

## **The 2015 Town Report Is Dedicated to**

### **“Big Joe” Officer Joseph McComiskey Jr.**



On Monday February 1, 2016 the Town of Woodstock lost a respected and valued member of the Police Department. Joseph A. McComiskey Jr. passed away after a battle with multiple severe medical issues. At six foot three and with a gray, “flat top” haircut, Joe was always a “presence” whenever he arrived at the scene of an emergency.

During his career he received several commendations and handled cases professionally and prudently. He also received numerous thank you letters from the public praising how he handled cases. He also received accolades from the way he treated elderly Alzheimer victims, to his flawless handling of domestic violence cases, and his assisting families with the loss of loved ones.

Joseph began serving the area in the late 1980’s as a USDA Forest Service employee patrolling the White Mountain National Forest. Joe started as a full time Police Officer with the Town of Waterville Valley and also started working as a part time officer in Woodstock in 1993. He was a graduate of the 103rd NHPSTC Full Time Academy in 1994. In 1998 Joe came to work for the Town of Woodstock full time. At one point he left and worked for several other area police departments but returned to Woodstock in 2010 and has continued to serve the town.

Officer McComiskey has always been a valued member of the department, working split shifts for much of his career, and handling numerous felony investigations. He also worked as a Special Deputy for the Grafton County Sheriff's Department patrolling the Tripoli Road camping area for many years. His experience, early in his career, made him a very well rounded officer who had many skills. He had become a certified NH firefighter and Nationally Registered EMT in Waterville and used those skills to help save lives during countless emergencies.

Joseph was respected by his fellow officers. He frequently volunteered to work Christmas and Thanksgiving allowing other officers to take the holidays off. To those who worked with him Joe was considered smart and savvy. He would always help younger officers with instructions on how to properly word a complaint or how to properly handle a complicated case. His quick wit and sarcasm could rarely be matched, usually keeping his fellow officers on their toes. His shoes will be hard to fill in the department and his brother officers will miss him greatly. To his family, our thoughts and prayers are with you. To Joseph, thank you for your service and the wonderful memories!



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## 2015 TOWN OFFICERS

### ***Representative***

Edmond Gionet

### ***Selectmen***

James Fadden Jr. – 2016

R. Gil Rand – 2017

Joel Bourassa – 2018

### ***Administrative Assistant***

Judy Welch

### ***Town Clerk***

Judy Welch – 2018

### ***Tax Collector***

Melissa Sabourn – 2018

### ***Town Treasurer***

Eleanor Harvey – 2018

### ***Moderator***

D. Kenneth Chapman – 2016

### ***Supervisors of the Checklist***

Cynthia Thomas – 2016

Barbara Avery – 2018

Sherry Hoover – 2020

### ***Fire Chief***

John MacKay – 2016

### ***Director of Public Works***

Steven Welch

### ***Health Officer***

Douglas Moorhead

### ***Emergency Management Director***

Douglas Moorhead

### ***Library Trustees***

C. Jacqueline Champy – 2016

Paula Houde – 2017

Judith S. Boyle – 2018

### ***Welfare Officers***

Joel Bourassa

Judy Welch

### ***Dog Officer***

Police Department

### ***Librarian***

Wendy Pelletier

### ***Chief of Police***

Douglas Moorhead

### ***Trustees of Trust Funds***

Karen Trickett – 2016

Patrick Griffin\* – 2016

Linda Hartman\* – 2016

### ***Cemetery Trustees***

Barbara Avery – 2016

Charles Harrington – 2017

(Vacant) – 2018

### ***Budget Committee***

Stephen Tower – 2016

Brenda Vance – 2016

Bonnie Ham – 2017

Roberta Vigneault – 2017

Chad Morris – 2018

Charyl Reardon – 2018

James Fadden Jr., *Selectman Member*

### ***Planning Board***

Patrick Griffin – 2016

John Polimeno Jr. – 2016

Bonnie Ham – 2017

Linda Hartman – 2017

Jeffrey J. Ingalls – 2018

Scott G. Rice – 2018

R. Gil Rand, *Selectman Member*

### ***Conservation Commission***

Paul Carolan – Chairperson

Kristen Durocher – Secretary

### ***Floodplain Board of Adjustments***

(Vacant) – 2016

Mark Harrington – 2017

(Vacant) – 2018

**\* Appointments made in 2015**

**MINUTES OF TOWN MEETING  
WOODSTOCK, NEW HAMPSHIRE  
March 10, 2015**

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Moderator D. Kenneth Chapman called the meeting to order at 7:30 a.m. A motion was made by James Fadden Jr. to dispense with the reading of the entire warrant and to open the polls, seconded by Sherry Hoover – unanimous affirmative vote. Polls were closed at 6:00 p.m.

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

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

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

So moved by Patrick Griffin, seconded by Charles Harrington  
Unanimous affirmative vote to accept rules.

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

**(Those receiving less than 5 votes are not listed)**

<b>Selectman for Three Years</b> (vote for one)	
Joel Bourassa	144
<b>Town Clerk for Three Years</b> (vote for one)	
Judy Welch	159
<b>Tax Collector for Three Years</b> (vote for one)	
Melissa Avery Sabourn	155
<b>Treasurer for Three Years</b> (vote for one)	
Eleanor Harvey	141
<b>Fire Chief for One Year</b> (vote for one)	
John MacKay	147

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

Paula Houde 149

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

Judith Boyle 146

**Trustee of Trust Funds for Two Years** (vote for one)

Brad K. Wilkinson 124

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

Darryl M. Rodgers 127

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

Linda Hartman (Write-In) 5

**Budget Committee for Three Years** (vote for two)

Charyl Reardon 146

Chad M. Morris 139

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

Scott Rice 142

Jeffrey J. Ingalls 139

**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 amendment as proposed by the Planning Board for the Telecommunications Ordinance as follows: amend the Telecommunications Ordinance to incorporate federal changes from the Middle Class Tax Relief and Job Creation Act of 2012-Section 6409 (a), to remove references to the installation of antennas and to adopt new language reflecting installation of personal wireless telecommunication facilities.**

Article 2 accepted. (23 No Votes – 130 Yes Votes)

**Article 3: To see if the town will vote to raise and appropriate the sum of \$500,000 for the replacement of town main waterlines, and to authorize the issuance of not more than \$500,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and determine the rate of interest thereon. The Selectmen and the Budget Committee recommend this appropriation. (2/3 ballot vote required).**

A motion was made by Susan Young to dispense with the reading of Article 3 and to open the polls at 7:50 p.m., seconded by Paul Rand – unanimous affirmative vote.

Discussion was held concerning the plan to appropriate as well as the projection and negotiation of this bond or note.

Article 3 accepted. (3 No Votes – 51 Yes Votes)

Polls were closed at 8:52 p.m.

**Article 4: To see if the town will vote to raise and appropriate the sum of \$500,000 for the replacement of water meters and the water meter reading equipment system, and to authorize the issuance of not more than \$500,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and determine the rate of interest thereon. The Selectmen and the Budget Committee recommend this appropriation. (2/3 ballot vote required).**

A motion was made by Robert Worthington to dispense with the reading of Article 4 and to open the polls at 8:02 p.m., seconded by Charles Harrington – unanimous affirmative vote.

Discussion was held concerning the plan to appropriate as well as the projection and negotiation of this bond or note.

Article 3 accepted. (6 No Votes – 48 Yes Votes)

Polls were closed at 9:04 p.m.

**Article 5: 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 Revaluation Capital Reserve Fund, previously established, under the provision of RSA 35:1, to meet our constitutional and statutory requirement that assessments are full and true, which revaluation must occur at least as often as every fifth year. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Susan Young, seconded by Robert Worthington  
No discussion on Article 5  
Unanimous affirmative vote to accept Article 5.

**Article 6: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the existing Paving Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Sherry Hoover, seconded by Pauline Harrington  
No discussion on Article 6  
Unanimous affirmative vote to accept Article 6.

**Article 7: To see if the Town will vote to raise and appropriate the sum of Twenty-Eight Thousand Six Hundred Thirty-Four Dollars (\$28,634), which is the anticipated grant amount this year, to be placed in a Highway Block Grant Capital Reserve Fund, previously established, under the provision of RSA 35:1, for the purpose of any maintenance, repair and/or improvement to Class V roads in town, The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Linda Hartman, seconded by Doris Roth  
Brief discussion on Article 7  
Unanimous affirmative vote to accept Article 7.

**Article 8: To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be placed in the existing Town Building Maintenance Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Sherry Hoover, seconded by Dean Roth  
No discussion on Article 8  
Unanimous affirmative vote to accept Article 8.

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

So moved by Patrick Griffin, seconded by Paul Rand  
No discussion on Article 9  
Unanimous affirmative vote to accept Article 9.

**Article 10: 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 Expendable Retirement Trust Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Julie Rand, seconded by Scott Holt  
No discussion on Article 10  
Unanimous affirmative vote to accept Article 10.

**Article 11: 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 Fire Truck Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Patrick Griffin, seconded by Anne Englert  
No discussion on Article 11  
Unanimous affirmative vote to accept Article 11.

**Article 12: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the existing Library Computer Equipment Expendable Trust Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Susan Young, seconded by Judy Boyle  
No discussion on Article 12  
Unanimous affirmative vote to accept Article 12.

**Article 13: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Main Street Revitalization Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Sharon Holt, seconded by Robert Worthington

Danny Bourassa requested that the Board consider replacing the sidewalk up by the Alpine. Danny feels it desperately needs to be replaced to make it safer for the elderly living in the new housing complex. Jim explained that the Alpine section of sidewalk is in the plan for this year however this is not the account the funds will come from.

Unanimous affirmative vote to accept Article 13.

**Article 14: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Solid Waste Facility Improvement Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Charles Harrington, seconded by Daniel Adams  
No discussion on Article 14  
Unanimous affirmative vote to accept Article 14.

**Article 15: 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 previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Susan Young, seconded by Carol Lowden  
No discussion on Article 15  
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 Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Daniel Adams, seconded by Paul Rand  
No discussion on Article 16  
Unanimous affirmative vote to accept Article 16.

**Article 17: 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 Sewer Department Capital Improvement Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Linda Hartman, seconded by Doris Roth  
No discussion on Article 17  
Unanimous affirmative vote to accept Article 17.

**Article 18: To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of Two Million Eight Hundred Seventy-Three Thousand Twelve Dollars (\$2,873,012) for the operating budget. This amount does not include any articles voted separately. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)**

So moved by Janet Adams, seconded by Sherry Hoover  
No discussion on Article 18  
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.

Joel recognized and expressed thanks to Ken for his 40 years of dedicated service as the Town Moderator.

James Fadden Jr., expressed thanks to all the town employees and volunteers that sit on all the boards and committees.

Susan Young encouraged people to attend the annual Lincoln-Woodstock Cooperative School District Meeting on Thursday, March 19th. Susan stated that this is the single largest part of our tax dollars and urged people to come out and vote.

With no further business to conduct, a motion to adjourn the 2015 Town Meeting was made by Paul Rand and seconded by Sherry Hoover, unanimous affirmative vote. Town Meeting adjourned at 9:13 p.m.

I hereby certify that the above return of minutes for the annual Woodstock Town Meeting of March 10, 2015 is true to the best of my knowledge.

Respectfully Submitted,

Judy Welch  
Town Clerk

## IMPORTANT WOODSTOCK PHONE NUMBERS

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Police, Fire & Ambulance - EMERGENCY	911
Selectmen	745-8752
Executive 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
Welfare Office	745-8752

## SUMMARY OF INVENTORY VALUATION

### Valuation of Land Only

Current Use (3,893.46 acres)	\$ 117,509
Residential (2,609.29 acres)	46,001,500
Commercial/Industrial (1,101.37 acres)	<u>10,785,000</u>
Total of Taxable Land (7,604.12 acres)	\$ 56,904,009

Tax Exempt & Non-Taxable (28,914.10 acres)	\$7,946,800
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### Value of Buildings Only

Residential	\$ 141,992,150
Manufactured Housing	4,112,230
Commercial/Industrial	<u>17,460,870</u>
Total of Taxable Buildings	\$ 163,565,250

Tax Exempt & Non-Taxable	\$7,935,800
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<b>Public Utilities</b>	<u>\$ 3,991,844</u>
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<b>Valuation before Exemptions</b>	<u>\$ 224,461,103</u>
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Modified Assessed Valuation of all Properties	\$ 224,461,103
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### Exemptions

Blind Exemption (3)	\$ 45,000
Elderly Exemption (17)	<u>1,047,250</u>
Total Dollar Amount of Exemptions	\$ 1,092,250

<b>Net Valuation on which the Tax Rate for Municipal, County &amp; Local Education Tax is Computed</b>	<u>\$ 223,368,853</u>
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Less Public Utilities	3,991,844
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<b>Net Valuation without Utilities on which Tax Rate for State Education Tax is Computed</b>	\$ 219,377,009
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### Utility Summary

Electric Companies, Generating Plants etc.	
New Hampshire Electric Cooperative	\$ 2,498,799
Public Service of New Hampshire	<u>1,493,045</u>
Total of all Electric Companies	\$ 3,991,844

**Tax Credits**

Totally and Permanently Disabled Veterans, Their Spouses or Widows, and the Widows of Veterans Who Died or Were Killed on Active Duty			5 @ \$2,000	\$ 10,000
Other War Service Credits			78 @ \$500	38,750
Total Amount (83 persons)				<u>\$ 48,750</u>

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

\$ 72,485

**Elderly Exemption Report**

		<b>Max. Allow Exempt. Amt.</b>	<b>Total Actual Exempt. Amt.</b>
Age 65-74	5	200,000	\$ 200,000
Age 75-79	5	300,000	287,250
Age 80+	7	560,000	560,000
Total	17		<u>\$1,047,250</u>

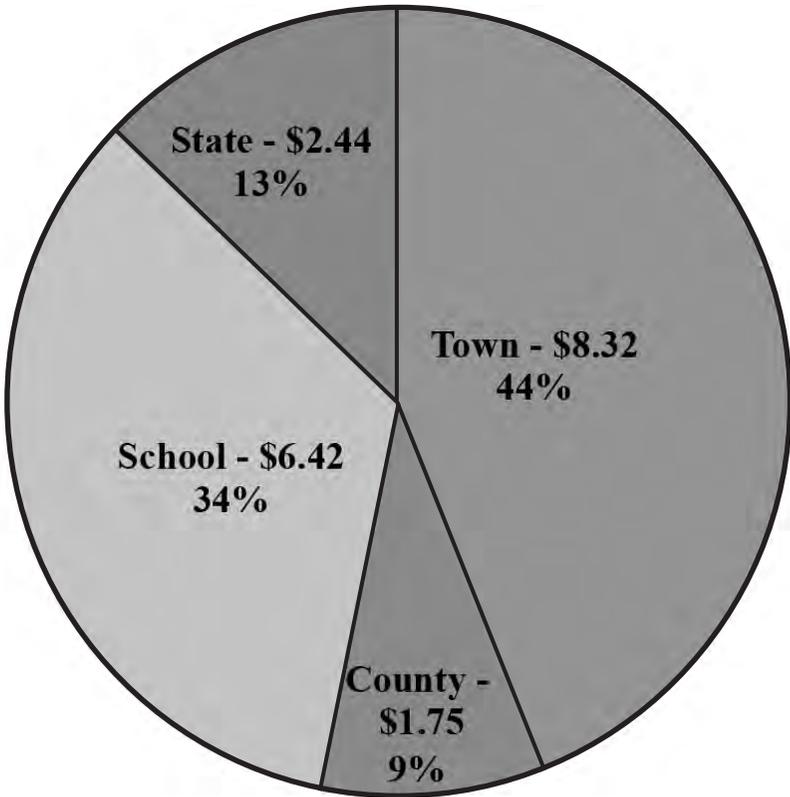
**Current Use Report**

Total Number of Current Use Acres		
Farm Land		39.18
Forest Land		1,339.44
Forest Land w/ Documented Stewardship		2,348.48
Unproductive Land		158.06
Wet Land		8.30
Total Number of Acres		3,893.46

**Other Current Use Statistics**

Receiving 20% Recreation Adjustment	2,565.87
Removed from Current Use During Year	0
Total Number of Owners in Current Use	37
Total Number of Parcels in Current Use	49

