	Solid Waste Disposal	\$148,696.00
4326	Sewage Collection & Disposal	\$171,816.00
4332	Water Distribution & Treatment	\$141,117.00
<b>Health &amp; Welfare</b>		
4411	Administration	\$0.00
4414	Pest Control	\$2,200.00
4415-19	Health Agencies & Hospitals	\$5,500.00
4441-42	Adm. & Direct Assistance	\$18,893.00
4445-49	Vendor Payments & Other	\$5,700.00

**Culture & Recreation**

4520-29	Parks & Recreation	\$9,897.00
4550-59	Library	\$47,900.00
4583	Patriotic Purposes	\$8,225.00
4589	Other Culture & Recreation	\$127,486.00

**Conservation**

4611-12	Adm. & Purch of Nat. Resources	\$965.00
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**Economic Development**

4651-59	Economic Development	\$1,000.00
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**Debt. Service**

4711	Princ.-Long Term Bonds & Notes	\$118,221.00
4721	Int.-Long Term Bonds & Notes	\$48,613.00
4723	Int.-Tax Anticipation Notes	\$0.00

**Capital Outlay**

4902	Machinery, Vehicles, Equipment	\$40,556.00
4909	Improvements Other than Bldgs.	\$20,040.00

**Operating Transfers Out**

4915	To Capital Reserve Fund	\$163,000.00
	Other Government	0.00
	Rescue Van-Fire Dept	\$170,000.00

**TOTAL EXPENSES 2007**

**\$2,562,431.00**

## Town Officials and Employee Salaries 2007

Akers, Stephen H.	Fire Department	610.70
Ayotte, Clifford	Public Works Department	36,625.00
	Fire Department	
Ballmer, Ruth	Library Aide	6,189.27
Berube, Roger	Fire Department	509.25
Bourassa, Joel	Selectman	3,600.00
Brunelle, Katherine E.	Police Department*	30,103.78
Caulder, Kyle	Fire Department	1,572.70
Chapman, D. Kenneth	Moderator	110.25
Dexter, Jennifer	Police Department*	2,826.00
Dolliver, Corinne F.	Custodian	3,216.50
Dovholuk, Sandra A.	Administrative Assistant	45,417.07
	Deputy Tax Collector	
Englert, Fred	Fire Department	1,944.35
Fadden Jr., James	Selectman	3,600.00
Fitzgerald, Kelly B.	Deputy Town Clerk	2,520.00
Fournier, Jane	Tax Collector	1,144.22
Georgia, David	Custodian	3,362.40
Georgia, Robert A.	Building Inspector	1,006.46
Girouard, Carey S.	Police Department*	48,407.34
Glynn, Noah	Police Department*	15,230.00
Goyette, William D.	Librarian	25,304.03
Ham, Bonnie	Planning Board	250.00
Harrington, Mark	Fire Department	75.30
Harvey, Eleanor K.	Treasurer	4,000.00
Harvey, Robert J.	Fire Department	1,665.60
Hoover, Sherry	Supervisor of Checklist	132.00
Howland, Frances	Ballot Clerk	98.00
Jones, Helen	Tax Collector	7,040.85
Kelley, Jason S.	Fire Department	1,541.90
Mack, Kenneth	Fire Department	107.75
MacKay, John	Fire Department	2,704.70
Magoon, Jonathan P.	Police Department*	48,764.96
MacKay-Oleson, Stephanie A.	Police Department	1,827.00
Martin, Etta	Ballot Clerk	98.00
Mellet, Fred	Fire Department	2,540.55



Mellett, William R.	Public Works Department	66,022.69
	Fire Department	
Mellett, Zachary P.	Public Works Department	400.00
Moorhead, Douglas	Police Department*	70,909.95
Oleson, Ryan	Police Department*	47,437.56
Pelletier, Wendy	Library Aide	5,424.30
Perry, Anne-Marie	Planning Board	840.00
Rand, Richard G	Selectman	3,600.00
Richardson, John H.	Ballot Clerk	98.00
Rodgers, Darryl	Trustee of Trust Funds	550.00
Roth, Doris	Supervisor of Checklist	199.75
Roth, M. Dean	Ballot Clerk	98.00
Sabourn, Melissa	Tax Collector	7,355.78
Sabourn, Roy	Fire Department	816.85
Sabourn, Thomas	Fire Department	2,374.75
Thompson, Roger	Custodian	3,060.78
Walsh, Marion	Supervisor of Checklist	166.00
Welch, Judy	Town Clerk	36,570.27
	Secretary	
Welch, Michael	Fire Department	1,394.10
Welch, Steven	Public Works Department	48,316.96
Wiggett, Edward	Fire Department	2,436.50
Wiggett, Mark	Fire Department	1,644.50
Williams, Deborah	Fire Department	650.40

*\*Police Department payroll includes:*

*Outside Special Details, Overtime, Court Fees and Witness Fees.*

## Report of the Board of Selectmen

2007

This past year was very busy for the Town of Woodstock. The past 4 years have seen the town-portion of the taxes actually drop from \$8.26 to \$5.65!

As part of that fiscal responsibility we continue to carefully choose when to bring forward any new long-term debt to the Town such as new sewer and water projects, building renovations and the like. For major purchases such as new fire trucks and other heavy equipment, we institute capital reserve accounts that soften the fiscal blow when the pre-planned time of purchase finally arrives. These basic strategies have attributed to the Town of Woodstock's fiscal strength and well-being and kept your taxes as low as possible without jeopardizing public safety and infrastructure stability.

This past year you approved our recommended purchases of a new fire emergency response equipment vehicle and a new police cruiser. We also were able to continue to improve our Main Street sidewalks as part of an on-going multi-year project. The Public Works Department had School and Bell Streets resurfaced as well. Meanwhile, our residents, young and old, are making great use of the new Roger Bilodeau Community Center, the Kancamagus Recreation Area and a multitude other programs equally funded with the Town of Lincoln.

The Planning Board had a major task this year of continuing to draft a Zoning Ordinance which voters had asked to see in a straw vote at Town Meeting two years ago. This draft is up for voter consideration at this Town Meeting.

The Police Department and the whole region were stunned at the sudden passing of Kathy Brunelle, a long-time professional and dedicated police officer.

Her daily efforts on the job were of the highest standards but it was her heartfelt caring and unsung dedication to others that will be remembered most.

And, as always, we thank Judy Welch and Sandy Dovholuk for their continued hard work and support in the Town Office. Their efforts keep us focused and organized on the important tasks at hand.

Respectfully Submitted,  
Board of Selectmen

Report of the North  
Country Council, Inc.  
Regional Planning Commission  
& Economic Development District

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

During the past year, we have continued to deliver planning services throughout the region as you will see in the enclosed report. We have and will continue to adjust our capacities to respond to the needs of the communities, which will be evident in the programs being introduced in the coming years. Our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) continues and has brought funding and project development into the region. The Sustainable Economic Initiative and the Coos Economic Adjustment Strategy continue to be major programs funded by EDA. Our Community Outreach program, targeted at helping our planning boards in the difficult tasks of managing the planning activities in their communities, is on going. NCC has been awarded an additional grant from EPA for Brown-fields assessments and will be looking for sites and communities where these assessments can be utilized. These programs as well as all the traditional programs in master planning, solid waste management, grant writing, natural resource planning, hazardous mitigation planning and transportation planning will continue to be the focus of North Country Council. If you would like further information on any of these programs, please do not hesitate to call us.

Please take the time to look over this annual report and give us some feedback as to where you think the Council could improve and how we might better serve our communities.

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

Respectfully submitted,  
Michael King, Executive Director

# North Country Home Health and Hospice Agency, Inc.

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

North Country Home Health & Hospice Agency provides skilled services such as nurses, therapist, home health aides, medical social workers, and home-makers. Under our hospice program we also pay for medications for symptom relief, medical supplies and equipment, short term hospitalization and in-patient respite care, counseling and pastoral support. Our Compassionate Care program provides limited amounts of free skilled care to those living with a life-limiting illness who are not eligible for traditional hospice benefits. In January 2007, we added hospice volunteer services to improve our continuum of care by creating an even stronger program of hospice and palliative care for residents. In 2007, we traveled 230,447 miles to provide 25,781 visits to the residents in our 21-Town service area.

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

## Annual Report

TYPE OF CARE	NO. OF VISITS
Nursing	249
Physical, Occupational and Speech Therapy	226
Medical Social Service	8
Home Health Aide/Homemaker	75
Hospice Volunteer Coordinator	<u>1</u>
Total	559
Miles Driven	11,246
<b>HOSPICE VOLUNTEER SUPPORT</b>	
# of Patients	1
# of Bereavement Clients	1

Respectfully submitted,  
Gail Tomlinson, Executive Director

## Grafton County Senior Citizens Council, Inc.

### Annual Report 2007

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

GCSCC operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln, the information and assistance program Grafton County ServiceLink, Resource Center and the Retired and Senior Volunteer Program and Volunteer Center (RSVP). Through the centers, ServiceLink and RSVP, older adults and their families take part in a range of community-based long-term services, including home delivered meals, congregate dining programs, transportation, adult day care, chore/home repair services, recreation and education programs and volunteer opportunities.

During 2007, 69 older residents of Woodstock were served by one or more of the Council's programs offered through the Linwood Area Senior Services:

- Older adults from Woodstock enjoyed 1,403 balanced meals in the company of friends in the senior dining rooms.
- They received 2,427 hot, nourishing meals delivered to their homes by caring volunteers.
- Woodstock residents were transported to health care providers and other community resources on 617 occasions by our lift-equipped buses.
- They received assistance with problems, crises or issues of long-term care through 46 visits by a trained social worker.

The cost to provide Council services for Woodstock residents in 2007 was \$31,270.52

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty, saving tax dollars that would otherwise be expended for nursing home care. They also contribute to a higher quality of life for our older friends and neighbors. As our population grows older, supportive services such as those offered by the Council become even more critical.

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

Grafton County Senior Citizens Council, Inc.  
Statistics for the Town of Woodstock  
October 1, 2006 to September 30, 2007

During the fiscal year, GCSCC served 69 Woodstock residents out of 172 residents over 60 (2000 Census).

SERVICES	TYPE OF SERVICE	UNITS OF SERVICE		UNIT COST	TOTAL COST OF SERVICE
Congregate/Home Delivered	Meals	3,830	×	\$6.20	\$23,746
Transportation	Trips	617	×	9.91	6,114.47
Adult Day Service	Hours	0	×	18.04	0
Social Services	½-hours	45.5	×	30.99	1,410.05
Activities		25		N/A	
Chore Assistance		1		N/A	
Number of Woodstock volunteers: 3			Number of volunteer hours: 66		

GCSCC cost to provide services for Woodstock residents only .....	\$31,270.52
Request for Senior Services for 2006 .....	2,000
Received from Town of Woodstock for 2006 .....	1,850
Request for Senior Services for 2007 .....	2,000

- Note:**
- 1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2006 to September 30, 2007.
  - 2. Services were funded by Federal and State programs 56%; municipalities, county and United Way 11%; contributions 8%; in-kind donations 16%; Friends of GCSCC 7%; other 2%.

Comparative Information  
from Financial Statements for GCSCC  
Fiscal Years 2006 and 2007

UNITS OF SERVICE PROVIDED .....	FY2006	FY2007
Dining Room Meals .....	87,209	82,616
Home Delivered Meals .....	130,435	133,140
Transportation (trips) .....	44,797	46,143
Adult Day Service (hours) .....	15,327	11,393
Adult In-home Care .....	11,310	15,483.25
Social Services (½-hours) .....	7,502.50	3,376.50
ServiceLink (including assistance with Medicare D .....	3,187	5,383
COST PER UNITS OF SERVICE PROVIDED .....	FY2006	FY2007
Congregate/Home Delivered Meals .....	\$ 5.84	\$ 6.20
Transportation (per trip) .....	10.09	9.91
Adult Day Service (hours of service) .....	13.00	18.04
Social Services (per unit) .....	25.27	30.99
Adult In-home Care (hour of service) .....	20.88	21.50

Respectfully submitted,  
Roberta Berner, Executive Director

## Health Officer Report

As Health officer I had a reasonably quiet year for 2007. We had just four investigations. Two regarding domestic septic systems, one concerning the licensing of a food vendor and the fourth concerned mold in a private residence.

As Health officer I am a conduit for information from the State of New Hampshire Health Department. Should you have any questions please feel free to call. If I don't have an answer for you I can usually steer any inquiry in the right direction. The State of New Hampshire offers a comprehensive web site for public health and can be accessed by the general public. [www.dhhs.state.nh.us](http://www.dhhs.state.nh.us).

A few of the topics included in the web site are:

Chronic Disease prevention and control  
Communicable Disease and Control  
Food Protection

One fairly new addition to the State of New Hampshire Department of Health is the Bureau of Community Health services:

The Bureau of Community Health Services oversees grants to community-based agencies for medical and preventive health services, sets policy, provides technical assistance and education, and carries out quality assurance activities in its programmatic areas of expertise. BCHS focuses on four major program areas:

- Alcohol, Tobacco & Other Drug Treatment Services
- Community Health Development Services
- Maternal & Child Health Services
- Sexually Transmitted Diseases & HIV Prevention Services

Locally we have the Lin-Wood Coalition for a Healthy Community. It is a local group that meets to discuss and assist with local health concerns. Primarily the organization deals with Substance abuse concerning local youth. Anyone from the community who is interested in attending a meeting or taking part, feel free to contact me for more information.

Respectfully,  
Douglas L. Moorhead  
Health Officer

## 2007 Director's Report Northern Human Services

### White Mountain Mental Health · Common Ground

As you sit on those folding chairs or bleachers at town meeting and listen to the warrant articles being discussed, you may wonder how the money you appropriate to White Mountain Mental Health/Common Ground is used in your town. This report is one means of informing you, the taxpayer, about what is done with this funding.

First, in general terms: the impact of your support is seen in children who become more successful in school and better prepared for adulthood, in adults who resume functioning as employees and parents, in elders who are able to stay independent and productive and in families with a developmentally disabled member who are able to move forward with their own lives, knowing that there is support outside of the family circle for their loved one. People who receive life-saving medical services are eager to tell their friends and family about the success of their care. You have seen "cards of thanks" in the local papers, naming the physicians, nurses, family and friends who came to the aid of a grateful patient. These thanks are well deserved! But ... have you ever seen a similar tribute to mental health, substance abuse or developmental disability professionals who saved a life by being available to intervene in a life-threatening crisis of a different type? Chances are that your family member or neighbor will not advertise the fact that they have needed and used our services; life's challenges are often kept private. Having diabetes is much more acceptable than having schizophrenia, although both are chronic illnesses that can be managed through treatment, lifestyle education and support. We still struggle with the stigma attached to both behavioral health and developmental disability, but who among us has not been impacted by one or both?

Support for our services is an investment in the health and productivity of your town. In the North Country, unlike many parts of the State and Country, services continue to be available to ALL residents, not just those who can payor those with a severe, biologic mental illness. This is because our towns and other supporters have recognized that unaddressed mental health and developmental issues have a tremendous negative "ripple effect" on the family, the economy and the whole community.

