

Annual Report



Woodstock
New Hampshire



for the Fiscal Year
ending December 31, 2008

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

Joel Bourassa – 2009

James Fadden Jr. – 2010

Gil Rand - 2011

Town Clerk

Judy Welch - 2009

Tax Collector

Melissa Sabourn - 2009

Town Treasurer

Eleanor Harvey - 2009

Moderator

D. Kenneth Chapman - 2010

Supervisors of the Check List

Marion Walsh – 2010/Resigned 2008

Doris Roth - 2012

Sherry Hoover* – 2014

Fire Chief

William Mellett - 2009

Superintendent of Public Works

William Mellett

Health Officer

Douglas Moorhead

Emergency Management Director

Douglas Moorhead

Library Trustees

Judith S Boyle – 2009

C. Jacqueline Champy – 2010

Deborah Showalter - 2011

Overseer of the Poor

Board of Selectmen

Dog Officer

Police Department

Librarian

William D. Goyette

Chief of Police

Douglas Moorhead

Trustees of Trust Funds

Darryl Rodgers - 2009

Karen Trickett - 2010

Brad Wilkinson - 2011

Cemetery Trustees

Austie C. Mellett – 2009

Barbara Avery - 2010

Budget Committee

Paul Bankosky – 2011

Marion Walsh – 2011/ Resigned 2008

Dave Pearce – 2010

Thomas O'Hara – 2010

Linda Hartman - 2009

Paula MacKay* - 2008

James Fadden Jr., Selectman Member

Planning Board

Darryl M. Rodgers – 2009

Scott G. Rice – 2009

Michael Donahue – 2010

John Polimeno Jr. – 2010

Bonnie Ham – 2011

AnneMarie Perry – 2011

Gil Rand, Selectman Member

Conservation Commission

Geoffrey Wilson – Chairperson

Jacquelyn Wilson - Secretary

Rodney Felgate

Floodplain Board of Adjustments

AnneMarie Perry – 2011

(Vacant)

(Vacant)

* *Appointments made in 2008*

Minutes of Town Meeting

WOODSTOCK, NEW HAMPSHIRE
March 11, 2008

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

The Business Meeting was called to order at 7:30 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)		
Richard “Gil” Rand	180	
Moderator for Two Years (vote for one)		
D. Kenneth Chapman	184	
Supervisor of the Checklist for Six Years (vote for one)		
Sherry Hoover	171	
Fire Chief for One Year (vote for one)		
William R. Mellett	160	
Tom Sabourn	7	
Library Trustee for Three Years (vote for one)		
Deborah Showalter	181	
Trustee of Trust Funds for Three Years (vote for one)		
Brad K. Wilkinson	149	
Trustee of Trust Funds for Two Years (vote for one)		
Karen M. Trickett	149	
Cemetery Trustee for Three Years (vote for one) – no one elected		
Cemetery Trustee for Two Years (vote for one)		
Barbara Avery	177	
Budget Committee for Three Years (vote for two)		
Paul Bankosky	149	
Budget Committee for Two Years (vote for two)		
Thomas O’Hara	123	
David C. Pearce	148	

Budget Committee for One Year (vote for two)

Linda Hartman 148

Planning Board for Three Years (vote for two)

Anne-Marie Perry 155

Bonnie Ham 141

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

Anne-Marie Perry 157

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

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

Article 2 defeated. (83 Yes Votes – 109 No Votes)

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 Robert McAfee, seconded by Charlie Harrington.

Unanimous affirmative vote to accept rules.

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.

So moved by Susan Young, seconded by Sonja Gilman.

Steve Akers, chairperson of fire truck committee, gave a brief history of the steps taken and the research done in choosing this fire apparatus. Steve stated that he and members

of the fire truck committee are present to answer any questions the town's people might have.

After, the members of the fire truck committee answered questions and concerns from the town's people, the moderator declared the polls opened at 8:00pm.

The moderator declared the polls closed at 9:15pm.

Article 2 passed. (77 Yes Votes – 28 No Votes)

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.)

So moved by Robert McAfee, seconded by Charles Harrington for discussion of Article 4.

A motion was made by Ruth Ballmer to discuss, Article 4, 5, & 6, and then vote on them at the same time, to expedite the evening. Unanimously seconded.

Article 4 defeated. (6 Yes Votes – 93 No Votes)

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.)

So moved by Robert McAfee, seconded by Joanne Osgood for discussion of Article 5.

Article 5 defeated. (9 Yes Votes – 90 No Votes)

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.)

So moved by Brenda Boyce, seconded by Marion Walsh for discussion of Article 6.

Article 6 defeated. (4 Yes Votes – 95 No Votes)

The Moderator reviewed Articles 4, 5, & 6 and declared the polls open for voting at 8:57pm.

The Moderator closed the polls for Article 4, 5, & 6 at 9:07pm and the results are as listed.

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.)

So moved by Ruth Ballmer, seconded by Charlie Harrington.
Vote made affirmative with some opposition for Article 7.

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.)

So moved by Patrick Griffin, seconded by Leonard Swenson.

The Moderator called the voice vote to close to call and requested a standing vote.

Article 8 passed. (41 Yes Votes – 40 No Votes)

Paul Bankosky motioned to reconsider the vote, seconded by Bill Mellett.

The Moderator called for a written vote.

Article 8 defeated. (40 Yes Votes – 53 No Votes)

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).

So moved by James Fadden, seconded by Frank Aurelio.
Vote made affirmative with some opposition for Article 9.

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).

So moved by Dan Adams, seconded by Steve Welch.
Unanimous affirmative vote to accept Article 10.

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).

So moved by Dan Adams, seconded by Ruth Ballmer.
Unanimous affirmative vote to accept Article 11.

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).

So moved by Jay Polimeno, seconded by Michael Yarnell.
Unanimous affirmative vote to accept Article 12.

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).

So moved by Frank Aurelio, seconded by Charlie Harrington.
Unanimous affirmative vote to accept Article 13.

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).

So moved by Ruth Ballmer, seconded by Marion Walsh.
Unanimous affirmative vote to accept Article 14.

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.)

So moved by Mark Harrington, seconded by Susan Young.
Unanimous affirmative vote to accept Article 15.

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).

So moved by Paul Bankosky, seconded by Tom Sabourn.
Unanimous affirmative vote to accept Article 16.

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).

So moved by Vinny Osgood, seconded by Joe Bossie.
Unanimous affirmative vote to accept Article 17.

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.)

So moved by Susan Young, seconded by Joel Bourassa.

Unanimous affirmative vote to accept Article 18.

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.

Respectfully submitted,

Judy Welch
Town Clerk

Important Woodstock Phone Numbers

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

Summary of Inventory Valuation · 2008

Valuation of Land Only

Current Use (3,796.49 acres)	\$ 246,080
Residential (2825.74 acres)	48,723,710
Commercial/Industrial (830.06 acres)	9,861,560
<hr/>	
Total of Taxable Land (7587.93 acres)	\$ 58,831,350
Tax Exempt & Non-Taxable (29,149.60 acres)	\$7,569,790

Value of Buildings Only

Residential	175,508,064
Manufactured Housing	4,849,930
Commercial/Industrial	15,805,156
<hr/>	
Total of Taxable Buildings	\$ 196,163,150

Tax Exempt & Non-Taxable \$8,150,330

Public Utilities 2,267,856

Valuation before Exemptions \$ 257,262,356

Modified Assessed Valuation of all Properties \$ 257,262,356

Exemptions

Blind Exemption (1)	\$ 15,000
Elderly Exemption (20)	1,749,820
<hr/>	
Total Dollar Amount of Exemptions	\$ 1,764,820

Net Valuation on which the Tax Rate for Municipal, County & Local Education Tax is Computed

	\$ 255,497,536
Less Public Utilities	2,267,856

Net Valuation without Utilities on which Tax Rate for State Education Tax is Computed

Utility Summary	\$ 253,229,680
Electric Companies, Generating Plants etc.	
New Hampshire Electric Cooperative	\$ 1,757,401

Public Service of New Hampshire	510,455
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Total of all Electric Companies	\$ 2,267,856
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Tax Credits

Totally and Permanently Disabled Veterans, Their Spouses or Widows, and the Widows of Veterans	
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Who Died or Were Killed on Active Duty – 1@ \$2,000	\$ 2,000
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Other War Service Credits 98 @ \$500	49,500
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Total Amount (98 persons)	\$ 51,500
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**Revenues Received from Payments in Lieu of Taxes:
State & Federal Forest Land, Recreation
and/or Flood Control Land**

\$ 64,963

Elderly Exemption Report

		Max. Allow Exempt. Amt.	Total Actual Exempt. Amt.
Age 65-74	14	560,000	\$ 560,000
Age 75-79	10	600,000	600,000
Age 80+	8	640,000	589,820

Total	\$ 1,749,820
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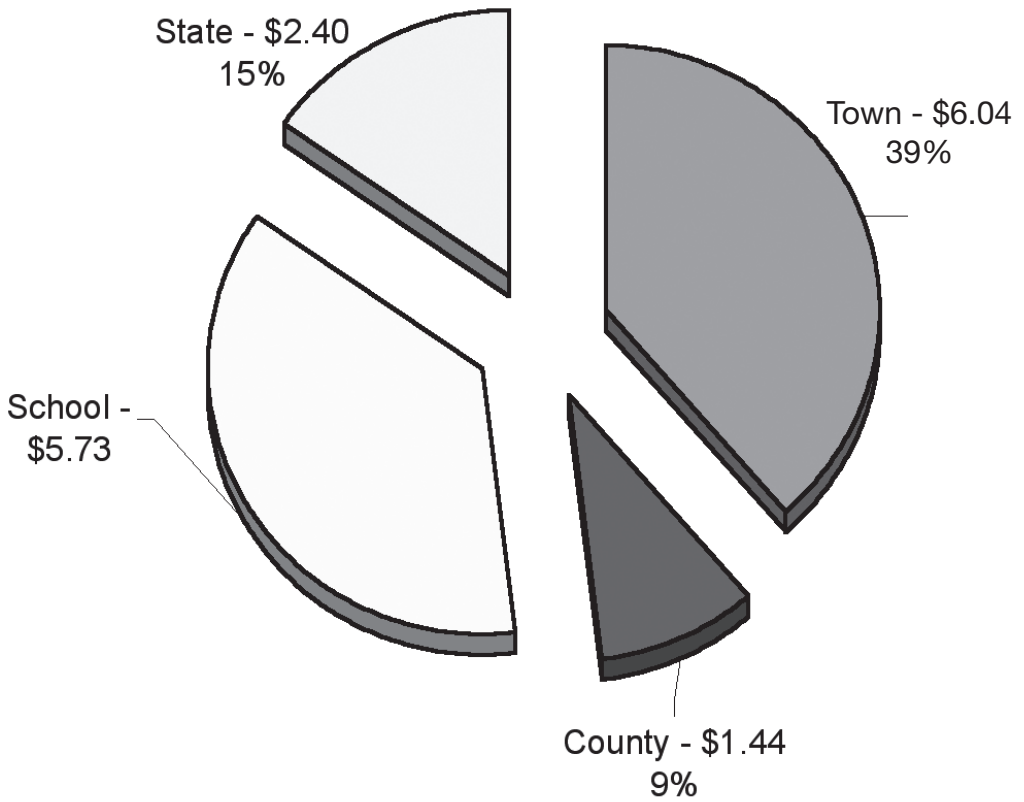
Current Use Report

Total Number of Current Use Acres	
Farm Land	37.18
Forest Land	1,210.60
Forest Land w/ Documented Stewardship	2,386.35
Unproductive Land	160.21
Wet Land	2.15
Total Number of Acres	3,796.49

Other Current Use Statistics

Receiving 20% Recreation Adjustment	2,944.40
Removed from Current Use during Year	17
Total Number of Owners in Current Use	29
Total Number of Parcels in Current Use	42

Total 2008 Tax Rate
\$13.84 per thousand



Soldiers' Exemptions · 2008

Adams, Daniel F.	500.00	Leclerc, Roland	500.00
Albrecht, Mary	500.00	Lee, Alvin	500.00
Avery, Dalton	500.00	Martin, Steven	500.00
Avery, Mavis Trustee	500.00	Masters, Ernest O	500.00
Ayotte, Donald	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
Burak, T Lance	500.00	Osgood, Kenneth	500.00
Bureau, Dominique Paul	500.00	Pelletier, Frank	500.00
Bureau, George	500.00	Perron, Aime	500.00
Burhoe, David	500.00	Perry, Vance A	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
Demers, Dennis	500.00	Richardson, John	500.00
Desjardins, Conrad	500.00	Schwarz, Grayson	500.00
Diaz, James	500.00	Selby, Marlene	500.00
Dudley, Florence	500.00	Sellingham, Ray	500.00
Fadden Sr, James H	500.00	Sherbinski, Thomas	2000.00
Fournier, Edmund	500.00	Silva, James	500.00
Frame, Noel	500.00	Smith, Jennie	500.00
Frank, Louis	500.00	Sokolski, Paul	500.00
Frisbey, Howard	500.00	Spaulding, Irene	500.00
Garland, Gordon	500.00	Stinnett, Danny	500.00
Gauthier, Leslie	500.00	Thompson, Peter	500.00
Georgia, Robert	500.00	Tilton, Charles	500.00
Gillis, Edward	500.00	Tracy, Richard	500.00
Gordon, Dora	500.00	Trudell, Joe	500.00
Greenwood, Carroll Trustee	500.00	Weeden, Thomas	500.00
Harnois, Arthur	500.00	Weeks, Elizabeth	500.00
Havlock, Linda	500.00	Welch, Steven	500.00
Hiltz, Robert	500.00	White, Otis	500.00
Hollenbach, Harry	500.00	Wiggett, Edward	500.00
Hollingsworth, George	500.00	Wiggett, Edward C	500.00
Holtzman, Ernest	500.00	Will, Marcella Trustee	500.00
Howland, Frances	500.00	Wiley, Norman	500.00
Hutchins, Linda	500.00	Wishart, Charles	500.00
Ingalls, Jeffrey	500.00	Wyre, Donna	500.00
Jones, Betty Trustee	500.00		
Jones, James	500.00		
Jones, Rockland	500.00		
Keniston, Daniel	500.00		
Lamontagne, Edward	500.00		
LaPointe, Florence	500.00		
			51500.00

Schedule of Town Property 2008

Description	Value
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, 2008 to December 31, 2008

Receipts January 1, 2008 to December 31, 2008

Auto Registrations	\$ 215,107.75
Vital Records	1,259.00
Dog Licenses	1,564.00
Municipal Agent Fees	3,626.00
Town Clerk Fees	2,720.00
Filing Fees	16.00
	<hr/>
	\$ 224,292.75