# Total 2015 Tax Rate \$18.93 per thousand



## VETERANS' CREDITS 2015

Adams, Daniel F.	\$500.00	Latham, Artemas	\$500.00
Albrecht, Mary	\$500.00	Lee, Alvin	\$2,000.00
Avery, Dalton	\$500.00	Martell, Edwin	\$2,000.00
Ayotte, Donald	\$500.00	Martin, Steven	\$500.00
Barisano, Richard	\$500.00	Masters, Ernest O.	\$500.00
Beaudin, Brian	\$500.00	Maynard Trustee, Gaylord John	\$500.00
Benza Trustee, Francis	\$500.00	McAfee, Robert F	\$500.00
Benza Trustee, Sebastian	\$500.00	McDonald Trustee, John	\$500.00
Bringola Trustee, Thomas	\$500.00	McGahan, David	\$500.00
Bujeaud, Yvette	\$500.00	McIntyre, Gregory	\$500.00
Burak, Theodore Lance	\$500.00	Miserandino, Gerard	\$2,000.00
Bureau, George	\$500.00	Mulleavey, Arlene	\$500.00
Burhoe, David	\$500.00	Mulleavey, Juliette	\$500.00
Burrows, Ronald	\$500.00	Nicoll, Dorris	\$500.00
Butt Trustee, Alfred	\$500.00	Osgood, Kenneth	\$500.00
Campbell, Samuel	\$500.00	Perron Trustee, Aime	\$500.00
Chapdelaine, Wilfred	\$500.00	Perry, William J.	\$500.00
Conn Jr., Alton H.	\$500.00	Pierce, Roy D.	\$500.00
Cooper, Gloria	\$500.00	Rand, Paul F.	\$500.00
Daigle Trustee, Christopher	\$500.00	Rand, Richard	\$500.00
Degiso, Steven	\$500.00	Rannacher, Ona P.	\$500.00
Demers, Dennis	\$500.00	Rich Trustee, Arthur C.	\$500.00
Desjardins Trustee, Conrad	\$500.00	Richardson, John H.	\$500.00
Domaloan, Gordon	\$500.00	Sherbinski, Thomas	\$2,000.00
Ehrman, George	\$500.00	Silva, James	\$500.00
Fadden Sr., James H.	\$500.00	Smith, William F.	\$500.00
Falso Sr., Peter C.	\$250.00	Sokolski Trustee, Paul	\$500.00
Fournier Trustee, Jane R.	\$500.00	Stinnett, Danny J.	\$500.00
Frame, Noel	\$500.00	Thompson, Peter J.	\$500.00
Gauthier, Winifred	\$500.00	Trudell, Joe R.	\$500.00
Georgia, Robert	\$500.00	Weeden, Thomas R.	\$500.00
Gillis, Louise	\$500.00	Welch, Steven	\$500.00
Gingras, Paul	\$500.00	Wiggett, Edward	\$500.00
Greenwood Trustee, Carroll E.	\$500.00	Will Trustee, Marcella	\$500.00
Hall, Steven S	\$500.00	Wishart, Charles	\$2,000.00
Hogan, James	\$500.00	Worthington, Robert W.	\$500.00
Hollenbach, Harry	\$500.00	Wyre, Donna	\$500.00
Hollingsworth, George	\$500.00	<b>Total Credit</b>	<b>\$48,750.00</b>
Holtzman, Ernest	\$500.00		
Hutchins, Linda	\$500.00		
Ingalls, Jeffrey	\$500.00		
Jones Trustee, James	\$500.00		
Jones, Rockland	\$500.00		
Keniston, Daniel	\$500.00		
Lane Sr. Trustee, Richard J.	\$500.00		
LaPointe, Florence	\$500.00		

## SCHEDULE OF TOWN PROPERTY 2015

DESCRIPTION	VALUE
Town Hall - Land and Building	\$138,900
Furniture and Equipment	5,000
Library- Furniture and Equipment	189,600
Police Department - Furniture and Equipment	150,000
Fire Department - Land and Buildings	682,440
Equipment	1,200,000
Highway Department - Land and Buildings	138,390
Equipment	555,000
Parks, Commons and Playground	105,300
Water Supply Facilities	668,650
Sewer Plant Facilities	1,950,940
Town Office - Land and Building	428,350
Furniture and Equipment	125,000
Solid Waste Facility - Building	87,850
Equipment	111,250
Municipal Parking Lot	135,700
Other Land and Buildings Owned by Town	679,700
	\$7,352,070

**TOWN CLERK'S REPORT**  
**January 1, 2015 to December 31, 2015**

**Receipts January 1, 2015 to December 31, 2015**

Motor Vehicle Registrations	\$ 247,683.84
Municipal Agent Fees	5,887.00
Town Clerk Fees	3,448.00
Vital Records	1,042.00
Due to State Vital Records	1,553.00
Dog Licenses	1,192.50
Due to State Dog Licenses	638.50
OHRV	249.00
Due to State OHRV	5,853.00
	<hr/>
	\$ 267,546.84

**Remittances to Treasurer January 1, 2015 to December 31, 2015**

Motor Vehicle Registrations	\$ 247,683.84
Municipal Agent Fees	5,887.00
Town Clerk Fees	3,448.00
Vital Records	1,042.00
Due to State Vital Records	1,553.00
Dog Licenses	1,192.50
Due to State Dog Licenses	638.50
OHRV	249.00
Due to State OHRV	5,853.00
	<hr/>
	\$ 267,546.84

Respectfully Submitted,

Judy Welch  
*Town Clerk*

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 2015**

**Uncollected Taxes**

<b>Beg. of Year</b>	<b>2015</b>	<b>2014</b>
Property Taxes		\$324,697.86
Interest		
Utility Charges		59,390.23
Excavation		146.00
Other		

**Taxes Committed This Year**

Property Taxes	\$4,171,113.00
Yield Taxes	4,234.51
Excavation Tax	1,152.94
Land Use Change	
Utility Charges	417,814.31
Other Charges	

**Overpayment**

Property Taxes	8,657.56	645.70
Utilities	462.56	
Interest		

**Interest Penalties & Costs**

Collect. Int - Late taxes	3,787.72	20,974.31
Costs Before Lien		

<b>TOTAL DEBITS</b>	\$4,607,222.60	\$405,854.10
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<b>REMITTED TO TREASURER</b>	<b>2015</b>	<b>2014</b>
Property Taxes	\$3,634,252.06	\$321,170.90
Yield Taxes	3,856.00	
Interest, Cost & Penalties	3,787.72	20,974.31
Excavation Tax	1,152.94	146.00
Land Use Change		
Utility Charges	365,547.82	59,371.23
Conversion to Lien (principal only)		
Costs Not Liened		
Other Charges		
<b>Abatements</b>		
Property Taxes		415.66
Utility Charges	204.00	
Yield Taxes		
Interest		
Other		
<b>Uncollected</b>		
Property Taxes	545,524.28	3,757.00
Utility Charges	52,550.73	19.00
Yield Tax	378.51	
Excavation Tax		
Credit Balances	(31.46)	
<b>TOTAL CREDITS</b>	<u>\$4,607,222.60</u>	<u>\$405,854.10</u>

Melissa Sabourn  
Tax Collector

**TAX COLLECTOR'S REPORT - Tax Liens**  
**Fiscal Year Ended December 31, 2015**

	2014	2013	2012
Unredeemed Liens Balance - Beginning			
Liens Executed During Fiscal Year	\$131,483.90	\$104,065.57	\$73,969.95
Interest & Costs Collected (After Lien)	<u>2,992.05</u>	<u>9,315.01</u>	<u>23,162.34</u>
<b>TOTAL DEBITS</b>	<u>\$134,475.95</u>	<u>\$113,380.58</u>	<u>\$97,132.29</u>
<b>Remitted to Treasurer:</b>			
Redemptions	\$ 42,356.48	\$ 43,232.39	\$ 66,067.33
Interest & Costs Collected (After Lien)	2,992.05	9,315.01	23,162.34
Abatements of Unredeemed Taxes	37.50	1,746.38	2,362.51
End of Year	<u>89,089.92</u>	<u>59,086.80</u>	<u>5,540.11</u>
<b>TOTAL CREDITS</b>	<u>\$134,475.95</u>	<u>\$113,380.58</u>	<u>\$97,132.29</u>

Melissa Sabourn  
Tax Collector

**TAX COLLECTOR'S REPORT  
WATER RENT  
December 31, 2015**

**Uncollected Taxes**

<b>Beginning of Year</b>	<b>2015</b>	<b>2014</b>
Water Taxes		\$38,381.38
Interest		
Other		

**Taxes Committed this Year**

Water Taxes	\$226,307.31	
Interest/Cost/Penalties	301.15	2,334.70
Other		

**Overpayment**

Water Taxes	0.93	
Interest		
Refunds	417.56	

<b>TOTAL DEBITS</b>	<u>\$227,026.95</u>	<u>\$40,716.08</u>
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**Remitted to Treasurer**

Water Taxes	\$192,477.80	\$38,362.38
Interest/Cost/Penalties	301.15	2,334.70
Other		

**Abatements**

Water

**Uncollected**

Water	34,248.00	19.00
Other		
Interest		

<b>TOTAL CREDITS</b>	<u>\$227,026.95</u>	<u>\$40,716.08</u>
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**TAX COLLECTOR'S REPORT  
SEWER RENT  
December 31, 2015**

<b>Uncollected Taxes</b>		
<b>Beginning of Year</b>	<b>2015</b>	<b>2014</b>
Sewer Taxes		\$21,008.85
Interest		
<b>Taxes Committed this Year</b>		
Sewer Taxes	\$191,507.00	
Interest/Cost/Penalties	250.01	1,387.79
Other		
<b>Overpayment</b>		
Sewer Taxes		
Interest		
<b>Refunds</b>		
Sewer	45.00	
<b>TOTAL DEBITS</b>	<u>\$191,802.01</u>	<u>\$22,396.64</u>
<b>Remitted to Treasurer</b>		
Sewer Taxes	\$173,070.02	\$21,008.85
Interest/Cost/Penalties	250.01	1,387.79
Other		
<b>Abatements</b>		
Sewer	204.00	
<b>Uncollected</b>		
Sewer	18,277.98	
Interest		
<b>TOTAL CREDITS</b>	<u>\$191,802.01</u>	<u>\$22,396.64</u>

Melissa Sabourn  
Tax Collector

**TREASURER'S REPORT  
GENERAL FUND YEAR ENDING  
December 31, 2015**

Cash in Hand of Treasurer, Jan. 1, 2015	\$ 2,743,109.54
Receipts in 2015	<u>\$ 6,530,546.88</u>
Total	\$ 9,273,656.42
Less Payments in 2015	<u>\$ 6,876,396.61</u>
Cash in Hand of Treasurer, Dec. 31, 2015	\$2,397,259.81

Respectfully Submitted by,

Eleanor Harvey  
Town Treasurer

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## CAPITAL RESERVE ACCOUNTS

### Year Ended December 31, 2015

Cemetery Care	\$6,237.34
Cemetery Improvement	\$52,912.92
Cemetery Maintenance	\$3,481.78
Fire Department Equipment	\$20,016.51
Fire Rescue Van	\$3,320.56
Fire Truck	\$153,644.52
Haughey Memorial Trust Fund	\$9,209.83
Highway Block Grant	\$58,170.04
Highway Heavy Duty	\$82,588.43
Highway Maintenance	\$81,720.43
Library Computer Expendable Trust	\$9,543.17
Main Street Revitalization	\$11,089.52
Paving	\$26,424.69
Perpetual Care	\$7,259.10
Revaluation	\$31,437.92
Retirement Expendable Trust	\$74,297.38
Sewer Dept. Capital Improvement	\$54,094.52
Solid Waste Facility Improvement	\$28,896.33
Town Building Maintenance	\$70,050.82
Water Dept. Capital Improvement	\$109,731.10
Woodstock Firefighters Fund	\$13,809.63
	<hr/>
	\$907,936.54

## SUMMARY OF RECEIPTS

### Year Ended December 31, 2015

**Revenue From Taxes**

Property Taxes	\$3,951,204.47
Tax Liens Redeemed	\$20,215.73
Yield Taxes	\$3,892.13
Interest Received on Taxes	\$59,003.00
Land Use Change Tax	\$0.00
Gravel Tax	\$1,298.94
Water Rent	\$230,781.06
Water Rent Interest	\$2,026.89
Sewer Tax	\$193,672.93
Sewer Interest	\$1,589.75

**TOTAL TAXES** **\$4,463,684.90**

**Licenses, Permits & Fees**

2015 Motor Vehicle	\$247,683.84
2015 Dog Licenses	\$1,192.50
2015 Due to State Dog Licenses	\$638.50
2015 Town Clerk Fees	\$3,448.00
2015 Municipal Agent Fees	\$5,887.00
Boat Fees	\$0.00
Election & Registration	\$300.00
Building Permits	\$700.00
Parking Tickets	\$700.00
Filing Fees	\$0.00
Tipping Fees	\$23,653.25
Recycling Fees	\$10,221.88
Community Center/Recreation	\$22,559.34
2015 OHRV Income	\$249.00
2015 Due to State OHRV Income	\$5,853.00
2015 Vital Records	\$1,042.00
2015 Due to State Vital Records	\$1,553.00
Other	\$0.00

**TOTAL LICENSES, PERMITS & FEES** **\$325,681.31**

**Federal Government**

State Aid Grant 20%	\$0.00
Payment in Lieu of Taxes	\$89,626.00
Forest Service	\$0.00
Other Grants	\$4,058.00

**TOTAL FEDERAL GOVERNMENT** **\$93,684.00**

**From State**

NH Shared Revenue	\$0.00
Room & Meals Income	\$66,122.32
Railroad Fund	\$1,968.02
Highway Block Grant	\$29,441.36

**TOTAL FROM STATE** **\$97,531.70**

**Income From Departments**

Town Building Income	\$0.00
Financial Administration	\$1,862.64
Pistol Permits	\$380.00
Planning Board	\$921.82
Library Department	\$174.80
Library Grant - Programs	\$250.00
Personnel Administration	\$0.00
Police Department	\$8,910.93
Highway Department	\$0.00
Fire Department	\$0.00
Forest Fire Income	\$490.60
Sewer Department Income	\$0.00
Water Department Income	\$0.00
<b>TOTAL INCOME FROM DEPARTMENTS</b>	<b>\$12,990.79</b>

**Miscellaneous Sources**

Interest on Deposit	\$4,410.42
Insufficient Fund Fees	\$0.00
Insurance Claim	\$0.00
Flood Relief-FEMA	\$0.00
Flood Relief - USDA/NRCS	\$0.00
From Capital Reserve	\$0.00
WC Fund -NHMA	\$0.00
Replace Bad Checks	\$50.00
UC Returns	\$315.00
Sale of Town Property	\$2,255.00
Franchise-Cable TV	\$4,381.31
Water Tap Fees	\$1,500.00
Other Water Income	\$0.00
Sewer Tap Fees	\$1,450.00
Plymouth District Court	\$4,379.55
Anna Prints	\$0.00
Main St./Parks Revitalization Fund	\$0.00
Woodstock Family Park	\$0.00
Hudson Prints	\$0.00
Other-Donations	\$0.00
Reimb. BC/BS	\$2,490.42
Void Old Checks	\$0.00
Other Misc. Revenue	\$275.04
250th Anniversary Celebration	\$20.00
HealthTrust Reimbursement	\$26,227.39
Short Term Disability Reimbursement	\$903.47
Proceeds Long Term Notes - Waterline Replacement	\$177,252.30
Proceeds Long Term Notes - Water Meter Replacement	\$277,391.14
<b>TOTAL MISCELLANEOUS</b>	<b>\$503,301.04</b>

**GRAND TOTAL REVENUES 2015****\$5,496,873.74**

**DETAILED SUMMARY OF PAYMENTS**  
**Year Ended December 31, 2015**

<b>Acct. No.</b>	<b>Purpose of Appropriation</b>	<b>Actual Expenditures</b>
	<b>General Government</b>	
4130-39	Executive	\$102,652.74
4140-49	Election, Reg. & Vital Statistics	\$15,814.95
4150-51	Financial Administration	\$98,443.78
4152	Revaluation of Property	\$31,700.00
4153	Legal Expense	\$7,091.24
4155-59	Personnel Administration	\$514,415.55
4191-93	Planning & Zoning	\$3,291.78
4194	General Government Bldg.	\$73,085.13
4195	Cemeteries	\$11,685.77
4196	Insurance	\$29,676.00
4197	Advertising & Reg. Assoc.	\$750.00
4199	Other General Government	\$5,127.55
	<b>Public Safety</b>	
4210-14	Police	\$395,340.98
4215-19	Ambulance	\$35,000.00
4220-29	Fire	\$60,127.19
4240-49	Building Inspection	\$1,228.00
4290-98	Emergency Management	\$4,911.00
4299	Other (inc. Communications)	\$47,248.16
	<b>Highways &amp; Streets</b>	
4312	Highways & Streets	\$182,590.14
4316	Street Lighting	\$21,961.84
4319	Other	\$57,278.50
	<b>Sanitation</b>	
4324	Solid Waste Disposal	\$166,530.57
4326	Sewage Collection & Disposal	\$257,865.98
4332	Water Distribution & Treatment	\$213,796.59
	<b>Health &amp; Welfare</b>	
4411	Health Admin. Operating	\$0.00
4414	Pest Control	\$1,500.00
4415-19	Health Agencies & Hospitals	\$3,950.00
4441-42	Adm. & Direct Assistance	\$750.00
4445-49	Vendor Payments & Other	\$6,700.00