Although it is impossible to list all that we do, our core services include:

- 24 hour crisis intervention and assessment service for mental health emergencies
- Individual, marriage and family counseling, offered by highly trained



- mental health professionals with a variety of specialties
- Medication consultations to local physicians by Board certified psychiatrists
- “Full-life” supports for persons with serious and persistent mental illness, including housing, vocational and case management services
- Individualized home placements for more than fifty persons with developmental disabilities
- Life-enriching jobs and social connections for people with mental illness and developmental disabilities
- Substance abuse prevention and treatment by our staff of licensed alcohol and drug abuse counselors

### **Service Statistics Highlights:**

- In 2007, 45 residents of the town of Woodstock received 277 hours of outpatient mental health or substance abuse treatment services at a discounted rate. Our ability to continue to offer these services on a sliding-fee scale is dependent upon the support of our communities.
- 100 families in our area received extensive assistance in supporting a person with a developmental disability. In many cases, the supports include “full-life” around the clock services.

Thank you for your continued support.

Respectfully submitted,  
Jane C. MacKay, Area Director

## Emergency Management

During 2007 the Town was involved in several projects concerning Emergency Management. Early in the winter we began a planning process with the North Country Council and we worked on the following three plans for the town:

All Hazards Plan

Wild Fire Mitigation Plan

Water Resources Plan

Together with the North Country Council, the Town Fire, Police, Emergency Management Departments and the Board of Selectmen we finished the draft plans and they are in the process of being accepted by FEMA. The reason for the mitigation plans is simple, to better protect the visitors and residents of Woodstock in a disaster.

The FEMA definition for mitigation planning is: "Acting before a disaster strikes to prevent permanently the occurrence of the disaster or to reduce the effects of the disaster when it occurs. It is also used effectively after a disaster to reduce the risk of a repeat disaster." This plan is intended to identify feasible strategies to reduce the potential loss of life, human suffering, and loss of property from the hazards we have identified.

Along with the planning process Emergency Management responded to several incidents to include monitoring the Pemigewasset River along with the several small dams in town during periods of high water. During the April 15th-16th storm we responded to the communities needs during the storm and for 5 days after. The town (Police and Fire Departments) went door to door checking on various residents and delivering meals. We worked directly with the State office of Emergency Management and NH Electric Cooperative getting power restored as soon as possible.

We encourage residents and visitors alike to pay attention to weather alerts and to be prepared should the power be out for an extended period of time. The following are good ideas:

- Have an emergency kit always available. The kit should include: a flash light with spare batteries, battery-operated radio and clock, first-aid kit, canned, freeze-dried or dehydrated food, manual can opener, bottled water, blankets, baby supplies, important phone numbers, cash (ATMs may not be operating), and other specialty items, such as prescription medication
- If you or a family member depend on life support medical equipment, make sure you have an emergency battery back-up system.
- Stay abreast of the current weather conditions, and know what the

various weather advisories mean and when you should begin your storm preparations.

- Keep a standard phone handy and learn to open your garage door manually. Many cordless phones and automatic garage door openers only work with electricity.
- If you have a laptop or cell phone, keep them full charged so you will have alternate ways to communicate.
- Make sure you have a plan on how to feed your family in the event of a prolonged power outage. If outages are widespread or travel is dangerous restaurants may not be available. For extended power outages, plan for alternate lodging.
- Keep your car's gas tank full in case you need of emergency travel.
- Turn your refrigerator to the coldest setting. Food in a full freezer will generally keep for two days.

We also encourage homeowners to consider the purchase of their own generator or one you can share with a neighbor or relative. Make sure that a licensed electrician installs the proper connection for use in your home. Remember, generators produce poisonous gas and are for exterior use only. Lets hope for a quiet year, but in the event of an emergency let's be prepared!

Respectfully,  
Douglas L. Moorhead, EMD

## Concord Area, Lakes Region and North Country American Red Cross

Dear Friends,

With the advent of fall, I want to take this opportunity to update chapter friends and valuable donors like you on the following recent changes and significant developments.

**Our New Name** - As follow-up to last year's merger of the American Red Cross (ARC) Concord Area and Greater White Mountain chapters, we recently adopted the "Granite Chapter" name to reflect our united service area: greater Concord, the Lakes Region and the North Country. With our chapter's strengthened resources, we seek to improve services throughout our area and continue to develop a strong community presence in every town-especially rural areas. Our ultimate goal is to create a more efficient and effective operation that truly meets the needs of all service area residents.

**Growth in Service to our Communities** - During the past year, the ARC has changed its organizational structure to sharply focus on community presence, shared services and strategic fundraising. These changes aim to streamline chapters' administrative work, allowing us more time for building community awareness of available services, recruiting volunteers and both expanding and building sustainable service delivery systems. As a result, we have seen great growth in our health and safety program plus our Disaster Action Teams (DAT). Nearly 30 volunteers have been recruited and trained as DAT members in Berlin and Littleton areas; some two dozen health and safety instructors have also been newly trained. Additionally trained volunteers in Coos and Grafton counties have provided enormous help to fire victims in Berlin and surrounding areas.

**New Opportunities and Responsibilities** - As an outgrowth of ARC restructuring, we are honored to announce that the Granite Chapter now fills an important leadership role as an ARC Regional Chapter. As such, we facilitate timely communication and constructive collaboration among all six of New Hampshire's ARC chapters to improve and support service delivery.

**Leadership Change** - In late August, Priscilla Greene resigned as the Granite Chapter's Executive Director to pursue other professional opportunities after serving some two years during a period of significant growth and change.

We thank Priscilla for her dedication, leadership and contributions, wishing her the very best. Meanwhile, we welcome back Mary Ann Leon, former Executive Director of the Concord Area Chapter, who is graciously serving as the Granite Chapter's Interim Executive Director during our Board of Directors' new leadership search. Mary Ann's 18 years of ARC leadership experience will greatly assist both board and staff in strengthening our course during this transition period.

In closing, please know that our chapter's future looks bright! As service areas and responsibilities have grown, so has our base of community volunteers who willingly respond and help neighbors during difficult times. This growth could not occur without your past and continued support. Thank you for being a champion of our cause. We promise to keep you posted on our continued progress and welcome hearing from you at (800)464-6692 or [info@redcrossconcordnh.org](mailto:info@redcrossconcordnh.org).

Sincerely,

Robert Gerseny, Chair  
Board of Directors

## Report to the People of District One

by Raymond S. Burton, Executive Councilor  
for year ending December 31, 2007

It is a pleasure to serve this large northern district of 98 towns, 4 cities, and 5 counties with a population of 247,000 people. The Executive Council is at the top of your Executive Branch of NH State Government. The Governor and Executive Council appoint 352 Commissions and Directors who administer NH law and budget as prescribed by the NH House and Senate.

2008 is the year to keep an eye on and follow the progress of the NH Transportation Plan. The recommended projects in the highway and bridge plan can be accomplished with existing revenue from the state gasoline tax, bonds and matching federal funds. The Executive Council held public hearings on the projects throughout the state and forwarded their recommendations to Governor Lynch. Governor Lynch will review our recommendations and then submit his recommended plan to the NH House and Senate by January 15th, 2008. Without any new revenues for additional projects we will be lucky to maintain the existing state highway and bridge system. If more work is desired than new revenues will have to be voted by the Members of the House and Senate and signed by the Governor. Contact your local legislators House and Senate. Find them by going to [www.nh.gov](http://www.nh.gov)

This large northern district needs more people on state mandated volunteer boards and commissions. Send your letter of interest and resume to my office, or to Kathy Goode, Director of Appointments/Liaison to the Council, Governor's Office, State House, 107 North Main Street, Concord, NH 03301. Tel. (603) 271-2121. To find out what openings are available and to see a list of boards, visit the NH Secretary of State website at [www.sos.nh.gov/Ired-book/index/htm](http://www.sos.nh.gov/Ired-book/index/htm).

I have available from my office informational items about the NH Executive Council, NH Constitution, NH Tourist Map, 2007 Consumer Handbook, and District Maps. If you would like to receive my Monday morning report by e-mail please send an e-mail address to [rburton@nh.gov](mailto:rburton@nh.gov).

It is an honor to continue to serve you in my now 30 years as a public servant. Contact my office anytime about your ideas, concerns and problems with state government. I respond to all inquiries and challenges.

1107 North Main Street, Concord, NH 03301. Tel. (603) 271-2121. To find out what openings are available and to see a list of boards, visit the NH Secretary of State website at [www.sos.nh.gov/Iredbook/index/htm](http://www.sos.nh.gov/Iredbook/index/htm).

Raymond S. Burton  
338 River Road  
Bath, NH 03740  
(603) 747-3662  
car phone: (603) 481-0863  
e-mail: [ray.burton4@gte.net](mailto:ray.burton4@gte.net)

Raymond S. Burton  
107 North Main Street  
State House Room 207  
Concord, NH 03301

## Fire Department Report 2007

100 years ago February 20, 1908

North Woodstock experienced a devastating fire.

*From one of my scrap books I found this account.*

### **NORTH WOODSTOCK FIRE SWEEP**

---

**Hotel, Opera House, Stores**

**Go up in Smoke.**

---

**Terrible calamity for this town to bear.**

**Loss estimated at from \$50,000 to \$75,000.**

---

A very destructive fire visited this village between one and two o'clock Thursday morning February 20. The fire started in the Beard Opera block, burning this building, Hotel Fairfield on the north side, Willoughby's block on the south side, in which were the stores of Mrs. Shea and E.L. Putnam, also Melvin Sanborn's block, occupied by F.A. Fox and the stable in the rear of the hotel, occupied by J. Constantine. Mr. Mayhew, who recently came from Bethlehem, was manager of a pool and lunch room in the basement of the Opera Block, and also had a sleeping room there, and the Morris brothers, dealers in fruit and soft drinks, occupied rooms just over Mayhew's rooms, and also slept in this building. The fire was first discovered by these occupants, who began to make some stir. About the same time a cracking sound was heard by Mr. Hunt, who sleeps with windows open across the street and a big volume of smoke was seen coming through the roof. An alarm of fire was then sounded and almost at the same instant a large blaze and volume of smoke burst through the side of the building next to Hotel Fairfield. Before the villagers could be aroused and the hose brought to the scene of the fire the Opera Block was a seething mass of flames and the Hotel which was located very near, already catching. Mr. James Moore, tailor, occupied the rooms in the south side of the Opera Block and did not get to the fire till all his goods were in ashes. He carried no insurance.

Mrs. Shea, in the Willoughby Block, carried besides her millinery goods, a good line of ladies furnishings and dry goods. In this store was located the Baker's River Telephone Company's central office. Mrs. Shea and daughter occupied a tenement in this building and lost everything including a beautiful piano which Mildred grieves to lose. The insurance carried by Mrs. Shea was small.

Nothing was saved from E.L. Putnam's drug store.

F.A. Fox carried men's furnishing goods and undertaking supplies and had a job printing



office. In the store was located the White Mountain Central Telephone office, and the tenement over the store was occupied by Mr. And Mrs. Fox. Quite a good deal of the contents of this building was saved and the front walls of the building are still standing. Mr. W.E. Merrill lives in the house next on the South of Fox's store and it was thought this house was doomed and all the furnishings were carried into the street.

The horses, with one exception, were saved from Joe Constantine's stable but the carriages and sleighs were burned. He carried no insurance.

Mr. Cronin had recently taken possession of Hotel Fairfield and it is reported he had put in \$3,000 to start his hotel business and had no insurance. Nothing was saved from the hotel only a few personal effects and trunks of the guests.

It was with great difficulty that the Cascade House was saved. The end of the ell next to the hotel is badly charred and was many times on fire. In this house is the office of Lawyer Moore and six tenants. The furnishings in this house were all carried into the street. The heat cracked the windows in the new studio of E.S. Sanborn, across the street, and also of the Innette, owned by Mrs. Sarah Weeks. This house caught fire but was closely watched.

At W.L.E. Hunt's the heat was so intense that it was uncomfortable near the windows and plants over two feet away from the glass were scorched and the leaves turned brown.

The town books were left temporarily in the store of E.L. Putnam for the purpose of being audited. Through the thoughtfulness of F.S. Merrill, chairman of the Board of Selectmen they were carried to a place of safety.

When the nine o'clock train came in it brought several Plymouth gentlemen and F.C. Gleason of Warren also came to look after the interests of the Baker's River Telephone Company, and by ten o'clock he had a switch board installed in the house purchased last summer by E.S. Sanborn of A.L. St. Peter, and was ready to do business.

Before this is printed F.A. Fox will be doing business for the New England Telephone Company in W.E. Merrill's house, where he and Mrs. Fox will stop for the present. His goods that were saved were taken to grange hall.

It speaks well for the fire department and water supply that the whole village was not wiped out. A call for help was very quickly responded to by the Lincoln fire department.

It is variously estimated that the town sustains a loss of from \$50,000 to \$75,000. (rewritten from a newspaper article of 1908)

**Best we don't let history repeat itself.**

2007 Fire Report

Structure Fire.....	4
Motor Vehicle Fire.....	4
Motor Vehicle Assist.....	26
Fire Alarm.....	22
Chimney Fire.....	4
Forest Fire.....	4
Dumpster Fire.....	1
Wires Down.....	2
Rescue.....	1
Carbon Monoxide Alarm.....	3
Propane Leak.....	1
HazMat Incident.....	1
Mutual Aid to Other Towns.....	16
Other.....	5
<b>TOTAL.....</b>	<b>94</b>

Respectfully submitted,  
William Mellet, Fire Chief



Hotel Fairfield on Main Street, N. Woodstock, N.H. Date on sign is 1892.

1.) Hotel Fairfield...2.) Beard Opera House...3.) Willoughby's Block...4.) Melvin Sanborn's Block (F.A. Fox)...5.) Mr. W.E. Merrill... 6.) Cascade House



HOTEL FAIRFIELD.  
NORTH WOODSTOCK, N. H.

## Forest Fire Warden Report 2007

When the ground is completely covered with snow no burning permit is required.

However, with cell phones reporting every sighting of smoke we make too many unnecessary responses.

If you will let the Fire Warden know or call the Fire Department Dispatch at 1-800-564-6911 before you start burning, we would appreciate it.

Respectfully submitted,  
William Mellett, Forest Fire Warden

Deputy Fire Wardens:  
James Fadden Sr.  
Clifford Ayotte  
Edward Wiggett  
John MacKay  
Fred Englert

## Report of Forest Fire Warden and State Forest Ranger

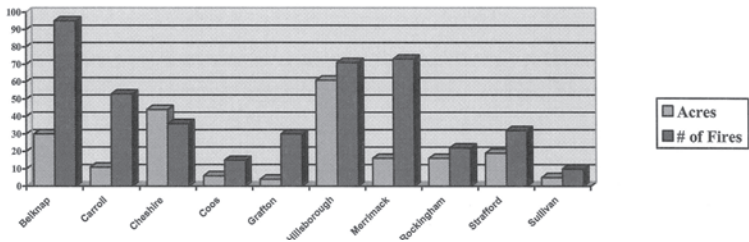
Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L: 17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 6 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials.

Additional information and homeowner recommendations are available at [vwww.firewise.org](http://vwww.firewise.org). Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

**2006 FIRE STATISTICS**  
(All fires reported as of November 8, 2007)  
(figures do not include fires on the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	30	95
Carroll	11	53
Cheshire	44	36
Coos	6	15
Grafton	4	30
Hillsborough	61	71
Merrimack	16	73
Rockingham	16	22
Strafford	19	32
Sullivan	5	10



**CAUSES OF FIRES REPORTED**

		Total Fires	Total Acres
Arson	15	2007 437	212
Campfire	38	2006 500	473
Children	22	2005 546	174
Smoking	41	2004 482	147
Debris	197	2003 374	100

William Mellett, Forest Fire Warden  
Eleanor Mardin, Forest Ranger

## Police Department Report

The Woodstock Police Department met many challenges in 2007. Our overall activity increased from 2007. The Department recorded 402 arrests with 680 total offenses arising from those arrests. We handled 684 incidents and investigations, handled 70 Motor vehicle accidents (41 were reportable). We stopped 1575 motor vehicles and wrote 105 parking tickets. Further, we handled a total of 5151 minor calls for service through Grafton County Dispatch.