Remittances to Treasurer January 1, 2008 to December 31, 2008

Auto Registrations	\$ 215,107.75
Vital Records	1,259.00
Dog Licenses	1,564.00
Municipal Agent Fees	3,626.00
Town Clerk Fees	2,720.00
Filing Fees	16.00
	<hr/>
	\$ 224,292.75

Judy Welch
Town Clerk

Tax Collector's Report

Fiscal Year Ended December 31, 2008

Uncollected Taxes • Beginning of Year	2008	2007
Property Taxes		245,636.40
Excavation Tax		232.06
Utility Charges		60,114.80
Other		0.81
Taxes Committed This Year		
Property Taxes	3,933,556.00	
Yield Taxes	1,103.13	
Excavation Tax	796.06	
Land Use Change	6,020.00	
Utility Charges	391,303.80	
Other Charges		1,572.00
Interest	2,770.99	
Overpayment		
Property Taxes	8,810.00	
Cost Before Liens		2,529.50
Interest		14,654.59
Other Charges		19.54
Total Debits	4,344,359.98	324,759.70
REMITTED TO TREASURER	2008	2007
Property Taxes	3,584,990.41	173,650.24
Yield Taxes	848.11	
Interest (include lien conversion)	2,770.99	8,506.69
Excavation Tax	531.56	12.00
Land Use Change	6,020.00	
Utility Charges	323,114.62	46,601.06
Conversion to Lien (principal only)		95,518.39
Other Charges		

Abatements

Property Taxes		250.36
Utility Charges	680.00	200.61
Yield Taxes	255.02	
Cost Before Lien		
Interest		0.81
Other Charges		19.54

Uncollected

Property Taxes	357,375.59
Utility Charges	67,509.18
Excavation Tax	264.50
Interest	

Total Credits	<u>\$4,344,359.98</u>	<u>\$324,759.70</u>
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Melissa Sabourn, Tax Collector

Tax Collector's Report · Tax Liens

Fiscal Year Ended December 31, 2008

Unredeemed Liens	2007	2006	2005	Prior Levies
Beg. Year		\$65,813.64	\$29,747.09	\$14,349.43
Liens Executed During Fiscal Year	\$95,518.39			
Interest & Costs Collected (After Lien)	\$3,256.55	\$4,630.75	\$8,994.93	\$8,396.28
TOTAL DEBITS	<u>\$98,774.94</u>	<u>\$70,444.39</u>	<u>\$38,742.02</u>	<u>\$22,745.71</u>

Remitted to Treasurer:

Redemptions	\$41,846.19	\$26,945.66	\$28,074.50	\$13,932.53
Interest & Costs Collected (After Lien)	\$2,672.55	\$4,630.75	\$9,012.93	\$8,501.28
Abatements of Unredeemed Taxes	\$422.54	\$510.94		
End of Year	\$53,833.66	\$38,357.04	\$1,654.59	\$311.90
TOTAL CREDITS	<u>\$98,774.94</u>	<u>\$70,444.39</u>	<u>\$38,742.02</u>	<u>\$22,745.71</u>

Melissa Sabourn, Tax Collector

Tax Collector's Report

Water Rent · December 31, 2008

Uncollected Taxes · Beginning of Year	2008	2007
Water Taxes		41,757.00
Interest		
Taxes Committed this Year		
Water Taxes	221,430.80	
Interest	139.28	2,115.46
Overpayment		
Water Taxes		
Interest		
TOTAL DEBITS	<hr/> \$221,570.08	<hr/> \$43,872.46
Remitted to Treasurer		
Water Taxes	177,252.04	41,741.39
Interest	139.28	2,115.46
Conversion to Lien (Principal)		
Abatements		
Water	76.00	15.61
Uncollected		
Water	44,102.76	
Interest		
TOTAL CREDITS	<hr/> \$221,570.08	<hr/> \$43,872.46

Melissa Sabourn, Tax Collector

Tax Collector's Report

Sewer Rent · December 31, 2008

Uncollected Taxes · Beginning of Year	2008	2007
Sewer Taxes		18,357.80
Interest		1,223.78
Taxes Committed this Year		
Sewer Taxes	169,873.00	
Interest	138.11	
Overpayment		
Sewer Taxes		
Interest		
TOTAL DEBITS	<hr/> \$170,011.11	<hr/> \$19,581.58
Remitted to Treasurer		
Sewer Taxes	145,862.58	18,300.80
Interest	138.11	1,094.97
Conversion to Lien (principal)		
Abatelements		
Sewer	604.00	185.81
Uncollected		
Sewer	23,406.42	
Interest		
TOTAL CREDITS	<hr/> \$170,011.11	<hr/> \$19,581.58

Melissa Sabourn, Tax Collector

Treasurer's Report
General Fund Year Ending
December 31, 2008

Cash in Hand of Treasurer, Jan. 1, 2008	\$1,856,448.55
Receipts in 2008	\$7,089,497.36
Total	<hr/> \$8,945,945.91
Less: Payments in 2008	\$6,786,220.17
Cash in Hand of Treasurer, Dec. 31, 2008	<hr/> \$2,159,725.74

Respectfully Submitted by
Eleanor Harvey, Town Treasurer

Capital Reserve Accounts

Year Ended December 31, 2008

Cemetery Care	\$6,186.54
Cemetery Land Acquisition	\$63,132.23
Cemetery Maintenance	\$3,453.39
Fire Rescue Van	\$3,293.45
Fire Truck	\$38,152.10
Haughey Memorial Trust Fund	\$11,374.31
Highway Heavy Duty	\$67,961.06
Highway Maintenance	\$10,023.25
Incinerator Close Out	\$11.60
Library Computer Expendable Trust	\$8,334.11
Main Street Revitalization	\$9,123.90
Perpetual Care	\$7,199.92
Retirement	\$84,648.32
Revaluation	\$16.74
Sewer Dept. Capital Improvement	\$49,033.11
Solid Waste Facility	\$31,753.73
Water Dept. Capital Improvement	\$102,737.92

Respectfully submitted from your
Trustee of Trust Fund Board,

Brad Wilkinson
Darryl Rodgers
Karen Trickett

Summary of Receipts

Year ending December 31, 2008

Revenue From Taxes

Property Taxes	\$3,584,990.41
Tax Liens Redeemed	\$110,798.88
Yield Taxes	\$848.11
Interest Received on Taxes	\$27,588.50
Land Use Change Tax	\$6,020.00
Gravel Tax	\$531.56
Water Rent	\$177,252.04
Water Rent Interest	\$139.28
Sewer Tax	\$145,862.58
Sewer Interest	\$138.11

TOTAL TAXES **\$4,054,169.47**

Licenses, Permits & Fees

2008 Motor Vehicle	\$215,107.75
2008 Dog Licenses	\$1,564.00
2008 Town Clerk Fees	\$2,720.00
2008 Municipal Agent Fees	\$3,626.00
Filing Fees	\$16.00
Election & Registration	\$0.00
Building Permits	\$1,125.00
Parking Tickets	\$240.00
Tipping Fees	\$20,432.45
Recycling Fees	\$22,685.91
Community Center/Recreation	\$17,023.50
Marriage/Birth/Death Licenses	\$1,259.00
Other	\$0.00

TOTAL LICENSES, PERMITS & FEES **\$285,799.61**

Federal Government

State Aid Grant 20%	\$0.00
Payment in Lieu of Taxes	\$64,963.00
Forest Service	\$0.00
Other Grants	\$89,400.00

TOTAL FEDERAL GOVERNMENT **\$154,363.00**

From State

NH Shared Revenue	\$15,588.00
Room & Meals Income	\$53,608.56
Railroad Fund	\$2,373.77
Highway Block Grant	\$22,426.67

TOTAL FROM STATE

\$93,997.00

Income From Departments

Financial Administration	\$3,283.12
Pistol Permits	\$40.00
Planning Board	\$3,421.80
Library Department	\$0.00
Personell Administration	\$0.00
Police Department	\$14,581.40
Highway Department	\$190.20
Fire Department	\$0.00
Forest Fire Income	\$0.00
Sewer Department Income	\$0.00

TOTAL INCOME FROM DEPARTMENTS

\$21,516.52

Miscellaneous Sources

Interest on Deposit	\$25,038.52
Insufficienc Fund Fees	\$139.00
Insurance Claim	\$0.00
Flood Relief-FEMA	\$1,208.28
From Capital Reserve	\$19,771.17
WC Fund -NHMA	\$0.00
Replace Bad Checks	\$4,517.00
UC Returns	\$0.00
Sale of Town Property	\$4,175.00
Franchise-Cable TV	\$16,669.16
Water Tap Fees	\$0.00
Other Water Income	\$0.00
Sewer Tap Fees	\$0.00
Plymouth District Court	\$11,360.06
Anna Prints	\$0.00
Main St/Parks Revitalization Fund	\$0.00
Hudson Prints	\$0.00
Other-Donation/In Lieu of Tax	\$0.00
Reimb/BC/BS	\$1,179.00
Void Old Checks	\$0.00
Other Misc Revenue	\$10,000.00

TOTAL MISCELLANEOUS

\$94,057.19

GRAND TOTAL REVENUES 2008

\$4,703,902.79

Detailed Summary of Payments

Year ended December 31, 2008

ACCT. NO.	PURPOSE OF APPROPRIATION	ACTUAL EXPENDITURES
General Government		
4130-39	Executive	\$99,403.00
4140-49	Election, Reg. & Vital Statistics	\$18,246.00
4150-51	Financial Administration	\$84,683.00
4152	Revaluation of Property	\$28,856.00
4153	Legal Expense	\$2,015.00
4155-59	Personnel Administration	\$276,313.00
4191-93	Planning & Zoning	\$4,322.00
4194	General Government Bldg.	\$67,931.00
4195	Cemeteries	\$9,452.00
4196	Insurance	\$46,999.00
4197	Advertising & Reg. Assoc.	\$1,539.00
4199	Other General Government	\$7,407.00
Public Safety		
4210-14	Police	\$369,934.00
4215-19	Amulance	\$25,000.00
4220-29	Fire	\$46,280.00
4240-49	Building Inspection	\$1,744.00
4290-98	Emergency Management	\$7,566.00
4299	Other (inc. Communications)	\$72,628.00
Highways & Streets		
4312	Highways & Streets	\$152,950.00
4316	Street Lighting	\$19,166.00
4319	Other (Highway Block Grant)	\$7,278.00
Sanitation		
4324	Solid Waste Disposal	\$157,065.00
4326	Sewage Collection & Disposal	\$185,802.00
4332	Water Distribution & Treatment	\$110,880.00

Health & Welfare

4411	Health Admin. Operating	\$25.00
4414	Pest Control	\$1,500.00
4415-19	Health Agencies & Hospitals	\$6,500.00
4441-42	Adm. & Direct Assistance	\$44,631.00
4445-49	Vendor Payments & Other	\$5,800.00

Culture & Recreation

4520-29	Parks & Recreation	\$11,763.00
4550-59	Library	\$49,955.00
4583	Patriotic Purposes	\$10,050.00
4589	Other Culture & Recreation	\$125,917.00

Conservation

4611-12	Adm. & Purch of Nat. Resources	\$661.00
4651-59	Economic Development	\$1,000.00

Debt. Service

4711	Princ.-Long Term Bonds & Notes	\$178,459.00
4721	Int.-Long Term Bonds & Notes	\$43,611.00
4723	Int.-Tax Anticipation Notes	\$0.00

Capital Outlay

4902	Machinery, Vehicles, Equipment	\$36,909.00
4909	Improvements Other than Bldgs.	\$0.00

Operating Transfers Out

4915	To Capital Reserve Fund	\$158,485.00
	Other Governments	\$371,930.00

TOTAL EXPENSES 2008

\$2,850,655.00

Town Officials and Employee Salaries 2008

Akers, Stephen H.	Fire Department	633.53
Avery, Barbara	Ballot Clerk	33.08
Ayotte, Clifford	Public Works Department	38,483.58
	Fire Department	
Ballmer, Ruth	Library Aide	6,807.71
Berube, Roger	Fire Department	218.68
Bourassa, Cheryl	Ballot Clerk	33.08
Bourassa, Joel	Selectman	3,600.00
Brooks, Robin M	Ballot Clerk	33.08
Caulder, Cheri	Ballot Clerk	33.08
Caulder, Kyle	Fire Department	907.56
Chapman, D. Kenneth	Moderator	513.23
Dolliver, Corinne F.	Custodian	3,054.31
Dovholuk, Sandra A.	Administrative Assistant	48,022.52
	Deputy Tax Collector	
Englert, Fred	Fire Department	1,604.31
Fadden Jr., James	Selectman	3,600.00
Fitzgerald, Kelley B.	Deputy Town Clerk	2,942.15
Georgia, David	Custodian	4,169.34
Georgia, Robert A.	Building Inspector	1,164.00
Girouard, Carey S.	Police Department*	50,423.58
Glynn, Noah	Police Department*	6,306.00
Goyette, William D.	Librarian	27,078.04
Hanson, Charles E.	Fire Department	1,478.89
Harrington, Charles	Ballot Clerk	33.08
Harrington, Pauline	Ballot Clerk	499.05
Harvey, Eleanor K.	Treasurer	4,033.08
	Ballot Clerk	
Harvey, Robert J.	Fire Department	1,799.18
Hoover, Sherry	Supervisor of Checklist	679.04
Kelley, Jason S.	Fire Department	1,567.94
	Ballot Clerk	
Kelley, Lauren J.	Ballot Clerk	33.08
Lowden, Carol	Ballot Clerk	33.08
MacDonald, Allison	Ballot Clerk	33.08
MacKay, John	Fire Department	3,289.51
MacKay-Oleson, Stephanie A.	Police Department	4,564.00

Woodstock, New Hampshire

Magoon, Jonathan P.	Police Department*	54,965.44
McComiskey, Joseph A. Jr.	Police Department*	14,020.00
Mellet, Fred	Fire Department	1,972.48
Mellet, William R.	Public Works Department	69,727.76
	Fire Department	
Millar, Eric	Police Department*	51,068.34
Moorhead, Douglas	Police Department*	74,312.25
Oleson, Ryan	Police Department*	55,615.78
Pelletier, Wendy	Library Aide	5,792.23
Perry, Anne-Marie	Planning Board	1,070.00
Pierce, Juanita L.	Ballot Clerk	122.85
Rand, Richard G	Selectman	3,600.00
Richardson, John H.	Ballot Clerk	361.70
Rodgers, Darryl	Trustee of Trust Funds	275.00
Roth, Doris	Supervisor of Checklist	757.13
Roth, M. Dean	Ballot Clerk	392.58
Sabourn, Melissa	Tax Collector	8,500.00
Sabourn, Roy	Fire Department	947.93
Sabourn, Thomas	Fire Department	2,583.48
Savoy, Cynthia	Ballot Clerk	33.08
Smith, Adam T.	Fire Department	750.91
Trickett, Karen M.	Trustee of Trust Funds	275.00
Vigneault, Roberta	Ballot Clerk	33.08
Walsh, Marion	Supervisor of Checklist	609.75
Welch, Judy	Town Clerk	38,208.82
	Secretary	
Welch, Michael	Fire Department	1,605.54
	Ballot Clerk	
Welch, Steven	Public Works Department	51,467.44
Wiggett, Edward	Fire Department	2,284.28
Wiggett, Mark	Fire Department	1,510.73
Wilkinson, Brad	Trustee of Trust Funds	275.00
Wyre, Donna L.	Ballot Clerk	616.85

**Police Department payroll includes:*

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

Report of the Board of Selectmen

2008

This past year the Selectmen spent a great deal of time concentrating on fiscal matters in response to the current state of the economy. Fiscally, Woodstock is in decent shape with a reasonable long-term debt load that we continue to pay down before taking on any significant new long-term debt.