<b>Culture &amp; Recreation</b>		
4520-29	Parks & Recreation	\$13,175.54
4550-59	Library	\$57,161.23
4583	Patriotic Purposes	\$9,769.98
4589	Other Culture & Recreation	\$167,070.45
<b>Conservation</b>		
4611-12	Adm. & Purchase of Nat. Resources	\$508.00
<b>Economic Development</b>		
4651-59	Common/Flowers	\$1,380.00
<b>Debt Service</b>		
4711	Princ.-Long Term Bonds & Notes	\$97,744.87
4721	Int.-Long Term Bonds & Notes	\$29,003.21
4723	Int.-Tax Anticipation Notes	\$0.00
<b>Capital Outlay</b>		
4902	Machinery, Vehicles, Equipment	\$376,947.18
4903	Buildings	\$0.00
4909	Improvements Other than Bldgs.	\$199,967.19
<b>Operating Transfers Out</b>		
4915	To Capital Reserve Fund	\$240,441.36
	Other Governments	\$0.00
	<b>TOTAL EXPENSES 2015</b>	<b>\$3,543,682.45</b>

## TOWN OFFICIALS AND EMPLOYEE SALARIES 2015

Avery, Barbara D.	Library Aide	\$5,755.08
	Supervisor of the Checklist	
Ayotte, Clifford A.	Public Works Department	\$41,870.11
Ballmer, Ruth J.	Library Aide	\$9,948.21
Bourassa, Cheryl	Ballot Clerk	\$18.90
Bourassa, Joel	Selectman	\$238.02
	Welfare Officer	
Boyce, Alanson J.	Fire Department	\$351.00
Boyle, Judith S.	Part-Time Assistant Town Clerk	\$5,482.98
	Part-Time Office & Planning Board Staff	
Caulder, Cheri A.	Ballot Clerk	\$37.80
Chapman, D. Kenneth	Moderator	\$113.40
Clark, Emily N.	Ballot Clerk	\$18.90
Clark, Tyler W.	Fire Department	\$2,977.40
Conn, James N.	Fire Department	\$52.00
Donahue Jr., Michael J.	Fire Department	\$1,170.00
Dutilly, William	Fire Department	\$343.00
Englert, Anne C.	Ballot Clerk	\$113.40
Englert, Fred	Fire Department	\$2,183.40
Fadden Jr., James H.	Selectman	\$3,600.00
Ford, Deborah A.	Ballot Clerk	\$94.50
Georgia, Robert A.	Building Inspector	\$864.00
Griffin, Patrick J.	Trustee of Trust Funds	\$275.00
Ham, Arnold K.	Fire Department	\$624.00
Hanson, Charles E.	Fire Department	\$1,662.50
Harrington, Jessica L.	Fire Department	\$877.50
Hartman, Linda P.	Trustee of Trust Funds	\$275.00
Harvey, Eleanor K.	Treasurer	\$4,500.00
	Ballot Clerk	
Harvey, Robert J.	Custodian	\$2,564.75
	Fire Department	
Hoover, Sherry L.	Supervisor of the Checklist	\$137.03
Kelley, Jason S.	Public Works Department	\$37,669.08
	Fire Department	
Kraus, David C.	Fire Department	\$2,767.50
MacKay, John	Fire Department	\$3,677.50
MacKay-Oleson, Stephanie A.	Part-Time Police Department	\$189.00
Magoon, Jonathan P.	Police Department*	\$59,689.88
Masse, Kevin R.	Fire Department	\$896.00
McComiskey Jr., Joseph A.	Police Department*	\$54,534.88
Mellet, Fred	Fire Department	\$2,000.00
Mellet, William R.	Fire Department	\$1,662.50

Millar, Kevin D.	Police Department*	\$59,001.54
Moorhead, Douglas L.	Police Department*	\$86,880.96
Neal, John M.	Fire Department	\$224.00
Nicoll, Sally	Ballot Clerk	\$18.90
Oleson, Ryan	Police Department*	\$65,928.97
Pearce, Alice	Ballot Clerk	\$18.90
Pelletier, Wendy L.	Librarian	\$26,445.10
Rand, Richard G.	Selectman	\$1,109.58
Richardson, John H.	Ballot Clerk	\$80.33
Sabourn, Melissa	Tax Collector	\$12,676.00
	Ballot Clerk	
Sabourn, Thomas	Fire Department	\$3,495.00
Thomas, Cynthia	Supervisor of the Checklist	\$118.13
Tower, Tara	Ballot Clerk	\$18.90
Trickett, Karen M.	Trustee of Trust Funds	\$275.00
Vigneault, Roberta F.	Ballot Clerk	\$18.90
Vigneault, Zachary F.	Fire Department	\$1,856.90
Weden, Michael S.	Fire Department	\$2,844.90
Welch, Estela A.	Custodian	\$6,620.35
Welch, Judy L.	Administrative Assistant	\$51,855.78
	Welfare Officer	
	Town Clerk	
	Deputy Tax Collector	
Welch, Michael D.	Fire Department	\$300.00
Welch, Steven	Public Works Department	\$62,492.25
Whitman, Kelley B.	Secretary	\$29,796.28
	Deputy Town Clerk	
Wiggett, Edward	Fire Department	\$432.50
Wiggett, Mark	Fire Department	\$952.50
Williams, Andrew J.	Fire Department	\$884.00
Woods, Shawn M.	Fire Department	\$1,595.00

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

## **SELECTMEN'S REPORT 2015 ANNUAL REPORT**

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### **Town Water System was 2015 Focus**

This past year was particularly busy with the municipal water system infrastructure projects and issues. As you likely observed, the badly needed and long awaited new water line from Clark Farm Road to the former Lannon residence was installed. The residents along that route had long been subject to brown murky water coming through their systems due to a very old water main. We had previously tried scraping out the inside of the pipe but to no avail and last year at Town Meeting you all agreed it was time to take action. The project came in under budget and Caulder Construction, the winning bidder, remarkably completed the project in just a couple of weeks. A couple of much smaller water line projects will be completed in the spring.

With all the new State regulations and the many complexities of running a municipal water system, the Selectmen and Public Works Department opted to hire Pennichuck Water Works to manage the Town's water system. This includes daily water testing, hydrant testing, water storage tank testing, submitting required reports and much more. At the same time, we started the process of replacing every water meter in town as was approved last year at Town Meeting. This will bring the town back into compliance and will also save money as the new meters do not require on site meter readings. New regulations require backflow devices on condominiums that are connected to the town water system. These devices prevent anti-freeze or glycol in the condo units from mixing with the water supply in the event of a system failure.

Continuing the infrastructure theme, the Town of Woodstock has filed for Intervenor Status with the SEC (Site Evaluation Committee) in regards to Northern Pass high voltage lines possibly being buried under 14.2 highway miles in our community. If the status is approved, this gives the Selectmen or their designees the right to speak out about the project to the committee. It also allows joint intervention with other intervenor towns. It is the Selectmen's desire to get the Intervenor Status as a safeguard if needed. Without that status the Board could not recommend any action but could only observe and then live with the consequences.

Respectfully Submitted,  
Board of Selectmen

Jim Fadden Jr.  
R. Gil Rand  
Joel Bourassa



## 2015 ANNUAL REPORT

As the regional planning commission serving the 51 municipalities and 25 Unincorporated Places of northern New Hampshire, North Country Council (NCC) continued to provide a wide range of services in 2015. Some of the highlights:

- Drop-in office hours around the region increased opportunities to provide assistance.
- Revolving loan fund helped several area businesses keep their doors open and workers employed.
- Traffic count program enabled municipalities, businesses, and NHDOT to monitor trends and evaluate future needs.
- Administration of payments for volunteer driver program enabled many residents to access medical appointments and other basic needs.
- Assistance with day-to-day planning and zoning questions, master plans, zoning and regulation updates, and review of development proposals such as the Balsams redevelopment gave local officials and volunteer boards access to professional planning expertise.
- Staff support for the Connecticut River Joint Commission Local River Subcommittees enabled review and input on proposals such as the future plans of the Conte Refuge and Northern Pass.
- Assistance to businesses with disaster preparedness won a NADO Innovation Award.
- Advocacy on behalf of North Country communities resulted in inclusion of the region's top highway needs in the Ten Year Plan being presented to the Legislature.
- Development of plans for the region's scenic byways ensured continued designation of these important tourism resources under the state program.
- Training for transfer station operators increased efficiency and compliance with state rules.
- Collection of household hazardous wastes meant fewer toxic materials entering the region's groundwater.

The Council is comprised of Representatives from each member community. We look forward to hearing from your community's Representatives about emerging issues and needs that our staff should be focusing on in the coming years.



## **2015 ANNUAL REPORT FOR THE TOWN OF WOODSTOCK**

North Country Home Health & Hospice Agency provides quality home health care that includes nursing, rehabilitation, hospice, social services and homemakers, companion and respite care programs in 21 towns of Grafton and Coos County. This past year in Woodstock we provided services to 43 clients, of which 4 were Hospice clients and provided 1054 visits in the town. We are committed to our community in that we provide many community health clinics and screenings such as free blood pressure, blood sugar, and health education programs as well as immunization, foot care, and wound care clinics. North Country Home Health and Hospice also provides Tele-health monitoring to our clients at no cost. These monitors are placed in the client's home to collect data such as blood pressure and other vital signs which are transmitted via the client's telephone line to our office. This allows for daily monitoring of our clients for improved outcomes.

Our Hospice program provides a comprehensive and holistic approach to end of life care that includes a skilled, multidisciplinary team of caregivers and volunteers. Hospice includes medications for symptom relief, medical supplies and equipment, short term hospitalization and in-patient respite care, counseling and pastoral support. Hospice volunteers provide valuable support to those living with a life-limiting illness. Our Compassionate Care program provides skilled care, at no cost, to those who are not eligible for traditional hospice services.

North Country Home Health & Hospice Agency and our Board of Directors are extremely grateful to the Town of Woodstock for its support of our agency. This allows us to fulfill our mission to provide services to all individuals regardless of their ability to pay. Home Health Care is critical to serving the growing health care needs of this community. Our skilled clinical team is able to monitor health problems and provide disease management within the home setting that helps prevent more costly health care such as hospitalization and long term institutional care. North Country Home Health & Hospice Agency is committed to provide services in Woodstock to support clients and their families to remain in the comfort of one's home in a safe and supportive environment to improve overall health outcomes in the community.

## **AMMONOOSUC COMMUNITY HEALTH SERVICES, INC. 2015 ANNUAL REPORT**

In 2015, ACHS celebrated 40 years of **providing comprehensive primary preventive health care to anyone, regardless of their ability to pay.** Support from the Town of Woodstock is extremely important in our continued efforts to provide affordable health care services to the 26 rural towns in our service area. Our sliding fee scale for payment of services provides a vehicle for uninsured and underinsured patients to get the health care they need in a timely manner. Keeping just one patient out of the ER could save taxpayers \$1,000-\$1,500 (average cost of an ER visit).

Access to affordable dental and oral health care is difficult for many in the North Country who lack the means to pay for these services. Poor oral health can lead to many other serious health issues and often leads to costly hospital ER visits where the actual causes of the problem cannot be addressed. ACHS opened the first community oral health program in northern New Hampshire on the ACHS-Littleton campus in January of 2015. This program is available to all and we offer a sliding fee scale for payment to those who qualify. For more information about this program, please visit our website: [www.ammonoosuc.org/services/dental](http://www.ammonoosuc.org/services/dental).

### **Services Provided**

- Primary Preventive Medical Care – Family Practice - Prenatal Care through Geriatrics
- Prenatal Care - Childbirth Education, Nurse/Midwife Service and Newborn Care
- Family Planning - Birth Control, STD and HIV Testing and Counseling
- Breast & Cervical Cancer Screening Program
- Behavioral Healthcare - Counseling
- Dental & Oral Healthcare –The ACHS Dental & Oral Health Center opened full-time in January 2015
- Pharmacy Services - In-house Pharmacy, Medication Management, Low-Cost Drug Program
- Financial Services - Sliding Fee Scale for eligible patients

**ACHS Statistics (FY 2014-2015)**

- Number of Unduplicated Clients Served: Medical 9,353, dental 570, behavioral 477
- Number of Visits: Medical 32,048, dental 1,233 (6 months), behavioral 3,142
- Client/Payor Mix: 21.5% Medicaid, 25.6% Medicare, 9.2% Uninsured, 43.7% Insured
- Value of free medications provided to our patients: \$363,772
- Value of discounted health care services provided to our patients: \$1,058,283 total; Medical \$273,438, Dental \$125,840, Behavioral Health \$18,920, Pharmacy \$640,035

**Town of Woodstock Statistics**

- Total # of Patients – 74
- Total # of Medicaid Patients – 12
- Total # of Medicare Patients – 12
- Total # of Self-Paying Patients – 3
- Total # of Sliding Fee Scale Patients – 15

Respectfully Submitted,

Edward D. Shanshala II, MSHSA, MEd  
Chief Executive Officer

## **HEALTH OFFICER 2015 ANNUAL REPORT**

As Health Officer for the Town of Woodstock I have worked on several investigations in the community over the past year. Two lead paint issues were referred to the State of NH and 3 Septic investigations were followed up on.

Additionally, I worked on several other health issues in the community that involve substance abuse. First, we have had tragic cases of overdoses in Woodstock over the past few years and I feel it is important to move towards a comprehensive plan to combat major addiction issues and address mental health treatment as well.

Currently, New Hampshire does not have enough treatment facilities for those in need of mental health care and for citizens who are fighting with critical addiction problems. I have been meeting with various politicians in the legislative branch of government, and with leaders in the executive branch. Also, during the NH Primary "season", I have been meeting with candidates seeking our nation's highest office to express my concerns about the lack of a comprehensive plan to fight the problem.

I believe our State must address all facets of the problem to include:

### **Prevention, Enforcement, Emergency Response, Intervention, Treatment & Recovery**

If these seven factors are not addressed in a plan, then the plan is not comprehensive and the plan will not completely address the problem.

#### **Prevention –**

The first step is to encourage current programs to continue, but also to develop new strategies to help prevent drug abuse. We need to seriously address the over prescribing of prescription drugs. We need to work with those at risk and drastically reduce the amount of drugs in our society. Merely presenting a program is not enough, the program must be able to provide results and attend to the needs of those at risk.

#### **Enforcement –**

We need to continue current enforcement strategies with strict attention to major trafficking of drugs. Possession cases must be steered towards drug courts and diversion programs that emphasize treatment.

**Emergency Response –**

Continue to increase the use of Narcan. Address overdoses with either a civil program much like how we deal with a suicidal person or make internal possession of heroin illegal. Regardless of the method, we need to develop a system that addresses protective custody and proper treatment of withdrawal symptoms for the short term.

**Intervention –**

Once an emergency situation arises and a person is addicted or has over dosed, a system needs to be created where services are provided. The intervention includes the emergency response and transitions into treatment. There needs to be the ability for intervention prior to a life threatening overdose. Further, we need to expand the availability for initial treatment in our jails to begin treatment of the addiction issues.

**Treatment –**

Numerous treatment options need to be available for those in need. Not all people who suffer from addiction can be put into a “Cookie Cutter” type solution. One option for a state sponsored treatment program is to assign a cost for the treatment.

Payment would be based upon the ability to pay just as our current public defender program is run. The State of New Hampshire office of cost containment assesses a fee after the person has received services and a determination is made on the person’s ability to pay. The important guiding objective is to get the person treatment as soon as possible.

**Recovery –**

Providing a recovery system is crucial. Our goal should always be to provide support and move the patient towards long term recovery so that they can remain a healthy and productive member of society.

Moving forward with a comprehensive plan to address our State’s addiction crisis will be a focus in 2016 so that we can save lives. 2015 was a record setting year for over dose deaths in New Hampshire; let’s not set another record in 2016.

Respectfully,

Douglas Moorhead  
Health Officer



The past year has brought a number of exciting changes and growth for the chamber including tremendous success in our annual events, significant increases to our year-round marketing programs and a streamlining of our promotional and operational messaging with the addition of a DBA to the chambers' name.

In 2010, the chamber embarked on a Branding Research Study, gathering survey data from over 1,300 respondents during the spring, summer, and fall months. Among the valuable information we gathered from this survey, we found that when visiting the Lincoln-Woodstock area, the majority of survey respondents identified that they were visiting the "White Mountains." Knowing the White Mountains covers a vast area, we began utilizing the term "Western White Mountains" in all of our marketing campaigns, and branded ourselves as "Lincoln-Woodstock-Franconia Notch, the Basecamp of the White Mountains;" offering visitors a high concentration of attractions and activities, year-round events, varied lodging and dining options, and ease of access from points north, south, east, and west.

While our marketing message for the past five years has been "Western White Mountains," our chamber's name has remained the same. So in an effort to streamline our message, continue to serve our membership, grow our organization, and support our purpose and objectives, the membership of the Lincoln Woodstock Chamber of Commerce voted at its October 2015 Annual Meeting to add the DBA "Western White Mountains Chamber of Commerce" to its legal name.

The success that the chamber saw in 2015 would not have been possible without the support of the businesses, citizens, and many volunteers from the town of Woodstock. We look forward to continuing to work with those that make this community such a special place to live, work, and play!