The Police Department dealt with tragedy in 2007 on a very personal level. Two of our officers responded to Easton NH on May 11th Oleson and Magoon responded to the scene of the Corporal MacKay homicide and began investigating and assisted with securing the scene before the arrival of NH State Police. They exhibited a high degree of professionalism at a very critical event.

Then on May 30th, 2007 the Department lost its Patrol Sergeant, Katherine Brunelle. Sergeant Brunelle died at her home and her passing has been a blow to the department. She began with the Department in the July of 1996. During her tenure with the department she was a pleasure to work with and set the standard for productivity, compassion and dedication to the job. Her loss has been felt within the law enforcement profession, the community, and beyond. Kathy touched many people and will long be remembered for her quick wit, positive attitude and genuine concern for the safety of our community.

We have hired one new Full time officer this year to fill a vacancy. Officer Eric Millar was sworn in November. He completed his month long FTO program and has been filling shifts since then. Millar has a Bachelor of Science Degree in Sociology and he is a graduate of the 143 NH Police Academy. Stephanie Oleson was also hired, parttime to assist with data entry into our computer system.

The Police Department has continued with our many important community service projects. We have continued our long-standing partnership with the Lincoln Woodstock Rotary Club. We joined with the Rotary Club in assisting local families at Thanksgiving and Christmas again this year. We collected and distributed toys for the local Toys for Tots Program. I would like to thank all the individuals and businesses who contributed this year to the programs. The donations in 2007 more than doubled from that of 2006. The generosity of the community is what makes these programs work and makes Woodstock a nice place to live.

I encourage people to come to the department with any problem within the community. We further encourage them to contact us as soon as possible regarding both emergencies and suspicious activity. This way we can more readily handle the given situation.

## Current Roster of Officers

Douglas Moorhead . . . . .	Chief
Jonathan Magoon . . . . .	Corporal
Ryan Oleson . . . . .	Corporal
Carey Girouard . . . . .	Patrolman
Eric Millar . . . . .	Patrolman
Noah Glynn . . . . .	Part-time Officer
Stephanie Oleson . . . . .	Part-time Administration

## Departmental Statistics

<b>Arrests</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>
Acts Prohibited (Drug law) . . . . .	9	44	52
Arson . . . . .	0	1	0
Burglary . . . . .	1	8	0
Assault . . . . .	11	30	13
Sexual Assault . . . . .	0	1	0
Liquor Laws . . . . .	31	31	49
DWI . . . . .	51	103	62
Criminal Mischief . . . . .	1	25	4
Disorderly Conduct . . . . .	7	34	12
Bad Checks . . . . .	6	8	7
Homicide . . . . .	0	0	-
Operating after Suspension . . . . .	40	16	36
Larceny (Theft) . . . . .	2	8	5
Trespass . . . . .	11	24	41
All Other . . . . .	37	24	120
<b>Total</b>	<b>275</b>	<b>207</b>	<b>402</b>

<b>Investigations</b>	<b>2005</b>	<b>2006</b>	<b>2007</b>
Burglary . . . . .	6	8	6
Aggravated Assault . . . . .	1	2	3
Larceny . . . . .	45	44	36
Motor Vehicle Theft . . . . .	2	4	1
Arson . . . . .	1	0	1
Other Assault . . . . .	19	28	11
Receiving Stolen Property . . . . .	1	1	3
Criminal Mischief . . . . .	22	23	6
Drug Law . . . . .	27	52	37
Child Abuse . . . . .	5	9	3
Criminal Trespass . . . . .	13	24	18
Disorderly Conduct . . . . .	16	33	14
Harassment . . . . .	2	4	5
Criminal Threatening . . . . .	4	4	11
Bad Check . . . . .	12	6	5
All Other Investigations . . . . .	68	68	129
<b>Total</b>	<b>244</b>	<b>310</b>	<b>289</b>

Sincerely,  
Douglas L. Moorhead  
Woodstock Police Chief



## Moosilauke Public Library

### Annual Report 2007

- The circulation total for the year was 2,921
- Acquisitions for the year were 333 items.
- There were 820 registered library users.
- Internet activity was 767 users.

Your Library has a total collection of 9,767 print items, with 25 magazine subscriptions and 531 audios and videos. The postcard collection has 235 local items. There have been significant additions to the White Mountain collection this year.

The New Hampshire statewide summer reading program was called "Reading Road Trip U.S.A." We continue in our joint effort with Lincoln Public Library. Statistics for last year's summer reading program were 70 young people. Next summer the theme will be "G'Day for Reading" An Australian mode.

Our adult program on Underwater Archeology in New Hampshire had 25 in attendance. Our regular programs for WIC and at Lin-Wood Child Care Center continue on a monthly basis.

Respectfully submitted,  
Don Goyette  
Your Librarian

Ruth Ballmer  
Wendy Pelletier  
Children's Librarians

## Town of Woodstock

### Water Quality Report – 2007

#### *Is my drinking water safe? YES*

We are pleased to report that our drinking water is safe and meets federal and state requirements.

#### *What is the source of my water?*

Two gravel packed wells.

#### *Why are there contaminants in my water?*

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

#### *How can I get involved?*

If you should have questions or concerns, please feel free to call the Woodstock Water Department at 745-8783, or contact the Woodstock Board of Selectmen at 745-8752.

#### *Other information*

The Woodstock water system began operation in 1898 and supplied water to about eighty customers. We now provide service to nearly one thousand customers. Construction of the ground water wells was completed in 1986, thereby furnishing vastly improved water quality to all our customers. The Woodstock water system has a tradition of providing safe drinking water to our customers and we plan to continue to do so in the future.

#### *Do I need to take special precautions?*

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

#### **Definitions:**

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

Test Results						
Contaminant	Violation Y/N	Level Detected/ Range of Detection	Unit Measure	MCLG	MCL	Likely Source of Contamination
<b>Microbiological Contaminants</b>						
Total Coliform Bacteria	NO	1	P/A	0	> 2 per month	Naturally present in the environment
<b>Radioactive Contaminants</b>						
Compliance Gross ALPHA	1) NO 2) NO	1) 2.8 2) 4.3	pCi/l	0	15	Erosion of natural deposits
Uranium (MASS)	1) NO 2) NO	1) 0.8 2) 0.8	Ug/L	N/A	30	Erosion of natural deposits
Combined Radium 226 + 228	1) NO 2) NO	1) .8 2) 2.3	pCi/l	0	5	Erosion of natural deposits
<b>Inorganic Contaminants</b>						
Barium	(1) No (2) No	1) .010 2) .012	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Nitrate (as Nitrogen)	1) No 2) No	1) <0.5 2) 0.7	ppm	10	10	Runoff from fertilizer use; Leaching from septic tanks, Sewage; erosion of natural deposits.
Copper	No	.114	ppm	1.3	AL = 1.3	Corrosion of household plumbing systems; erosion of natural deposits.
Fluoride	(1) No (2) No	1) 0.2 2) 0.1	ppm ppm	4 4	4 4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories.

of safety.

- MCLs: The highest level of a contaminant that is allowed in drinking water. They are set as close to the MCLGs as feasible using the best available treatment technology
- AL: Action Level, or the concentration of a contaminant which, when exceeded, triggers treatment or other requirements which a water system must follow.
- TT: Treatment Technique, or a required process intended to reduce the level of a contaminant in drinking water.

#### Abbreviations:

PPT: Parts per trillion • PPB: parts per billion • ppm: parts per million or • n/a: not applicable • NTU: Nephelometric Turbidity Unit • MFL: million fibers per liter • nd: not detectable attesting limits.

## Public Water System Source Assessment Report

New Hampshire Department of Environmental Services has prepared a Source Assessment Report for the source(s) serving this public water system, assessing their vulnerability to contamination. The results of the assessment, prepared on March 31, 2001, are as follows:

- GPW<sub>1</sub>/IN PH 1 1,000' West of Route 175, received 2 high susceptibility ratings, 2 medium susceptibility ratings, and 8 low susceptibility ratings.
- GPW<sub>2</sub>/IN PH 2 200' Southeast of GPW<sub>1</sub>, received 2 high susceptibility ratings, 2 medium susceptibility ratings, and 8 low susceptibility ratings.

The complete Assessment Report is available for inspection at the Woodstock Town Office. For more information, call Bill Mellett at 745-8752 or DES at 271-3303, or visit the DES website at [www.des.state.nh.us](http://www.des.state.nh.us).

## Report of the Conservation Commission

### 2007 Annual Report

The Commission provided scholarships for two Lin-Wood middle school students to attend a week-long NH DES and 4H-run camp. Kristie Morris, a Lin-Wood middle school teacher, provided the essay topic to her students and the Commission selected two winners. This year's topic was "How has the environment of Lincoln and Woodstock changed over the past 200 years?" Jackie Wilson presented a slideshow of local photos at the school to encourage students to think about the impacts of agriculture, logging and railroads on the area. The winners of the contest were Catherine Houde and Liza Tetley.

After much deliberation, the Commission asked the Selectboard to place a warrant article on the 2006 town meeting agenda that dealt with climate change. Woodstock residents voted to approve this article, which was written by the Carbon Coalition and called for national leadership in dealing with climate change.

The Commission discussed the need for improved sanitation at Cascade Park in the summer, as the effects of increased use have led to degradation of the area. We met with the Selectboard, who assured us that improvement of this area was already being managed by an informal committee.

We discussed working with landowners towards obtaining trail easements in order to link the central areas of the town to the public land surrounding it. In early 2008 we learned of a group in Lincoln and Woodstock working on this topic, and plan on offering the assistance of the Commission in 2008.

We also witnessed communications for wetlands permits between the DES and developers and private land owners.

Azanna Wishart resigned in September of 2007. Anyone interested in serving on the Commission can contact a member or leave your name and phone number with the Town Clerk and we will contact you. The Commission has been meeting on the first Thursday of each month, but is currently discussing moving this to first Monday of each month due to a scheduling conflict with a current member. We will meet at 6:30 pm at the town offices, and the public is welcome to attend. Residents are encouraged to contact the Commission regarding conservation concerns or issues in Woodstock.

Respectfully submitted,  
Geoff Wilson, Chairman

#### **Conservation Commission Members**

Dr. Rodney Felgate

Geoff Wilson

Jackie Wilson

Azanna Wishart

WARRANT  
*and*  
BUDGET  
*for the*

*Town of Woodstock*  
New Hampshire



January 1, 2007–December 31, 2007

## 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 eleventh day of March next, being the second Tuesday of March, at ten o'clock in the forenoon. The polls are to open at 10:00 a.m. to act upon Articles 1 and 2 and may not close prior to 6:00 p.m. Business meeting to be held at the Town hall at 7:30 p.m. to act upon Articles 3 through 19.

**Article 1:** To choose all necessary Town Officers for the year ensuing.

**Article 2:** Are you in favor of the adoption of the zoning ordinance as proposed by the planning board?

**Article 3:** To see if the Town will vote to raise and appropriate the sum of Four Hundred Seventy Five Thousand Dollars (\$475,000) for the purchase of a Fire Department Ladder Truck and to authorize the withdrawal of One Hundred Eighty Nine Thousand Dollars (\$189,000) from the Fire Truck Capital Reserve Account created for that purpose, further to authorize the issuance of not more than Two Hundred Eighty Six Thousand Dollars (\$286,000) of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to authorize the Selectmen to apply for, accept and expend any grants available for this purpose. The Selectmen and Budget Committee recommend this appropriation. (2/3-Ballot vote required). Polls must remain open for one hour.

**Article 4:** Are you in support of local initiatives of educating and keeping the public informed of the Town of Woodstock office activities, for the purpose of gaining increased public input, for promoting accuracy in record keeping and for limiting the possibility of corrupt activities; setting aside funds for video equipment and establishing an on-line video record system of all public meetings held by each of the Town of Woodstock public boards and committees. Make each video available on-line from the towns active web site for public access within 144 hours of each meetings as represented is NH RSA 91-A:2? It is requested that this warrant article be voted on by secret ballot. (Inserted by petition.) (Majority vote required.)

**Article 5:** Are you in support of local initiatives for a drug free community and setting the best example for our children, setting aside funds and establishing a zero tolerance drug policy for the leadership of the Town of Woodstock and specifically drug testing all elected Selectman upon the date of entering office, that annual anniversary and randomly throughout the year. It is requested that this warrant article to be voted on by secret ballot. (Inserted by petition.) (Majority vote required.)

**Article 6:** Are you in favor of requiring the Town of Woodstock to deliver equal Police Department, Fire Department and Ambulance Services to all residents of the Town of Woodstock and to move forward in making all necessary changes and improvements in support of delivering these services? It is requested that this warrant article be voted on by secret ballot. (Inserted by petition.) (Majority vote required.)

**Article 7:** Are you in favor of the adoption of a "Pooper Scooper Ordinance" that reads: The owner's of every dog shall be responsible for the removal of any feces deposited by his/her animal on public property, public walks, public



beaches, recreation areas or private property of others. Not only is it unpleasant to see or smell it is unhealthy and could cause illness, in humans as well as other pets. (Inserted by petition.) (Majority vote required.)

**Article 8:** Are you in favor of accepting the portion of Ladyslipper Road that lies within the subdivision of parcel 216-013, and formerly known as Hubbard Pines Road as a public road? Said road meets all requirements having been built to, or in excess of, the plans approved by the Town of Woodstock's Planning Board and has been paved to, or in excess of, State and Town specifications. (Inserted by petition.) (Majority vote required.)

**Article 9:** To see if the Town will vote to raise and appropriate the sum of Sixty Five Thousand Five Hundred (\$65,500) to be placed in the existing Fire Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

**Article 10:** To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the existing Water Department Capital Improvements Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 11:** To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be placed in the existing Library Computer Equipment Expendable Trust Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

**Article 12:** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Main Street Revitalization Expendable Trust Fund. The Selectmen and Budget Committee

recommend this appropriation. (Majority vote required).

**Article 13:** To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Cemetery Land Acquisition Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 14:** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the existing Incinerator Building Close-Out Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 15:** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Solid Waste Facility Improvements Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

**Article 16:** To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the existing Highway Heavy Duty Vehicle Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 17:** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1-C for the purpose of Highway Maintenance and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in this fund and further, to designate the Selectmen as agents to expend money from this fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

**Article 18:** To see if the Town will vote to raise and appropriate the sum of Two Million Three Hundred Seventy Three Thousand Three Hundred Twenty Eight Dollars (\$2,373,328) for the operating budget. This amount does not include any articles voted separately. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

**Article 19:** To transact any other business that may legally come before the meeting.

Given under our hands and seal,  
this twenty second day of February 2008.

Gil Rand  
Joel Bourassa  
James Fadden Jr.  
SELECTMEN OF WOODSTOCK, N.H.

*A true copy attest:*

James Fadden Jr.  
R. Gil Rand  
Joel Bourassa

I, James Fadden Jr., one of the Selectmen of said Town of Woodstock, depose and say that on the 22<sup>nd</sup> day of February, 2008, I posted copies of the within Warrant at the Town Hall in said Woodstock, and at the Town Office Building in North Woodstock in said Town, Duly attested, and that to the best of my knowledge and belief, said notices remained posted until the day of the meeting.