The Budget Committee and Selectmen worked closely together to keep the proposed 2009 budget as level as possible in an attempt to keep the Town portion of your tax bill at a reasonable rate. This is the only part of your tax bill we have any control over. As for the school and county sections of the bill, we sent a strong letter to the school asking them to also use fiscal constraints in this economy in an effort to keep their portion of the tax bill at a reasonable level. Finally, we encouraged the Grafton County Delegation to delay the construction of a new correction facility until the economy shifts, to help keep the county portion of your tax bill in check.

Woodstock will continue to practice fiscal constraint while maintaining the services you have always seen. We continue to have positive input on our joint ventures with Lincoln such as the Solid Waste Facility, Kancamagus Recreation Area, Community Center and Community Ballfield. The residents of both towns are fortunate to have such great programs for our kids, families and seniors.

As always we are also blessed with great safety and emergency services in our community. We have well managed fire and police departments and the local ambulance service is far above average. It is easy to take these services for granted, but they truly are exceptional. And at the Town Offices, our small staff continues to keep everything running for us and their work is greatly appreciated.

Respectfully Submitted,

Joel Bourassa
James Fadden Jr.
Gil Rand

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 council this past year. We have made a number of positive changes and completed a number of projects throughout the region. Once again, we reaffirmed the Council's commitment to serve community and regional needs.

Over the past year, we have continued to deliver planning and economic development services throughout the region. We have and we will continue to adjust our capacities to respond to the needs of the communities and I think you will see this in the programs that we will be introducing in the coming years. The North Country Council has continued its strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. As we all know, these are tough economic times and we will be working with our State and Federal elected officials to do whatever we can to assist our communities economically. We will continue our Community Planning Outreach program targeted at helping our planning boards in the difficult tasks of managing the planning activities in their communities. We will continue to seek your input as to the communities' needs and, as always, be providing the necessary technical support and education as our resources allow. These programs as well as all the other traditional programs in master planning, solid waste management, grant writing, natural resource planning, Brownfields assessments, and transportation planning will continue to be the focus of North Country Council. Please take the time to look over our 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 for the Council and hope that I and my staff can continue to be of service to your community. The Council is here to serve you. It is your organization, Our staff and Board are committed to responding to community 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 homemakers. Under our hospice program we also pay for medications for symptom relief, medical supplies and equipment, short term hospitalization and in-patient respite care, counseling and pastoral support. 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 2008, we traveled 240,564 miles to provide 24,803 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 under insured. The Board of Directors and Staff of the 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	270
Physical, Occupational and Speech Therapy	403
Medical Social Service	16
Home Health Aide/Homemaker	69
Hospice Volunteer Coordinator	4
Total	762
Miles Driven	14,276
HOSPICE VOLUNTEER SUPPORT	
# of Patients	1
# of Bereavement Clients	2
# of Hours	5

Respectfully submitted,
Gail Tomlinson, Executive Director

Grafton County Senior Citizens Council, Inc.

Annual Report 2008

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.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln, and sponsors the 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, elder care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2008, 60 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 1,405 balanced meals in the company of friends in the senior dining room.
- They received 2,222 hot, nourishing meals delivered to their homes by caring volunteers.
- Woodstock residents were transported to health care providers or other community resources on 370 occasions by our lift-equipped buses.
- They received assistance with problems, crises or issues of long-term care through 64 visits with a trained outreach worker and 40 contacts with ServiceLink.
- Woodstock's citizens also volunteered to put their talents and skills to work for a better community through 1,009 hours of volunteer service.

The cost to provide Council services for Woodstock residents in 2008 was \$30,436.68.

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 communities and homes.

Roberta Berner, Executive Director

Grafton County Senior Citizens Council, Inc.

Statistics for the Town of Woodstock

October 1, 2007 to September 30, 2008

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	3,627	×	\$6.33	\$22,958.91
Transportation	Trips	370	×	10.87	4,021.90
Service Link	Contacts	40	×	33.39	1,335.60
Social Services	½-hours	63.5	×	33.39	2,120.27
Activities		119		N/A	
Chore Assistance		1		N/A	
Number of Woodstock volunteers: 6		Number of volunteer hours: 1,009			

GCSCC cost to provide services for Woodstock residents only\$30,436.68

Request for Senior Services for 2006 2,000

Received from Town of Woodstock for 2006 1,850

Request for Senior Services for 2007 1,850

Note:

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2007 to September 30, 2008.
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 2007 and 2008

UNITS OF SERVICE PROVIDED	FY2007	FY2008
Dining Room Meals	82,616	79,133
Home Delivered Meals	133,140	140,760
Transportation (trips)	46,143	47,450
Adult Day Service (hours)	11,393	8,578
Adult In-home Care	15,483	17,464
Social Services (½-hours)	6/753	6,391
ServiceLink (including assistance with Medicare D	5,383	6,346
Number of Ind Served	6,486	6,903
COST PER UNITS OF SERVICE PROVIDED	FY2007	FY2008
Congregate/Home Delivered Meals	\$ 6.20	\$ 6.33
Transportation (per trip)	9.91	10.87
Adult Day Service (hours of service)	18.04	19.58
Social Services (per unit)	30.99	33.39
Adult In-home Care (hour of service)	21.50	19.34

Respectfully submitted,
Roberta Berner, Executive Director

Health Officer Report

During 2008 The Health officer conducted or assisted with numerous investigations. These Investigations included possible water contamination and septic issues, mold in a home, food service licensing, and calls regarding mosquito breeding areas relative to the EEE virus. These are the same types of investigations as in years past.

The Town continues to monitor the EEE virus as the State tracks any possible outbreaks. The virus continues to be a rare phenomenon in this state and has been localized to the Southern tier of the state.

One main health concern in Woodstock remains substance abuse. Our most prevalent health concerns are those associated with substance abuse, as they have been nation wide. As many people know health problems associated with smoking and alcohol abuse are two of the top health concerns nationally as they are in Woodstock. If anyone is interested in information concerning smoking cessation or alcohol abuse we have fliers at the Woodstock Police Station and I would be glad to meet with anyone interested in attacking the problem.

Several years ago the US Public Health steering committee came up with the following; Ten Essential Public Health Services that help serve local public health systems. The informational and enforcement segments lend themselves to local health services and we plan to expand on those services in the up coming year.

1. **Monitor** health status to identify and solve community health problems.
2. **Diagnose and investigate** health problems and health hazards in the community.
3. **Inform, educate, and empower** people about health issues.
4. **Mobilize** community partnerships and action to identify and solve health problems.
5. **Develop policies and plans** that support individual and community health efforts.
6. **Enforce** laws and regulations that protect health and ensure safety.
7. **Link** people to needed personal health services and assure the provision of health care when otherwise unavailable.
8. **Assure** competent public and personal health care workforce.
9. **Evaluate** effectiveness, accessibility, and quality of personal and population-based health services.
10. **Research** for new insights and innovative solutions to health problems.

Respectfully Submitted,
Douglas Moorhead

2008 Director's Report Northern Human Services

White Mountain Mental Health · Common Ground

Each year this report provides town residents with a summary of the services we offer in your community, as well as an overview of our accomplishments and challenges during the past year. But perhaps even more importantly, writing this report gives us a chance to publicly thank you for your confidence in our organization as demonstrated by your financial support. The money we receive from our towns is absolutely crucial in allowing White Mountain Mental Health to offer expert mental health services at a discounted rate based on our sliding fee scale. For our developmental services program, Common Ground, town funds assist us in offering the kinds of supports that are not funded by other sources; dental care is one good example. So, let me begin this year's report with an enormous "thank you" for recognizing the value of mental health and developmental services to the residents of your community.

It is impossible to read a newspaper or turn on the television without being reminded of the dismal state of our economy. During times like these, mental and emotional symptoms increase dramatically. Mentally healthy people develop anxiety and depression as they face job loss, dwindling savings and an uncertain future. It is common to "self medicate" with alcohol as a way of coping with these feelings. Children who live in a family under stress may begin to experience problems at school as they react to the changes they see in their parents. For families supporting a member with a significant developmental disability, the ability to deal with the special needs of that family member can be compromised when the family is under economic and emotional pressure. Our services offer assistance in facing these challenges.

This year we are especially proud and excited to be able to offer the first Child Telepsychiatry Program in the region. Children and their families meet face-to-face with Dr. Craig Donnelly, Director of Child Psychiatry at Dartmouth-Hitchcock Medical Center, via a television connection at our Littleton office. With the flip of a switch, a service that had previously been unavailable to children in the North Country is now available. Thanks to your support, families have access to one of the finest Child Psychiatrists in the country. The initiation of this service was made possible by a large federal grant. Continuing to be able to offer this service on our sliding fee scale to low income families is made possible by town support.

We offer an array of high quality services that are available to everyone in the community. You may never need to access most of these services, but their availability is critical. 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 consultation 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
- Substance abuse prevention and treatment by our staff of licensed alcohol and drug abuse counselors

Service Statistics:

- **In 2008, 38 residents of the town of Woodstock received 231 hours of outpatient mental health or substance abuse treatment services at a discounted rate on our sliding fee scale.**
- **106 families in our area received extensive assistance in supporting a person with a developmental disability.**

Thank you for your continued support,

Respectfully submitted,

Jane C. Mackay, LICSW
Area Director

Emergency Management

Emergency Management focused on two main projects in 2008.

The first project was finishing and getting our Multi-Hazard Mitigation Plan accepted by both NH Homeland Security and by FEMA. Much of the plan was completed in 2007, then re-drafted in 2008 and has been submitted early in 2009. The Town of Woodstock has worked closely with North Country Council on the plan and with out their help it would still not be completed. The completed document is over 120 pages and gives us a comprehensive look at hazard mitigation in our community. The second project was to acquire an equipment trailer for Emergency Management. We purchased the trailer in 2008 and we have equipment that we can move around the community to assist residents in the event of Natural Disasters or other emergency situations.

In the past few years New Hampshire has been hit with several devastating ice and windstorms along with at least one damaging tornado. Due to the increase in natural disasters I again urge residents to be ready for being with out power for extended periods of time. 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.

- In the event of a local disaster we need to realize that some services may not be available to the general public. Many people ask "Does federal aid cover private homes or businesses? And the answer is ...
- FEMA can provide Individual Assistance in cases of very serious disasters. This can take the form of vouchers for food and clothing, rental assistance for people displaced from their homes and financial aid for repairs to homes. This aid is provided on a case-by-case basis, usually in conjunction with assistance from the Small Business Administration and other federal and private agencies. The SBA also provides assistance to businesses affected by disasters, usually in the form of low interest loans.

We are looking forward to 2009 with an eye on training and developing the capability to set up multiple shelters in Woodstock if need be. If you have any concerns regarding Emergency Situations feel free to contact me. We can not prepare for what we do not know about!

Sincerely,

Douglas Moorhead, EMD

Report to the People of District One

by Raymond S. Burton, Executive Councilor
for year ending December 31, 2008

As I start my 31st and 32nd years of service to this large Northern Council District, I am hopeful and excited for new opportunities for rural America. With a new administration in Washington new economic programs are in the future. Our role at the state, county and local level is to have justified applications that will be used to stimulate job retention and creation. County and regional economic development councils coupled with community action agencies will be putting these new initiatives to work.

The NH Congressional Delegation- Senator Judd Gregg, Senator Jeanne Shaheen, Congressman Paul Hodes and Congresswoman Carol Shea-Porter joining other Northeastern state of Maine, Vermont, New York and other New England Congressman can cause new resources to become available. I urge that we at the state, county and local levels of government, step up with our concerns and let them know our needs.

2009 will start another year of the 10-year NH Highway Transportation Planning process working through the Regional Planning Commissions Transportation Enhancement and Congestion Mitigation Air quality grants are back in play. Contact William Watson at NH DOT for details at 271-3344 or bwatson@dot.state.nh.us.

The 2009 session of the NH House and Senate will be a trying time with proposed cut-backs and how to still provide and meet constitutional and statutory needs. Be watchful of proposed legislation passing costs to county and local levels of government. Stay close to your local state senator and house members.

The Governor and Council are always looking for volunteers to serve on the dozens of boards and commissions. If you are interested please send your resume to Governor John Lynch, State House, 107 North Main Street, Concord, NH 03301, attention Jennifer Kuzma, Director of Appointments, /Liasion or at (603)-0271-2121. A complete list is available at the NH Secretary of State website at www.sos.nh.gov/redbook/index.htm

My office has available informational items, NH Constitutions, tourist maps, consumer handbooks, etc. I send, via email, a Monday morning schedule. Send me your email address to be added to the list if you'd like at rburton@nh.gov.

Please contact my office anytime I can be of service to you.

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

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

Fire Department Report 2008

My grandparents Harry & Ivy Mellett owned the Birch View Inn, a tourist home on Mert Sawyer's flat in Woodstock in the 1920's. On October 24th, 1923 the Inn caught fire and burned down for lack of a Fire Department.

They just moved out some of the furniture and then stood on the front lawn and watched it go.

My mother often told stories of travelling by horse and buggy to the Woodstock School from her home in Thornton Gore. She told of one morning on the way to school they discovered a smoldering cellar hole where the day before her cousin Fred Gilman's house had stood. Same problem- Caught fire – no fire department.