Sincerely,



Alyssa Yolda  
Executive Director



Serving Carroll, Coos & Grafton Counties  
448 White Mountain Highway, Tamworth, NH 03886  
(603) 323-7400 • Toll Free: 1-888-842-3835 • Fax: (603) 323-7411  
Website: <http://www.tccap.org>

October 17, 2015

Board of Selectmen Town of Woodstock  
PO Box 156  
North Woodstock, NH 03262

Dear Selectmen:

Tri-County Community Action/Grafton County is requesting **\$3,500.00 in funding from the Town of Woodstock at your 2016 Town Meeting** to help support its Community Contact programs. Community Contact is the field services arm of the Tri-County CAP. Our purpose is to assist low-income, elderly and disabled persons to solve problems and meet their physical and financial needs. We accomplish this by providing information, counseling, referrals, budget counseling, guidance and organizational assistance and by effectively linking households with CAP assistance programs and using community resources.

Below is the breakdown of assistance that the Grafton County Community Contact office provided to the **152** residents of **Woodstock** who have been served over the last year from July 1, 2014 and June 30, 2015:

Program	Households	Dollar Amounts
Fuel Assistance	67	\$56,152.74
Weatherization	2	\$5,945.00
Electric Assistance	45	\$25,418.68
<b>Total:</b>		<b>\$87,516.42</b>

Tri-County Community Action provides necessary services for the less fortunate citizens in our communities, who would otherwise have to seek help from the town. We are depending upon funding from your town and neighboring communities countywide. The local funds are used to make available local intake and support for federal and state programs including Fuel Assistance, Electric Assistance, Homeless Prevention, Weatherization, and Electric Utility Conservation programs. We are also the conduit through which the USDA Surplus food is distributed to the food pantries throughout Grafton County.

We greatly appreciate the support and look forward to continued cooperation and partnership with your Town's residents, elected officials and staff. If you have any questions, please do not hesitate to call me at 888-842-3835 x103.

Sincerely,

Lisa Hinckley  
Community Contact



## **ANNUAL REPORT 2015**

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

Here are some of our noteworthy impacts during the past calendar year:

- Dave Falkenham collaborated with the County to begin a timber sale on the County forest lands. After Dave's departure in July, Jim Frohn was hired in December as our new County Forester.
- Michal Lunak began a research project looking at the economic feasibility of producing dairy beef in the North Country.
- Donna Lee partnered with two local schools to develop a 4-H presence in their community.
- Lisa Ford continued to promote healthy living practices, educate youth, parents, adults, and seniors about smart food choices and being physically active.
- Geoffrey Sewake was a successful co-applicant on two Northeast Regional Center for Rural Development grants totaling \$20,000.
- Jessica Sprague taught ServSafe® courses along with other food safety and food preservation programs. She is working with the food safety team to develop farm food safety programming.
- Along with colleagues in four states, Heather Bryant continued work on a five year, multi-state research project looking at fertilizer requirements for high tunnel tomatoes.
- Volunteer Master Gardeners began work on planning the first Master Gardener training program held in the North Country in ten years; it was conducted in the Fall of 2015.

**Be sure to look for us on Facebook and Twitter and on-line at [www.extension.unh.edu](http://www.extension.unh.edu)**

Respectfully submitted,

Heather Bryant, County Office Administrator

## EMERGENCY MANAGEMENT 2015 ANNUAL REPORT

This past year (2015) we had a quiet year for Emergency Management in Woodstock. We monitored the river on 4 occasions and responded to clear roads after two thundershower / wind storms, but all the events required only a limited response.

New Hampshire Department of Safety Launches Free Emergency Alert Mobile Application (App). (Just go to **ReadyNH.gov**)

The New Hampshire Department of Safety announced this past year the launch of its NH Alerts mobile app, a free tool that notifies users of hazards in the area based upon cellphone location. The NH Alerts app was developed by the Division of Homeland Security and Emergency Management with federal grants.

“The NH Alerts app takes emergency notification to the next level,” State Homeland Security and Emergency Management Director Perry Plummer explains. “Anyone with the NH Alerts app on their phone will know about safety issues in their area, from accidents and road closures, to hazardous weather and active shooters. We can now send messages directly to those people who are in the path of danger. We encourage anyone in Woodstock who is interested to download this app.

The NH Alerts app provides warnings via an audible alert. The types of alerts received are completely customizable allowing the user to determine the frequency with which warnings are received. The NH Alerts app works with iPhone® and Android™ cellphones and is currently available via links on **ReadyNH.gov**

Also on the “ReadyNH.gov” is an emergency readiness challenge. We also encourage our Woodstock residents to complete a challenge:

1. Sign-up for Emergency Alerts and download the NH Alerts App.
2. Complete a Family Emergency Plan.
3. Complete Emergency Contact Cards pdf file for each person in your household.
4. Print an Emergency Kit Checklist and begin purchasing items on the list for your emergency kit.

Completing this readiness challenge will at the very least get our local residents thinking about being ready for a disaster. We continue to work with the state and our local region to improve emergency response and add emergency equipment and capabilities in the event of a disaster.

Respectfully,

Douglas Moorhead  
Emergency Management Director

## 2015 ANNUAL REPORT FROM EXECUTIVE COUNCILOR JOSEPH KENNEY, DISTRICT ONE

As I start my 3rd year of service to you and the State of New Hampshire in Council District 1, I am grateful and honored to serve you.

I continue to work with the Governor, Council and Legislature on the important issues impacting the State. The Heroin and Opioid epidemic has been the number one issue. The Governor and Council called for a Special Legislative Session on November 18th to address the statewide heroin and opioid crisis. A Joint Legislative Task Force on Heroin and Opioid Epidemic was formed and will make recommendations to the Governor and Legislature in the upcoming session.



Economic development is still my top priority for the Northern most Council District and I will work with community and business leaders to assist in the creation of jobs and economic opportunity. I am committed to the Balsams project in Dixville Notch and I will continue to work with the various public and private partners to move this project forward. Additionally, I continue to work with the county and regional economic development councils and executive directors on present and future economic opportunities to grow businesses in the District.

I join with the NH Congressional Delegation - Senator Jeanne Shaheen, Senator Kelly Ayotte, Congresswoman Annie Kuster and Congressman Frank Guinta in working with other New England states and our northern Canadian friends to seek economic opportunities and relationships.

The Ten Year Transportation Improvement Plan process working with the Department of Transportation and the Regional Planning Commissions has been completed. The Executive Council approved the final draft and submitted it to the Governor on December 16th. The plan focuses on preservation, maintenance and safety of existing pavement and bridge infrastructure throughout the State. The US Congress passed the Fixing America's Surface Transportation (FAST) Act, which provides increased federal funding to the State of New Hampshire over the next five years. Contact William Watson at NH DOT for any additional details at 271-3344 or [bwatson@dot.state.nh.us](mailto:bwatson@dot.state.nh.us).

The 2016 session of the NH House and Senate will address legislation that deals with the heroin and opioid crisis, Medicaid expansion, and maintaining a good business climate. Again, be watchful of proposed legislation passing costs on to the 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 Maggie Hassan, State House, 107 North Main Street, Concord, NH 03301 attention Jennifer Kuzma Director of Appointments/Liaison or at (603) 271-2121. A complete list is available at the NH Secretary of State website at [www.sos.nh.gov/redbook/index.htm](http://www.sos.nh.gov/redbook/index.htm).

My office has available informational items: NH Constitutions, tourist maps, consumer handbooks, etc. I periodically send, via email, a list of my schedule for the week. Send me your email address if you'd like to be added to the list at [Joseph.Kenney@nh.gov](mailto:Joseph.Kenney@nh.gov).

Contact my office any time I can be of assistance to you.

Serving you,  
Joe

## **FIRE DEPARTMENT 2015 ANNUAL REPORT**

The Woodstock Fire Department had a normal call volume this past year which is a good thing since if we are going to a call it is because someone else is having a bad day. Though we like to drive big red trucks with sirens and lights we would prefer to keep them in the station rather than have one of our residents or visitors have a bad day.

This past year saw some changes in the ranks.

Long, long, long-time member Deputy Chief Edward Wiggett retired after serving over 46 years in the department. Ed was one of those guys that was always there; didn't matter what the call was, didn't matter what needed to be done, Ed did it. If you didn't know where something was or how to do something, ask Ed and he would tell you. I had the privilege of being on the department with Ed for 32 years. Ed brought a lot of knowledge and experience to the department. He is always going to be missed. "Thank You Ed" from all the members, myself, and the residents of Woodstock.

Long-time member and Captain Thomas Sabourn was appointed to 2nd Deputy Chief. Also this year firefighters Tyler Clark and Shawn Woods were both promoted to lieutenant and both are doing a great job. Other officers are Deputy Chief Fred Englert, Captain Fred Mellett, and Captain Mark Wiggett.

In closing, I would like to thank all the residents of Woodstock for your support throughout the year.

Remember to change the batteries in your smoke and carbon monoxide detectors and have house numbers clearly visible for emergency services to see.

Respectfully submitted,

John MacKay  
Fire Chief

<b>2015 Fire &amp; Incidents</b>	
Assist EMS .....	1
Carbon Monoxide Alarm.....	5
Chimney Fire.....	5
Fire Alarm.....	28
Fire Other.....	3
Flooding.....	0
Fuel Spill/Leak .....	4
Motor Vehicle Accident .....	28
Motor Vehicle Fire .....	2
Mutual Aid to Other Towns.....	39
Outside Fire.....	2
Rescue.....	0
Service Call .....	7
Smoke Investigation.....	3
Structure Fire .....	0
Wires Down .....	1
<b>Total.....</b>	<b>128</b>

Respectfully Submitted,

John MacKay  
Fire Chief

## REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L: 17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit [www.NHfirepermit.com](http://www.NHfirepermit.com). The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-3503 or [www.des.nh.gov](http://www.des.nh.gov) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

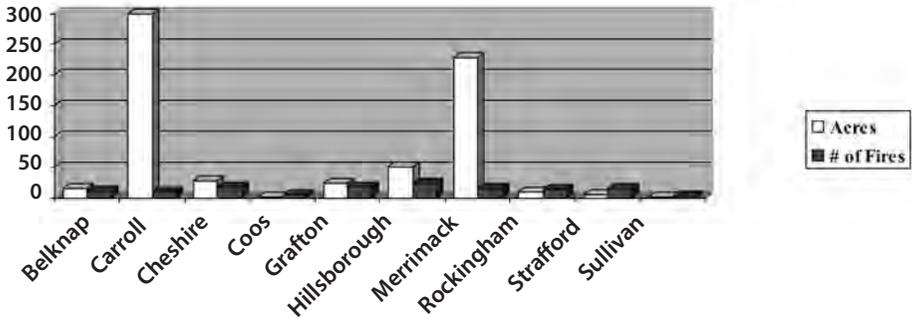
This past fire season burned **661 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2015 season threatened structures, and a few structures were burned, 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](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

### 2015 FIRE STATISTICS

(All fires reported as of November 2015)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	15.3	11
Carroll	299.5	10
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	50.6	23
Merrimack	228	16
Rockingham	9.2	14
Strafford	5.5	15
Sullivan	1.1	4



CAUSES OF FIRES REPORTED	Total	Fires	Total Acres
Arson	7	2015	134
Debris	17	2014	72
Campfire	13	2013	182
Children	3	2012	318
Smoking	12	2011	125
Railroad	0		
Equipment	6		
Lightning	5		
Misc.*	71	(*Misc.: power lines, fireworks, electric fences, etc.)	

**ONLY YOU CAN PREVENT WILDLAND FIRE**

**LOCAL FOREST WARDENS**

- William Mellett, Warden
- John MacKay, Deputy Warden
- Edward Wiggett, Deputy Warden
- Clifford Ayotte, Deputy Warden
- Fred Englert, Deputy Warden
- James Fadden Sr., Deputy Warden

**NH FOREST RANGER – DISTRICT 4**

Steve Sherman

Ever since I have been involved with the Forest Fire Service, we have never had a Campaign-Budget Busting-Multi-Acre-Mutual Aid-Helicopter Assisted-Long Duration-Severel Day Forest Fire in Woodstock.

I remember well helping fight the Mt. Hix forest fire when I was in high school which was around 1959-1960. That was probably the biggest fire that I have seen around here, but Mt. Hix is located in Thornton (I think) and also mostly within the White Mountain National Forest.

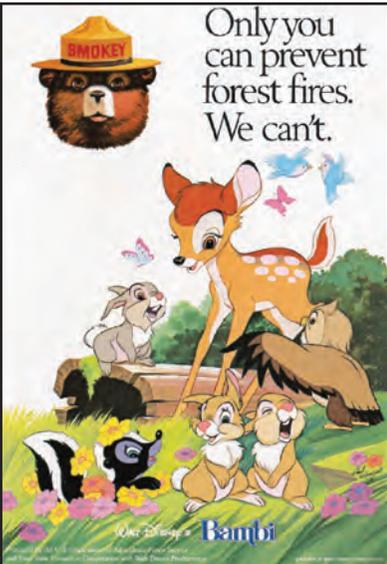
I was appointed Deputy Forest Fire Warden in 1974 and Woodstock Forest Fire Warden in 1978. We have not had any big fires, not because of me, but because of you. Smokey Bear reminds everyone constantly "Only You Can Prevent Forest Fires."

You can continue to do your part by being careful, getting the proper permits, and educating visitors about what the rules are – but with a record like Woodstock in reference to forest fires, you are all doing your job. Remember only you can prevent forest fires.

Thank you for a good job.

Respectfully Submitted,

William Mellett  
Forest Fire Warden



## REPORT FROM YOUR NORTH COUNTRY SENATOR JEFF WOODBURN



Dear Constituent,

It is an honor to serve as your State Senator representing District 1, which includes 58-rural, northern communities, encompassing 27 percent of the state's land-mass. It is a region larger than two states and 17 foreign countries and containing fewer than twenty people per square mile.

The North Country, including the White Mountains region, has a uniquely different culture, landscape, economy and history than the rest of the state. It is my focus to ensure that State government understands this and doesn't forget us. Our needs, challenges and opportunities are different. At the top of my priority list is stabilizing our fragile economy while improving the quality of life for all our people. First and foremost, this means advocating for policies and projects that expand business and entrepreneurial opportunities that will raise stagnant wages. I'm proud to have been the prime sponsor of the law that extends the same economic development opportunities available to all communities to our unincorporated towns. The so-called Balsams bill is an essential part of the redevelopment of the former grand resort in Dixville.

We've made important bipartisan investments that disproportionately benefited our region in the previous sessions and I will fight efforts to repeal them. I support our continued efforts to expand access to health care, reduce the burden of uncompensated care at local hospitals, invest in local road and broadband infrastructure and build a budget that reflects the needs of rural areas.

In the Senate, my goal has been to be practical and to work with everyone to get results for our region. But voting is only a part of my work, I have been accessible and available to my constituents, holding town hall meetings, office hours and tours for state leaders. I have tried when possible and appropriate to bend state government to meet the needs of rural people and rural communities. Over the course of my time in office, I have assisted thousands of individuals with issues large and small. I consider it a great compliment when someone feels comfortable enough to contact me and trust that I will intercede on their behalf when they are in a time of need.

I love being the voice for the North Country and am constantly inspired by our people and places that make our beloved home so special.

Be in touch, if I can be of assistance to you or your community.

Regards,  
Jeff Woodburn, North Country Senator

30 King Square, Whitefield NH 03598  
Jeff.Woodburn@leg.state.nh.us  
603.271.3207



## **POLICE DEPARTMENT 2015 ANNUAL REPORT**

The Woodstock Police Department continued to be productive and met the needs of the community during 2015. We saw an increase in arrests and calls for service that we handled along with maximizing community service type projects. Some interesting facts regarding our activity are as follows;

- Our peak period for crime incidents is between 10 PM and 2 AM which follows national trends.
- The overwhelming majority of criminal cases are closed due to the case being solved.
- Nearly all the perpetrators of crime and all of the victims of crimes committed in Woodstock in 2015 were white.
- We recovered over 37,000.00 dollars in stolen property in 2015.
- August had the most criminal offences being committed by month and April had the fewest.

Court Diversion program was continued for another year; the department differentiated the juvenile and adult cases this past year utilizing contracts that addressed substance abuse issues, had community service performed and kept offenders with minor violations out of the court system. Over 1000 hours of community service were performed assisting the community, non-profits in the area, and cleaning of the National Forest. One offender even painted the Woodstock Town hall.

For the past 19 years the Woodstock Police Department has enjoyed a close partnership working with the Grafton County Sheriff's Office. Since 1997 we have worked together to address law enforcement issues in the White Mountains on Tripoli Road and in other campgrounds. During that time patrols have been funded by Cooperative Law Enforcement agreements with the USDA Forest Service and details funded by Pro Sports, the WMNF concessionaire. This partnership has allowed us to address problems that affect Woodstock without using resources directly from the town.

Collaborative efforts between the Linwood School, Lincoln Woodstock Rotary and area businesses have continued over the past year as well. We have worked hard to meet the needs of children and families in need. We regularly meet with families and find services in the area and the department has served as a depository for food, used furniture, clothing and other resources over the past year. We have enjoyed a close relationship with the school nurse and through the local Community Chest we have been able to provide winter clothing for area children on a regular basis.