Selectman of Woodstock, New Hampshire

MS-7 Budget - Town of WOODSTOCK FY 2008

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive		95470	94493	99198		99198	
4140-4149	Election Reg & Vital Statistics		12300	11948	19400		19400	
4150-4151	Financial Administration		80243	79532	85715		85715	
4152	Revaluation of Property		25000	25354	25000		25000	
4153	Legal Expense		10000	1410	10000		10000	
4155-4159	Personnel Administration		282136	278752	287391		287391	
4191-4193	Planning & Zoning		4060	5411	4800		4800	
4194	General Government Buildings		72507	72222	76482		76482	
4195	Cemeteries		10360	7731	10491		10491	
4196	Insurance		43500	48965	45600		45600	
4197	Advertising & Regional Assoc.		3000	1720	2500		2500	
4199	Other General Government		1000	0	1000		1000	
PUBLIC SAFETY								
4210-4214	Police		360794	325991	383967		383967	
4215-4219	Ambulance		25000	25000	25000		25000	
4220-4229	Fire		57000	38571	57000		57000	
4240-4249	Building Inspection		3000	2144	3000		3000	
4290-4298	Emergency Management		8200	4723	8200		8200	
4299	Other (Including Communications)		62290	70210	74836		74836	
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration							
4312	Highways & Streets		145144	141836	150126		150126	
4313	Bridges							

## MS-7 Budget - Town of WOODSTOCK FY 2008

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting		17500	18506	18500		18500	
4319	Other		21590	44894	21590		21590	
SANITATION								
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal		157557	148696	173294		173294	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other		189583	171816	184583		184583	
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services		139188	136813	119188		119188	
4335-4339	Water Treatment, Conserv. & Other		4000	4304	4000		4000	
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration		600	0	600		600	
4414	Pest Control		1500	1500	1500		1500	
4415-4419	Health Agencies & Hosp. & Other		6000	5500	6500		6500	
4441-4442	Administration & Direct Assist.		20000	24247	25000		25000	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other		5900	5800	5900		5900	

1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	
ACCT.#			XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
CULTURE & RECREATION								
4520-4529	Parks & Recreation		14450	9898	12500		12500	
4550-4559	Library		54000	47901	56520		56520	
4583	Patriotic Purposes		9000	8225	9000		9000	
4589	Other Culture & Recreation		127561	127486	130840		130840	
CONSERVATION								
4611-4612	Admin.& Purch. of Nat. Resources							
4619	Other Conservation		950	965	950		950	
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT		1000	1000	1000		1000	
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes		118221	118221	118959		118959	
4721	Interest-Long Term Bonds & Notes		49791	48613	44198		44198	
4723	Int. on Tax Anticipation Notes		5000	0	5000		5000	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4801	Land							
4802	Machinery, Vehicles & Equipment		45300	40556	39000		39000	
4803	Buildings							
4809	Improvements Other Than Bldgs.		20000	20040	25000		25000	
OPERATING TRANSFERS OUT								
4812	To Special Revenue Fund							
4813	To Capital Projects Fund							
4814	To Enterprise Fund							
	Sewer-							
	Water-							

MS-7 Budget - Town of WOODSTOCK FY 2008

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	OPERATING TRANSFERS OUT cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund *							
4916	To Exp.Tr.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
	OPERATING BUDGET TOTAL				2,373,328.00		2,373,328	

\* Use special warrant article section on next page.



MS-7 Budget - Town of WOODSTOCK FY 2008

## \*\*\* SPECIAL WARRANT ARTICLES \*\*\*

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

[illegible]

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**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

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

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX

MS-7 Budget - Town of WOODSTOCK FY 2008

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		1600	1575	1000
3186	Payment in Lieu of Taxes		41092	40933	40933
3189	Other Taxes		0		
3190	Interest & Penalties on Delinquent Taxes		30000	46874	40000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		700	492	300
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		0		
3220	Motor Vehicle Permit Fees		240,000	226736	225000
3230	Building Permits		1,000	1100	750
3290	Other Licenses, Permits & Fees		23,000	37968	35000
3311-3319	FROM FEDERAL GOVERNMENT		67,040	67040	0

FROM STATE				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		7240	15588	15588	
3352	Meals & Rooms Tax Distribution		50776	50776	50776	
3353	Highway Block Grant		21590	21590		22504
3354	Water Pollution Grant		30594	30594		30500
3355	Housing & Community Development					
3356	State & Federal Forest Land Reimbursement					
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)			2191	2191	2191
3379	FROM OTHER GOVERNMENTS		40000	53194	53194	53000
CHARGES FOR SERVICES				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		17841	19846		19000
3409	Other Charges					
MISCELLANEOUS REVENUES				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property			1050		0
3502	Interest on Investments		45000	56000		55000
3503-3509	Other					
INTERFUND OPERATING TRANSFERS IN				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds					
3913	From Capital Projects Funds					

MS-7 Budget - Town of WOODSTOCK FY 2008

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)		169378	150707	169378
	Water - (Offset)		222776	180386	222776
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		75000	75000	189000
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		95000	95000	286000
	Amounts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		100000	100000	150000
TOTAL ESTIMATED REVENUE & CREDITS			1,279,627	1,274,640	1,608,696

\*\*BUDGET SUMMARY\*\*

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	2,652,695	2,373,328	2,373,328
Special Warrant Articles Recommended (from pg. 6)	333,000	633,500	633,500
Individual Warrant Articles Recommended (from pg. 6)	0	0	0
TOTAL Appropriations Recommended	2,652,695	3,006,828	3,006,828
Less: Amount of Estimated Revenues & Credits (from above)	1,375,196	1,608,696	1,608,696
Estimated Amount of Taxes to be Raised	1,277,499	1,398,132	1,398,132

## Solid Waste Facility 2007 Annual Report

During 2007 we experienced some increases in the disposal of Municipal Solid Waste and Construction & Demolition. The reason for the increase in Construction & Demolition disposal was due to FREE disposal allowed by the Co-Administrators during last spring's high winds that caused so much damage.

The big news is that we had our best year ever with respect to recycling revenue, and collected some \$32,387 in recycling revenue. This was attributed to the high market prices for which we were able to sell our recyclable material.

During 2008 we will again be holding a Household Hazardous Waste Day, hopefully in the fall. Paint collections will be starting up in May, and remember that we only take hazardous waste from household, not commercial, facilities.

Starting in January, we contracted with a company to remove both the Kelley and the Basic incinerator units that we have been trying to dispose of for at least 9 years. This should give us more room to store recycled materials until market prices dictate disposal would be best.

The Solid Waste Board also started a study through North Country Council to look at the way that the solid waste facility operates and disposes of its solid waste and recyclable material. You should be receiving a questionnaire soon. Please fill it out and return it so that we can see if you have any concerns or ideas that may help us in disposal of your solid waste.

In September of 2008 our new Solid waste disposal contract will be in effect and it will increase the cost to dispose of our Municipal Solid Waste or household waste significantly. So before you just throw any recyclable materials into your household trash, make sure that they cannot be recycled first, as it costs us all more to dispose of Municipal Solid Waste than it does recyclable materials.

I would also like to welcome Todd Webster, our newest employee, and thank Linwood Pierce for a job well done. This will be the 9th consecutive year that there has not been any lost time due to an accident at the facility.

As always, should you have any suggestions or comments please, do not hesitate to stop by and talk to me.

	AMOUNT	COST	REVENUE	COST AVOIDANCE
<b>Co-Mingled</b>	135/tn	\$ 7,322	\$ 0	\$ 9,855
<b>MSW</b>	1,135/tn	82,566	0	0
<b>C&amp;D</b>	555/tn	40,619	38,792	0
<b>Newsprint</b>	47/tn	0	3,966	3,431
<b>Scrap Steel</b>	151/tn	0	18,494	11,023
<b>Cardboard</b>	160/tn	0	15,251	11,687
<b>Aluminum Cans</b>	3,734/lb	0	2,577	137
<b>Textiles</b>	6/tn	0	0	438
<b>Brush</b>	30/yd	60	0	0
<b>Waste Oil</b>	1,000/gal	680	0	1,500
<b>Fryolator Grease</b>	795/gal	660	450	0
<b>Compost</b>	250/tn	2,000	0	0
<b>TOTALS</b>		<b>\$133,907</b>	<b>\$79,560</b>	<b>\$38,071</b>

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

Respectfully submitted,  
Paul Beaudin II, Solid Waste Facility Manager

# Lincoln-Woodstock Recreation Department

## 2007 Annual Report

The Lincoln - Woodstock Recreation Department would like to thank everyone that volunteered their time during 2007.

This year's projects for the Recreation Department included:

- The completion of the community ball field. The Lincoln Public Works crew, Jim Welch and Sabourn Electric, installed the scoreboard that was donated by Polimeno Realty. The bases were laid out and installed by Andre Desjardins.
- Phase II of renovations and expansion were completed to the Father Roger Bilodeau Community Building. This included a new parking area, a new entrance and walkways, a new heating system, a new hot water heater, and the final needed classroom addition. The project was partially funded from a USDA rural facilities grant, a donation of labor and equipment from Elliott Custom Homes, LLC, a donation of services to engineer the parking area from Chris Mulleavey of Hoyle Tanner Associates, a donation of labor to design the new entrance walkway and ramp from Sabourn Surveying, a donation of labor to paint the exterior of the building by Kevin O'Brien, as well as work performed by the Lincoln Public Works Department and Lefebvre Construction.
- New lights on new pole on main slope at the Kanc Ski Area (David Dovholuk, Tom Dovholuk, NME & Sons (Jeff and Nancy Ingalls), Conn Brothers Construction, NH Electric Coop, and Harrington Electric).
- Hosted Cal Ripken State 12 year old baseball tournament for a week in July (Andre, Faith, Will & Joe Desjardins; Meagan Shamberger; Aimee Polimeno. Nate Kina. Shannon Joe Bossie; David Beaudin; and Aaron Loukes).
- Shannon O'Connor donated her time and skills to offer a gymnastics program for K<sub>5</sub>th graders this fall! Thanks also to Alexandria Long and Chelsea Carter for helping with this.
- In 2007 we divided the summer camp into a "Kanc Kamp" for ages 5-9, and an "Adventure Camp" for ages 10-14. Thanks to Teneil Rineer and her staff, and Kat Murphy and her staff for taking on his positive change.
- In 2007 we partnered with ADAPT to provide an "Outing club" for



middle schoolers, two days a week.

- The Afterschool Program at the Community Center received a grant from PlusTimeNH for the purchase of a new Dance Dance Revolution game system, pedometers, rollerblades, and life jackets. They also donated 4 computer systems for this program!

Thank you all for your efforts to increased the safety and quality of these areas! In addition to these projects, this year the Recreation Department also offered 32 programs and 12 events for all ages of the Lincoln - Woodstock Community. This includes senior citizen trips to Pickety Place Gardens in Mason; Cabot Cheese Tour, Montpelier, VT; Cold Hollow Cider Mill, Waterbury Center, VT; The Fryeburg Fair, and Christmas Shopping in Salem. This also includes the Adult ski night program that has grown in popularity each year, and is run by mciudes senior crtizen trips to Pickety P-lace Gardens in Mason; Cabot Cheese Tour, Montpelier, VT; Cold Hollow Cider Mill, Waterbury Center, VT; The Fryeburg Fair, and Christmas Shopping in Salem. This also includes the Adult ski night program that has grown in popularity each year, and is run by Jack Bartlett and David Dovholuk. We have so many volunteers that coach, run programs chaperone, transport kids to games, donate prizes for events, and donate facilities for programs. Thank you all for your continued support in making these programs and events so beneficial for this community.

In 2007 we had 5420 skiers at the Kanc ski area, 124 Kanc Camp participants, 77 Adventure Camp participants, 77 Adventure Camp participants; 59 Basketball players, 116 baseball, softball, farm league and t-ball players, 81 soccer players, 26 who took swimming lessons each session, 34 golf lesson students, 14 Afterschool participants, 28 Outing Club participants , 14 dance program participants, 24 gymnastics participants, and 13 Karate participants. The usage breakdown was 3352 participants from Lincoln (or 530/o) and 2508 participants from Woodstock (or 41%), and 392 from out of town (or 6%).

As we begin 2008 I hope that more people will take the opportunity to enjoy these programs and events, and the great area that we live in. I hope that you can find the time to recreate either by yourself or with your loved ones. If you would like to see something offered, or if you are thinking about volunteering, contact me today and we will find something for you to get involved in!

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

Respectfully submitted,  
Tara Tower, CPRP (Certified Park & Recreation Professional)

# **LINWOOD SENIOR CENTER**

LOCATED AT THE FATHER ROGER BILODEAU COMMUNITY CENTER  
194 POLLARD ROAD, LINCOLN, 603-745-4705

**SERVING:  
THE LINCOLN/WOODSTOCK COMMUNITY**

**SERVICES PROVIDED:**

HOT MEALS DELIVERED MONDAY THROUGH FRIDAY

CONGREGATE MEAL ON MONDAYS AND WEDNESDAYS  
SERVED AT THE SENIOR CENTER, 11:00 AM - 1:00 PM

TRANSPORTATION WEDNESDAY, THURSDAY, FRIDAY

SOCIAL WORKER AT THE SENIOR CENTER ON  
WEDNESDAYS

DAILY ACTIVITIES AT THE SENIOR CENTER

PLEASE CALL FOR MORE INFORMATION:

**745-4705**

**IN THE EVENT OF A WEATHER EMERGENCY**  
**CALL WOODSTOCK POLICE FOR INSTRUCTIONS:**

**745-8700**

## Adolescent Drug & Alcohol Prevention Tools, Inc.

The Board of Directors of ADAPT, Inc., extends sincere thanks to the Town of Woodstock for its generous financial support through the years.

ADAPT (Adolescent Drug & Alcohol Prevention Tools) is a non-profit organization dedicated to the prevention of substance use and abuse among area youth under 21 and their families. One of our primary goals is to provide students with recreational as well as educational opportunities which serve as positive, healthy alternatives to self-destructive behavior. The range of services we provide and the number of young people we connect with has grown dramatically in the past several years.

On a weekly basis, we serve approximately 75 youth from the town of Woodstock. We strive to offer an ever expanding, diverse range of innovative programs at little to no cost to participants.

ADAPT's services include:

- After school programs at Lin-Wood Public School for students in grades 1-12 featuring age appropriate evidence based ATOD prevention curriculum.
- A Student Assistance Program that includes youth leadership/mentoring; parent consultation; group & individual consultation; education and crisis prevention, community service, ATOD screening and assessment as well as Alcohol Tobacco and Other Drug awareness.
- Smoking Cessation classes for students wishing to quit using tobacco.
- High School Outing Club - that includes overnight backpacking trips, white river rafting excursions, kayaking on the Pemi River, bowling, movies and indoor rock climbing at Natural Highs.
- Reconnecting Youth-A peer group approach to building life skills taught daily at Lin-Wood Public School
- Project D.J. Youth entrepreneurship program
- SADD (Students Against Destructive Decisions) - Middle and High School Chem-Free groups have been formed at Thornton Central School, Lin-Wood School, and Plymouth Regional High School. This winter ADAPT will facilitate a three-day conference that will focus on leadership skills and the benefits of making healthy choices. It will give these youth the opportunity to come together with students from other schools to share ideas and create action plans for future programs. The

goal of this conference is to empower these youth to lead and promote the benefits of a healthy lifestyle.