"Let Her Go"

Birch View Inn

1919/1920

Before the fire

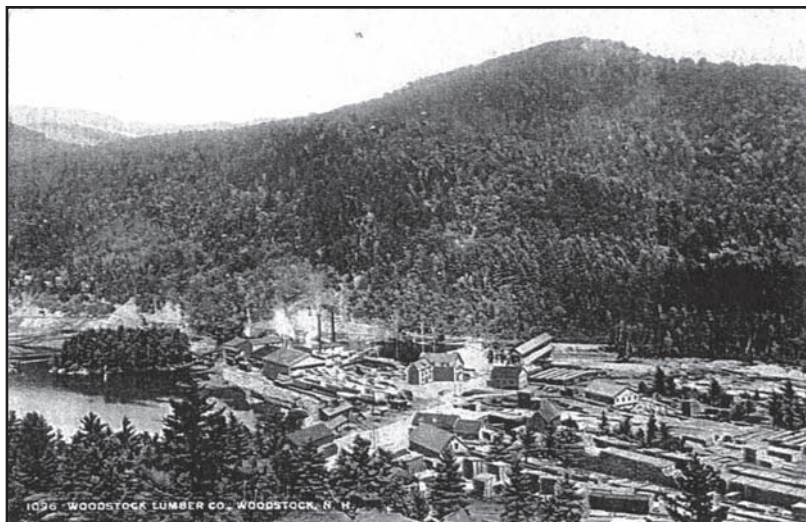
Birch View Inn

October 24, 1923

After the Fire



When the Woodstock Lumber Company Mill and Village burned, a steam fire pumper was brought up from Laconia on the railroad but it arrived too late and everything burned-mill, store, post office, houses and piles of lumber.



When I was a little kid I watched our neighbor the Goodwins house, burn to the ground. Although they brought the Seagrave Fire Truck down from North Woodstock, it also was too late.

I will never forget seeing just the chimney left standing and all those twisted iron bed frames in the cellar hole. Some things just stick with you.

All of these stories make me realize how fortunate we are not to live in “The Good Old Days.”

Since 1930 when the Town of Woodstock bought its first pumper to 2008 when we bought a new ladder truck we have continually improved our fire protection.

Some day these times will be looked back on as “The Good Old Days” and I think they may really mean it.

We now have “Good Equipment” and a “Good lot of Volunteers” that the Town of Woodstock can be proud of.

A final note: When we receive thank you notes and/or donations from both those who were lucky to never have to call the Fire Department and those whose houses we tracked up and cut holes in the walls to find a fire, we are “Forever Grateful.”

2008 Fire Report

Structure Fire6

Motor Vehicle Fire..... 1

Motor Vehicle Accident 43

Fire Alarm 29

Chimney Fire..... 1

Forest Fire 8

Dumpster Fire.....2

Wires Down.....2

Rescue7

Carbon Monoxide Alarm.....2

Propane Leak.....2

Hazmat Incident0

Mutual Aid to Other Towns8

Other5

Respectfully submitted
William R. Mellett, Fire Chief

Report of Forest Fire Warden and State Forest Ranger

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

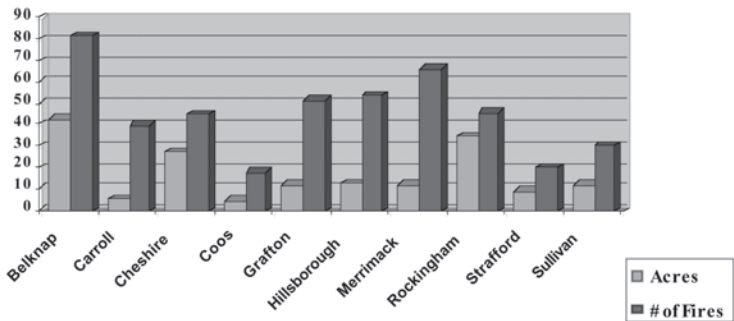
Spring fire season lasted unusually long this past year, with very high fire danger stretching into the first week of June. Once again, the rains started to fall during the summer and the fire activity was fairly light for the remainder of the year. The acreage burned was less than that of 2007. The largest forest fire during the 2008 season burned approximately 54 acres on Rattlesnake Mountain in Rumney on White Mountain National Forest property. Another 39 acre fire occurred on Mount Major in Alton during the month of April. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2008 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2008 FIRE STATISTICS

(All fires reported as of November 24, 2008)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	43	82
Carroll	6	40
Cheshire	28	45
Coos	5	18
Grafton	12	52
Hillsborough	13	54
Merrimack	12	67
Rockingham	35	46
Strafford	9	20
Sullivan	12	31



CAUSES OF FIRES REPORTED

Arson	2
Debris	173
Campfire	35
Children	23
Smoking	36
Railroad	2
Equipment	11
Lightning	11
Misc.*	

	Total Fires	Total Acres
2008	455	175
2007	437	212
2006	500	473
2005	546	174
2004	482	147

Woodstock Deputy Wardens:

James Fadden Sr.
Clifford Ayotte
Edward Wiggett
John MacKay
Fred Englert

162 (*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

William Mellett, Fire Warden
Steve Sherman, Forest Ranger

Police Department Report

2008 was busy year for the Woodstock Police Department. We participated in numerous training exercises to include but not limited to the following courses:

Breath Test Operator School Domestic and Sexual Violence

Primary Aggressor Training Water Rescue

Junk Yard and Salvage Yards Hazardous and Toxic Substances

US Citizenship and Travel Doc. Enforcing Underage Drinking

The Police Department had investigated its first Bank Robbery in 2008 and that investigation is still ongoing. We kept the same roster of full time officers in 2008 as the previous year. We did loose one part-time officer, Noah Glynn. Noah has moved out of State and is pursuing a career in Music. He worked for the Woodstock Police Department for several years and won an award in 2007 for Looking Beyond the Traffic Ticket. He was a valued member of the Department and is missed.

Joseph McComiskey has returned to the department as a part time officer. Joe is a well-trained, seasoned officer who has worked for Woodstock as a full time officer in the past. We welcome him back to the community.

Our arrest figures were down for the year but overall calls for service remained about the same. Over 50% of our arrests directly involved either Drugs or alcohol and over 80 % had some sort of Drug or alcohol involvement. The Police Department continues to work with both other emergency services including the Fire Department and Linwood Ambulance. We respond to all emergency calls and assist as needed . The Police Department also responds to assist outside agencies such as NH Fish and Game and New Hampshire State Police and the Grafton County Sheriffs office.

In addition to police calls for service we handle animal control in the town along with other functions to include welfare checks of the elderly and truancy issues.

Sincerely,

Douglas L. Moorhead

Woodstock Police Chief

Current Roster of Officers

Douglas Moorhead	Chief
Jonathan Magoon	Corporal
Ryan Oleson	Corporal
Carey Girouard	Patrolman
Eric Millar	Patrolman
Joseph McComiskey	Part-time Officer
Stephanie Oleson	Part-time Administration

Departmental Statistics

Arrests	2006	2007	2008
Acts Prohibited (Drug law)	44	52	52
Arson	1	0	0
Burglary	8	0	1
Assault	30	13	14
Sexual Assault	1	0	0
Liquor Laws	31	49	57
DWI	103	62	42
Criminal Mischief	25	4	1
Disorderly Conduct	34	12	10
Bad Checks	8	7	5
Homicide	0	-	0
Operating after Suspension	16	36	27
Larceny (Theft)	8	5	9
Trespass	24	41	22
All Other	24	120	95
Total	357	402	335

Investigations	2006	2007	2008
Burglary	8	6	9
Aggravated Assault	2	3	3
Larceny	44	36	41
Motor Vehicle Theft	4	1	1
Arson	0	1	0
Other Assault	28	11	31
Receiving Stolen Property	1	3	2
Criminal Mischief	23	6	21
Drug Law	52	37	84
Child Abuse	9	3	6
Criminal Trespass	24	18	28
Disorderly Conduct	33	14	23
Harassment	4	5	6
Criminal Threatening	4	11	8
Bad Check	6	5	12
All Other Investigations	68	129	28
Total	310	289	303

Sincerely,
Douglas L. Moorhead
Woodstock Police Chief

Moosilauke Public Library

Annual Report 2008

- The circulation total for the year was 2,462
- Acquisitions for the year were 377 items
- There were 823 registered library users
- Internet activity was 750 users

Your library has a total collection of 10,052 print items, with 28 magazine subscriptions and 543 videos and audio books. The post card collection holds 236 items.

The New Hampshire statewide summer reading program, on an Australian theme, was "G' Day for Reading." The program for 2009 will be "Summertime ... and the reading is easy." We continue in our joint effort with Lincoln Public Library. Statistics for the summer reading program were 37 young people. This includes a program called Wildlife Encounters, a traveling zoo.

Our adult programs were "Rediscovering Afghanistan" and "Covered Bridges of New Hampshire." Both were funded by the New Hampshire Humanities To Go program and our Library. Attendance at these offerings totaled 75 persons. 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 – 2008

What is the source of my drinking water?

Two Gravel Packed Wells

How can I get involved?

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

Why are contaminants in my water?

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

Violations and Other information: 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 their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Description of Drinking Water Contaminants:

DETECTED WATER QUALITY RESULTS						
Contaminant (Units)	Level Detected	MCL	MCLG	Violation YES/NO	Likely Source of Contamination	Health Effects of Contaminant
Microbiological Contaminants						
Total Coliform Bacteria	1	< 40 samples >1 is positive	0	NO	Naturally present in the environment	Coliforms are bacteria that are naturally present and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.
Radioactive Contaminants						
Radon (pCi/L)	1930 1890 11-19-03	None	0	NO NO	Erosion of natural deposits	Presently the US Environmental Protection Agency is reviewing the setting of a standard for radon in drinking water. See radon note above on page one of this report.
Compliance Gross Alpha (pCi/L)	2.8 4.3	15	0	NO NO	Erosion of natural deposits	Certain minerals are radioactive and may emit a form of radiation known as alpha radiation. Some people who drink water containing alpha emitters in excess of the MCL over many years may have an increased risk of getting cancer.
Uranium (ug/L)	0.8 0.8	30	0	NO NO	Erosion of natural deposits	Some people who drink water containing uranium in excess of the MCL over many years may have an increased risk of getting cancer and kidney toxicity.
Combined Radium pCi/L	.8 2.3 02-22-06	5	0	NO NO	Erosion of natural deposits	Some people who drink water containing radium 226 or 228 in excess of the MCL over many years may have an increased risk of getting cancer.
Inorganic Contaminants						
Barium (ppm)	.010 .012 12-08-06	2	2	NO NO	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits	Some people who drink water containing barium in excess of the MCL over many years could experience an increase in their blood pressure.
Nitrate (as Nitrogen) (ppm)	1.1	10	10	NO	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits	(5 ppm through 10ppm) Nitrate in drinking water at levels above 10 ppm is a health risk for infants of less than six months of age. High nitrate levels in drinking water can cause blue baby syndrome. Nitrate levels may rise quickly for short periods of time because of rainfall or agricultural activity. If you are caring for an infant, you should ask for advice from your health care provider. (Above 10 ppm) Infants below the age of six months who drink water containing nitrate in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue baby syndrome.

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

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

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

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

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

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

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

water which must provide the same protection for public health.

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

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

WARRANT
and
BUDGET
for the

Town of Woodstock
New Hampshire



January 1, 2009–December 31, 2009

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 tenth day of March next, being the second Tuesday of March, at ten o'clock in the forenoon. The polls are to open at 10:00 a.m. to act upon Article 1 and may not close prior to 6:00 p.m. Business meeting to be held at the Town hall at 7:30 p.m. to act upon Articles 2 through 12.

Article 1: To choose all necessary Town Officers for the year ensuing:
1-Selectman, 1 Town Clerk, 1 Tax Collector, 1 Town Treasurer, 1 Supervisor of the Checklist, 1 Fire Chief, 1 Library Trustee, 1 Trustee of Trust Funds, 2 Cemetery Trustee, 3 Budget Committee, 2 Planning Board, 2 Floodplain Board of Adjustment

Article 2: 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 3: To see if the municipality will vote to discontinue the following Capital Reserve Funds with said funds with accumulated interest to date of withdrawal, to be transferred to the municipality's general fund. (Majority vote required.)

2000-Community Ball field	\$0
2002-Community Center	\$0
1993-Fire Station	\$0
1998-Incinerator Building Close-out	\$11.60
Revaluation	\$16.74

Article 4: To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000) to be placed in the existing Fire Truck Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

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

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

Article 7: To see if the Town will vote to raise and appropriate the sum of 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 8: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Solid Waste Facility Improvements Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

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

Article 10: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in the existing Highway Heavy Duty Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

Article 11: To see if the Town will vote to raise and appropriate the sum of Two Million Five Hundred Nine Thousand Nine Hundred Sixty Dollars (\$2,509,960) for the operating budget. This amount does not include any articles voted separately. (Majority vote required.)

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

Given under our hands and seal, this twenty second day of February 2009.

Joel Bourassa

James Fadden, Jr.

R G Rand

SELECTMEN OF WOODSTOCK, N.H.

A true copy attest:

Joel Bourassa

James Fadden, Jr.

R G Rand

I, James Fadden Jr., one of the Selectmen of said Town of Woodstock, depose and say that on the 22nd day of February, 2009, 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 OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: WOODSTOCK

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

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2009 to December 31, 2009

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): February 22, 2009

BUDGET COMMITTEE

Please sign in ink.