The police department has also been involved with the Linwood School (class & club fundraisers), homecoming and the school wellness fair. We are able to utilize our Emergency Management trailer and the resources within to help non-profits with fundraisers and it keeps us familiar with our equipment and resources. As always we are willing to help, when we can, with local projects that assist the community. It is a pleasure and an honor to work with businesses and community members here in Woodstock who are so supportive and generous.

Sincerely,

Douglas L. Moorhead  
Chief of Police

### Current Roster of Officers:

Name	Rank	Year Appointed
Douglas Moorhead	Chief	1989
Ryan Oleson	Sergeant	2005
Jonathan Magoon	Corporal	2002
Joseph McComiskey	Patrolman	1993
Kevin Millar	Patrolman	2010
Stephanie Oleson	Part-time administration	-

### Departmental Statistics

Arrests	2013	2014	2015
Acts Prohibited (Drug law)	16	15	15
Arson	0	0	0
Burglary	0	2	0
Assault	9	11	6
Sexual Assault	0	1	1
Liquor Laws	7	13	19
DWI	8	22	19
Criminal Mischief	7	4	2
Disorderly Conduct	7	16	11
Bad Checks	0	2	0
Homicide	0	0	0
Operating After Suspension	7	8	13
Larceny (Theft)	9	8	7
Trespass	2	11	26
All Other	39	21	41
<b>Total</b>	<b>111</b>	<b>134</b>	<b>160</b>

<b>Investigations</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>
Burglary	6	6	8
Aggravated Assault	6	2	3
Larceny	44	43	46
Motor Vehicle Theft	2	1	4
Arson	3	1	1
Other Assault	17	14	12
Receiving Stolen Property	11	9	7
Criminal Mischief	29	31	27
Drug Law	41	27	41
Child Abuse	9	6	10
Criminal Trespass	36	43	51
Disorderly Conduct	52	46	42
Harassment	14	23	20
Criminal Threatening	13	19	21
Bad Check	6	6	7
All Other Investigations	<u>136</u>	<u>213</u>	<u>224</u>
<b>Total</b>	<b>423</b>	<b>490</b>	<b>524</b>



L to R: Chief Moorhead, Senator Kelly Ayotte



L to R: Madison Savoy, Dakema Welch, Desiree LaBonte, Chief Moorhead, Thor Bartlett



L to R: Sgt. Ryan Oleson, Cpl. Jonathan Magoon, Ofc. Millar, Ofc. McComiskey



Sergeant Ryan Oleson



Chief Moorhead

## MOOSILAUKE PUBLIC LIBRARY

The Moosilauke Public Library offers bestselling books, newspaper and magazine subscriptions, plus audio CDs, and DVDs for patron use. We subscribe to NH Downloadable books in order to offer free eBooks, audio books, and magazine subscription downloads. High speed and wireless internet access along with copier services are available for library users' convenience.

The Moosilauke Public Library provides quality programs for all ages. This year we hosted two New Hampshire Humanities Council Programs. The first presenter, Chris Benedetto, explained the death penalty in New Hampshire in his talk, *Granite Gallows: The Origins of New Hampshire's Debate over the Death Penalty*. For the second program, *Poor Houses and Town Farms: The Hard Row for Paupers*, Steve Taylor discussed the issues surrounding the treatment of its poor in the earliest settlements in New Hampshire. Both of these thought-provoking programs were well attended.

This summer we co-hosted the summer reading program with Lincoln Public Library. The themes were Every Hero Has a Story for the children's program and Unmasked for teens. We successfully combined the children's and teen's programs increasing the number of participants, and bringing together students of all ages. The participants had the opportunity to learn how to create comics with comic Marek Bennett, create their own super heroes, and learn about some of our everyday heroes with the Woodstock Police department. The Moosilauke Public Library hosted a super hero movie series, showing a different hero movie each week. To celebrate the participants' successes an ice cream social was held in Lincoln where we handed out prizes for their accomplishments over the summer.

In June we held a Lego Block Party with party games, cookie decorating, and creating structures with blocks and other materials. In October we teamed up with Lincoln to co-host a Halloween party. Staff from both libraries dressed up as characters from Alice in Wonderland and we played Wonderland themed games and handed out goodies and punch to all the families.

We offered beginner level computer classes this year and are continuing to assist patrons by offering a Book-a-Librarian program. With this program we set aside time to work with individuals on our computers or on their own devices giving each user the opportunity have a personalized learning experience.

Adult coloring is a hit and is only one of the ongoing programs the library has to offer. A knitting group meets every Thursday during the colder months. Along with movies we also host fun activities including crafts and games for the kids. Barbara Avery continues to offer assistance with genealogy. Story time at the Lincoln Woodstock Community Child Care Center is provided by Ruth Ballmer.

Big news for the library this year! We are automated! Come in and check out the new system, get a new card, sign up for a computer lesson, or attend one of our many programs.

Respectfully submitted,

Wendy Pelletier  
Librarian



## WATER QUALITY REPORT 2015

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

Two gravel packed wells.

### *How can I get involved?*

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

### *Violations and Other Information:*

Potassium Hydroxide is added to the water for corrosion control.

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

**Contaminants that may be present** in source water include:

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

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

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

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

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

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

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

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

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

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

***Source Water Assessment Summary:***

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

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

Note: This information is over 14 years old and includes information that was current at the time the report was completed. Therefore, some of the ratings might be different if updated to reflect current information. At the present time, DES has no plans to update this data.

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

**Definitions:**

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

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

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

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

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

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

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

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

**Abbreviations:**

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

***Drinking Water Contaminants:***

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

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

**Sample Dates:**

The results for detected contaminants listed below are from the most recent monitoring done in compliance with the year ending 2015. Results prior to 2015 will include the year the sample was taken. The State of New Hampshire allows water systems to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Thus some of the data present, though representative, may be more than one year old.

**2016  
WARRANT  
AND  
BUDGET  
OF THE TOWN OF  
WOODSTOCK, NH**



State of New Hampshire

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2016 Warrant

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

You are hereby notified to meet at the Woodstock Town Hall in said Woodstock, on the eighth day of March next, being the second Tuesday of March, at ten o'clock in the forenoon. The polls are to open at 10:00 a.m. to act upon Article 1 and may not close prior to 6:00 p.m. Business meeting to be held at the Town Hall at 7:30 p.m. to act upon Articles 2 through 18.

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

**Article 2:** 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 Revaluation Capital Reserve Fund, previously established, under the provision of RSA 35:1, to meet our constitutional and statutory requirement that assessments are full and true, which revaluation must occur at least as often as every fifth year. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)

**Article 3:** To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the existing Paving Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

**Article 4:** To see if the Town will vote to raise and appropriate the sum of Twenty-Nine Thousand Five Hundred Thirty-Nine Dollars (\$29,539), which is the anticipated grant amount this year, to be placed in a Highway Block Grant Capital Reserve Fund, previously established, under the provision of RSA 35:1, for the purpose of any maintenance, repair and/or improvement to Class V roads in town, 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 Forty Thousand Dollars (\$40,000) to be placed in the existing Town Building Maintenance Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

**Article 6:** To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Fire Department Equipment Capital Reserve Fund previously established. 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 Seventeen Thousand Dollars (\$17,000) to be placed in the existing Expendable Retirement Trust Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

**Article 8:** To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be placed in the existing Fire Truck Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

**Article 9:** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the existing Library Computer Equipment Expendable Trust Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

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

**Article 12:** To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Highway Maintenance Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 13:** To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the existing Highway Heavy Duty Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 14:** To see if the Town will vote to expand the purpose of the existing Sewer Department Capital Improvement Capital Reserve Fund to allow funds to be used for unanticipated maintenance as well as the original purpose of capital improvements, and to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the existing Sewer Department Capital Improvement Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (2/3 vote required).

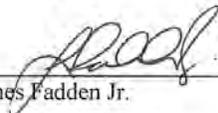
**Article 15:** To see if the Town will vote to expand the purpose of the existing Water Department Capital Improvement Capital Reserve Fund to allow funds to be used for unanticipated maintenance as well as the original purpose of capital improvements. The Selectmen and Budget Committee recommend this appropriation. (2/3 vote required).

**Article 16:** To see if the Town will vote to establish a Record Preservation Capital Reserve Fund, under provision of RSA 35:1, for the purpose of record preservation 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 Budget Committee recommend this appropriation. (Majority vote required).

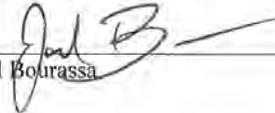
**Article 17:** To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of Three Million Two Hundred Sixteen Thousand Six Hundred Fifteen Dollars (\$3,216,615) for the operating budget. This amount does not include any articles voted separately. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

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

Given under our hands and seal, this 2<sup>nd</sup> day of February, 2016.

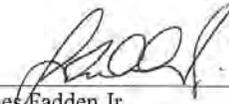
  
\_\_\_\_\_  
James Fadden Jr.

  
\_\_\_\_\_  
R. Gil Rand

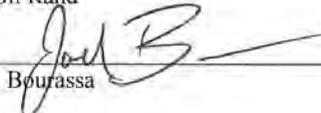
  
\_\_\_\_\_  
Joel Bourassa

SELECTMEN OF WOODSTOCK, N.H.

A true copy attests:

  
\_\_\_\_\_  
James Fadden Jr.

  
\_\_\_\_\_  
R. Gil Rand

  
\_\_\_\_\_  
Joel Bourassa

I, James Fadden Jr., one of the Selectmen of said Town of Woodstock, depose and say that on the day of February 2, 2016, I posted copies of the within Warrant at the Town Hall in said Woodstock, and at the Town Office Building in said Woodstock, duly attested, and that to the best of my knowledge and belief, said notices remained posted until the day of the meeting.

*[Handwritten Signature]*

Selectman of Woodstock, New Hampshire

STATE OF NEW HAMPSHIRE  
GRAFTON, SS

February 2, 2016

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

Before me,

*[Handwritten Signature: Judy L. Welch]*  
Justice of the Peace/Notary Public





New Hampshire  
Department of  
Revenue Administration

2016  
MS-737

## Budget of the Town of Woodstock

Form Due Date: 20 Days after the Town Meeting

**THIS BUDGET SHALL BE POSTED WITH THE WARRANT**  
This form was posted with the warrant on: February 11, 2016

For assistance please contact the NH DRA Municipal and Property Division  
P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

### BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Members	
Printed Name	Signature
Roberta Vigneault	
Charly Reardon	
Chad Morris	
Stephen Tower	
Brianie Ham	
Brenda Nance	
James Fadden Jr.	

A copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL AND PROPERTY DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>General Government</b>								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	17	\$112,880	\$102,653	\$118,180	\$0	\$118,180	\$0
4140-4149	Election, Registration, and Vital Statistics	17	\$19,500	\$15,815	\$30,000	\$0	\$30,000	\$0
4150-4151	Financial Administration	17	\$121,750	\$98,444	\$122,650	\$0	\$122,650	\$0
4152	Revaluation of Property		\$0	\$31,700	\$0	\$0	\$0	\$0
4153	Legal Expense	17	\$11,500	\$7,091	\$16,500	\$0	\$16,500	\$0
4155-4159	Personnel Administration	17	\$490,100	\$514,416	\$589,514	\$0	\$589,514	\$0
4191-4193	Planning and Zoning	17	\$5,000	\$3,292	\$5,000	\$0	\$5,000	\$0
4194	General Government Buildings	17	\$93,410	\$73,085	\$95,410	\$0	\$95,410	\$0
4195	Cemeteries	17	\$16,636	\$11,686	\$16,950	\$0	\$16,950	\$0
4196	Insurance	17	\$30,000	\$29,676	\$31,100	\$0	\$31,100	\$0
4197	Advertising and Regional Association	17	\$750	\$750	\$750	\$0	\$750	\$0
4199	Other General Government	17	\$1,000	\$5,128	\$7,000	\$0	\$7,000	\$0
<b>Public Safety</b>								
4210-4214	Police	17	\$419,896	\$395,341	\$462,808	\$0	\$462,808	\$0
4215-4219	Ambulance	17	\$35,000	\$35,000	\$35,000	\$0	\$35,000	\$0
4220-4229	Fire	17	\$67,500	\$60,127	\$69,000	\$0	\$69,000	\$0
4240-4249	Building Inspection	17	\$3,500	\$1,228	\$3,500	\$0	\$3,500	\$0
4290-4298	Emergency Management	17	\$8,200	\$4,911	\$8,200	\$0	\$8,200	\$0
4299	Other (Including Communications)	17	\$52,500	\$47,248	\$52,500	\$0	\$52,500	\$0
<b>Airport/Aviation Center</b>								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
<b>Highways and Streets</b>								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	17	\$179,710	\$182,590	\$198,122	\$0	\$198,122	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	17	\$22,600	\$21,962	\$23,750	\$0	\$23,750	\$0
4319	Other		\$0	\$57,279	\$0	\$0	\$0	\$0
<b>Sanitation</b>								
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	17	\$201,768	\$166,531	\$158,680	\$0	\$158,680	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	17	\$220,334	\$257,866	\$397,508	\$0	\$397,508	\$0
<b>Water Distribution and Treatment</b>								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$250,529	\$213,797	\$374,370	\$0	\$374,370	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
<b>Electric</b>								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
<b>Health</b>								
4411	Administration	17	\$600	\$0	\$600	\$0	\$600	\$0
4414	Pest Control	17	\$1,500	\$1,500	\$1,500	\$0	\$1,500	\$0
4415-4419	Health Agencies, Hospitals, and Other	17	\$3,950	\$3,950	\$4,050	\$0	\$4,050	\$0
<b>Welfare</b>								
4441-4442	Administration and Direct Assistance	17	\$30,000	\$750	\$30,000	\$0	\$30,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	17	\$6,700	\$6,700	\$6,900	\$0	\$6,900	\$0
<b>Culture and Recreation</b>								
4520-4529	Parks and Recreation	17	\$18,149	\$13,176	\$18,379	\$0	\$18,379	\$0
4550-4559	Library	17	\$63,950	\$57,161	\$65,969	\$0	\$65,969	\$0
4583	Patriotic Purposes	17	\$9,800	\$9,770	\$10,000	\$0	\$10,000	\$0
4589	Other Culture and Recreation	17	\$194,450	\$167,070	\$203,397	\$0	\$203,397	\$0
<b>Conservation and Development</b>								
4611-4612	Administration and Purchasing of Natural Resources	17	\$1,650	\$508	\$1,696	\$0	\$1,696	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	17	\$2,000	\$1,380	\$2,000	\$0	\$2,000	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
<b>Debt Service</b>								
4711	Long Term Bonds and Notes - Principal	17	\$97,745	\$97,745	\$31,485	\$0	\$31,485	\$0
4721	Long Term Bonds and Notes - Interest	17	\$29,004	\$29,003	\$4,147	\$0	\$4,147	\$0
4723	Tax Anticipation Notes - Interest	17	\$5,000	\$0	\$5,000	\$0	\$5,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
<b>Capital Outlay</b>								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$544,451	\$376,947	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	17	\$500,000	\$199,967	\$15,000	\$0	\$15,000	\$0
<b>Operating Transfers Out</b>								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Proposed Appropriations</b>			<b>\$3,873,012</b>	<b>\$3,303,243</b>	<b>\$3,216,615</b>	<b>\$0</b>	<b>\$3,216,615</b>	<b>\$0</b>

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	02	\$25,000	\$25,000	\$25,000	\$0	\$25,000	\$0
		<b>Purpose:</b>	REVALUATION					
4915	To Capital Reserve Fund	03	\$15,000	\$15,000	\$15,000	\$0	\$15,000	\$0
		<b>Purpose:</b>	PAVING					
4915	To Capital Reserve Fund	04	\$28,634	\$29,441	\$29,559	\$0	\$29,559	\$0
		<b>Purpose:</b>	HIGHWAY BLOCK GRANT					
4915	To Capital Reserve Fund	05	\$40,000	\$40,000	\$40,000	\$0	\$40,000	\$0
		<b>Purpose:</b>	TOWN BUILDING					
4915	To Capital Reserve Fund	06	\$10,000	\$10,000	\$10,000	\$0	\$10,000	\$0
		<b>Purpose:</b>	FIRE DEPARTMENT EQUIPMENT					
4915	To Capital Reserve Fund	07	\$10,000	\$10,000	\$17,000	\$0	\$17,000	\$0
		<b>Purpose:</b>	EXPENDABLE RETIREMENT TRUST					
4915	To Capital Reserve Fund	08	\$25,000	\$25,000	\$25,000	\$0	\$25,000	\$0
		<b>Purpose:</b>	FIRE TRUCK					
4915	To Capital Reserve Fund	09	\$1,000	\$1,000	\$1,000	\$0	\$1,000	\$0
		<b>Purpose:</b>	LIBRARY COMPUTER EQUIP EXP TRUST					
4915	To Capital Reserve Fund	10	\$5,000	\$5,000	\$5,000	\$0	\$5,000	\$0
		<b>Purpose:</b>	MAIN STREET REVITALIZATION					
4915	To Capital Reserve Fund	11	\$10,000	\$10,000	\$10,000	\$0	\$10,000	\$0
		<b>Purpose:</b>	SOLID WASTE FACILITY IMPROVEMENT					
4915	To Capital Reserve Fund	12	\$10,000	\$10,000	\$10,000	\$0	\$10,000	\$0
		<b>Purpose:</b>	HIGHWAY MAINTENANCE					
4915	To Capital Reserve Fund	13	\$30,000	\$30,000	\$30,000	\$0	\$30,000	\$0
		<b>Purpose:</b>	HIGHWAY HEAVY DUTY					
4915	To Capital Reserve Fund	14	\$30,000	\$30,000	\$30,000	\$0	\$30,000	\$0
		<b>Purpose:</b>	SEWER DEPT CAPITAL IMPROVEMENT					
4915	To Capital Reserve Fund	16	\$0	\$0	\$10,000	\$0	\$10,000	\$0
		<b>Purpose:</b>	RECORD PRESERVATION					