- Periodic “lock-ins” as well as other prevention-themed events held at Lin-Wood Public School.
- Red Ribbon Week activities featuring alcohol, tobacco and other drug prevention themed events.
- Combined Chern-Free graduation party for students from Lin-Wood and Plymouth Regional High Schools.
- Annual guest speakers who are nationally recognized in the prevention field, such as Dr. Matt Bellace and Ty Sells.
- Public Service Announcements
- Community Service Projects such as winter clothing drive, and Toys for Tots. This year our ADAPT students also volunteered to serve as elves for the Polar Express holiday event in Lincoln.
- Under 21 “Prime for Life” risk reduction curriculum
- Family Night at Natural Highs Indoor Rock Climbing featuring free climbing for area families.
- Summer Adventure for area high school students

If you would like further information about our programs visit us on the web at [www.adaptonline.org](http://www.adaptonline.org) or contact our director, Sean O'Brien at 236-9227.

Many thanks for your past support and for your commitment to the young people in our community.

Sincerely,

ADAPT Board of Directors

& Sean O'Brien, Director

Tanya Patterson

Dr. Ed Freedy

Meg Haase

Robbie Beaudry

Heather Krill

Dr. Scott Schinaman

Janet Peltier

Holly Boyd

Melissa Rivers

Teniel Rineer

Carolyn Varin

Angela Adams

## 2007 Report of the Linwood Ambulance Service

2007 was another exciting year for Linwood Ambulance Service. We completed the first full year in our new station. It has proven to be a busy place and a wonderful asset. An EMT Basic course was given in the new classroom. Then thanks to a grant from the State of New Hampshire Bureau of EMS, advanced level training was provided at a paramedic level. Four of our paramedics also received one-on-one mentoring with this grant; results of this program will be described in national journals, it is hoped that this kind of hands-on teaching can be used in other rural settings. Citizen CPR classes are given regularly and on request.

Our call volume continues to grow. In 2007, the ambulance was dispatched more than 600 times. Near 400 patients were taken to hospitals in Plymouth (345), Littleton (38), Woodsville (1), and Lebanon (3). The Dartmouth - Hitchcock Air Rescue Team responded to our community numerous times. Many times this year the ambulance was able to treat and release patients there by saving them thousands of dollars in hospital costs.

This past year, we also provided nearly \$150,000 in free care or in mandated Medicare and Medicaid reductions. There are many seniors and others who need assistance in paying their bills. With the support of the voters of the community, we are able to provide reduced costs for many of our citizens. We are most appreciative of the financial contribution that the Towns make to support our operations.

Sixty times in 2007, both our ambulances were in service at the same time. With the number of new homes and business in the area, we anticipate that multiple simultaneous calls will become the norm. In the late fall, we ordered another new ambulance (\$137,000). It is scheduled to arrive on February 14th. The Village of Loon Mountain Tennis Tournament generated more than one-third of the cost. We thank all who donated. For the time being, we will maintain three ambulances. The new station was built in anticipation of this growth.

The finishing of the second floor of our new station has progressed with the work and donation of Eugene Davis and his father. We hope this year to be able to carpet the area and finish the bathrooms. We hope to pave our driveways and parking areas. The memorial bricks arrived in October, and we will be installing the initial brick walkway after the snow melts. Additional bricks can be ordered.

We also hope to upgrade some of our equipment. These are ambitious plans, but with the on-going support of the communities, we remain confident that they can be accomplished.

We would be remiss if we did not thank our volunteer crews who are willing to respond at any hour. Our director of EMS, Stacy Bossie, deserves recognition for leading us to this point. Our board of directors made up of citizens, from the two towns – has provided guidance, courage, and vision. We thank them all.

Yours truly,  
Kenneth Chapman, President  
Stacy Bossie, Director of EMS

## Report of the Lincoln-Woodstock Chamber of Commerce

It was another good year for the Lincoln-Woodstock Chamber of Commerce. The Chamber worked hard for its member businesses, as well as the community as a whole.

The successes achieved this past year were the result of passion and commitment, not just by the Board of Directors, but by a large group of volunteers and the community itself.

The Chamber welcomed 20 new members per our annual report this past year, and membership has grown to over 245 members. The Chamber is very proud to have built a strong relationship with the school and the community. One that I know I have personally worked extremely hard on establishing. Your Chamber is very active as usual with the Future Business Leaders of America, and we have worked on many projects together in our community. We are pleased to say we were able to award our third consecutive scholarship to a deserving Lin-Wood Student.

We continue to look for ways to expand Ole New England Days, and our Splash into Summer Weekend, which this year will be June 27 & 28. Our 4th of July parade that started in North Woodstock village, was given high praises this past yr, having a Scottish Pipe Band, along with more business participating than in years past. Our Rubber Ducky regatta continues to draw people to Main Street each Labor Day Weekend, and helps us support our vision of bringing business to our member and our community of the Town of Woodstock.

As we roll into 2008, we will start to implement our strategy from our Chamber summit and look for better ways to do business and to continue our strong relationship with Cannon and Loon Mtn, establishing our area as one of the best places to vacation year round.

It is indeed a pleasure to serve on such a dedicated board. I look forward to what we can accomplish this year.

Sincerely,

Paula MacKay

Lincoln-Woodstock Chamber of Commerce

Board President

## Report of the Woodstock Planning Board

The year 2007 was a very busy one. The Planning Board reviewed and approved 10 boundary line adjustments, 1 boundary line agreement, 3 excavation permits, 1 telecommunication application and 6 subdivisions. This is more action than the Board has seen in many years.

Additionally, the Board worked throughout the year on a zoning ordinance that will come before the Town for vote in March 2008. Adoption requires a two-thirds majority vote by a written ballot, which voters will receive during the day at the Woodstock Town Hall.

There is no opportunity for discussion or ability to vote on the ordinance at the Town Meeting that evening. Please be sure to pick up a copy of the ordinance in advance of Town Meeting Day, or review the same on the Town's web site to familiarize yourself with the proposal before voting.

The Planning Board is aware of 2 major subdivisions coming forward in 2008. The Board will be advertising soon for a Town Engineer to assist the Board to review proposals of a complex nature. The cost of the engineering services to review a major subdivision application for compliance with our regulations can be assessed the applicant. The Board consults with North Country Council, the Local Government Center and the Town's attorney as needed. Board members attended training sessions in 2007 and will continue to do so in 2008 to continue to learn and be informed of changes in regulations. Board members are attending a daylong seminar at the Department of Environmental Services in April to learn more about upcoming changes in state and federal regulations that affect our community.

The Board members thank you for this opportunity to serve and welcome you to attend our meetings any second Monday of the month. We appreciate your input.

Sincerely,  
Bonnie Ham  
Chairman  
Woodstock Planning Board

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

Debt Year	Period Ending	Principal	Rate	Admin Fee 1.0000%	Interest On Loan 2.7040%	Fiscal Year Total Payment
1	01/01/04	\$52,703.22	7.50%	\$6,321.15	\$17,092.39	\$76,116.76
2	01/01/05	\$52,703.19	7.50%	\$10,013.61	\$27,076.79	\$89,793.59
3	01/01/06	\$52,703.19	7.50%	\$9,486.57	\$29,651.70	\$87,841.46
4	01/01/07	\$52,703.19	7.50%	\$8,959.54	\$24,226.60	\$85,889.33
5	01/01/08	\$52,703.19	7.50%	\$8,432.51	\$22,801.51	\$83,937.21
6	01/01/09	\$52,703.19	7.50%	\$7,905.48	\$21,376.41	\$81,985.08
7	01/01/10	\$52,703.19	7.50%	\$7,378.45	\$19,951.32	\$80,032.96
8	01/01/11	\$52,703.19	7.50%	\$6,851.41	\$18,526.23	\$78,080.83
9	01/01/12	\$52,703.19	7.50%	\$6,324.38	\$17,101.13	\$76,128.70
10	01/01/13	\$52,703.19	7.50%	\$5,797.35	\$15,676.04	\$74,176.58
11	01/01/14	\$52,703.19	7.50%	\$5,270.32	\$14,250.94	\$72,224.45
12	01/01/15	\$52,703.19	7.50%	\$4,743.29	\$12,825.85	\$70,272.33
13	01/01/16	\$52,703.19	7.50%	\$4,216.26	\$11,400.75	\$68,320.20
14	01/01/17	\$52,703.19	7.50%	\$3,689.22	\$9,975.66	\$66,368.07
15	01/01/18	\$52,703.19	7.50%	\$3,162.19	\$8,550.57	\$64,415.95
16	01/01/19	\$52,703.19	7.50%	\$2,635.16	\$7,125.47	\$62,463.82
17	01/01/20	\$52,703.19	7.50%	\$2,108.13	\$5,700.38	\$60,511.70
18	01/01/21	\$52,703.19	7.50%	\$1,581.10	\$4,275.28	\$58,559.57
19	01/01/22	\$52,703.19	7.50%	\$1,054.06	\$2,850.19	\$56,607.44
20	01/01/23	\$52,703.19	7.50%	\$527.03	\$1,425.09	\$54,655.31
Totals		\$1,054,063.83		\$106,457.21	\$287,860.30	\$1,448,381.34



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

Debt Year	Period Ending	Principal	Rate	Admin Fee 1.0000%	Interest On Loan 2.6880%	Fiscal Year Total Payment
1	01/01/06	\$14,829.10	0.03688	\$2,603.33	\$6,997.75	\$24,430.18
2	01/01/07	\$14,829.10	0.03688	\$2,817.53	\$7,573.51	\$25,220.14
3	01/01/08	\$14,829.10	0.03688	\$2,669.23	\$7,174.91	\$24,673.24
4	01/01/09	\$14,829.10	0.03688	\$2,520.95	\$6,776.30	\$24,126.35
5	01/01/10	\$14,829.10	0.03688	\$2,372.65	\$6,377.70	\$23,579.45
6	01/01/11	\$14,829.09	0.03688	\$2,224.36	\$5,979.09	\$23,032.54
7	01/01/12	\$14,829.09	0.03688	\$2,076.07	\$5,580.48	\$22,485.64
8	01/01/13	\$14,829.09	0.03688	\$1,927.78	\$5,181.88	\$21,938.75
9	01/01/14	\$14,829.09	0.03688	\$1,779.49	\$4,783.27	\$21,391.85
10	01/01/15	\$14,829.09	0.03688	\$1,631.20	\$4,384.67	\$20,844.96
11	01/01/16	\$14,829.09	0.03688	\$1,482.91	\$3,986.06	\$20,298.06
12	01/01/17	\$14,829.09	0.03688	\$1,334.62	\$3,587.45	\$19,751.16
13	01/01/18	\$14,829.09	0.03688	\$1,186.33	\$3,188.85	\$19,204.27
14	01/01/19	\$14,829.09	0.03688	\$1,038.04	\$2,790.24	\$18,657.37
15	01/01/20	\$14,829.09	0.03688	\$889.75	\$2,391.64	\$18,110.48
16	01/01/21	\$14,829.09	0.03688	\$741.45	\$1,993.03	\$17,563.57
17	01/01/22	\$14,829.09	0.03688	\$593.16	\$1,594.42	\$17,016.67
18	01/01/23	\$14,829.09	0.03688	\$444.87	\$1,195.82	\$16,469.78
19	01/01/24	\$14,829.09	0.03688	\$296.58	\$797.21	\$15,922.88
20	01/01/25	\$14,829.09	0.03688	\$148.29	\$398.61	\$15,375.99
<b>Totals</b>		<b>\$296,581.85</b>		<b>\$30,778.59</b>	<b>\$82,732.89</b>	<b>\$410,093.33</b>

NEW HAMPSHIRE MUNICIPAL BOND BANK  
1991 Series H Refunding Issue  
Replaces 1988 Series A Non-Guaranteed Payment Schedule  
Town of Woodstock

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Less: Rebate 91H Refinance	Total Payment	Fiscal Year Total Payment
	11/13/88							
1	05/13/89	\$624,380.00	\$34,380.00	6.95%	\$38,497.28		\$72,877.28	\$72,877.28
	11/13/89				\$21,525.00		\$21,525.00	
2	05/13/90	\$590,000.00	\$35,000.00	6.95%	\$21,525.00		\$56,525.00	\$78,050.00
	11/13/90				\$20,308.75		\$20,308.75	
3	05/13/91	\$555,000.00	\$35,000.00	6.95%	\$20,308.75		\$55,308.75	\$75,617.50
	11/13/91				\$19,092.50		\$19,092.50	
4	05/13/92	\$520,000.00	\$35,000.00	6.95%	\$19,092.50	\$1,198.02	\$52,894.48	\$71,986.98
	11/13/92				\$17,876.25	\$1,066.31	\$16,809.94	
5	05/13/93	\$485,000.00	\$35,000.00	7.05%	\$17,876.25	\$1,066.31	\$51,809.94	\$68,619.88
	11/13/93				\$16,642.50	\$1,066.31	\$15,576.19	
6	05/13/94	\$450,000.00	\$30,000.00	7.05%	\$16,642.50	\$654.57	\$45,987.93	\$61,564.12
	11/13/94				\$15,585.00		\$15,585.00	
7	05/13/95	\$420,000.00	\$30,000.00	7.05%	\$15,585.00		\$45,585.00	\$61,170.00
	11/13/95				\$14,527.50		\$14,527.50	
8	05/13/96	\$390,000.00	\$30,000.00	7.05%	\$14,527.50		\$44,527.50	\$59,055.00
	11/13/96				\$13,470.00		\$13,470.00	
9	05/13/97	\$360,000.00	\$30,000.00	7.05%	\$13,470.00		\$43,470.00	\$56,940.00
	11/13/97				\$12,412.50		\$12,412.50	
10	05/13/98	\$330,000.00	\$30,000.00	7.05%	\$12,412.50		\$42,412.50	\$54,825.00
	11/13/98				\$11,355.00		\$11,355.00	
11	05/13/99	\$300,000.00	\$30,000.00	7.15%	\$11,355.00		\$41,355.00	\$52,710.00

12	11/13/99					\$10,282.50	\$10,282.50	\$10,282.50	\$50,565.00
	05/13/00	\$270,000.00	\$30,000.00	7.25%		\$10,282.50	\$40,282.50		
	11/13/00					\$9,195.00	\$9,195.00		
13	05/13/01	\$240,000.00	\$30,000.00	7.35%		\$9,195.00	\$39,195.00	\$48,390.00	
	11/13/01					\$8,092.50	\$8,092.50		
14	05/13/02	\$210,000.00	\$30,000.00	7.45%		\$8,092.50	\$38,092.50	\$46,185.00	
	11/13/02					\$6,975.00	\$6,975.00		
15	05/13/03	\$180,000.00	\$30,000.00	7.55%		\$6,975.00	\$36,975.00	\$43,950.00	
	11/13/03					\$5,842.50	\$5,842.50		
16	05/13/04	\$150,000.00	\$30,000.00	7.65%		\$5,842.50	\$35,842.50	\$41,685.00	
	11/13/04					\$4,695.00	\$4,695.00		
17	05/13/05	\$120,000.00	\$30,000.00	7.75%		\$4,695.00	\$34,695.00	\$39,390.00	
	11/13/05					\$3,532.50	\$3,532.50		
18	05/13/06	\$90,000.00	\$30,000.00	7.85%		\$3,532.50	\$33,532.50	\$37,065.00	
	11/13/06					\$2,355.00	\$2,355.00		
19	05/13/07	\$60,000.00	\$30,000.00	7.85%		\$2,355.00	\$32,355.00	\$34,710.00	
	11/13/07					\$1,177.50	\$1,177.50		
20	05/13/08	\$30,000.00	\$30,000.00	7.85%		\$1,177.50	\$31,177.50	\$32,355.00	
Totals		\$624,360.00	\$468,382.28	\$5,051.52	\$1,087,710.76	\$1,087,710.76			