David C. Pearce

[Signature]

[Signature]

[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

MS-7
Rev. 07/07

MS-7 Budget - Town of _____ FY _____															MS-7 Rev. 07/07	
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		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS								
				Prior Year	Ensuing Fiscal Year	(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED							
GENERAL GOVERNMENT																
4130-4139	Executive		99198	99403	100764			100764	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
4140-4149	Election Reg. & Vital Statistics		19400	18246	14400			14400				14400				
4150-4151	Financial Administration		85715	84617	87015			87015				87015				
4152	Revaluation of Property		25000	28856	15675			15675				15675				
4153	Legal Expense		10000	1916	10000			10000				10000				
4155-4159	Personnel Administration		287391	276313	307688			307688				307688				
4191-4193	Planning & Zoning		4800	4322	4800			4800				4800				
4194	General Government Buildings		76482	65784	76482			76482				76482				
4195	Cemeteries		10491	9452	11166			11166				11166				
4196	Insurance		45600	46999	47880			47880				47880				
4197	Advertising & Regional Assoc.		2500	1539	2500			2500				2500				
4199	Other General Government		1000	7465	1000			1000				1000				
PUBLIC SAFETY																
4210-4214	Police		383967	369934	399576			399576	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
4215-4219	Ambulance		25000	25000	30000			30000				30000				
4220-4229	Fire		57000	46191	57000			57000				57000				
4240-4249	Building Inspection		3000	1744	3000			3000				3000				
4290-4298	Emergency Management		8200	7566	8200			8200				8200				
4299	Other (Including Communications)		74836	72628	64705			64705				64705				
AIRPORT/AVIATION CENTER																
4301-4309	Airport Operations								XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
HIGHWAYS & STREETS																
4311	Administration								XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX			
4312	Highways & Streets		150126	152950	159718			159718				159718				
4313	Bridges															

2

MS-7
Rev. 07/07

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)	7 (NOT RECOMMENDED)	8 RECOMMENDED	9 NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting		18500	19166	19167		19167	
4319	Other		21590	7278	25699		25699	
SANITATION								
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal		173294	157065	187421		187421	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other		184583	185802	184939		184939	
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services		123188	110880	159909		159909	
4335-4339	Water Treatment, Conserv. & Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration		600	25	600		600	
4414	Pest Control		1500	1500	1500		1500	
4415-4419	Health Agencies & Hosp. & Other		6500	6500	4250		4250	
4441-4442	Administration & Direct Assist.		25000	44631	30000		30000	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other		5900	5800	5350		5350	

MS-7 Budget - Town of _____ FY _____

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 323:1)	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
CULTURE & RECREATION								
4520-4529	Parks & Recreation		12500	11763	13620		13620	
4550-4559	Library		56520	49955	57084		57084	
4583	Patriotic Purposes		9000	10050	10000		10000	
4589	Other Culture & Recreation		130840	125917	145159		145159	
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources		950	661	950		950	
4619	Other Conservation							
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT		1000	1000	1000		1000	
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes		118959	178459	91123		91123	
4721	Interest-Long Term Bonds & Notes		44198	43611	50620		50620	
4723	Int. on Tax Anticipation Notes		5000	0	5000		5000	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment		39000	36909	65000		65000	
4903	Buildings							
4909	Improvements Other Than Bldgs.		25000	0	50000		50000	
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

MS-7 Budget - Town of _____ FY _____

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 323.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.								
	Electric-		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	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					2,509,960		2,509,960	

* Use special warrant article section on next page.

MS-7 Budget - Town of _____ FY _____

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					
			XXXXXXXX	XXXXXXXX	XXXXXXXX
3120	Land Use Change Taxes - General Fund			6020	6020
3180	Resident Taxes				0
3185	Timber Taxes		1000	848	848
3186	Payment in Lieu of Taxes		40933	64963	64963
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		40000	41925	37781
	Inventory Penalties				0
3187	Excavation Tax (\$.02 cents per cu yd)		300	763	763
LICENSES, PERMITS & FEES					
			XXXXXXXX	XXXXXXXX	XXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		225000	215111	215111
3230	Building Permits		750	1125	1100
3290	Other Licenses, Permits & Fees		35000	26091	27034
3311-3319	FROM FEDERAL GOVERNMENT			59500	
FROM STATE					
			XXXXXXXX	XXXXXXXX	XXXXXXXX
3351	Shared Revenues		15588	15588	15588
3352	Meals & Rooms Tax Distribution		50776	53609	53609
3353	Highway Block Grant		22504	22427	22504
3354	Water Pollution Grant		30500	29900	29900
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		2191	2373	2373
3379	FROM OTHER GOVERNMENTS		53000	60142	66753
CHARGES FOR SERVICES					
			XXXXXXXX	XXXXXXXX	XXXXXXXX
3401-3406	Income from Departments		19000	25225	20224
3409	Other Charges				
MISCELLANEOUS REVENUES					
			XXXXXXXX	XXXXXXXX	XXXXXXXX
3501	Sale of Municipal Property			4175	4175
3502	Interest on Investments		55000	24150	23532
3503-3509	Other			15835	29771
INTERFUND OPERATING TRANSFERS IN					
			XXXXXXXX	XXXXXXXX	XXXXXXXX
3912	From Special Revenue Funds			12568	
3913	From Capital Projects Funds				

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.					
3914	From Enterprise Funds		XXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Sewer - (Offset)		169378	164112	169873
	Water - (Offset)		222776	218989	221430
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		189000	177080	
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes		286000	286000	
	Amounts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		150000	100000	100000
TOTAL ESTIMATED REVENUE & CREDITS			1608696	1514000	1113352

BUDGET SUMMARY

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	2373328	2509960	2509960
Special Warrant Articles Recommended (from pg. 6)	633500	57000	57000
Individual Warrant Articles Recommended (from pg. 6)			
TOTAL Appropriations Recommended	3006828	2566960	2566960
Less: Amount of Estimated Revenues & Credits (from above)	1608696	1113352	1113352
Estimated Amount of Taxes to be Raised	1398132	1453608	1453608

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$242,462
(See Supplemental Schedule With 10% Calculation)

Public Water System Source Assessment Report

NH 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:

GPW₁/IN PH 1 1000' West of Route 175 received 2 high susceptibility ratings, 2 medium susceptibility ratings, and 8 low susceptibility ratings.

GPW₂/IN PH 2 200' South East of GPW₁, received 2 high susceptibility ratings, 2 medium susceptibility ratings, and 8 low susceptibility ratings.

The complete Assessment Report is available for inspection at Woodstock Town Office. For more information, call Bill Mellett at 745-8752 or DES at 271-3303, or visit NH www.des.state.nh.us

Report of the Conservation Commission

2008 Annual Report

Two new people joined the Commission this year: Suzan Ballmer and Michael Yarnell. Jackie Wilson was the Chair and Secretary.

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

We received a request from South Peak Resort at Loon Mountain, via Stephen LaFrance of Horizons Engineering, to expand a 2005 easement that the Town currently holds (as compensatory mitigation for a Wetlands Bureau Dredge and Fill Permit) from 7.6 to 43 acres. A meeting with our Selectmen ensured us that they were in favor of meeting this request, and we've sent a formal letter to the DES Wetlands Bureau stating that we intend to accept the proposed conservation easement.

The Commission sponsored an essay contest to provide a scholarship for a Lin-Wood student to attend a week-long UNH /4H camp. We worked with Heather Krill, a L-W middle and high school English teacher, to develop the topic: "How have the geology and landforms of Lincoln-Woodstock area contributed to the prosperity of the area?" Jackie Wilson was invited into Mrs. Krill's classes to introduce the contest and present a slideshow on basic geology of the area. Student Jamie Sands was selected to attend the week-long camp.

Jackie Wilson traveled to the annual conference of the New Hampshire Alliance of Conservation Commissions and attended sessions on *Basics for Conservation Commissioners*; *Conservation Projects from the Landowner's Perspective*; *When Towns Hold Conservation Easements: capitalizing on strengths and counteracting failings*; and *Managing a Town Forest for Conservation and Profit*.

Anyone interested in serving on the Commission can contact a member or the Town Clerk. We meet on the first Monday of every month 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,
Jacquelyn Wilson, Chair

Conservation Commission Members

Dr. Rodney Felgate Geoff Wilson

Michael Yarnell

Jackie Wilson

Suzan Ballmer

Solid Waste Facility 2008 Annual Report

2008 proved to be an interesting year for the Lincoln Woodstock Solid Waste Facility. On January 7th we had All Metals Recycling start removal of the old Basic and Kelly incinerator units. This project was complete on January 25th. We still had to fix the floor as well as other minor repairs that would allow us to use the space to store more recyclable materials. We also hired the Woodstock Foundation Company to construct a new loading dock, which allows us to load out the recyclable material faster.

During this year North Country Council also completed a study which was commissioned by the Lincoln and Woodstock Solid Waste Board to determine how our facility operated compared to other transfer stations in the area as well as how efficiently we operated cost wise in comparison to other surrounding communities. The report found that 92% of the respondents were satisfied with the level of customer service provided at the Solid Waste Facility. We also had a \$26 per user cost, which was second in comparison to 13 other Towns. Overall the North Country Council report found nothing in the Lincoln & Woodstock Solid Waste Facility day to day operations that warranted change. I would like to thank all of the respondents to the survey as your input was and is valuable in assisting us to better serve you as our customer. We will continue to use this report to assess where we go in the future as solid waste disposal and recycling continues to change.

Recycling revenues were up from January until September. As a result we had made as much this year from January to September as we had all of last year. Unfortunately in September the bottom dropped out of the recycling market and we are now receiving minimal payments for our recyclable material. We are lucky to have removed the incinerators as this allows us to store and hold our materials until hopefully the market rebounds and we can again get better pricing for our recyclables. I also negotiated an addendum on our current Solid Waste contract with Waste Management which allows us to have our Co-Mingled materials hauled for only a transportation fee. Waste Management agreed to not charge us a fee for the tonnage portion of our Co-Mingled. This really does support more recycling as it now cost us nothing to dispose of our Co-Mingled in comparison to our household trash. This is one way in which we all can help in reducing the operating cost of the Facility.

During this year we also had two employees leave us. Todd Webster went to work for the state highway crew and we hired James Conn to take Todd's place. Linwood Pierce retired in December and Russell Clark took his place. I would like to thank both Todd and Linwood for their service to the Solid Waste Facility and welcome Jimmy and Russell. I hope we can continue to live up to the support that you gave us during the study. As Always if you have any

comments or suggestions please do not hesitate to stop by.

	AMOUNT	COST	REVENUE	COST AVOIDANCE
Co-Mingle	165/tn	\$8,366	\$0	\$12,375
MSW	1044/tn	\$79,993	\$0	\$0
C&D	403/tn	\$31,833	\$31,256	\$0
Newsprint	49/tn	\$0	\$4,711	\$3,675
Scrap Steel	157/tn	\$0	\$20,369	\$12,089
Cardboard	138/tn	\$0	\$15,903	\$10,350
Aluminum Cans	8,420/lbs	\$0	\$4,931	\$316
Textiles	6 tn	\$0	\$0	\$450
Brush	30/yd est	\$0	\$0	\$0
Waste Oil	660 gal	\$556	\$0	\$1500
Fryolator Grease	700 gal	\$330	\$90	\$0
Compost	100/ tn est	\$0	\$0	\$0
Totals		\$121,078	\$77,259	\$40,755

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

2008 Annual Report

The Lincoln – Woodstock Recreation Department would like to thank everyone that volunteered their time during 2008.

This year's projects for the Recreation Department included:

- The Father Roger Bilodeau Community Building received new railings for the new entryway walkways, received new area heaters and new “zone” thermostats to make the new heating system run more efficiently. These projects were partially funded from a USDA rural facilities grant, as well as work performed by the Lincoln Public Works Department and Lefebvre Construction. Through the community center budget, this facility also received phone service this year.

- The Kanc Recreation Area received a new playground, funded by the Kanc. Area Equipment fund, and installed by the Lincoln Public Works Department.

- The Kanc Recreation Area also received: a new entryway, included ground drainage, and overhang and a commercial door (installed ed by the Lincoln Public Works Department); new siding of the Pump Building (constructed by the Lincoln Public Works Department and Gene Lehoulier), new picnic tables (constructed by the Lincoln Public Works Department); a new motion light; new Video Surveillance cameras for the game room (funded by the Lin-Wood Friends of Rec. from monies received for Natalie Weeden memorial donations); a new propane space heater for the Top Hut; and re-construction of the back of the Kanc building to be a better use of space and insulated to be more energy efficient.

- Shannon O'Connor donated her time and skills to offer a gymnastics program for K-5th graders this fall! And Evergreen Gymnastics allowed all of the participants to have their last class at their great facility! Thanks also to Alexandria Long for helping with this program.

- In 2008 the “Adventure Camp” program lost a van that we had used to transport these participants. Pemi Valley Excursions stepped up and gave us a discounted rate for their exceptional transportation, and allowed this program to continue to be off and running! We then were able to use the time to shop around, and eventually purchase the new “white van” that was purchased in August, through the capital reserve that was established for this purpose.

- In 2008 the Lincoln-Woodstock Food Pantry was re-located from the Woodstock Town Office Building to The Father Roger Bilodeau Community Building. The community center's program coordinator, Teneil Rineer, now runs the food pantry.

- In 2008 the officers for the Lincoln-Woodstock Friends of Recreation were: President, Stacey Caulder; Vice-President, Jessica Tamulonis; Treasurer, Vicki Iles; Secretary, Danielle Avery. This group coordinates and staffs many events each year. Some of these events are just to strengthen community pride (the 4th of July games & BBQ, or the Memorial Golf Tournament, or the

Just for Kids shopping), and some are to raise funds (Memorial Day Yard Sale, or the Veteran's Day Craft Fair, or the Ski-A-Thon), but all of them truly benefit the Lincoln-Woodstock community as a whole!

Thank you all for your efforts to increase the safety, quality and participation of these areas and in these programs!

In addition to these projects, this year the Recreation Department also offered many programs and events for all ages of the Lincoln – Woodstock Community. This includes senior citizen trips to The Town and Country Motor Inn (with the Littleton Senior Center); Lake Champlain Chocolates; Ben & Jerry's Factory Tour; The Fryeburg Fair; Fall Foliage trip to Windy Ridge and P&H Truck Stop; and Christmas Shopping in Salem. 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 2008 we had 5095 skiers at the Kanc ski area, 124 Kanc Camp participants, 49 Adventure Camp participants; 62 Basketball players, 114 baseball, softball, farm league and t-ball players, 85 soccer players, 30 who took swimming lessons each session, 43 golf lesson students, 12 Afterschool participants, 11 Outing Club participants, and 26 gymnastics participants, 23 Kanc Carver participants, 74 Food Pantry participants per week, and 91 Senior Citizen trip participants. The usage breakdown was 5406 participants from Lincoln (or 52%) and 4520 participants from Woodstock (or 43%), and 561 from out of town (or 5%) for a total of 10,487 participants this year!

As we begin 2009 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

UNH Cooperative Extension

Kathleen Jablonksi, Extension Educator & County Office Administrator
2008 Annual Report

UNHCE continues to bring education and research to the citizens of Grafton County through a variety of educational programs in the areas of agricultural resources, family and consumer resources, including Nutrition Connections, forest and wildlife resources, and 4-H youth development. Local staff, in conjunction with Extension specialists housed at UNH in Durham, addresses the needs of Grafton County's citizens. The statewide dairy specialist is housed at the Grafton County office. The staff utilize multiple approaches to reach the maximum number of participants through media connections, internet, email, one-on-one sessions and workshops. Trained volunteers at the Family, Home & Garden Education Center based in Manchester, answer consumer questions throughout the year in all subject matter areas. The Extension Advisory Council, a 14 member volunteer board of Grafton County residents, is chaired by Denis Ward of Monroe. The Advisory Council's main duties are to help create and oversee the UNHCE county budget, approve programmatic changes, evaluate staff and hire replacement educators for the programs.

Family and Consumer Resources Educator Deborah Maes has continued to provide SERVSAFE® and other food safety programs to Grafton County and beyond. Maes is a member of the statewide Food Safety Team. Over 40 individuals were nationally certified in the past year, including employees of the Grafton County Nursing Home. *The Making Money Work for You* course, focusing on basic money management skills, has been taught in several county locations in collaboration with the Bridge House, Whole Village Family Resource Center, AHEAD, Inc. of Littleton, and area banks.