Special Articles Recommended	\$239,634	\$240,441	\$257,539	\$0	\$257,539	\$0
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**Individual Warrant Articles**

No data exists for this item

<b>Revenues</b>						
Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues	
<b>Taxes</b>						
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0	\$0
3185	Yield Tax	17	\$3,892	\$2,500	\$2,500	\$2,500
3186	Payment in Lieu of Taxes	17	\$89,626	\$81,900	\$81,900	\$81,900
3187	Excavation Tax	17	\$1,299	\$500	\$500	\$500
3189	Other Taxes		\$0	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	17	\$59,003	\$59,000	\$59,000	\$59,000
9991	Inventory Penalties		\$0	\$0	\$0	\$0
<b>Licenses, Permits, and Fees</b>						
3210	Business Licenses and Permits		\$0	\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	17	\$257,019	\$257,000	\$257,000	\$257,000
3230	Building Permits	17	\$700	\$700	\$700	\$700
3290	Other Licenses, Permits, and Fees	17	\$11,245	\$11,200	\$11,200	\$11,200
3311-3319	From Federal Government		\$0	\$0	\$0	\$0
<b>State Sources</b>						
3351	Shared Revenues		\$0	\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	17	\$66,122	\$66,122	\$66,122	\$66,122
3353	Highway Block Grant	04	\$29,441	\$29,539	\$29,539	\$29,539
3354	Water Pollution Grant	17	\$0	\$24,351	\$24,351	\$24,351
3355	Housing and Community Development		\$0	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	17	\$1,968	\$1,968	\$1,968	\$1,968

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3379	From Other Governments	17	\$61,057	\$56,000	\$56,000
<b>Charges for Services</b>					
3401-3406	Income from Departments	17	\$19,231	\$18,500	\$18,500
3409	Other Charges		\$0	\$0	\$0
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$2,255	\$0	\$0
3502	Interest on Investments	17	\$4,410	\$4,400	\$4,400
3503-3509	Other	17	\$27,426	\$10,000	\$10,000
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914Q	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	17	\$193,097	\$259,097	\$259,097
3914W	From Enterprise Funds: Water (Offset)	17	\$228,309	\$228,300	\$228,300
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
<b>Other Financing Sources</b>					
3954	Proceeds from Long Term Bonds and Notes		\$454,643	\$0	\$0
9958	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	17	\$250,000	\$125,000	\$125,000
<b>Total Estimated Revenues and Credits</b>			<b>\$1,760,743</b>	<b>\$1,236,077</b>	<b>\$1,236,077</b>

**Budget Summary**

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$2,875,012	\$3,216,615	\$3,216,615
Special Warrant Articles Recommended	\$1,239,634	\$257,539	\$257,539
Individual Warrant Articles Recommended	\$0	\$0	\$0
TOTAL Appropriations Recommended	\$4,112,646	\$3,474,154	\$3,474,154
Less: Amount of Estimated Revenues & Credits	\$2,155,493	\$1,236,077	\$1,236,077
Estimated Amount of Taxes to be Raised	\$1,957,153	\$2,238,077	\$2,238,077

**Budget Committee Supplemental Schedule**

<b>1. Total Recommended by Budget Committee</b>		<b>\$3,474,154</b>
<b>Less Exclusions:</b>		
2. Principal: Long-Term Bonds & Notes	<b>4711</b>	<b>\$31,485</b>
3. Interest: Long-Term Bonds & Notes	<b>4721</b>	<b>\$4,147</b>
4. Capital outlays funded from Long-Term Bonds & Notes		\$0
5. Mandatory Assessments		\$0
6. Total Exclusions <i>(Sum of Lines 2 through 5 above)</i>		\$208,399
<b>7. Amount Recommended, Less Exclusions (Line 1 less Line 6)</b>		<b>\$3,265,755</b>
8. 10% of Amount Recommended, Less Exclusions <i>(Line 7 x 10%)</i>		\$326,576
<b>Collective Bargaining Cost Items:</b>		
9. Recommended Cost Items (Prior to Meeting)		\$0
10. Voted Cost Items (Voted at Meeting)		\$0
11. Amount voted over recommended amount <i>(Difference of Lines 9 and 10)</i>		\$0
<b>Mandatory Water &amp; Waste Treatment Facilities (RSA 32:21):</b>		
12. Amount Recommended (Prior to Meeting)		\$0
13. Amount Voted (Voted at Meeting)		\$0
14. Amount voted over recommended amount <i>(Difference of Lines 12 and 13)</i>		\$0
<b>15. Bond Override (RSA 32:18-a), Amount Voted</b>		<b>\$0</b>
<b>Maximum Allowable Appropriations Voted At Meeting:</b> <i>(Line 1 + Line 8 + Line 11 + Line 15)</i>		<b>\$3,800,730</b>



DETECTED WATER QUALITY RESULTS 2015					WOODSTOCK WATER EPA ID: 2571020	
Contaminants (units)	Level Detected	MCL	MCLG	Violation YES/NO	Likely Source of Contamination	Health Effects of Contaminant
<b>Radioactive Contaminants</b>						
Compliance Gross Alpha (pCi/L) (10/21/14)	1.0	5	0	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 have an increased risk of getting cancer.
Uranium (ug/L) (10/21/14)	0.5	30	0	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 226 + 228 (pCi/L) (10/21/14)	1.7	5	0	NO	Erosion of natural deposits	Some people who drink water containing radium 226 or 228 in excess of the MCL over many years may have an increased risk of getting cancer.
<b>Inorganic Contaminants</b>						
Barium (ppm) (10/16/15)	0.0163	2	2	NO	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits	Some people who drink water containing barium in excess of the MCL over many years could experience an increase in their blood pressure.
Copper (ppm) (3/2015)	0.059	AL=1.3	1.3	NO	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives	Copper is an essential nutrient, but some people who drink water containing copper in excess of the action level over a relatively short amount of time could experience gastrointestinal distress. Some people who drink water containing copper in excess of the action level over many years could suffer liver or kidney damage. People with Wilson's Disease should consult their personal doctor.
Lead (ppb) (3/2015)	2	AL=15	0	NO	Corrosion of household plumbing systems; erosion of natural deposits	(15 ppb in more than 5%) Infants and young children are typically more vulnerable to lead in drinking water than the general population. (above 15 ppb) Infants and children who drink water containing lead in excess of the action level could experience delays in their physical or mental development. Children could show slight deficits in attention span and learning abilities. Adults who drink this water over many years could develop kidney problems or high blood pressure.
Nitrate (ppm) (10/16/15)	0.46	10	10	NO	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits.	(5 ppm through 10 ppm) 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.
Chromium (ppb) (10/16/15)	1.7	100	100	NO	Discharge from steel and pulp mills; erosion of natural deposits.	Some people who use water containing chromium well in excess of the MCL over many years could experience allergic dermatitis.

## CONSERVATION COMMISSION 2015 ANNUAL REPORT

It could be said that 2015 was the year of Northern Pass (NP). Although Northern Pass has been in the news and courts for the past five years, 2015 reflected the major start of public and municipal participation. The Town of Woodstock has gone on record as being **opposed** to the Northern Pass project. In November, the Commission attended a Northern Pass update meeting which took place in Whitefield, NH. Currently, Site Evaluation Committee hearings are taking place throughout the state. On January 28, 2016, the Commission attended the regional SEC hearing which took place in Lincoln. Woodstock and many other surrounding towns have filed for "Intervener" status to help prevent the Northern Pass. In addition to NP activities, additional responsibilities included reviewing applications and communications regarding wetlands and other permits between the Department of Environmental Services, developers and private land owners.

In November, the Commission participated at the 45th Annual Meeting and Conference of NH Conservation Commissions held in Pembroke, NH. The 2015 theme was "Back To The future". The one-day conference consisted of four concurrent sessions with up to thirty two educational sessions to choose from.

The Conservation Commission is working closely with the Society for the Protection of New Hampshire Forests in protecting land which is under easement to the town. In December we attended a Conservation Easement course. Jointly, we inspected "Merrill Woods" which has been deeded by easement to the town. For further information on potential value of Land Easement Deeding, please contact the Conservation Commission.

In 2016, the Town of Woodstock will again be sponsoring a deserving student for a fun and educational summer week at the Barry conservation Camp. The Barry Camp is great for deserving young students who love the outdoors, enjoy hands-on learning in environmental and conservation programs. The Barry Conservation Camp is located in the White Mountain National Forest and operated by the UNH 4-H in conjunction with New Hampshire Fish and Game The Conservation Commission is always looking for new members. We welcome any interested individuals to join with us to assist the Commission in becoming more proactive in protecting, conserving and educating the public on the wonderful natural assets that the Town of Woodstock has to offer. Potential members can contact Paul Carolan at 603-745-9377 or by email at ptcarolan@roadrunner.com. **Please Join Us!**

Respectively Submitted,

Woodstock Conservation Commission  
Paul Carolan, Chairman  
Kristen Durocher

## **SOLID WASTE FACILITY 2015 ANNUAL REPORT**

2015 was a productive and smooth running year for the Solid Waste facility. Our tonnage for MSW (Municipal Solid Waste), Commingle, and CD (Construction Debris) ran very close to that of 2014. We made a slight change to the facilities hours of operation. These changes appeared to have been acceptable to the residents of both communities. We also have new uniforms and retroreflective jackets for the attendants. We continued to dispose of the brush by having it ground-up in an effort to continue to reduce our carbon footprint on our beautiful valley. We are looking to purchase a broom to add to the implements for the skid steer. This addition will allow the attendants to continue to keep the facility clean and free of debris. We will continue to strive to provide the best service to both communities.

We are also making preparations for Household Hazardous Waste (HHW) collections day, scheduled for this summer or early fall 2016. We are working with the North Country Council to apply for supplemental funding from NH Department of Environmental Services to offset the costs for this event. Costs have been on the rise for HHW collection, and NCC has proposed that groups of towns' band together to hold joint collection events. In doing so, the mobilization fees are spread out and the packing efficiency is maximized, as well as increases the amount of the grant from DES.

Respectfully Submitted,

Nate Hadaway  
Public Works Director  
Town of Lincoln

## **WOODSTOCK PLANNING BOARD 2015 ANNUAL REPORT**

Dear Voters of Woodstock,

The Woodstock Planning Board members reviewed and approved a voluntary lot merger, the amended telecommunication ordinance, rules of procedure, two boundary lot adjustments, an earth excavation permit application, an emergency ledge removal request, and a two lot subdivision permit application. The Board held several information sessions to answer questions and provide input on a variety of topics including the location of the flood plain in relationship to a property; earth excavation approval conditions and the Board's authority to regulate earth excavation sites; and driveway right of way concerns. Board members attended a joint training held in Lincoln attended by board members of surrounding towns. Board members attended North Country Council sponsored conferences and meetings.

The Board also worked on amendments to the earth excavation regulations which it intends to be completed in March of 2016. There will be a hearing on the proposed ordinance prior to adoption by the Planning Board. The ordinance does not require a town meeting vote thus is not a warrant article for Town Meeting 2016.

The Board meets every second Monday of the month and welcomes public attendance and participation in our deliberations. The Board members thank you for this opportunity to be of service.

Respectfully Submitted,

Bonnie Ham  
Chair, Woodstock Planning Board

## LINCOLN-WOODSTOCK RECREATION DEPARTMENT 2015 ANNUAL REPORT

### Program Highlights

The Lincoln Woodstock Recreation Department strives to offer many diverse program choices to meet a broad range of ages and interests. This year we brought our Senior Citizens on trips to: Hart's Turkey Farm, the Fryeburg Fair, and Holiday Shopping in Salem; Youth programming including the After School Program, Middle and High School Open Gyms, Youth Swim Lessons, Lego Club, a Track & Field program, T-ball, Softball, Baseball, Adventure Camp, Kanc Kamp, a Fishing Derby, Challenger Soccer Camp, Golf Lessons, Youth Basketball, Kanc Pre-Ski Lessons, Kanc Carvers Learn-2-Turn Ski Lessons, Kanc Carvers Learn-2-Race Lessons, February School Vacation Week daily events at the Kanc Ski Area, Freestyle lessons, Fall Youth Soccer, Softball Pitching, Family Open Gym program, Indoor Soccer; Adult programming including the Adult Coed Pickup Basketball, Adult Coed Softball, and Adult Coed Soccer; and events for all ages including the Annual Memorial Golf Tournament, the Just For Kids Holiday Shopping event, the Memorial Day Yard Sale, and the Kanc-a-thon.

**1st Annual Community Fest Event:** 2013 was 250th Anniversary for the Town of Woodstock, and 2014 was the 250th Anniversary for the Town of Lincoln. Both were celebrated with many days of community wide events. During these events we repeatedly heard people saying things like "this is great", "this is so much fun", and "we need to do this more often". We decided that we should not have to wait another 50 years to celebrate our community. In 2015 we held the 1st annual Community Fest Event, as an attempt to pull together the best of each 250th event into a 3-day celebration. These included: a community movie night, Friends of the Lincoln Library's annual book and bake sale event, the Lin-Wood Friends of Recreation's Annual Memorial Golf Tournament, a band in the Woodstock gazebo with a block party and an ice cream social, a 5k, a community pancake breakfast, and a community softball game. What a celebration it was! Thank you to all who sponsored events, hosted events, volunteered and attended this new annual event. Your contribution was greatly appreciated!

### New for 2015

**Father Roger Bilodeau Community Center Building** – The Community Center's Child Care entrance walkway was re-built and re-paved. The section of the building that had cement board with peeling paint was re-sided, water damaged boards were replaced, and a new door was installed for access to the playground. The shed behind the playground was demolished and removed. The community garden held a 2nd annual community build day in the spring, and this year also worked with Rotary to build a new sign to dedicate the community garden in John Riley's name. The John L. Riley Community Garden had a very successful 2nd year of planting. This year they celebrated the end of the planting season with a fall harvest party dinner.

**The Kanc Recreation Ski & Recreation Area** – The “Kanc” improvements for this year included: a new woodchip fall surfacing, and replacement of the timbers around the surfacing area for the playground; the Kanc building received a new roof; the basketball court received a new backboard to replace the broken backboard; all of the old signage was replaced with one main new sign as well as seasonal sign panels; and the snow machine received a new windshield.

**Lincoln-Woodstock Community Ball Field** – The field was hydro seeded and fertilized this year.

**Lin-Wood Food Pantry** – The Community members and businesses generously supported the Lin-Wood Food Pantry in 2015! Some of our more generous donors were: Pemi Valley Church, White Mountain Bagel, Hobo Railroad, Price Chopper, The Parrot Head Club, The Whale’s Tale, Cub Scouts, Daisy Scouts, The Chamber of Commerce Dinner, Coolidge Home Owners Association, Rotary Club, Planet Aid, Citizen’s Bank, Inn Seasons Resort, Lin-Wood Public School, and many other local businesses and residents that donate to the Food Pantry throughout the year!

**Recreation Vision Statement** – To provide a full spectrum of community-driven recreation activities for all ages through the provision of recreation services. Together with the Lincoln-Woodstock Friends of Recreation and often in collaboration with related organizations, the Recreation Department strives to enhance the life in Lincoln and Woodstock by making a valued investment in the daily lives and wellbeing of our community.

**Recreation Mission Statement** – The Lincoln-Woodstock Recreation Department is committed to enriching and enhancing the quality of life for both Lincoln and Woodstock community residents and non-residents by:

- Offering affordable, high quality, diversified programming of recreational activities and events.
- Providing well maintained recreation facilities.
- Supporting other community groups that share an interest in recreational goals.

**Friends of Recreation Mission Statement** - The mission of the Lincoln-Woodstock Friends of Recreation is to promote community involvement and encourage support through both financial and volunteer opportunities for the broadening of services and activities for all ages.

**Lincoln-Woodstock Food Pantry Mission Statement** - The mission of the Lincoln-Woodstock Food Pantry is to support families in need. Contributions to the food pantry come solely from organizations, businesses, and members of the community. The pantry is currently operated by the Lincoln-Woodstock Recreation Department. However, aside from providing staff time and facility space for the pantry, it is not a tax-supported program. The pantry is not funded through Lincoln or Woodstock and therefore depends on the generosity of our fellow townspeople for all donations. The goal of the pantry is

to provide a service that it will supplement the basic needs of our community members. This is accomplished by working in conjunction with local agencies, businesses, and churches to provide needed materials and donations. Monetary donations made to the Lincoln-Woodstock Food Pantry are exclusively used to purchase food and other needed items including; bread, meats, fruits, vegetables, baby food, formula, diapers, cereal, pasta, dairy products, and toiletries. The focus of the pantry is to provide a variety of essential items to promote healthful living. An availability of nutrient-rich foods enables people to develop healthy eating habits. It is our hope that those who utilize the food pantry will one day be able to give back the way that so many have given for them. The continuing generosity and caring of our community is what makes this program possible. The Lincoln-Woodstock Food Pantry is a community initiative and its success depends on the residents of Lincoln and Woodstock.