EMERGENCY ONE, INC.  
Town of Woodstock - Fire Truck  
5-Year Debt Payment Schedule

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Fiscal Year Total Payment
1	07/01/04	\$100,000.00	\$18,622.06	3.570%	\$3,570.00	\$22,192.06	\$22,192.06
2	07/01/05	\$81,377.94	\$19,286.87	3.570%	\$2,905.19	\$22,192.06	\$22,192.06
3	07/01/06	\$62,091.07	\$19,975.41	3.570%	\$2,216.65	\$22,192.06	\$22,192.06
4	07/01/07	\$42,115.66	\$20,688.53	3.570%	\$1,503.53	\$22,192.06	\$22,192.06
5	07/01/08	\$21,427.13	\$21,427.13	3.570%	\$764.93	\$22,192.06	\$22,192.06
Total			\$100,000.00		\$10,960.30	\$110,960.30	\$110,960.30

**TOWN OF WOODSTOCK,  
NEW HAMPSHIRE**

**ANNUAL FINANCIAL REPORT**

**AS OF AND FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 2007**

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**ANNUAL FINANCIAL REPORT**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

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**PLODZIK & SANDERSON**

*Professional Association/Accountants & Auditors*

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

**INDEPENDENT AUDITOR'S REPORT**

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

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Woodstock as of and for the year ended December 31, 2006, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Woodstock as of December 31, 2006, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

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

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

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

August 1, 2007

*Plodzik & Sanderson*  
*Professional Association*





*EXHIBIT A*  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
*Statement of Net Assets*  
*December 31, 2006*

	Governmental Activities
<b>ASSETS</b>	
Cash and cash equivalents	\$ 677,489
Investments	1,704,911
Intergovernmental receivable	186,847
Other receivables, net of allowances for uncollectible	411,480
Prepaid items	17,935
Capital assets, not being depreciated:	
Land	983,174
Capital assets, net of accumulated depreciation:	
Buildings and building improvements	3,086,375
Machinery, vehicles and equipment	455,745
Infrastructure	5,690,596
Total assets	<u>13,214,552</u>
<b>LIABILITIES</b>	
Accounts payable	4,000
Intergovernmental payable	769,794
Accrued interest payable	44,672
Noncurrent obligations:	
Due within one year:	
Bonds	97,532
Capital lease	20,689
Due in more than one year:	
Bonds	1,140,172
Capital lease	21,427
Compensated absences	107,542
Total liabilities	<u>2,205,828</u>
<b>NET ASSETS</b>	
Invested in capital assets, net of related debt	8,936,070
Restricted for perpetual care	12,839
Unrestricted	2,059,815
Total net assets	<u>\$ 11,008,724</u>

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

**EXHIBIT B**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
*Statement of Activities*  
*For the Fiscal Year Ended December 31, 2006*

		Program Revenues		Net (Expense)
		Charges	Operating	Revenue and
		for	Grants and	Change in
	Expenses	Services	Contributions	Net Assets
Governmental activities:				
Functions:				
General government	\$ 614,947	\$ 9,611	\$ -	\$ (605,336)
Public safety	533,588	27,366	14,524	(491,698)
Highways and streets	205,979	650	22,304	(183,025)
Sanitation	373,785	176,441	-	(197,344)
Water distribution and treatment	159,959	225,336	33,101	98,478
Health	7,700	-	-	(7,700)
Welfare	24,593	-	-	(24,593)
Culture and recreation	166,441	293	-	(166,148)
Conservation	960	-	-	(960)
Economic development	1,369	-	-	(1,369)
Interest on long-term debt	51,968	-	-	(51,968)
Capital outlay	1,579	-	-	(1,579)
Total governmental activities	<u>\$ 2,142,868</u>	<u>\$ 439,697</u>	<u>\$ 69,929</u>	<u>(1,633,242)</u>
General revenues:				
Taxes:				
Property				1,290,714
Other				66,581
Motor vehicle permit fees				234,578
Licenses and other fees				45,648
Grants and contributions not restricted to specific programs				60,739
Miscellaneous				<u>118,336</u>
Total general revenues				<u>1,816,596</u>
Change in net assets				183,354
Net assets, beginning				10,825,370
Net assets, ending				<u>\$ 11,008,724</u>

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

EXHIBIT C-1  
TOWN OF WOODSTOCK, NEW HAMPSHIRE  
Governmental Funds  
Balance Sheet  
December 31, 2006

	General	Water Department	Expendable Trust	Other Governmental Funds	Total Governmental Funds
<b>ASSETS</b>					
Cash and cash equivalents	\$ 212,267	\$ -	\$ 439,352	\$ 25,870	\$ 677,489
Investments	596,487	957,410	-	151,014	1,704,911
Receivables, net of allowance for uncollectible:					
Taxes	331,070	-	-	-	331,070
Accounts	3,434	57,572	-	19,404	80,410
Intergovernmental	186,847	-	-	-	186,847
Interfund receivable	-	-	6,950	10,291	17,241
Prepaid items	17,935	-	-	-	17,935
Total assets	<u>\$ 1,348,040</u>	<u>\$ 1,014,982</u>	<u>\$ 446,302</u>	<u>\$ 206,579</u>	<u>\$ 3,015,903</u>
<b>LIABILITIES AND FUND BALANCES</b>					
Liabilities:					
Accounts payable	\$ -	\$ -	\$ -	\$ 4,000	\$ 4,000
Intergovernmental payable	769,794	-	-	-	769,794
Interfund payable	13,686	2,155	-	1,400	17,241
Deferred revenue	186,847	-	-	-	186,847
Total liabilities	<u>970,327</u>	<u>2,155</u>	<u>-</u>	<u>5,400</u>	<u>977,882</u>
Fund balances:					
Reserved for encumbrances	47,304	-	-	-	47,304
Reserved for endowments	-	-	-	8,576	8,576
Reserved for special purposes	-	-	379,643	4,263	383,906
Unreserved, undesignated, reported in:					
General fund	330,409	-	-	-	330,409
Special revenue funds	-	1,012,827	66,659	188,340	1,267,826
Total fund balances	<u>377,713</u>	<u>1,012,827</u>	<u>446,302</u>	<u>201,179</u>	<u>2,038,021</u>
Total liabilities and fund balances	<u>\$ 1,348,040</u>	<u>\$ 1,014,982</u>	<u>\$ 446,302</u>	<u>\$ 206,579</u>	<u>\$ 3,015,903</u>

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

*EXHIBIT C-2*  
*TOWN OF WOODSTOCK, NEW HAMPSHIRE*  
*Reconciliation of Total Governmental Fund Balances to the Statement of Net Assets*  
*December 31, 2006*

Total fund balances of governmental funds (Exhibit C-1)		\$ 2,038,021
Amounts reported for governmental activities in the statement of net assets are different because:		
Capital assets used in governmental activities are not financial resources, and therefore, are not reported in the funds.		
Cost	\$ 14,070,121	
Less accumulated depreciation	<u>(3,854,231)</u>	
		10,215,890
Interfund receivables and payables between governmental funds are eliminated on the statement of net assets.		
Receivable	\$ (17,241)	
Payable	<u>17,241</u>	
		-
Long-term assets not available to pay for current-period expenditures are deferred in governmental funds.		
Intergovernmental receivable		186,847
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(44,672)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds.		
Bonds	\$ 1,237,704	
Capital lease	42,116	
Compensated absences payable	<u>107,542</u>	
		(1,387,362)
Total net assets of governmental activities (Exhibit A)		<u><u>\$ 11,008,724</u></u>

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

**EXHIBIT C-3**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Governmental Funds**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
**For the Fiscal Year Ended December 31, 2006**

	General	Water Department	Expendable Trust	Other Governmental Funds	Total Governmental Funds
<b>Revenues:</b>					
Taxes	\$ 1,357,295	\$ -	\$ -	\$ -	\$ 1,357,295
Licenses and permits	280,226	-	-	-	280,226
Intergovernmental	145,142	-	-	-	145,142
Charges for services	38,576	224,680	-	176,441	439,697
Miscellaneous	91,045	1,452	13,409	12,430	118,336
Total revenues	1,912,284	226,132	13,409	188,871	2,340,696
<b>Expenditures:</b>					
Current:					
General government	591,842	-	-	-	591,842
Public safety	490,864	-	-	-	490,864
Highways and streets	135,910	-	-	-	135,910
Water distribution and treatment	64	107,865	-	-	107,929
Sanitation	138,580	-	-	158,576	297,156
Health	7,700	-	-	-	7,700
Welfare	24,593	-	-	-	24,593
Culture and recreation	166,116	-	-	-	166,116
Conservation	960	-	-	-	960
Economic development	1,369	-	-	-	1,369
Debt service:					
Principal	119,724	30,000	-	-	149,724
Interest	46,427	5,888	-	-	52,315
Capital outlay	54,887	-	89,750	-	144,637
Total expenditures	1,779,036	143,753	89,750	158,576	2,171,115
Excess (deficiency) of revenues over (under) expenditures	133,248	82,379	(76,341)	30,295	169,581
Other financing sources (uses):					
Transfers in	-	-	143,000	-	143,000
Transfers out	(143,000)	-	-	-	(143,000)
Total other financing sources and uses	(143,000)	-	143,000	-	-
Net change in fund balances	(9,752)	82,379	66,659	30,295	169,581
Fund balances, beginning	387,465	930,448	379,643	170,884	1,868,440
Fund balances, ending	\$ 377,713	\$ 1,012,827	\$ 446,302	\$ 201,179	\$ 2,038,021

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

*EXHIBIT C-4*  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
*Reconciliation of the Statement of Revenues, Expenditures and*  
*Changes in Fund Balances of Governmental Funds to the Statement of Activities*  
*For the Fiscal Year Ended December 31, 2006*

Net change in fund balances of governmental funds (Exhibit C-3)		\$ 169,581
Amounts reported for governmental activities in the statement of activities are different because:		
Governmental funds report capital outlays as expenditures. In the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which depreciation expense exceeded capitalized capital outlay in the current period.		
Capitalized capital outlay	\$ 145,244	
Depreciation expense	<u>(258,686)</u>	(113,442)
Transfers in and out between governmental funds are eliminated on the operating statement.		
Transfers in	\$ (143,000)	
Transfers out	<u>143,000</u>	-
The repayment of the principal of long-term debt consumes the current financial resources of governmental funds, but has no effect on net assets.		
Repayment of bond principal	\$ 127,532	
Repayment of capital lease principal	<u>19,975</u>	147,507
Revenue in the statement of activities that does not provide current financial resources is not reported as revenue in governmental funds.		
Decrease in deferred aid revenue		(14,474)
Some expenses reported in the statement of activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.		
Decrease in accrued interest expense	\$ 2,564	
Increase in compensated absences payable	<u>(8,382)</u>	(5,818)
Change in net assets of governmental activities (Exhibit B)		<u>\$ 183,354</u>

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

EXHIBIT D-1  
TOWN OF WOODSTOCK, NEW HAMPSHIRE  
Fiduciary Funds  
Statement of Fiduciary Net Assets  
December 31, 2006

	Private Purpose Trust	Agency
<b>ASSETS</b>		
Cash and cash equivalents	\$ 10,909	\$ 222,960
Investments	-	-
Total assets	10,909	222,960
<b>LIABILITIES</b>		
Due to other governmental units	-	222,960
<b>NET ASSETS</b>		
Held in trust for specific purposes	\$ 10,909	\$ -

EXHIBIT D-2  
TOWN OF WOODSTOCK, NEW HAMPSHIRE  
Fiduciary Funds  
Statement of Changes in Fiduciary Net Assets  
For the Fiscal Year Ended December 31, 2006

	Private Purpose Trust
<b>ADDITIONS</b>	
Investment earnings:	
Interest	\$ 547
Decrease in fair value of investments	(500)
Change in net assets	47
Net assets, beginning	10,862
Net assets, ending	\$ 10,909

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

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

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**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The financial statements of the Town have been prepared in conformity with U.S. 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 Town's accounting policies are described below.

**1-A Reporting Entity**

The Town of Woodstock, New Hampshire (the Town), is a municipal corporation governed by an elected 3-member Board of Selectmen. The reporting entity is comprised of the primary government and any other organizations that are included to ensure that the financial statements are not misleading.

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

**1-B Basis of Presentation**

The Town's basic financial statements consist of government-wide statements, including a statement of net assets and a statement of activities; and fund financial statements, which provide a more detailed level of financial information.

**Government-wide Financial Statements** - The government-wide financial statements include the statement of net assets and the statement of activities. These statements report financial information for the Town as a whole. Fiduciary activities are not included at the government-wide reporting level. Individual funds are not displayed at this reporting level as all individual funds are consolidated as governmental activities.

The statement of net assets presents the financial position of the governmental activities of the Town at year-end. This statement includes all of the Town's assets, liabilities and net assets.

The statement of activities presents a comparison between direct expenses and program revenues for each function of the Town's governmental activities. Direct expenses are those that are specifically associated with the function, and therefore, clearly identifiable to that particular function.

The statement of activities reports the expenses of a given function offset by program revenues directly related to the functional program. A function is an assembly of similar activities and may include portions of a fund or summarize more than one fund to capture the expenses and program revenues associated with the functional activity. Program revenues include: (1) charges for services, which include charges to customers or applicants who purchase, use or directly benefit from goods, services, or privileges provided by a given function or segment; and (2) operating grants and contributions which finance annual operating activities including restricted investment income. These revenues are subject to externally imposed restrictions to the program uses.

For identifying to which function program revenue pertains, the determining factor for *charges for services* is which functions generate the revenue. For *grants and contributions*, the determining factor is to which functions the revenues are restricted.

**Fund Financial Statements** - During the year, the Town segregates transactions related to certain functions or activities in separate funds in order to aid financial management and to demonstrate legal compliance. A fund is a fiscal and accounting entity with a self-balancing set of accounts. Fund financial statements are designed to present financial information of the Town at this more detailed level. Fund financial statements are provided for governmental and fiduciary funds.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

**Fund Accounting** - The Town uses funds to maintain its financial records during the year. The Town uses two categories of funds: governmental and fiduciary.

**Governmental Funds** - Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which they may or must be used. Fund liabilities are assigned to the fund from which they will be liquidated. The Town reports the difference between governmental fund assets and liabilities as fund balance. The following are the Town's major governmental funds:

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

**Water Department Fund** - The water department fund is used to account for water distribution and treatment services for the Town.

**Expendable Trust Fund** - The expendable trust fund is used to account for funds established by Town Meeting as capital reserve or other expendable funds.

The Town also reports three nonmajor governmental funds.

**Fiduciary Funds** - Fiduciary fund reporting focuses on net assets. The Town's fiduciary funds consist of two types of funds, private purpose trust and agency funds. The agency funds are custodial in nature (assets equal liabilities), and do not involve the measurement of results of operations.

**1-C Measurement Focus**

**Government-wide Financial Statements** - The government-wide financial statements are prepared using the economic resources measurement focus. All assets and all liabilities associated with the operation of the Town are included on the statement of net assets. The statement of activities reports revenues, expenses and changes in net assets.

**Fund Financial Statements** - All governmental funds are accounted for using a flow of current financial resources measurement focus. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. The statement of revenues, expenditures and changes in fund balances reports the sources (i.e., revenues and other financing sources) and uses (i.e., expenditures and other financing uses) of current financial resources. This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include a reconciliation with brief explanations to better identify the relationship between the government-wide statements and the governmental fund statements.