During his last year before retirement, Tom Buob, Agriculture Resources Educator, provided support to state vegetable specialist Becky Grube in field testing varieties for New Hampshire farms through partnering with local producers. Extension has worked with local farms to implement diversification of farm products and evaluate field tests of crops. Commercial and non-commercial growers were provided with pesticide education and recommendations. In conjunction with the agricultural educators across the state, Buob has worked extensively to create and maintain the state's soil testing program, set up on-line data submission and retrieval and train state wide staff in county-based management of the system as well as negotiating relationships with Penn State for analysis. In addition, Buob has served on the Legislative appointed biosolids committee.

Nutrition Connections Educational Program Coordinator Robin Peters continues to teach to the needs of adults and youth with limited resources. Nutrition classes were provided to residents at the Friendship House in Bethlehem. A pilot program with Operation Frontline was offered to residents at the Bridge House in Plymouth. Other agencies sponsoring nutrition classes included the Peer Support Center, Child and Family Services, Parenting Plus and Lane House all in Littleton. The Upper Valley Senior Center in Lebanon and the Grafton County Academy Program received nutrition education. Parent groups from Head Start programs in Littleton, Ashland, Plymouth and Lebanon received hands-on nutrition and cooking skills workshops.

Working as part of UNHCE's Strengthening New Hampshire Communities, Maes and UNH's Michele Gagne worked with Rumney residents to organize a two-day Community Profile in May of 2007. Locally based action groups have continued the work of the Profile, primarily in the area of Natural Resources, Land Conserva-

tion and Communications. Rumney has had several community wide meetings to inform and educate the public about their local natural resources. Many of these were taught or hosted by Extension Forester Nory Parr, Maes and Gagne continue to be a resource to the community. Non-profit groups have also been helped in their strategic planning efforts by Extension staff.

In his retirement year, Extension Forester Northam Parr has continued to provide woodland management advice to landowners, participated in the County Farm committee, overseen state wide licensing of forestry professionals and hosted workshops for the Forest Steward's Guild. After the past years severe wind damage, Parr worked with many of the affected landowners. Special sessions were held in Lyme, Orford and Bethlehem to discuss options for damaged timberlands. Other workshops presented include: Forest Laws for Municipal Officials, Current Use Laws, Forest Access Road and Best Management Practices, Wildlife Habitats and Erosion on the Baker River.

Michal Lunak, Extension's Dairy Specialist, continues to work with area farms on management practices and economic stability. He also meets with farm families to facilitate a seamless transition from one generation to the next. He has coordinated the statewide dairy conference and the Purebred Dairy Cattle Association state show. In November, 2007, he worked with 40 college-age contestants in the National Dairy Challenge. Lunak continues to work with the state veterinarian on farm bio-security issues. Risk Management Agency (RMA) funding continued throughout 2007. Educational sessions focused on crop diversification, pest management, biofuel crops, and quality forages.

Extension Educator for 4-H Youth Development, Kathy Jablonski, continues to oversee the recruitment, training and screening of the 4-H leaders in Grafton County. In the 2007-2008 year, 111 screened leaders gave their time and energy to support 23 4-H clubs, 20 county wide events and the North Haverhill Fair, Eastern States Exposition and a half dozen statewide and regional contests. In August, 2008, she worked with a statewide committee to offer a two-day Focus on Home, Hotel and Interior Design Career Awareness field trip for 31 teens, featuring businesses in Grafton County. As part of the 4-H after school work team, curriculum support materials for educators working with after-school programs have been created, statewide training given and 4-H curriculum put into use. Two sites, REACH (Littleton) and A+ (Plymouth area), worked to implement continued 4-H after school programming with the help of JC Penney grants. Support was given to the Nutrition Connections grant by teaching courses for Woodsville Headstart, Haverhill Cooperative Middle School and Warren Village School.

Both Lunak and Jablonski continue to serve on the interdisciplinary UNHCE team sponsoring the Natural Resources Business Institute, a 13 week college level course to teach participants how to operate a business based on natural resources. The fall 2007 session was offered in Whitefield with 17 businesses represented. The successful North Country Farm Fresh Cooperative is a result of that class. A session is currently being taught at UNH's Thompson School with 22 businesses represented.

Plymouth State University collaborations have dotted the work of several of our educators this past year. Interns from PSU assisted and observed Nutrition Connections programming, designed and accomplished nutritional presentations and participated in "mock" interviews as part of their career preparation. 4-H Youth Development teamed with Dr. Anne Holba and the Robert Frost Forensics Society to create a series of public speaking workshops for 4-H members and other interested youth. The agricultural resources educator, forestry educator and dairy specialist have worked with the Center for Rural Development in creating a sustainability plan for the

County Farm. In a reciprocal agreement with Belknap County, Extension Educator Sue Cagle taught the program Guiding Challenging Children to over 20 child care providers and parents at Plymouth State University, while Deb Maes taught SERVSAFE© courses in Belknap County. Two forest management workshops were taught by Northam Parr as part of the Continuing Education Division's public outreach program.

While employed as the Volunteer Management Program Assistant, Dana Karuza Tulp, coordinated the efforts of the Grafton County Master Gardeners, providing support for their course work, community service projects and their County Farm garden project. As part of her role with the 4-H program, Tulp taught two sessions in after school programming and provided assistance with county events. Her replacement, Arianne Fosdick, joined the staff in April and continues to work with master gardeners, 4-H after school programs and volunteers working with county wide 4-H events. She coordinated the 4-H summer gardening program which served 61 youth and their families.

The administrative assistant staff continues to provide frontline support and referrals for all of our program areas. With the help of Kristina Vaughan, Teresa Locke and Donna Lee, we continue to help the citizens of Grafton County access the most current practices developed by research and technology of the University of New Hampshire and other cooperating land grant universities.

For more information about UNHCE, Grafton County, contact our office at the County Administration Building, Grafton County Complex, 3855 Dartmouth College Hwy., Box 5, N. Haverhill, NH 03774, or call 787-6944. Our County Calendar of Events can be viewed at: <http://extension.unh.edu/Counties/Grafton/Grafton.htm>

Respectfully submitted, Kathleen E. Jablonski, M.Ed. UNHCE,
Extension Educator, 4-H Youth Development

2008 Report of the Linwood Ambulance Service

We have had a few changes, and we still are a strong group of volunteers bringing this community emergency medical services. We provide care 24 hours a day, 7 days a week and 365 days a year. Linwood Ambulance Service is proud to provide care for you and grateful for your support. We have received financial support, donations, encouragement, thank you cards, etc. We appreciate you.

The ambulance members have done several trainings this year. The most intense training was Water Rescue. Several members trained in the classroom, a pool, and some even in the Pemigewasset River in November.

One of our goals for 2009 is to offer public awareness and training. We teach CPR classes the first Monday of every month. Check our website at www.linwoodambulance.com for more details. There will be other learning opportunities as well. We will host an EMT class this spring and hope to find new members.



In a day and age when volunteerism seems to be dwindling, we have 18 members. I have the utmost respect for all our volunteers. Please join me in thanking each of them as they are to be commended for their efforts. Our duty crew is ready to respond to any call at any time.

In 2008 we responded to **712** calls. That is an increase of 61 calls compared to 2007. All houses and buildings should post their 911 physical address number on the outside of their residence. That would help all of the public safety responders.

The following is an alphabetic list of our current members:

Cheryl Bailey
Kristyna Champagne
Ken Chapman
Eugene Davis
Jane Duguay
Darlene Goodbout

Callum Grant
Lindsay Green
Donna Martel
Stacy Meier
Holly O'Hara
Tom O'Hara

Jon Place
Dawn Roby
Marti Talbot
Ben Thibault
Nick Varin
Robert Wetherell

There are nine Paramedics in the group, three Intermediates, and six Basics. All are Nationally Registered at the appropriate level. Each person commits to 36 hours of continuing education each year to maintain their certification and skill levels.

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

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

Report of the Woodstock Planning Board

Dear Voters of Woodstock,

The Woodstock Planning Board reviewed and approved five minor subdivisions and three boundary lot adjustment proposals. The board also considered three major subdivisions. Two of the three major subdivision applications were withdrawn given the downturn in economic conditions. The board did approve the third major subdivision application.

The board conducts visit to all gravel excavation sites twice a year to assure compliance with municipal regulations. The board reviewed two renewals of gravel excavation permits and approved one permit. The second permit was withdrawn. The board approved a telecommunication equipment change to one of the existing telecommunication towers.

The board adopted Woodstock's Water Resource Plan. The board worked on and drafted a proposed Zoning Ordinance draft that was presented to the voters at Town Meeting in March of 2008. The ordinance was defeated. The board does not intend to come forward with another zoning draft in the foreseeable future.

The board selected an engineering firm to assist the board in reviewing major subdivision applications before the board. In addition, the board adopted a checklist form to assist the board in making sure all the necessary documentation according to the town's subdivision regulations is submitted to the board. Given the current economic climate, the board does not anticipate having an extremely busy year in 2009 reviewing major subdivisions. Board members will continue to attend educational forums and use any extra time to continue to learn and improve its review process.

The board meets the second Monday of each month and as needed. Please visit us in person or visit our web site to be informed of any business coming before the board. We welcome your input. We thank you for this opportunity to be of service to the Town of Woodstock.

Sincerely,

Bonnie Ham
Chairman

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

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

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

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

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

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

**TOWN OF WOODSTOCK,
NEW HAMPSHIRE**

ANNUAL FINANCIAL REPORT

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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
ANNUAL FINANCIAL REPORT
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2007

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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 fiscal year ended December 31, 2007, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Woodstock's management. Our responsibility is to express opinions on these financial statements based on our audit.

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

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, 2007, 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 is necessary to supplement, although not required to be part of, the basic financial statements.

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

*Plodzik & Sanderson
Professional Association*

October 9, 2008

BASIC FINANCIAL STATEMENTS

EXHIBIT A
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Net Assets
December 31, 2007

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 877,457
Investments	1,669,571
Intergovernmental receivable	233,410
Other receivables, net of allowance for uncollectible	358,399
Capital assets, not being depreciated:	
Land	983,174
Capital assets, net of accumulated depreciation:	
Buildings and building improvements	3,002,484
Machinery and equipment	594,297
Infrastructure	5,617,279
Total assets	<u>13,336,071</u>
LIABILITIES	
Accounts payable	39,363
Intergovernmental payable	832,258
Accrued interest payable	753
Noncurrent obligations:	
Due within one year:	
Bonds	30,000
Capital leases	38,507
Due in more than one year:	
Bonds	1,042,640
Capital leases	77,920
Compensated absences	152,222
Total liabilities	<u>2,213,663</u>
NET ASSETS	
Invested in capital assets, net of related debt	9,008,167
Restricted for perpetual care	13,259
Unrestricted	2,100,982
Total net assets	<u>\$ 11,122,408</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, 2007

		Program Revenues		Net (Expense)
		Charges for Services	Operating Grants and Contributions	Revenue and Change in Net Assets
	Expenses			
Governmental activities:				
General government	\$ 661,752	\$ 7,947	\$ 13,583	\$ (640,222)
Public safety	547,022	10,444	73,869	(462,709)
Highways and streets	250,365	532	29,130	(220,703)
Sanitation	449,171	175,214	-	(273,957)
Water distribution and treatment	141,117	214,597	16,449	89,929
Health	7,000	-	-	(7,000)
Welfare	30,047	-	-	(30,047)
Culture and recreation	193,834	15	10,170	(183,649)
Conservation	965	-	-	(965)
Economic development	1,000	-	-	(1,000)
Interest on long-term debt	45,773	-	-	(45,773)
Capital outlay	20,040	-	-	(20,040)
Total governmental activities	<u>\$ 2,348,086</u>	<u>\$ 408,749</u>	<u>\$ 143,201</u>	<u>(1,796,136)</u>
General revenues:				
Taxes:				
Property				1,374,535
Other				85,987
Motor vehicle permit fees				233,280
Licenses and other fees				46,181
Grants and contributions not restricted to specific programs				72,700
Miscellaneous				97,137
Total general revenues				<u>1,909,820</u>
Change in net assets				113,684
Net assets, beginning				11,008,724
Net assets, ending				<u>\$ 11,122,408</u>

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

EXHIBIT C-1
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2007

	General	Water	Expendable Trust	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents	\$ 300,495	\$ -	\$ 550,242	\$ 26,720	\$ 877,457
Investments	487,839	1,013,139	-	168,593	1,669,571
Receivables, net of allowance for uncollectible:					
Taxes	300,178	-	-	-	300,178
Accounts	-	41,765	-	16,456	58,221
Intergovernmental	233,410	-	-	-	233,410
Interfund receivable	-	-	-	1,871	1,871
Prepaid items	108,610	-	-	-	108,610
Total assets	<u>\$ 1,430,532</u>	<u>\$ 1,054,904</u>	<u>\$ 550,242</u>	<u>\$ 213,640</u>	<u>\$ 3,249,318</u>
LIABILITIES AND FUND BALANCES					
Liabilities:					
Accounts payable	\$ 39,363	\$ -	\$ -	\$ -	\$ 39,363
Intergovernmental payable	832,258	-	-	-	832,258
Interfund payable	1,871	-	-	-	1,871
Deferred revenue	172,702	-	-	-	172,702
Total liabilities	<u>1,046,194</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,046,194</u>
Fund balances:					
Reserved for endowments	-	-	-	12,447	12,447
Reserved for special purposes	-	-	-	812	812
Unreserved, undesignated, reported in:					
General fund	384,338	-	-	-	384,338
Special revenue funds	-	1,054,904	550,242	200,381	1,805,527
Total fund balances	<u>384,338</u>	<u>1,054,904</u>	<u>550,242</u>	<u>213,640</u>	<u>2,203,124</u>
Total liabilities and fund balances	<u>\$ 1,430,532</u>	<u>\$ 1,054,904</u>	<u>\$ 550,242</u>	<u>\$ 213,640</u>	<u>\$ 3,249,318</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, 2007

Total fund balances of governmental funds (Exhibit C-1)		\$ 2,203,124
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	\$ 14,322,944	
Less accumulated depreciation	<u>(4,125,710)</u>	
		10,197,234
Interfund receivables and payables between governmental funds are eliminated on the statement of net assets.		
Receivables	\$ (1,871)	
Payables	<u>1,871</u>	
		-
Other long-term assets are not available to pay for current period expenditures, and therefore, are deferred in governmental funds.		
Intergovernmental receivable		172,702
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(753)
Payments of principal and interest on long-term debt not due until the subsequent year are recorded as prepaid items in governmental funds.		
Prepaid principal and interest		(108,610)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds:		
Bonds	\$ 1,072,640	
Capital leases	116,427	
Compensated absences payable	<u>152,222</u>	
		(1,341,289)
Total net assets of governmental activities (Exhibit A)		<u><u>\$ 11,122,408</u></u>