**Lincoln-Woodstock Friends of Recreation** – 2015 officers: President- Danielle Avery; Vice-President,-Melissa Sabourn; Treasurer – Tammy Ham; Secretary – Jill Boyle. This group coordinates and staffs many fundraising and non-fundraising events throughout the year. Fundraising events include: the Memorial Day Yard Sale, and the Kanc-a-thon. The non-fundraising “community pride” events include: Memorial Golf Tournament, and the Just for Kids Holiday Shopping event. Each event benefits the Lincoln-Woodstock community. If you are interested in becoming involved with the Friends of Recreation, check out their website at: <http://lincolnwoodstockfriendsofrec.weebly.com/>.

If you would like to find out more about the Lincoln-Woodstock Recreation Department please visit <http://www.lincolnnh.org/recreation> or <http://lincolnwoodstockfriendsofrec.weebly.com/> and LIKE US on FACEBOOK <http://www.facebook.com/pages/Lincoln-Woodstock-Recreation-Department> or for current updates on fun activities going on right here in town email [communitycenter@lincolnnh.org](mailto:communitycenter@lincolnnh.org) to get on our email list.

### **Special Thanks**

LWRD has been described as a great value to the community. Our department is able to provide so much at such a low cost due in large part to the commitment from our Friends of Recreation committee, our numerous dedicated volunteers, community organizations and businesses who support us financially as well with many hours of volunteerism. On behalf of the Lincoln-Woodstock Recreation Department and the Towns of Lincoln and Woodstock we sincerely thank all of you for your commitment to recreation and our community. Lincoln-Woodstock is a better place because of it!

Respectfully Submitted,

Tara Tower, CPRP  
LWRD Recreation Director



## GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2015

### Supporting Aging in Community

Horse Meadow Senior Center  
(N. Haverhill 787.2539)

Linwood Area Senior Services  
(Lincoln 745.4705)

Littleton Area Senior Center  
(Littleton 444.6050)

Mascoma Area Senior Center  
(Canaan 523.4333)

Newfound Area Senior Services  
(Bristol 744.8395)

Orford Area Senior Services  
(Orford 353.9107)

Plymouth Regional Senior Center  
(Plymouth 536.1204)

Upper Valley Senior Center  
(Lebanon 448.4213)

### Sponsoring

RSVP & The Volunteer Center  
(toll-free 877.711.7787)

ServiceLink of Grafton County  
(toll-free 866.634.9412)

*Grafton County  
Senior Citizens Council, Inc.  
is an equal opportunity provider.*

### 2015-16 Board of Directors

Jim Varnum, *President*  
Patricia Brady, *Vice President*  
Flora Meyer, *Treasurer*  
Larry Kelly, *Secretary*  
Ralph Akins  
Chuck Engborg  
Ellen Flaherty  
Clark Griffiths  
Dick Jaeger  
Michael King  
Craig Labore  
Mike McKinney  
Bob Muh  
Emily Sands  
Molly Scheu  
Becky Smith  
Frank Thibodeau

### Tuck Revers Board Fellows

Cesar Breder Chaves  
Sinthia Rajasingham

Roberta Berner, *Executive Director*

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

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

During 2014-15, 87 older residents of Woodstock were served by one or more of the Council's programs offered through the Linwood Area Senior Services, and 22 were assisted by ServiceLink:

- Older adults from Woodstock enjoyed 1,159 balanced meals in the company of friends in the senior dining room.
- They received 4,031 hot, nourishing meals delivered to their homes by caring volunteers.
- Woodstock residents were transported to health care providers or other community resources on 877 occasions by our lift-equipped bus.
- They received assistance with problems, crises or issues of long-term care through 48 visits with a trained outreach worker and 43 contacts with Service Link.
- Woodstock's citizens also volunteered to put their talents and skills to work for a better community through 418 hours of volunteer service.

The cost to provide Council services for Woodstock residents in 2014-15 was \$63,416.57.

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

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

Roberta Berner, Executive Director

**SUMMARY INFORMATION****From Statistical and Financial Statements for GCSCC****October 1, 2014 - September 30, 2015**

<b>Service</b>	<b>Individuals Served</b>	<b>Units Served</b>	<b>Cost/Unit</b>
Senior Center (Congregate) Meals	3,924	75,005 meals	\$9.37
Home Delivered Meals	797	129,601 meals	\$9.24
Transportation (Trips)	1,013	40,292 rides	\$14.84
Social Services (1/2 Hours)	825	5,610.5 1/2 hours	\$22.89
ServiceLink	2,726	6,863 contacts	\$22.89
Activities*	2,810	49,652 activities	N/A
*Includes RSVP activities: chore assistance, Bone Builders, telephone reassurance			
Volunteer Service**	1,000	63,072 hours	N/A
**Includes students, senior employment volunteers			
<b>Unduplicated Individuals</b>	<b>6,582: GCSCC meals, trips, social services, activities, volunteers</b>		
	<b>2,726: ServiceLink Resource Center of Grafton County</b>		

**Grafton County Senior Citizens Council, Inc.**

**Statistics for the Town of Woodstock  
October 1, 2014 to September 30, 2015**

During the fiscal year, GCSCC served 87 Woodstock residents (out of 316 residents over 60, 2010 U.S. Census). ServiceLink served 22 Woodstock residents.

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	x	<u>Unit (1) Cost</u>	=	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	5,190	x	\$9.31		\$48,318.90
Transportation	Trips	877	x	\$14.84		\$13,014.68
ServiceLink	Contacts	43	x	\$22.89		\$984.27
Social Services	Half-Hours	48	x	\$22.89		\$1,098.72
Activities		333		N/A		
Chore Assistance		2		N/A		

Number of Woodstock volunteers: 10. Number of Volunteer Hours: 418

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GCSCC cost to provide services for Woodstock residents only	<u>\$63,416.57</u>
Request for Senior Services for 2015	\$3,000.00
Received from Town of Woodstock for 2015	\$3,000.00
Request for Senior Services for 2016	<u>\$3,200.00</u>

NOTE:

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2014 to September 30, 2015.
2. Services were funded by federal and state programs, 53.5%; local government, 11%; client donations, 10%; charitable contributions, 13%; grants and contracts, 9.5%; other, 3%.

## **LINWOOD AMBULANCE SERVICE 2015 ANNUAL REPORT**

Linwood Ambulance Service responded to 644 calls for services, which is the same number of calls as 2014. We had a busy summer and successful tennis tournament which is the oldest running in the state.

The tennis tournament is a vitally important fundraising event towards the purchase of a new ambulance. Our oldest ambulance (15 years old) is due to be replaced in the next year. Recently we looked at several manufacture options, and the price increase over the last five years is shocking. Nonetheless, our goal in the past has been to make this purchase without an increased cost to the tax payers. Thank you for the continued support of your ambulance service. At times, the ambulance members wish we weren't so frugal.

Linwood Ambulance Service continues to offer CPR classes the first Monday of each month, and classes for businesses at other times. There is no question--CPR saves lives. For the best chance of survival, the American Heart Association teaches five links:

1. Recognize the problem and call 911.
2. Perform quality CPR immediately (it's okay just to push hard and fast without breaths).
3. Use an AED within the first three to eight minutes of cardiac arrest. (There are more than 45 in the two towns.)
4. Because you called 911, you will have an advanced life support medical team by your side in minutes (every Linwood Ambulance duty crew is at this level).
5. Coordinated care with the hospital.

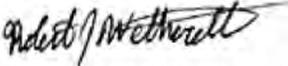
You can see the first three links in this chain of survival are up to YOU! Schedule a class today.

The volunteer members of this department never cease to amaze me. In New Hampshire, all emergency medical service workers have to be Nationally Registered. The National Registry has requirements, the State has requirements, and the ambulance service has requirements. Meeting all those standards is the easy part. Then the members go on emergency calls. Sometimes those calls are heartbreaking sometimes very rewarding. They save and change lives! Kudos to each and every member of Linwood Ambulance Service!

Proudly serving you:

Jean-Miguel Bariteau	Jane Durning	Jason Grey	Amy Snyder
Ryan Baron	Andrew Formalarie	Patrick Griffin	AJ Sousa
Amanda Bennett	Jennifer Franz	Michelle Lennox	Bonnie Stevens
Steve Bomba	Megan Gaites	Donna Martel	Billy Sullivan
Markie Boyce	Darlene Goodbout	Bill Mead	Marti Talbot
Ken Chapman	Callum Grant	Tyler Reidy	Ben Thibault
			Robert Wetherell

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



Chief Robert J Wetherell, NRP, I/C  
Linwood Ambulance Service

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

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

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

Debt Year	Period Ending	Principal	Rate	Admin Fee 1.0000%	Interest	On Loan 2.6880%	Fiscal Year Total Payment
1	01/01/06	\$14,829.10	0.04	\$2,603.33	\$6,997.75		\$24,430.18
2	01/01/07	\$14,829.10	0.04	\$2,817.53	\$7,573.51		\$25,220.14
3	01/01/08	\$14,829.10	0.04	\$2,669.23	\$7,174.91		\$24,673.24
4	01/01/09	\$14,829.10	0.04	\$2,520.95	\$6,776.30		\$24,126.35
5	01/01/10	\$14,829.10	0.04	\$2,372.65	\$6,377.70		\$23,579.45
6	01/01/11	\$14,829.09	0.04	\$2,224.36	\$5,979.09		\$23,032.54
7	01/01/12	\$14,829.09	0.04	\$2,076.07	\$5,580.48		\$22,485.64
8	01/01/13	\$14,829.09	0.04	\$1,927.78	\$5,181.88		\$21,938.75
9	01/01/14	\$14,829.09	0.04	\$1,779.49	\$4,783.27		\$21,391.85
10	01/01/15	\$14,829.09	0.04	\$1,631.20	\$4,384.67		\$20,844.96
11	01/01/16	\$14,829.09	0.04	\$1,482.91	\$3,986.06		\$20,298.06
12	01/01/17	\$14,829.09	0.04	\$1,334.62	\$3,587.45		\$19,751.16
13	01/01/18	\$14,829.09	0.04	\$1,186.33	\$3,188.85		\$19,204.27
14	01/01/19	\$14,829.09	0.04	\$1,038.04	\$2,790.24		\$18,657.37
15	01/01/20	\$14,829.09	0.04	\$889.75	\$2,391.64		\$18,110.48
16	01/01/21	\$14,829.09	0.04	\$741.45	\$1,993.03		\$17,563.57
17	01/01/22	\$14,829.09	0.04	\$593.16	\$1,594.42		\$17,016.67
18	01/01/23	\$14,829.09	0.04	\$444.87	\$1,195.82		\$16,469.78
19	01/01/24	\$14,829.09	0.04	\$296.58	\$797.21		\$15,922.88
20	01/01/25	\$14,829.09	0.04	\$148.29	\$398.61		\$15,375.99
<b>Totals</b>		<b>\$296,581.85</b>		<b>\$30,778.59</b>	<b>\$82,732.89</b>		<b>\$410,093.33</b>

**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
<b>Total</b>			<b>\$286,000.00</b>		<b>\$70,308.00</b>	<b>\$356,308.00</b>	<b>\$356,308.00</b>



**TOWN OF WOODSTOCK,  
NEW HAMPSHIRE**

**ANNUAL FINANCIAL REPORT**

**AS OF AND FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 2014**

**TOWN OF WOODSTOCK, NEW HAMPSHIRE  
ANNUAL FINANCIAL REPORT  
AS OF AND FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 2014**

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**PLODZIK & SANDERSON**

*Professional Association/Accountants & Auditors*

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

## **INDEPENDENT AUDITOR'S REPORT**

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

### ***Report on the Financial Statements***

We have audited the accompanying financial statements of the governmental activities, each major fund, and aggregate remaining fund information of the Town of Woodstock as of and for the year ended December 31, 2014, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and unmodified audit opinions.

***Basis for Adverse Opinion on Governmental Activities***

As discussed in Note 20 to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

***Adverse Opinion***

In our opinion, because of the significance of the matter described in the “Basis for Adverse Opinion on Governmental Activities” paragraph, the financial statements referred to above do not present fairly the financial position of the government-wide financial statements of the Town of Woodstock, as of December 31, 2014, or the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

***Unmodified Opinions***

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and aggregate remaining fund information of the Town of Woodstock as of December 31, 2014, and the respective changes in financial position and the respective budgetary comparison for the general and water department funds, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

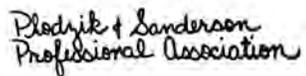
***Other Matters***

**Management’s Discussion and Analysis** - Management has omitted a Management’s Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by the missing information.

**Other Information** - 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 financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

September 28, 2015



***BASIC FINANCIAL STATEMENTS***

**EXHIBIT A**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Statement of Net Position**  
**December 31, 2014**

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	<u>Governmental Activities</u>
<b>ASSETS</b>	
Cash and cash equivalents	\$ 3,544,498
Investments	115,046
Receivables, net of allowances for uncollectible:	
Accounts	59,392
Taxes	488,504
Intergovernmental	214,417
Capital assets:	
Land and construction in progress	983,174
Other capital assets, net of depreciation	<u>8,226,975</u>
Total assets	<u>\$13,632,006</u>
<b>LIABILITIES</b>	
Accounts payable	118,583
Accrued interest payable	27,067
Intergovernmental payable	942,088
Long-term liabilities:	
Due within one year	97,745
Due in more than one year	<u>817,296</u>
Total liabilities	<u>\$ 2,002,779</u>
<b>NET POSITION</b>	
Net investment in capital assets	8,444,002
Restricted	13,476
Unrestricted	<u>3,171,749</u>
Total net position	<u><u>\$11,629,227</u></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, 2014**

	<u>Expenses</u>	<u>Program Revenues</u>		<u>Net (Expense) Revenue and Change In Net Position</u>
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	
General government	\$818,236	\$ 27,159	\$ -	\$(791,077)
Public safety	621,476	10,317	-	(611,159)
Highways and streets	293,604	-	-	(293,604)
Sanitation	474,529	230,990	7,688	(235,851)
Water distribution and treatment	217,339	229,374	-	12,035
Health	5,046	-	-	(5,046)
Welfare	13,916	-	-	(13,916)
Culture and recreation	254,117	-	1,285	(252,832)
Conservation	705	-	30	(675)
Economic development	1,500	-	-	(1,500)
Interest on long-term debt	29,431	-	-	(29,431)
Capital outlay	2,660	-	-	(2,660)
Total governmental activities	<u>\$2,732,559</u>	<u>\$497,840</u>	<u>\$9,003</u>	<u>\$(2,225,716)</u>

## General revenues:

## Taxes:

Property	\$1,860,242
Other	90,268
Motor vehicle permit fees	240,101
Licenses and other fees	3,270
Grants and contributions not restricted to specific programs	105,081
Unrestricted investment earnings	4,692
Miscellaneous	52,315
Total general revenues	<u>2,355,969</u>
Change in net position	130,253
Net position, beginning	11,498,974
Net position, ending	<u>\$11,629,227</u>

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

**EXHIBIT C-1**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Governmental Funds**  
**Balance Sheet**  
**December 31, 2014**

	General	Water Department	Other Governmental Funds	Total Governmental Funds
<b>ASSETS</b>				
Cash and cash equivalents	\$3,378,337	\$ 110,249	\$ 55,912	\$3,544,498
Investments	49,922	33,766	31,358	115,046
Receivables, net of allowance for uncollectible:				
Accounts	-	38,382	21,010	59,392
Taxes	500,504	-	-	500,504
Intergovernmental	25,740	-	-	25,740
Interfund	23,278	1,563,543	-	1,586,821
Total assets	<u>\$3,977,781</u>	<u>\$1,745,940</u>	<u>\$108,280</u>	<u>\$5,832,001</u>
<b>LIABILITIES</b>				
Accounts payable	\$ 107,381	\$ 1,649	\$ 9,553	\$ 118,583
Intergovernmental payable	942,088	-	-	942,088
Interfund payable	1,563,543	-	23,278	1,586,821
Total liabilities	<u>2,613,012</u>	<u>1,649</u>	<u>32,831</u>	<u>2,647,492</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>				
Unavailable revenue - Property taxes	167,392	-	-	167,392
<b>FUND BALANCES (DEFICIT)</b>				
Nonspendable	-	-	12,446	12,446
Restricted	-	1,634,042	37,176	1,671,218
Committed	570,045	110,249	52,436	732,730
Assigned	120,111	-	-	120,111
Unassigned (deficit)	507,221	-	(26,609)	480,612
Total fund balances	<u>1,197,377</u>	<u>1,744,291</u>	<u>75,449</u>	<u>3,017,117</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$3,977,781</u>	<u>\$1,745,940</u>	<u>\$108,280</u>	<u>\$5,832,001</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 the Balance Sheet**  
**of Governmental Funds to the Statement of Net Position**  
**December 31, 2014**