Fiduciary funds use an economic resources measurement focus. These funds report all assets and liabilities on the statement of fiduciary net assets. The statement of changes in fiduciary net assets reports additions and deductions to net assets of the private purpose trust funds.

**1-D Basis of Accounting**

Basis of accounting determines when transactions are recorded in the financial records and reported on the financial statements. Government-wide financial statements are prepared using the accrual basis of accounting. At the fund reporting level, governmental funds use the modified accrual basis of accounting and fiduciary funds use the accrual basis of accounting. Differences in the accrual and the modified accrual basis of accounting arise in the recognition of revenue, the recording of some deferred revenue, and in the presentation of expenses versus expenditures.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

**venues - Exchange Transactions** - Revenue resulting from exchange transactions, in which each party gives and receives something of essentially equal value, is recorded on the accrual basis when the exchange takes place. On the modified accrual basis, revenue is recorded when the exchange takes place and in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year, generally within sixty days of year-end.

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

Under the modified accrual basis, the following revenue sources are considered to be susceptible to accrual: taxes, charges for services, interest, and federal and state grants.

**ferred Revenue** - Deferred revenue arises when assets are recognized before revenue recognition criteria have been satisfied. On governmental fund financial statements (i.e., on the modified accrual basis), receivables that will not be collected within the available period have been reported as deferred revenue (i.e., they are measurable, but not available) rather than as revenue.

**xpenses/Expenditures** - On the accrual basis of accounting, expenses are recognized at the time they are incurred. On the modified accrual basis, expenditures generally are recognized in the accounting period in which the related fund liability is incurred and due, if measurable.

**E Assets, Liabilities and Net Assets or Fund Equity**

**E-1 Cash, Cash Equivalents and Investments**

**ash and Cash Equivalents** - Cash and cash equivalents include amounts in demand deposits as well as short-term investments with a maturity date within three months of the date acquired by the Town.

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

**vestments** - Wherever the treasurer has in custody an excess of funds, which are not immediately needed for the purpose of expenditure, the treasurer shall, with the approval of the Board of Selectman, invest the excess funds.

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

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

**TOWN OF WOODSTOCK, NEW HAMPSHIRE  
NOTES TO THE BASIC FINANCIAL STATEMENTS  
AS OF AND FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 2006**

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

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

**1-E-2 Receivables**

Tax revenue is recorded when a warrant for collection is committed to the tax collector. Taxes receivable are reported net of an allowance established for any taxes considered to be uncollectible by management.

As prescribed by law, the tax collector executes a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax deeded to the Town.

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

**1-E-3 Interfund Balances**

On the fund financial statements, receivables and payables resulting from short-term interfund loans are classified as "interfund receivables/payables". These amounts are eliminated on the statement of net assets.

**1-E-4 Prepaid Items**

Payments made to vendors for services that will benefit periods beyond year-end are recorded as prepaid items using the consumption method, by recording an asset for the prepaid amount and reflecting the expenditure/expense in the year in which services are consumed.

**1-E-5 Capital Assets**

Capital assets are those assets of a capital nature which the Town owns. These assets are reported in the government-wide financial statements.

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

All reported capital assets are depreciated over their estimated useful lives. Depreciation is computed using the straight-line method over the following useful lives:

	Years
Buildings and building improvements	20-50
Machinery, vehicles and equipment	8-30
Infrastructure	20-175

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

***-E-6 Compensated Absences***

Sick leave benefits are accrued as a liability using the termination payment method. An accrual for earned sick leave is made to the extent that it is probable that the benefits will result in termination payments. The liability is based on the Town's experience of making termination payments. All compensated absence liabilities include salary-related payments, where applicable.

The total compensated absence liability is reported on the government-wide financial statements. Governmental funds report the compensated absence liability at the fund reporting level only "when due".

***-E-7 Accrued Liabilities and Long-Term Obligations***

All payables, accrued liabilities and long-term obligations are reported in the government-wide financial statements.

In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources, are reported as obligations of these funds. However, claims and judgments, and compensated absences that will be paid from governmental funds are reported as a liability in the fund financial statements only to the extent that they are "due for payment" during the current year.

***-E-8 Equity***

Fund equity at the governmental fund financial reporting level is classified as "fund balance". Equity for all other reporting is classified as "net assets".

**Fund Balance** - Generally, fund balance represents the difference between the current assets and current liabilities. The Town reserves those portions of fund balance that are legally segregated for a specific future use or which do not represent available, expendable resources, and therefore, are not available for appropriation or expenditure. Unreserved fund balance indicates that portion of fund balance that is available for appropriation in future periods.

**Net Assets** - Net assets represent the difference between assets and liabilities. Net assets invested in capital assets, net of related debt, consist of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvement of those assets. Net assets are reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the Town or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments. All other net assets are reported as unrestricted.

The Town applies restricted resources first when an expense is incurred for purposes for which both restricted and unrestricted net assets are available.

***-E-9 Interfund Activity***

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures in the purchaser funds. Flows of cash or goods from one fund to another without a requirement of repayment are reported as interfund transfers. At the fund reporting level, interfund transfers are reported as other financing sources/uses in governmental funds. Repayments from funds responsible for particular expenditures to the funds that initially paid for them are not presented on the financial statements.

At the government-wide financial reporting level, transfers between funds that would be reported in the individual funds are eliminated.

***-E-10 Estimates***

The preparation of financial statements in conformity with U.S. generally accepted accounting principles, requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

**NOTE 2 – RESTATEMENT OF NET ASSETS**

The net assets at January 1, 2006 were restated to correct the school tax liability and to report compensated absences not previously recorded, as follows:

Adjustment for school tax liability	\$ (20,889)
Adjustment for compensated absences	(99,160)
Net assets, as previously reported	10,945,419
Net assets, as restated	<u>\$ 10,825,370</u>

**NOTE 3 – DETAILED NOTES ON ALL FUNDS AND GOVERNMENT-WIDE STATEMENTS**

**3-A Taxes Receivable**

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 2006, upon which the 2006 property tax levy was based is:

For the New Hampshire education tax	\$ 247,722,500
For all other taxes	\$ 249,992,651

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are due on or around July 1 and December 1 of each year, with interest accruing at a rate of 12% on bills outstanding after the due date. The first billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

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

The tax rates and amounts assessed for the year ended December 31, 2006, were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	\$5.54	\$ 1,382,991
School portion:		
State of New Hampshire	\$2.21	548,240
Local	\$4.34	1,085,554
County portion	\$1.14	285,601
Total		<u>\$ 3,302,386</u>



**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

During the current fiscal year, the tax collector executed a lien on May 11 for all uncollected 2005 property taxes.

Taxes receivable at December 31, 2006, are as follows:

Property:	
Levy of 2006	\$ 277,736
Unredeemed (under tax lien):	
Levy of 2005	53,872
Levy of 2004	28,673
Levy of 2003	6,628
Levies of 2002 and prior	8,161
Less: allowance for estimated uncollectible taxes	(44,000)
Net taxes receivable	<u>\$ 331,070</u>

**1-B Other Receivables**

Other receivables at December 31, 2006, consisted of accounts (billings for water, sewer and other user charges) and intergovernmental amounts arising from grants.

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

**1-C Capital Assets**

Capital asset activity for the year ended December 31, 2006 was as follows:

	Balance, Beginning	Changes	Balance, ending
Governmental activities:			
At cost:			
Not being depreciated:			
Land	\$ 983,174	\$ -	\$ 983,174
Being depreciated:			
Buildings and building improvements	4,154,796	-	4,154,796
Machinery, vehicles and equipment	648,858	85,499	734,357
Infrastructure	8,177,450	20,344	8,197,794
Total capital assets being depreciated	<u>12,981,104</u>	<u>105,843</u>	<u>13,086,947</u>
Total all capital assets	<u>13,964,278</u>	<u>105,843</u>	<u>14,070,121</u>
Less accumulated depreciation:			
Buildings and building improvements	(984,530)	(83,891)	(1,068,421)
Machinery, vehicles and equipment	(257,237)	(21,375)	(278,612)
Infrastructure	(2,393,179)	(114,019)	(2,507,198)
Total accumulated depreciation	<u>(3,634,946)</u>	<u>(219,285)</u>	<u>(3,854,231)</u>
Net book value, capital assets being depreciated	9,346,158	(113,442)	9,232,716
Net book value, all capital assets	<u>\$ 10,329,332</u>	<u>\$ (113,442)</u>	<u>\$ 10,215,890</u>

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

Depreciation expense was charged to functions of the primary government as follows:

General government	\$ 24,354
Public safety	40,860
Highways and streets	64,488
Sanitation	76,629
Water distribution and treatment	52,030
Culture and recreation	325
Total	<u>\$ 258,686</u>

**3-D Prepaid Items**

Prepaid items of \$17,935 at December 31, 2006 consist of health insurance premiums paid in advance of when due.

**3-E Interfund Balances and Transfers**

The composition of interfund balances as of December 31, 2006 is as follows:

Receivable Fund	Payable Fund	Amount
Exendable trust	General	\$ 6,950
Nonmajor	General	6,736
	Water department	2,155
	Nonmajor	1,400
		<u>\$ 17,241</u>

Interfund transfers during the year were comprised of the following:

	Transfer In:
	Expendable
	Trust Fund
Transfer out:	
General fund	\$ 143,000

**3-F Intergovernmental Payable**

The amount due to the other governments consists of the 2006-2007 district assessment due to the Lincoln-Woodstock Cooperative School District in the amount of \$769,794.

**3-G Deferred Revenue**

Deferred revenue of \$186,847 at December 31, 2006 consists of state aid money due to be received in future years.

**3-H Long-Term Liabilities**

Changes in the Town's long-term obligations during the year ended December 31, 2006, consisted of the following:

	General Obligation Bonds Payable	Capital Lease Payable	Compensated Absences Payable	Total
Balance, beginning	\$ 1,365,236	\$ 62,091	\$ 99,160	\$ 1,526,487
Additions	-	-	8,382	8,382
Reductions	(127,532)	(19,975)	-	(147,507)
Balance, ending	<u>\$ 1,237,704</u>	<u>\$ 42,116</u>	<u>\$ 107,542</u>	<u>\$ 1,387,362</u>



**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

Long-term liabilities payable are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2006	Current Portion
General obligation bonds payable:						
Water bonds	\$ 524,380	1989	2008	6.9-7.85	\$ 60,000	\$ 30,000
Clarifier	\$ 1,054,064	2003	2023	7.500	895,951	52,703
Sewer extension	\$ 296,582	2005	2025	3.688	281,753	14,829
					<u>1,237,704</u>	<u>97,532</u>
Capital lease payable:						
Fire truck	\$ 100,000	2003	2008	3.570	42,116	20,689
Compensated absences payable:						
Vested sick leave					107,542	-
Total					<u>\$ 1,387,362</u>	<u>\$ 118,221</u>

The annual requirements to amortize all general obligation debt outstanding as of December 31, 2006, including interest payments, are as follows:

*Annual Requirements To Amortize General Obligation Bonds Payable*

Fiscal Year Ending December 31,	Principal	Interest	Total
2007	\$ 97,532	\$ 47,110	\$ 144,642
2008	97,532	42,255	139,787
2009	67,532	38,579	106,111
2010	67,532	36,079	103,611
2011	67,532	33,580	101,112
2012-2016	337,660	142,914	480,574
2017-2021	337,660	80,437	418,097
2022-2025	164,724	19,916	184,640
Totals	<u>\$ 1,237,704</u>	<u>\$ 440,870</u>	<u>\$ 1,678,574</u>

*Annual Requirements To Amortize Capital Lease Payable*

Fiscal Year Ending December 31,	Principal	Interest	Total
2007	\$ 20,689	\$ 1,503	\$ 22,192
2008	21,427	765	22,192
Totals	<u>\$ 42,116</u>	<u>\$ 2,268</u>	<u>\$ 44,384</u>

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

Bonds and notes authorized and unissued as of December 31, 2006 were as follows:

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

**TOWN OF WOODSTOCK, NEW HAMPSHIRE  
NOTES TO THE BASIC FINANCIAL STATEMENTS  
AS OF AND FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 2006**

**NOTE 4 - OTHER MATTERS**

**4-A Pensions**

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

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation. Police officers and firefighters are required to contribute 9.3% of gross earnings. For 2006, the Town contributed 9.68% for police, 14.36% for fire and 6.81% for other employees. The contribution requirements for the Town of Woodstock for the fiscal years 2004, 2005 and 2006 were \$31,115, \$35,698 and \$42,872, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for police officers and firefighters employed by the Town. This amount, \$14,524, is reported as an "on-behalf" payment, "as an expenditure and revenue on the governmental fund operating statement, and as an expense and revenue on the government-wide statement of activities.

**4-B Risk Management**

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2006, the Town was a member of the New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program, which is a pooled risk management program under RSAs 5-B and 281-A. The workers' compensation policy provides statutory coverage for workers' compensation. Primex retained \$500,000 of each loss. The membership and coverage run from January 1 through December 31. The estimated net contribution from the Town of Woodstock billed and paid for the year ended December 31, 2006 was \$41,323. The member participation agreement permits Primex to make additional assessments to members, should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. At this time, Primex foresees no likelihood of any additional assessment for this or any prior year.

**4-C Contingent Liabilities**

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

**REQUIRED SUPPLEMENTAL  
INFORMATION**

**EXHIBIT E-1**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
*Schedule of Revenues, Expenditures and Changes in Fund Balances*  
*Budget and Actual (Non-GAAP Budgetary Basis)*  
*General Fund*  
*For the Fiscal Year Ended December 31, 2006*

	Original and Final Budget	Actual	Variance Positive (Negative)
<b>Revenues:</b>			
Taxes	\$ 1,392,936	\$ 1,357,295	\$ (35,641)
Licenses and permits	229,130	280,226	51,096
Intergovernmental	194,696	130,618	(64,078)
Charges for services	76,832	38,576	(38,256)
Miscellaneous	36,500	91,045	54,545
Total revenues	<u>1,930,094</u>	<u>1,897,760</u>	<u>(32,334)</u>
<b>Expenditures:</b>			
Current:			
General government	632,427	591,842	40,585
Public safety	473,073	476,340	(3,267)
Highways and streets	179,501	158,214	21,287
Water distribution and treatment	4,000	64	3,936
Sanitation	205,253	138,580	66,673
Health	8,800	7,700	1,100
Welfare	15,800	24,593	(8,793)
Culture and recreation	188,138	166,116	22,022
Conservation	950	960	(10)
Economic development	1,000	1,369	(369)
Debt service:			
Principal	117,508	119,724	(2,216)
Interest	53,644	46,427	7,217
Capital outlay	82,000	79,887	2,113
Total expenditures	<u>1,962,094</u>	<u>1,811,816</u>	<u>150,278</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(32,000)</u>	<u>85,944</u>	<u>117,944</u>
<b>Other financing uses:</b>			
Transfers out	<u>(143,000)</u>	<u>(143,000)</u>	<u>-</u>
Net change in fund balances	<u>\$ (175,000)</u>	<u>(57,056)</u>	<u>\$ 117,944</u>
Unreserved fund balance, beginning		387,465	
Unreserved fund balance, ending		<u>\$ 330,409</u>	

**EXHIBIT E-2**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
*Schedule of Revenues, Expenditures and Changes in Fund Balance*  
*Budget and Actual (GAAP Basis)*  
*Water Department Fund*  
*For the Fiscal Year Ended December 31, 2006*

	Original and Final Budget	Actual	Variance Positive (Negative)
<b>Revenues:</b>			
Charges for services	\$ 176,168	\$ 224,680	\$ 48,512
Miscellaneous	-	1,452	1,452
Total revenues	<u>176,168</u>	<u>226,132</u>	<u>49,964</u>
<b>Expenditures:</b>			
Current:			
Water distribution and treatment	140,281	107,865	32,416
Debt service:			
Principal	30,000	30,000	-
Interest	5,887	5,888	(1)
Total expenditures	<u>176,168</u>	<u>143,753</u>	<u>32,415</u>
Net change in fund balance	<u>\$ -</u>	<u>82,379</u>	<u>\$ 82,379</u>
Inreserved fund balance, beginning		930,448	
Inreserved fund balance, ending		<u>\$ 1,012,827</u>	

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

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

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2006**

**General Budget Policies**

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

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

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

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 2006, \$175,000 of the beginning general fund fund balance was applied for this purpose.