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

EXHIBIT C-3
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the Fiscal Year Ended December 31, 2007

	General	Water	Expendable Trust	Other Governmental Funds	Total Governmental Funds
Revenues:					
Taxes	\$ 1,460,522	\$ -	\$ -	\$ -	\$ 1,460,522
Licenses and permits	279,461	-	-	-	279,461
Intergovernmental	229,626	-	-	-	229,626
Charges for services	18,946	214,589	-	175,214	408,749
Miscellaneous	70,416	2,138	15,940	9,063	97,557
Total revenues	<u>2,058,971</u>	<u>216,727</u>	<u>15,940</u>	<u>184,277</u>	<u>2,475,915</u>
Expenditures:					
Current:					
General government	627,987	-	-	-	627,987
Public safety	481,008	-	-	-	481,008
Highways and streets	205,236	-	-	-	205,236
Water distribution and treatment	-	141,117	-	-	141,117
Sanitation	148,696	-	-	171,816	320,512
Health	7,000	-	-	-	7,000
Welfare	30,047	-	-	-	30,047
Culture and recreation	193,509	-	-	-	193,509
Conservation	965	-	-	-	965
Economic development	1,000	-	-	-	1,000
Debt service:					
Principal	88,221	30,000	-	-	118,221
Interest	45,081	3,533	-	-	48,614
Capital outlay	230,596	-	-	-	230,596
Total expenditures	<u>2,059,346</u>	<u>174,650</u>	<u>-</u>	<u>171,816</u>	<u>2,405,812</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(375)</u>	<u>42,077</u>	<u>15,940</u>	<u>12,461</u>	<u>70,103</u>
Other financing sources (uses):					
Transfers in	75,000	-	163,000	-	238,000
Transfers out	(163,000)	-	(75,000)	-	(238,000)
Inception of capital lease	95,000	-	-	-	95,000
Total other financing sources and uses	<u>7,000</u>	<u>-</u>	<u>88,000</u>	<u>-</u>	<u>95,000</u>
Net change in fund balances	6,625	42,077	103,940	12,461	165,103
Fund balances, beginning	377,713	1,012,827	446,302	201,179	2,038,021
Fund balances, ending	<u>\$ 384,338</u>	<u>\$ 1,054,904</u>	<u>\$ 550,242</u>	<u>\$ 213,640</u>	<u>\$ 2,203,124</u>

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

EXHIBIT C-4
TOWN OF WOODSTOCK, NEW HAMPSHIRE
*Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of
Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2007*

Net change in fund balances of governmental funds (Exhibit C-3)		\$ 165,103
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	\$ 252,823	
Depreciation expense	(271,479)	(18,656)
Revenue in the statement of activities that does not provide current financial resources is not reported as revenue in the funds.		
Decrease in deferred aid revenue		(14,145)
Transfers in and out between governmental funds are eliminated on the operating statement.		
Transfers in	\$ (238,000)	
Transfers out	238,000	
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net assets.		
Capital lease inception	\$ (95,000)	
Repayment of bond principal	165,064	
Repayment of capital lease	20,689	90,753
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	\$ 43,919	
Increase in prepaid debt	(108,610)	
Increase in compensated absences payable	(44,680)	(109,371)
Change in net assets of governmental activities (Exhibit B)		<u>\$ 113,684</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, 2007

	Private Purpose Trust	Agency
ASSETS		
Cash and cash equivalents	\$ 11,266	\$ 256,481
LIABILITIES		
Due to other governmental units	-	256,481
NET ASSETS		
Held in trust for specific purposes	<u>\$ 11,266</u>	<u>\$ -</u>

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

EXHIBIT D-2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Fiduciary Funds
Statement of Changes in Fiduciary Net Assets
For the Fiscal Year Ended December 31, 2007

	Private Purpose Trust
ADDITIONS	
Interest	\$ 357
Net assets, beginning	10,909
Net assets, ending	<u>\$ 11,266</u>

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2007

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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, 2007

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Woodstock, New Hampshire (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 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, 2007

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 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.

Revenues - Exchange Transactions - Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On the modified accrual basis, revenue is recorded when the exchange takes place 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.

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

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.

Deferred 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.

Expenses/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.

1-E Assets, Liabilities and Net Assets or Fund Equity

1-E-1 Cash, Cash Equivalents and Investments

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

Investments - Wherever the treasurer has in custody an excess of funds, which is not immediately needed for the purpose of expenditure, the treasurer shall, with the approval of the Board of Selectmen, 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.

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.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
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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 that are not due until after year-end are recorded as prepaid items in governmental funds by recording an asset for the prepaid amount and reflecting the expenditure in the year in which due.

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 and equipment	8 - 30
Infrastructure	20 - 175

1-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."

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
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1-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.

1-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, spendable 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.

1-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.

1-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
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NOTE 2 - DETAILED NOTES ON ALL FUNDS AND GOVERNMENT-WIDE STATEMENTS

2-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, 2007, upon which the 2007 property tax levy was based is:

For the New Hampshire education tax	\$ 251,387,960
For all other taxes	\$ 253,720,648

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, 2007, were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	\$5.65	\$ 1,434,477
School portion:		
State of New Hampshire	\$2.22	556,913
Local	\$4.54	1,151,345
County portion	\$1.43	363,581
Total		<u>\$ 3,506,316</u>

During the current fiscal year, the tax collector executed a lien on May 10 for all uncollected 2006 property taxes.

Taxes receivable at December 31, 2007, are as follows:

Property:	
Levy of 2007	\$ 245,801
Unredeemed (under tax lien):	
Levy of 2006	65,814
Levy of 2005	29,587
Levy of 2004	8,731
Levies of 2003 and prior	5,513
Excavation	232
Less: allowance for estimated uncollectible taxes	(55,500)
Net taxes receivable	<u>\$ 300,178</u>

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
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2-B Other Receivables

Other receivables at December 31, 2007, consisted of accounts (billings for water and sewer), 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.

2-C Capital Assets

Capital asset activity for the year ended December 31, 2007 was as follows:

	Balance, Beginning	Changes	Balance, Ending
At cost:			
Not being depreciated:			
Land	\$ 983,174	\$ -	\$ 983,174
Being depreciated:			
Buildings and building improvements	4,154,796	-	4,154,796
Machinery and equipment	734,357	210,556	944,913
Infrastructure	8,197,794	42,267	8,240,061
Total capital assets being depreciated	13,086,947	252,823	13,339,770
Total all capital assets	14,070,121	252,823	14,322,944
Less accumulated depreciation:			
Buildings and building improvements	(1,068,421)	(83,891)	(1,152,312)
Machinery and equipment	(278,612)	(72,004)	(350,616)
Infrastructure	(2,507,198)	(115,584)	(2,622,782)
Total accumulated depreciation	(3,854,231)	(271,479)	(4,125,710)
Net book value, capital assets being depreciated	9,232,716	(18,656)	9,214,060
Net book value, all capital assets	\$ 10,215,890	\$ (18,656)	\$ 10,197,234

Depreciation expense was charged to functions of the Town as follows:

General government	\$ 23,307
Public safety	49,571
Highways and streets	69,617
Sanitation	76,629
Water distribution and treatment	52,030
Culture and recreation	325
Total	<u>\$ 271,479</u>

2-D Prepaid Items

Prepaid items at December 31, 2007 in the general fund consisted of principal and interest payments on debt not due until 2008 in the amount of \$108,610.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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2-E Interfund Balances and Transfers

Interfund balances consist of overdrafts in the pooled cash as follow:

<u>Receivable fund</u>	<u>Payable fund</u>	<u>Amount</u>
Nonmajor	General	\$ 1,871

Interfund transfers during the year were comprised of voted appropriations as follow:

	<u>Transfers In:</u>		
	<u>General Fund</u>	<u>Expendable Trust Fund</u>	<u>Total</u>
Transfers out:			
General fund	\$ -	\$ 163,000	\$ 163,000
Expendable trust fund	75,000	-	75,000
Total	<u>\$ 75,000</u>	<u>\$ 163,000</u>	<u>\$ 238,000</u>

2-F Intergovernmental Payable

The amount due to other governments at December 31, 2007, consists of the balance of the 2007-2008 district assessment due to the Lincoln-Woodstock Cooperative School District in the amount of \$832,258.

2-G Deferred Revenue

Deferred revenue of \$172,702 at December 31, 2007 consists of state aid money due to be received in future years, and the state portion of flood reimbursement.

2-H Long-Term Liabilities

Changes in the Town's long-term obligations during the year ended December 31, 2007, consisted of the following:

	<u>General Obligation Bonds Payable</u>	<u>Capital Leases Payable</u>	<u>Compensated Absences Payable</u>	<u>Total</u>
Balance, beginning	\$ 1,237,704	\$ 42,116	\$ 107,542	\$ 1,387,362
Additions	-	95,000	44,680	139,680
Reductions	(165,064)	(20,689)	-	(185,753)
Balance, ending	<u>\$ 1,072,640</u>	<u>\$ 116,427</u>	<u>\$ 152,222</u>	<u>\$ 1,341,289</u>

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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Long-term liabilities payable are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2007	Current Portion
General obligation bonds payable:						
Water	\$ 524,380	1989	2008	6.90-7.85	\$ 30,000	\$ 30,000
Clarifier	\$ 1,054,064	2003	2023	7.500	790,545	-
Sewer extension	\$ 296,582	2005	2025	3.688	252,095	-
					<u>1,072,640</u>	<u>30,000</u>
Capital leases payable:						
Fire truck	\$ 100,000	2003	2008	3.57	21,427	21,427
Rescue van	\$ 95,000	2007	2012	3.57	95,000	17,080
					<u>116,427</u>	<u>38,507</u>
Compensated absences payable:						
Vested sick leave					152,222	-
Total					<u>\$ 1,341,289</u>	<u>\$ 68,507</u>

The annual requirements to amortize all general obligation debt outstanding as of December 31, 2007, including interest payments, are as follows:

Annual Requirements To Amortize General Obligation Bonds Payable

Fiscal Year Ending December 31,	Principal	Interest	Total
2008	\$ 30,000	\$ 1,177	\$ 31,177
2009	67,532	38,579	106,111
2010	67,532	36,079	103,611
2011	67,532	33,580	101,112
2012	67,532	31,083	98,615
2013-2017	337,660	117,923	455,583
2018-2022	337,660	55,447	393,107
2023-2025	97,192	5,234	102,426
Totals	<u>\$ 1,072,640</u>	<u>\$ 319,102</u>	<u>\$ 1,391,742</u>

Annual Requirements To Amortize Capital Leases Payable

Fiscal Year Ending December 31,	Principal	Interest	Total
2008	\$ 38,507	\$ 5,828	\$ 44,335
2009	17,990	4,153	22,143
2010	18,949	3,194	22,143
2011	19,959	2,184	22,143
2012	21,022	1,121	22,143
Totals	<u>\$ 116,427</u>	<u>\$ 16,480</u>	<u>\$ 132,907</u>

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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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Bonds and notes authorized and unissued as of December 31, 2007 were as follow:

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

NOTE 3 - OTHER MATTERS

3-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 are required to contribute 5% of earnable compensation. Police officers are required to contribute 9.3% of gross earnings. From January 1 through June 30, 2007 the Town contributed 9.68% for police and 6.81% for other employees. From July 1 through December 31, 2007, those rates increased to 11.84% for police and 8.74% for other employees. The contribution requirements for the Town of Woodstock for the fiscal years 2005, 2006 and 2007 were \$35,098, \$42,872 and \$43,618, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for police officers employed by the Town. This amount, \$14,369, 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.

3-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 2007, 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, 2007 was \$13,733. 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.

3-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 SUPPLEMENTARY INFORMATION

EXHIBIT E-1
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
General Fund
For the Fiscal Year Ended December 31, 2007

	Original and Final Budget	Actual	Variance Positive (Negative)
Revenues:			
Taxes	\$ 1,446,405	\$ 1,460,522	\$ 14,117
Licenses and permits	264,000	279,461	15,461
Intergovernmental	224,295	215,257	(9,038)
Charges for services	17,841	18,946	1,105
Miscellaneous	45,000	70,416	25,416
Total revenues	<u>1,997,541</u>	<u>2,044,602</u>	<u>47,061</u>
Expenditures:			
Current:			
General government	649,576	627,987	21,589
Public safety	523,284	466,639	56,645
Highways and streets	184,234	182,932	1,302
Water distribution and treatment	4,000	-	4,000
Sanitation	177,762	148,696	29,066
Health	8,100	7,000	1,100
Welfare	25,900	30,047	(4,147)
Culture and recreation	205,011	193,509	11,502
Conservation	950	965	(15)
Economic development	1,000	1,000	-
Debt service:			
Principal	88,221	88,221	-
Interest	51,258	45,081	6,177
Capital outlay	<u>235,300</u>	<u>205,596</u>	<u>29,704</u>
Total expenditures	<u>2,154,596</u>	<u>1,997,673</u>	<u>156,923</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(157,055)</u>	<u>46,929</u>	<u>203,984</u>
Other financing sources (uses):			
Transfers in	125,055	75,000	(50,055)
Transfers out	(163,000)	(163,000)	-
Inception of capital lease	95,000	95,000	-
Total other financing sources and uses	<u>57,055</u>	<u>7,000</u>	<u>(50,055)</u>
Net change in fund balance	<u>\$ (100,000)</u>	<u>53,929</u>	<u>\$ 153,929</u>
Unreserved fund balance, beginning		330,409	
Unreserved fund balance, ending		<u>\$ 384,338</u>	

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

EXHIBIT E-2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual (GAAP Basis)
Water Fund
For the Fiscal Year Ended December 31, 2007

	Original and Final Budget	Actual	Variance Positive (Negative)
Revenues:			
Charges for services	\$ 172,721	\$ 214,589	\$ 41,868
Miscellaneous	-	2,138	2,138
Total revenues	<u>172,721</u>	<u>216,727</u>	<u>44,006</u>
Expenditures:			
Current:			
Water distribution and treatment	139,188	141,117	(1,929)
Debt service:			
Principal	30,000	30,000	-
Interest	3,533	3,533	-
Total expenditures	<u>172,721</u>	<u>174,650</u>	<u>(1,929)</u>
Net change in fund balance	<u>\$ -</u>	42,077	<u>\$ 42,077</u>
Unreserved fund balance, beginning		1,012,827	
Unreserved fund balance, ending		<u>\$ 1,054,904</u>	

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2007

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Budgetary Reconciliation	2
Excess of Expenditures over Appropriations.....	3

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2007

1. General Budget Policies

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the general and water 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 2007, \$100,000 of the beginning general fund fund balance was applied for this purpose.