**Budgetary Reconciliation**

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

Revenues and other financing sources:	
Per Exhibit E-1 (budgetary basis)	\$ 1,897,760
Adjustment:	
Basis difference:	
On-behalf retirement contributions made by the State of New Hampshire	
recognized as revenue on the GAAP basis, but not on the budgetary basis	14,524
Per Exhibit C-3 (GAAP Basis)	<u>\$ 1,912,284</u>
Expenditures and other financing uses:	
Per Exhibit E-1 (budgetary basis)	\$ 1,954,816
Adjustments:	
Basis difference:	
Encumbrances, ending	(47,304)
On-behalf retirement contributions made by the State of New Hampshire	
recognized as expenditures on the GAAP basis, but not on the budgetary basis	14,524
Per Exhibit C-3 (GAAP Basis)	<u>\$ 1,922,036</u>

**COMBINING AND INDIVIDUAL  
FUND STATEMENTS AND SCHEDULES**

**SCHEDULE 1**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Major General Fund**  
*Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)*  
**For the Fiscal Year Ended December 31, 2006**

	Estimated	Actual	Variance Positive (Negative)
<b>Taxes:</b>			
Property	\$ 1,322,230	\$ 1,290,714	\$ (31,516)
Yield	1,100	1,942	842
Excavation	1,200	511	(689)
Payment in lieu of taxes	40,406	41,092	686
Interest and penalties on taxes	28,000	23,036	(4,964)
Total taxes	<u>1,392,936</u>	<u>1,357,295</u>	<u>(35,641)</u>
<b>Licenses, permits and fees:</b>			
Motor vehicle permit fees	220,000	234,578	14,578
Building permits	1,000	1,300	300
Other	8,130	44,348	36,218
Total licenses, permits and fees	<u>229,130</u>	<u>280,226</u>	<u>51,096</u>
<b>Intergovernmental:</b>			
State:			
Shared revenue block grant	14,295	14,295	-
Meals and rooms distribution	42,950	46,444	3,494
Highway block grant	22,304	22,304	-
Water pollution grants	47,575	47,575	-
DES	33,101	-	(33,101)
Town of Lincoln	34,471	-	(34,471)
Total intergovernmental	<u>194,696</u>	<u>130,618</u>	<u>(64,078)</u>
<b>Charges for services:</b>			
Income from departments	<u>76,832</u>	<u>38,576</u>	<u>(38,256)</u>
<b>Miscellaneous:</b>			
Sale of municipal property	-	708	708
Interest on investments	26,500	52,577	26,077
Other	10,000	37,760	27,760
Total miscellaneous	<u>36,500</u>	<u>91,045</u>	<u>54,545</u>
Total revenues	<u>1,930,094</u>	<u>\$ 1,897,760</u>	<u>\$ (32,334)</u>
Unreserved fund balance used to reduce tax rate	175,000		
Total revenues and use of fund balance	<u>\$ 2,105,094</u>		

**SCHEDULE 2**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Major General Fund**  
*Schedule of Appropriations, Expenditures and Encumbrances (Non-GAAP Budgetary Basis)*  
**For the Fiscal Year Ended December 31, 2006**

	Appropriations	Expenditures	Encumbered To Subsequent Year	Variance Positive (Negative)
Current:				
General government:				
Executive	\$ 122,748	\$ 119,362	\$ -	\$ 3,386
Election and registration	14,100	13,139	-	961
Financial administration	77,940	73,874	-	4,066
Revaluation of property	25,000	14,250	-	10,750
Legal	10,000	1,027	-	8,973
Personnel administration	268,379	262,036	-	6,343
Planning and zoning	4,060	3,700	-	360
General government buildings	52,750	50,241	-	2,509
Cemeteries	9,950	8,873	-	1,077
Insurance, not otherwise allocated	43,500	43,840	-	(340)
Advertising and regional associations	3,000	1,500	-	1,500
Other	1,000	-	-	1,000
Total general government	632,427	591,842	-	40,585
Public safety:				
Police	336,080	349,776	-	(13,696)
Ambulance	25,000	25,000	-	-
Fire	57,000	43,299	-	13,701
Building inspection	3,000	2,310	-	690
Emergency management	8,200	5,566	-	2,634
Other	43,793	50,389	-	(6,596)
Total public safety	473,073	476,340	-	(3,267)
Highways and streets:				
Highways and streets	140,399	119,073	-	21,326
Street lighting	17,500	16,837	-	663
Other	21,602	-	22,304	(702)
Total highways and streets	179,501	135,910	22,304	21,287
Sanitation:				
Solid waste disposal	148,958	137,980	-	10,978
Sewage collection	56,295	-	-	56,295
Other	-	600	-	(600)
Total sanitation	205,253	138,580	-	66,673
Water distribution and treatment	4,000	64	-	3,936
Health:				
Administration	600	-	-	600
Pest control	2,200	2,200	-	-
Health agencies and hospitals	6,000	5,500	-	500
Total health	8,800	7,700	-	1,100
Welfare:				
Direct assistance	10,000	18,893	-	(8,893)
Vendor payments	5,800	5,700	-	100
Total welfare	15,800	24,593	-	(8,793)

(continued)



*SCHEDULE 2 (continued)*  
*TOWN OF WOODSTOCK, NEW HAMPSHIRE*  
*Major General Fund*

*Schedule of Appropriations, Expenditures and Encumbrances (Non-GAAP Budgetary Basis)*  
*For the Fiscal Year Ended December 31, 2006*

	Appropriations	Expenditures	Encumbered To Subsequent Year	Variance Positive (Negative)
Culture and recreation:				
Parks and recreation	22,615	7,466	-	15,149
Library	51,827	45,549	-	6,278
Patriotic purposes	9,000	8,405	-	595
Other	104,696	104,696	-	-
Total culture and recreation	188,138	166,116	-	22,022
Conservation	950	960		(10)
Economic development	1,000	1,369		(369)
Debt service:				
Principal of long-term debt	117,508	119,724	-	(2,216)
Interest on long-term debt	48,644	46,427	-	2,217
Interest on tax anticipation notes	5,000	-	-	5,000
Total debt service	171,152	166,151	-	5,001
Capital outlay:				
Machinery, vehicles and equipment	62,000	32,964	25,000	4,036
Improvements other than buildings	20,000	21,923	-	(1,923)
Total capital outlay	82,000	54,887	25,000	2,113
Other financing uses:				
Transfers out:				
Expendable trust fund	143,000	143,000	-	-
Total appropriations, expenditures, other financing uses and encumbrances	<u>\$ 2,105,094</u>	<u>\$ 1,907,512</u>	<u>\$ 47,304</u>	<u>\$ 150,278</u>

*SCHEDULE 3*  
*TOWN OF WOODSTOCK, NEW HAMPSHIRE*  
*Major General Fund*

*Schedule of Changes in Unreserved - Undesignated Fund Balance (Non-GAAP Budgetary Basis)*  
*For the Fiscal Year Ended December 31, 2006*

Unreserved, undesignated fund balance, beginning		\$ 387,465
Changes:	27	
Unreserved fund balance used to reduce 2006 tax rate		(175,000)
2006 Budget summary:		
Revenue shortfall (Schedule 1)		\$ (32,334)
Unexpended balance of appropriations (Schedule 2)		<u>150,278</u>
2006 Budget surplus		<u>117,944</u>
Unreserved, undesignated fund balance, ending		<u>\$ 330,409</u>

**SCHEDULE 4**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Nonmajor Governmental Funds**  
**Combining Balance Sheet**  
**December 31, 2006**

	Special Revenue Funds		Permanent Fund	Total
	Sewer Department	Other		
<b>ASSETS</b>				
Cash and cash equivalents	\$ -	\$ 13,031	\$ 12,839	\$ 25,870
Investments	62,920	88,094	-	151,014
Accounts receivable	19,404	-	-	19,404
Interfund receivable	-	10,291	-	10,291
Total assets	<u>\$ 82,324</u>	<u>\$ 111,416</u>	<u>\$ 12,839</u>	<u>\$ 206,579</u>
<b>LIABILITIES AND FUND BALANCES</b>				
<b>Liabilities:</b>				
Accounts payable	\$ 4,000	\$ -	\$ -	\$ 4,000
Interfund payable	1,400	-	-	1,400
Total liabilities	<u>5,400</u>	<u>-</u>	<u>-</u>	<u>5,400</u>
<b>Fund balances:</b>				
Reserved for endowments	-	-	8,576	8,576
Reserved for special purposes	-	-	4,263	4,263
Unreserved, undesignated	76,924	111,416	-	188,340
Total fund balances	<u>76,924</u>	<u>111,416</u>	<u>12,839</u>	<u>201,179</u>
Total liabilities and fund balances	<u>\$ 82,324</u>	<u>\$ 111,416</u>	<u>\$ 12,839</u>	<u>\$ 206,579</u>

**SCHEDULE 5**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Nonmajor Governmental Funds**  
**Combining Statement of Revenues, Expenditures and Changes in Fund Balances**  
**For the Fiscal Year Ended December 31, 2006**

	Special Revenue Funds		Permanent Fund	Total
	Sewer Department	Other		
<b>Revenues:</b>				
Charges for services	\$ 176,441	\$ -	\$ -	\$ 176,441
Miscellaneous	2,700	9,264	466	12,430
Total revenues	<u>179,141</u>	<u>9,264</u>	<u>466</u>	<u>188,871</u>
<b>Expenditures:</b>				
Current:				
Sanitation	<u>158,576</u>	<u>-</u>	<u>-</u>	<u>158,576</u>
Net change in fund balances	20,565	9,264	466	30,295
Fund balances, beginning	56,359	102,152	12,373	170,884
Fund balances, ending	<u>\$ 76,924</u>	<u>\$ 111,416</u>	<u>\$ 12,839</u>	<u>\$ 201,179</u>



**PLODZIK & SANDERSON**

*Professional Association/Accountants & Auditors*

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

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

to the Members of the School Board  
Town of Woodstock  
Woodstock, New Hampshire

In planning and reporting our audit of the financial statements of the Town of Woodstock as of and for the fiscal year ended December 31, 2006, in accordance with auditing standards generally accepted in the United States of America, we considered the Town of Woodstock's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town of Woodstock's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Woodstock's internal control.

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

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Town of Woodstock's internal control.

Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control that we consider to be material weaknesses, as defined above.

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

August 1, 2007

*Plodzik & Sanderson  
Professional Association*

# Births Registered in the Town of Woodstock, NH for the year ending December 31, 2007

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
February 13, 2007	Littleton, NH	Kyra Marie Smith	Christopher Smith	Brandy Smith
March 7, 2007	Plymouth, NH	Briana Lynn Duguay	Blaise Duguay	Vanessa Mortz
March 13, 2007	Lebanon, NH	Blake William Mosman	Steven Mosman	Karen Blake
April 16, 2007	Plymouth, NH	Aspen Jane	Clermont Christopher Sarah Leclerc	
April 17, 2007	Littleton, NH	Mason Andrew Clark	Andrew Clark	Whitney Henault
May 1, 2007	Plymouth, NH	Liam James Manning	Matthew Manning	Rebecca Manning
May 17, 2007	Littleton, NH	Abigail Rita Harvey	Robert Harvey	Eleanor Harvey
May 20, 2007	Plymouth, NH	Ryder James McAfee	Robert McAfee	Danielle McAfee
May 23, 2007	Laconia, NH	Sephioroth Lawrence Seeley	Michael Seeley	Meriel Boren
June 6, 2007	Woodsville, NH	Kierstin Marie Fallman	Jason Fallman	Jaimie Tattersall
June 22, 2007	Plymouth, NH	Griffin Roy Keeney	Joshua Keeney	Denica Swanson
July 10, 2007	Lebanon, NH	Vivianna Megan Goodbout	Christopher Goodbout	Kelly Goodbout
August 3, 2007	Plymouth, NH	Mia Jade Wolfe	Jeffrey Wolfe	Alisha Ferretti
December 3, 2007	Plymouth, NH	Cassidy Snow Smith		Melissa Degiso
December 8, 2007	Littleton, NH	Lindsey Ann St. Pierre		Jennifer Martin
December 24, 2007	Plymouth, NH	Joshua Riley Elder	Russell Elder	Krystal Elder
December 27, 2007	Lebanon, NH	Alina Jessica Bond	Lewis Bond	Selma Armes

# Marriages Registered in the Town of Woodstock, NH for the year ending December 31, 2007

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE	PLACE OF MARRIAGE
February 11, 2007	Steven T. Mosman Karen M. Blake	Woodstock, NH Woodstock, NH	Woodstock, NH
April 18, 2007	Nickolas A. Boyce Stacey L. Havlock	Thornton, NH Woodstock, NH	Woodstock, NH
May 19, 2007	Edmund H. Gardner Patricia A. Tilton	Woodstock, NH Woodstock, NH	Woodstock, NH
June 9, 2007	Joseph Barry Ashley L. Fairbrother	Woodstock, NH Woodstock, NH	Woodstock, NH
June 9, 2007	William N. Fadden Samantha L. Baker	Woodstock, NH Hebron, NH	Hebron, NH
June 17, 2007	Christopher J. Hassan Kimberley A. Sweetser	Woodstock, NH Woodstock, NH	Laconia, NH
June 23, 2007	James H. Fadden Kristyn B. Garneau	Woodstock, NH Woodstock, NH	Manchester, NH
July 28, 2007	Aaron S. Willey Alexandria Lockwood	Woodstock, NH Woodstock, NH	Woodstock, NH
November 21, 2007	Charles E. Hanson Melissa A. Avila	Woodstock, NH Woodstock, NH	Lincoln, NH

# Deaths Registered in the Town of Woodstock, NH for the year ending December 31, 2007

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
April 13, 2007	Franconia	Albert Downes Jr.	Albert Downes Sr.	Gladys Guilbert
April 17, 2007	Franconia	Elinor Osgood	Harry Sawyer	Ida Tilton
June 18, 2007	Plymouth, NH	Janita Day	Glenn Fuller	Janita Parizo
August 14, 2007	Woodstock, NH	Willard Turner	Clarence Turner	Helen Hicks
October 12, 2007	Woodstock, NH	Christian Filz Sr.		Claire Adams
October 16, 2007	Portsmouth, NH	Hazel Andrews	George McKean	Hattie Pike
November 2, 2007	Plymouth, NH	Gertrude Gould	Oscar Smith	Ellen Olsen
December 11, 2007	Woodstock, NH	John Logiudice	Angelo Logiudice	Caroline Meceli
December 16, 2007	Woodstock, NH	Doris Bourget	Joseph Donaldson	Doris Brown