2. Budgetary Reconciliation

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

Revenues and other financing sources:	
Per Exhibit E (budgetary basis)	\$ 2,214,602
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	14,369
Per Exhibit C-3 (GAAP basis)	<u>\$ 2,228,971</u>
Expenditures and other financing uses:	
Per Exhibit E (budgetary basis)	\$ 2,160,673
Adjustments:	
Basis difference:	
Encumbrances, beginning	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	14,369
Per Exhibit C-3 (GAAP basis)	<u>\$ 2,222,346</u>

3. Excess of Expenditures over Appropriations

The water fund had an excess of expenditures over appropriations for the year ended December 31, 2007 in the amount of \$1,929. Overexpenditures were due to the receipt and expenditure of unanticipated funds.

COMBINING AND INDIVIDUAL FUND STATEMENTS

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, 2007

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 1,373,013	\$ 1,374,535	\$ 1,522
Yield	1,600	1,575	(25)
Excavation	700	492	(208)
Water	-	136	136
Payment in lieu of taxes	41,092	40,933	(159)
Interest and penalties on taxes	30,000	42,851	12,851
Total taxes	1,446,405	1,460,522	14,117
Licenses, permits and fees:			
Motor vehicle permit fees	240,000	233,280	(6,720)
Building permits	1,000	1,100	100
Other	23,000	45,081	22,081
Total licenses, permits and fees	264,000	279,461	15,461
Intergovernmental:			
State:			
Shared revenue block grant	14,295	14,295	-
Meals and rooms distribution	50,776	50,776	-
Highway block grant	21,590	21,590	-
Water pollution grants	30,594	30,594	-
State and federal forest land reimbursement	4,230	4,230	-
Other	59,500	62,899	3,399
Federal:			
FEMA	7,540	7,540	-
Town of Plymouth	35,770	23,333	(12,437)
Total intergovernmental	224,295	215,257	(9,038)
Charges for services:			
Income from departments	17,841	18,946	1,105
Miscellaneous:			
Special assessments	-	1,871	1,871
Sale of municipal property	-	1,050	1,050
Interest on investments	45,000	55,506	10,506
Contributions and donations	-	10,041	10,041
Other	-	1,948	1,948
Total miscellaneous	45,000	70,416	25,416
Other financing sources:			
Transfers in:			
Expendable trust fund	75,000	75,000	-
Nonmajor fund	50,055	-	(50,055)
Inception of capital lease	95,000	95,000	-
Total other financing sources	220,055	170,000	(50,055)
Total revenues and other financing sources	2,217,596	\$ 2,214,602	\$ (2,994)
Unreserved fund balance used to reduce tax rate	100,000		
Total revenues, other financing sources and use of fund balance	\$ 2,317,596		

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, 2007

	Encumbered from Prior Year	Appropriations	Expenditures	Variance Positive (Negative)
Current:				
General government:				
Executive	\$ -	\$ 95,470	\$ 94,993	\$ 477
Election and registration	-	12,300	11,948	352
Financial administration	-	80,243	79,532	711
Revaluation of property	-	25,000	25,354	(354)
Legal	-	10,000	1,410	8,590
Personnel administration	-	292,136	278,701	13,435
Planning and zoning	-	4,060	5,411	(1,351)
General government buildings	-	72,507	72,222	285
Cemeteries	-	10,360	7,731	2,629
Insurance, not otherwise allocated	-	43,500	48,965	(5,465)
Advertising and regional associations	-	3,000	1,720	1,280
Other	-	1,000	-	1,000
Total general government	-	649,576	627,987	21,589
Public safety:				
Police	-	360,794	325,991	34,803
Ambulance	-	25,000	25,000	-
Fire	-	57,000	38,571	18,429
Building inspection	-	3,000	2,144	856
Emergency management	-	8,200	4,723	3,477
Other	-	69,290	70,210	(920)
Total public safety	-	523,284	466,639	56,645
Highways and streets:				
Highways and streets	-	145,144	141,836	3,308
Street lighting	-	17,500	18,506	(1,006)
Other	22,304	21,590	44,894	(1,000)
Total highways and streets	22,304	184,234	205,236	1,302
Sanitation:				
Solid waste disposal	-	157,557	148,696	8,861
Other	-	20,205	-	20,205
Total sanitation	-	177,762	148,696	29,066
Water distribution and treatment	-	4,000	-	4,000
Health:				
Administration	-	600	-	600
Pest control	-	1,500	1,500	-
Health agencies and hospitals	-	6,000	5,500	500
Total health	-	8,100	7,000	1,100
Welfare:				
Direct assistance	-	20,000	24,247	(4,247)
Vendor payments	-	5,900	5,800	100
Total welfare	-	25,900	30,047	(4,147)

(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, 2007

	Encumbered from Prior Year	Appropriations	Expenditures	Variance Positive (Negative)
Culture and recreation:				
Parks and recreation	-	14,450	9,897	4,553
Library	-	54,000	47,901	6,099
Patriotic purposes	-	9,000	8,225	775
Other	-	127,561	127,486	75
Total culture and recreation	-	205,011	193,509	11,502
Conservation	-	950	965	(15)
Economic development	-	1,000	1,000	-
Debt service:				
Principal of long-term debt	-	88,221	88,221	-
Interest on long-term debt	-	46,258	45,081	1,177
Interest on tax anticipation notes	-	5,000	-	5,000
Total debt service	-	139,479	133,302	6,177
Capital outlay:				
Machinery, vehicles and equipment	25,000	29,500	40,556	13,944
Buildings	-	15,800	-	15,800
Improvements other than buildings	-	190,000	190,040	(40)
Total capital outlay	25,000	235,300	230,596	29,704
Other financing uses:				
Transfers out:				
Expendable trust fund	-	163,000	163,000	-
Total appropriations, expenditures, other financing uses and encumbrances	\$ 47,304	\$ 2,317,596	\$ 2,207,977	\$ 156,923

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, 2007

Unreserved, undesignated fund balance, beginning	\$ 330,409
Changes:	
Unreserved fund balance used to reduce 2007 tax rate	(100,000)
2007 Budget summary:	
Revenue shortfall (Schedule 1)	\$ (2,994)
Unexpended balance of appropriations (Schedule 2)	156,923
2007 Budget surplus	153,929
Unreserved, undesignated fund balance, ending	\$ 384,338

SCHEDULE 4
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2007

	Special Revenue Funds		Permanent Fund	Total
	Sewer Department	Other		
ASSETS				
Cash and cash equivalents	\$ -	\$ 13,461	\$ 13,259	\$ 26,720
Investments	65,356	103,237	-	168,593
Accounts receivable	16,456	-	-	16,456
Interfund receivable	-	1,871	-	1,871
Total assets	<u>\$ 81,812</u>	<u>\$ 118,569</u>	<u>\$ 13,259</u>	<u>\$ 213,640</u>
FUND BALANCES				
Reserved for endowments	\$ -	\$ -	\$ 12,447	\$ 12,447
Reserved for special purposes	-	-	812	812
Unreserved, undesignated	81,812	118,569	-	200,381
Total fund balances	<u>\$ 81,812</u>	<u>\$ 118,569</u>	<u>\$ 13,259</u>	<u>\$ 213,640</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, 2007

	Special Revenue Funds		Permanent Fund	Total
	Sewer Department	Other		
Revenues:				
Charges for services	\$ 175,214	\$ -	\$ -	\$ 175,214
Miscellaneous	1,490	7,153	420	9,063
Total revenues	<u>176,704</u>	<u>7,153</u>	<u>420</u>	<u>184,277</u>
Expenditures:				
Current:				
Sanitation	<u>171,816</u>	<u>-</u>	<u>-</u>	<u>171,816</u>
Net change in fund balances	4,888	7,153	420	12,461
Fund balances, beginning	76,924	111,416	12,839	201,179
Fund balances, ending	<u>\$ 81,812</u>	<u>\$ 118,569</u>	<u>\$ 13,259</u>	<u>\$ 213,640</u>



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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

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

In planning and reporting our audit of the financial statements of the Town of Woodstock as of and for the fiscal year ended December 31, 2007, 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.

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

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. We consider the following deficiencies to be significant deficiencies in internal control.

General Ledger Reconciliation

The treasurer's balance was not reconciled to the cash balance on the general ledger. This resulted in our having to spend additional time in this area. We recommend that the treasurer's bank reconciliation be reconciled to the general ledger cash and investment accounts on a monthly basis, and any irregularities be identified and investigated at that time. During 2008, we have spent time assisting the office staff in developing a reconciliation process that will be used going forward.

Compliance with RSAs During Tax Lien Process

We noted that the tax collector was not fully in compliance with reporting requirements for the lien process. The affidavit of execution of real estate tax lien was given to the Town twelve days after the lien was executed. RSA 80:61 states that the affidavit of execution of real estate tax lien should be delivered the day after the last date for payment as noted in the "notice of execution of tax lien" (date of execution of the tax lien). We also noted that notices to mortgagees as required under RSA 80:65 were not issued. The tax collector noted that time constraints and a lack of familiarity with requirements caused the conditions. We recommend that time be allocated to perform the required duties for the tax lien process. We also recommend that the tax collector continue to attend training seminars provided by the Tax Collector's Association as well as any other training that would be considered beneficial.

Town of Woodstock

Independent Auditor's Communication of Control Deficiencies and Other Matters

Town Policies

We noted that the Town does not have formal policies in the areas of fraud, and deposits and investments. We recommend that the Board of Selectmen formulate and establish written policies in the above areas.

In recent years, issues of fraud have become much more visible, and many Town's have elected to develop or formalize fraud policies. A good fraud policy will communicate the Town's expectations of personal honesty and integrity required by its employees and officials. It should set forth guidelines prohibiting fraud or misuse of Town assets, and the guidelines and responsibilities regarding appropriate actions that should be taken for the investigation of fraud and similar irregularities.

A deposit and investment policy should detail the Town's philosophies, policies and goals. The policy would allow the Board to maximize the income earned on deposits and investments at an acceptable level of risk and would help to safeguard the Town's assets against misuse. It should be noted that between the audit period ended December 31, 2007, and the date of this report, the Town has developed and adopted an investment policy.

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. We believe that the following deficiency constitutes a material weakness.

Preparation of Financial Statements and Disclosures

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

The Town's financial statements were prepared by the auditor, however, the Town does not have the expertise to evaluate whether the financial statements are in accordance with generally accepted accounting principles.

We recommend that the Town evaluate whether it is cost effective to hire a person with the qualifications to prepare the financial statements and disclosures in accordance with generally accepted accounting principles.

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

*Plodzik & Sanderson
Professional Association*

October 9, 2008

Births Registered in the Town of Woodstock, NH
for the year ending December 31, 2008

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
April 2, 2008	Lebanon, NH	Maxine Karen MacDonald	Donald MacDonald	Allison MacDonald
June 4, 2008	Plymouth, NH	Sebastian Albert Eldred	Steven Eldred	Jessica Brigham
September 1, 2008	Littleton, NH	Savannah May Hanson	Charles Hanson	Melissa Hanson
September 4, 2008	Littleton, NH	Isabell Margaret Smith		Laurian Smith
September 21, 2008	Littleton, NH	Liam Warren Diaz	James Diaz	Lindsay Clark
October 15, 2008	Plymouth, NH	Barbara Elizabeth Keeney	Joshua Keeney	Denica Keeney
December 18, 2008	Plymouth, NH	Abraham Joseph Aylward	Steven Aylward	Autumn O'Rourke

Civil Unions Registered in the Town of Woodstock, NH
for the year ending December 31, 2008

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE	PLACE OF MARRIAGE
January 1, 2008	Debbie A. Landa Julie R. Martin	Woodstock, NH Auburn, ME	Concord, NH
September 28, 2008	Jennifer N. Anderson Carolyn A. Towne	Woodstock, NH Woodstock, NH	Plymouth, NH

Marriages Registered in the Town of Woodstock, NH for the year ending December 31, 2008

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE	PLACE OF MARRIAGE
February 17, 2008	Ulisses T. Oliveira Katharine R. Grabek	Woodstock, NH Woodstock, NH	Jackson, NH
April 23, 2008	Joshua M. Keeney Denica A. Swanson	Woodstock, NH Woodstock, NH	Lincoln, NH
May 10, 2008	Janeesh E. Jayachandran Winter L. Huilbutt	Woodstock, NH Woodstock, NH	Lincoln, NH
May 17, 2008	Richard M. Murray Mary Giesing	Woodstock, NH Woodstock, NH	Ashland, NH
June 18, 2008	Fraser R. Kirkpatrick Lindsey A. Rand	Aberdeen, UK Woodstock, NH	Woodstock, NH
July 4, 2008	Allen J. Winkley Lisa F. Phillips	Woodstock, NH Woodstock, NH	Woodstock, NH
July 12, 2008	Kurt E. O'Connell Christina Anderson	Woodstock, NH Woodstock, NH	Campton, NH
July 12, 2008	Jason S. Kelley Lauren J. Oberholtzer	Woodstock, NH Woodstock, NH	Woodstock, NH
July 27, 2008	Gerrit H. Van Doorn Natalie Isolomonoff	Woodstock, NH Woodstock, NH	Franconia, NH
August 24, 2008	Clark R. Miller Lisa M. Mutina	Woodstock, NH Woodstock, NH	Lincoln, NH

Deaths Registered in the Town of Woodstock, NH for the year ending December 31, 2008

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
January 13, 2008	Franconia	Irene Ayotte	Clifford Amos	Charlotte Young
February 21, 2008	Woodstock, NH	Kerry Burrows	Wallace Burrows	Barbara Emery
March 9, 2008	Lancaster, NH	Frank Jackson	Unknown	Unknown
March 24, 2008	Woodstock, NH	Dorothy Rodgers	Albert Ayotte	Alline Benton
May 5, 2008	Littleton, NH	Nancy Holtzman	Ernest St. Hilaire	Beatrice Champany
June 4, 2008	Woodstock, NH	Ruth Wright	William Flanders	Thelma Pierce
July 25, 2008	Littleton, NH	Bert Avery	Carl Avery	Judith Burhoe
August 30, 2008	Plymouth, NH	Jessica Brigham	Jerry Brigham	Jane Lavery
September 5, 2008	Lebanon, NH	Bernardine Hart	Bernard Hart	Maddeline Ouellette
September 26, 2008	Woodstock, NH	Gerald Selby	Arthur Selby	Marlene Maynard
October 16, 2008	Woodstock, NH	Ann Frisbey	Leland Randall	Martha Clark

Notes