Total fund balances of governmental funds (Exhibit C-1)		\$3,017,117
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental activities are not financial resources, and therefore, are not reported in the funds.		
Cost	\$15,272,925	
Less accumulated depreciation	<u>(6,062,776)</u>	
		9,210,149
Interfund receivables and payables between governmental funds are eliminated on the Statement of Net Position.		
Receivables	\$ (1,586,821)	
Payables	<u>1,586,821</u>	
		-
Long-term receivables are not due and receivable in the current period, therefore, are not reported in the funds.		
State aid to water pollution projects		188,677
Tax receivables not collected within 60 days are not available to pay for current period expenditures, and therefore, are reported as deferred inflows of resources in the funds.		167,392
Allowances for uncollectible taxes are eliminated on the Statement of Net Position due to the 60 day rule.		(12,000)
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(27,067)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds.		
Bonds	\$ 637,448	
Capital lease	128,699	
Compensated absences	<u>148,894</u>	
		(915,041)
Net position of governmental activities (Exhibit A)		<u>\$11,629,227</u>

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

**EXHIBIT C-3**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Governmental Funds**  
**Statement of Revenues, Expenditures, and Changes in Fund Balances**  
**For the Fiscal Year Ended December 31, 2014**

	General	Water Department	Other Governmental Funds	Total Governmental Funds
<b>REVENUES</b>				
Taxes	\$1,931,323	\$ -	\$ -	\$1,931,323
Licenses and permits	243,371	-	-	243,371
Intergovernmental	132,852	-	-	132,852
Charges for services	87,203	226,287	184,350	497,840
Miscellaneous	56,828	79	100	57,007
Total revenues	<u>2,451,577</u>	<u>226,366</u>	<u>184,450</u>	<u>2,862,393</u>
<b>EXPENDITURES</b>				
Current:				
General government	801,260	-	-	801,260
Public safety	543,327	-	-	543,327
Highways and streets	251,898	-	-	251,898
Water distribution and treatment	-	165,309	-	165,309
Sanitation	184,837	-	213,063	397,900
Health	5,046	-	-	5,046
Welfare	13,916	-	-	13,916
Culture and recreation	253,333	-	-	253,333
Conservation	705	-	-	705
Economic development	1,500	-	-	1,500
Debt service:				
Principal	96,524	-	-	96,524
Interest	32,723	-	-	32,723
Capital outlay	2,660	-	-	2,660
Total expenditures	<u>2,187,729</u>	<u>165,309</u>	<u>213,063</u>	<u>2,566,101</u>
Net change in fund balances	263,848	61,057	(28,613)	296,292
Fund balances, beginning, as restated (see Note 18)	<u>933,529</u>	<u>1,683,234</u>	<u>104,062</u>	<u>2,720,825</u>
Fund balances, ending	<u>\$1,197,377</u>	<u>\$1,744,291</u>	<u>\$ 75,449</u>	<u>\$3,017,117</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, 2014**

Net change in fund balances of governmental funds (Exhibit C-3)		\$296,292
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	\$ 58,594	
Depreciation expense	<u>(309,493)</u>	
		(250,899)
The receipt of principal of long-term receivables provides current financial resources to governmental funds, but has no effect on net position.		
Receipt of state aid to water pollution projects		(18,768)
Revenue in the Statement of Activities that does not provide current financial resources is not reported as revenue in the governmental funds.		
Change in deferred tax revenue		19,187
The repayment of the principal of long-term debt consumes the current financial resources of governmental funds, but has no effect on net position.		
Repayment of bond principal	\$ 67,532	
Repayment of capital leases	<u>28,991</u>	
		96,523
Some expenses reported in the Statement of Activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.		
Decrease in accrued interest expense	\$ 3,293	
Increase in compensated absences payable	<u>(15,375)</u>	
		(12,082)
Changes in net position of governmental activities (Exhibit B)		<u>\$130,253</u>

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

**EXHIBIT D-1**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**Budget and Actual (Non-GAAP Budgetary Basis)**  
**General Fund**  
**For the Fiscal Year Ended December 31, 2014**

	<u>Budgeted Amounts</u>		<u>Actual</u>	<u>Variance Positive (Negative)</u>
	<u>Original</u>	<u>Final</u>		
<b>REVENUES</b>				
Taxes	\$1,938,981	\$1,938,981	\$1,950,510	\$ 11,529
Licenses and permits	238,568	238,568	243,371	4,803
Intergovernmental	203,640	139,487	132,852	(6,635)
Charges for services	16,247	80,400	87,203	6,803
Miscellaneous	19,721	19,721	56,639	36,918
Total revenues	<u>2,417,157</u>	<u>2,417,157</u>	<u>2,470,575</u>	<u>53,418</u>
<b>EXPENDITURES</b>				
Current:				
General government	942,658	942,658	802,160	140,498
Public safety	567,225	567,225	552,105	15,120
Highways and streets	191,335	191,335	193,304	(1,969)
Sanitation	191,708	191,708	178,688	13,020
Health	5,646	5,646	5,046	600
Welfare	36,200	36,200	13,916	22,284
Culture and recreation	261,609	261,609	253,333	8,276
Conservation	1,240	1,240	705	535
Economic development	1,500	1,500	1,500	-
Debt service:				
Principal	96,525	96,525	96,524	1
Interest	37,723	37,723	32,723	5,000
Capital outlay	44,358	44,358	2,660	41,698
Total expenditures	<u>2,377,727</u>	<u>2,377,727</u>	<u>2,132,664</u>	<u>245,063</u>
Excess of revenues over expenditures	<u>39,430</u>	<u>39,430</u>	<u>337,911</u>	<u>298,481</u>
<b>OTHER FINANCING SOURCES (USES)</b>				
Transfers in	49,368	60,092	-	(60,092)
Transfers out	(213,798)	(224,522)	(219,683)	4,839
Total other financing sources (uses)	<u>(164,430)</u>	<u>(164,430)</u>	<u>(219,683)</u>	<u>(55,253)</u>
Net change in fund balances	<u>\$(125,000)</u>	<u>\$(125,000)</u>	<u>\$118,228</u>	<u>\$243,228</u>
Unassigned fund balance, beginning			<u>544,385</u>	
Unassigned fund balance, ending			<u>\$662,613</u>	

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

**EXHIBIT D-2**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**Budget and Actual (Non-GAAP Budgetary Basis)**  
**Water Department Fund**  
**For the Fiscal Year Ended December 31, 2014**

	Original and Final Budget	Actual	Variance Positive (Negative)
<b>REVENUES</b>			
Charges for services	\$223,368	\$ 226,287	\$ 2,919
Investment earnings	-	68	68
Total revenues	223,368	226,355	-
<b>EXPENDITURES</b>			
Current:			
Water distribution and treatment	163,276	165,309	(2,033)
Excess of revenues over expenditures	60,092	61,046	(2,033)
<b>OTHER FINANCING USES</b>			
Transfers out	(60,092)	-	60,092
Net change in fund balances	\$ -	\$ 61,046	\$58,059
Restricted fund balance, beginning		1,572,996	
Restricted fund balance, ending		\$ 1,634,042	

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

**EXHIBIT E-1**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Fiduciary Funds**  
**Statement of Fiduciary Net Position**  
**December 31, 2014**

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	<u>Private Purpose Trust</u>	<u>Agency</u>
<b>ASSETS</b>		
Cash and cash equivalents	\$9,196	\$337,338
<b>LIABILITIES</b>		
Due to other governmental units	-	<u>337,338</u>
<b>NET POSITION</b>		
Held in trust for special purposes	<u>\$9,196</u>	<u>\$ -</u>

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

**EXHIBIT E-2**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Fiduciary Funds**  
**Statement of Changes in Fiduciary Net Position**  
**For the Fiscal Year Ended December 31, 2014**

	<u>Private Purpose Trust</u>
<b>ADDITIONS</b>	
Interest earned	\$ 1
<b>DEDUCTIONS</b>	
Scholarships	<u>250</u>
Change in net position	(249)
Net position, beginning	<u>9,445</u>
Net position, ending	<u><u>\$9,196</u></u>

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

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended**  
**December 31, 2014**

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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, 2014**

**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 accounting principles generally accepted in the United States of America for governmental units as prescribed by the Governmental Accounting Standards Board (GASB) and other authoritative sources.

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

**1-A Reporting Entity**

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

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

**1-B Government-wide and Fund Financial Statements**

The government-wide financial statements (i.e., the Statement of Net Position and the Statement of Activities) report information on all of the nonfiduciary activities of the Town. The effect of interfund activity has been removed from these statements.

The Statement of Net Position 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 position, with the exception of the long term costs of retirement, health care, and obligations for other postemployment benefits which have been omitted because the liability and expense have not been determined. Net position is reported as one of three categories: net investment in capital assets; restricted; or unrestricted.

The Statement of Activities demonstrates the degree to which the direct expenses of a given function are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function. *Program revenues* include (1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function and (2) grants and contributions that are restricted to meeting the operational requirements of a particular function. Taxes and other items not properly included among program revenues are reported instead as *general revenues*.

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

**1-C Measurement Focus, Basis of Accounting, and Financial Statement Presentation**

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*, as are the fiduciary fund financial statements, except for agency funds which do not have a measurement focus. Revenues are recorded when earned and expenses are recorded when liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis* of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the cur-

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

rent period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Town considers revenues (except property taxes mentioned below under Revenues-Nonexchange transactions) to be available if they are collected within 60 days of the end of the current fiscal period, except for State shared revenue, reimbursement-based grants and interest which use one year. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due. Property taxes, licenses and permits, intergovernmental revenue, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. All other revenue items are considered to be measurable and available only when cash is received by the Town.

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 a modified accrual basis, revenue is recorded in the year in which the resources are measurable and become available.

Non-exchange transactions, in which the Town receives value without directly giving equal value in return, include property taxes, grants, entitlement, and donations. On an accrual basis, revenue from property taxes is recognized in the year for which the tax is levied. Revenue from grants, entitlements, and donations is recognized in the year in which all 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 specific purpose, and expenditure requirements, in which the resources are provided to the Town on a reimbursement basis. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

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

**Governmental Activities** - Governmental funds are identified as general, special revenue, and permanent funds, based upon the following guidelines:

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

**Special Revenue Funds** - accounts for the proceeds of specific revenue sources that are restricted or committed to expenditures for specified purpose other than capital projects.

**Permanent Funds** - are held in the custody of the Trustees of Trust Funds and are used to account for resources held in trust for use by the Town.

**Fiduciary Fund Types** - These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments. Fiduciary fund types are not part of the reporting entity in the government-wide financial statements, but are reported in a separate Statement of Fiduciary Net Position and a Statement of Changes in Fiduciary Net Position. These funds are as follows:

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

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

**Major Funds** - The Town reports the following major governmental funds:

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

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

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

**Nonmajor Funds** - The Town also reports three nonmajor governmental funds.

**Fiduciary Funds** - The Town reports the following fiduciary funds:

**Private Purpose Trust Funds:**

**Haughty Memorial Scholarship Fund** - accounts for money left for the benefit of students.

**Agency Funds:**

**Lincoln-Woodstock Cooperative School District Expendable Trust Fund** - accounts for legally established funds to be used by the school district for future costs.

**1-D Cash and Cash Equivalents**

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

The treasurer is required to deposit such moneys in solvent banks in state or the Public Deposit Investment Pool pursuant to New Hampshire RSA 383:22. Funds may be deposited in banks outside of 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 to the State of New Hampshire in value at least equal to the amount of the deposit in each case.

**1-E Investments**

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

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

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

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

**1-F Receivables**

Receivables recorded in the financial statements represent amounts due to the Town at December 31, 2014 net of any allowance for uncollectibles. They consist primarily of taxes, accounts (billing for charges, and other user fees), and intergovernmental (for grants).

**1-G Interfund Balances**

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

**1-H Capital Assets**

Capital assets, which include property, plant, equipment, and infrastructure, are reported in the government-wide financial statements. Capital assets are defined by the Town as assets with an initial, individual cost of more than \$5,000 and an estimated minimum useful life in excess of one year. As the Town con-

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

structs or acquires additional capital assets each year, they are capitalized and reported at historical cost. The reported value excludes normal maintenance and repairs which are essentially amounts spent in relation to capital assets that do not increase the capacity or efficiency of the item or increase its estimated useful life. Donated capital assets are recorded at their estimated fair value at the date of donation.

Land and construction in progress are not depreciated. The other property, plant, equipment, and infrastructure of the Town are depreciated using the straight-line method over the following estimated useful lives:

<b>Capital Asset Classes:</b>	<u>Years</u>
Buildings and building improvements	20-50
Machinery, equipment, and vehicles	8-30
Infrastructure	20-175

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

**1-I Deferred Inflows of Resources**

In addition to liabilities, the Governmental Funds Balance Sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The government has only one type of item, which arises only under the modified accrual basis of accounting, that qualifies for reporting in this category. Accordingly, this item, unavailable tax revenue, is reported only in the governmental funds balance sheet. The amount is deferred and recognized as an inflow of resources in the period that the amount becomes available.

**1-J Property Taxes**

Property tax billings occur semi-annually and are based on the assessed inventory values as of April 1 of each year. Billings for the year were on June 18, 2014 and October 24, 2014. Interest accrues at a rate of 12% on bills outstanding after the due date and 18% on tax liens outstanding.

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 tax abatement and refunds, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any reserve for uncollectable 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 to these entities as required by law.

The Town net assessed valuation as of April 1, 2014 utilized in the setting of the tax rate was as follows:

For the New Hampshire education tax	\$221,088,782
For all other taxes	\$224,578,059

The tax rates and amounts assessed for the year ended December 31, 2014 were as follows:

	<u>Per \$1,000 of Assessed Valuation</u>	<u>Property Taxes Assessed</u>
Municipal portion	\$8.29	\$1,860,969
School portion:		
State of New Hampshire	\$2.63	580,945
Local	\$6.32	1,420,101
County portion	\$1.65	371,087
Total		<u>\$4,233,102</u>

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

**1-K Compensated Absences**

**Vacation** - The Town's policy allows certain employees to earn varying amounts of vacation based on the employee's length of employment. Upon separation from service, employees are paid in full for any accrued leave earned as set forth by personnel policy. The liability for such leave is reported as incurred in the government-wide financial statements. A liability for those amounts is recorded in the governmental funds only if the liability has matured as a result of employee resignations or retirements.

**Sick Leave** - The liability for compensated absences includes salary-related benefits, where applicable.

**1-L Long-Term Obligations**

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities.

**1-M Claims and Judgments**

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

**1-N Interfund Receivables and Payables**

Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as "due to/from other funds" (i.e. the current portion of interfund loans). All other outstanding balances between funds are reported as "due to/from other funds." Interfund receivables and payables between funds are eliminated in the Statement of Net Position.

**1-O Net Position/Fund Balance Reporting**

**Government-wide Statements** - Equity is classified as net position and displayed in three components:

- a) *Net investment in capital assets* - Consists of capital assets, net of accumulated depreciation, and reduced by the outstanding balances of any bonds or other borrowings that are attributable to the acquisition, construction, or improvement of those assets.
- b) *Restricted net position* - Consists of net position with constraints placed on use either by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments; or (2) law through constitutional provisions or enabling legislation.
- c) *Unrestricted net position* - All other net position that does not meet the definition of "restricted" or "net investment in capital assets."

**Fund Balance Classifications** - The fund balance of governmental funds is reported in five categories based on the nature of any limitations requiring the use of resources for specific programs. The Town itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

The classifications used in the Town's governmental fund financial statements are as follows:

**Nonspendable** - This classification includes amounts that cannot be spent because they are either (a) not in spendable form; or (b) are legally or contractually required to be maintained intact.

**Restricted** - This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments; or (b) imposed by law through constitutional provisions or enabling legislation.

**Committed** - This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the legislative body (Town Meeting). These amounts cannot be used for any other purpose unless the legislative body removes or changes the specified use by taking the same type of action that was employed when the funds were initially committed.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

**Assigned** - This classification includes amounts that are constrained by the Town's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board of Selectmen through the budgetary process.

**Unassigned** - This classification includes the residual fund balance for the general fund. The unassigned classification also includes negative residual fund balance of any other governmental fund that cannot be eliminated by offsetting of assigned fund balance amounts.

When multiple net position/fund balance classifications are available for use, it is the government's policy to utilize the most restricted balances first, then the next most restricted balance as needed. When components of unrestricted fund balance are used, committed fund balance is depleted first followed by assigned fund balance. Unassigned fund balance is applied last.

**NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY**

**2-A Budgetary Information**

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the general and water department funds, as well as one nonmajor fund (sewer department). Except as reconciled below, the budget was adopted on a basis consistent with US 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 assigned 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 unassigned fund balance to achieve that end. For the fiscal year 2014, \$125,000 of the beginning general fund unassigned fund balance was applied for this purpose.

**2-B Budgetary Reconciliation to GAAP Basis**

The Town employs certain accounting principles for budgetary reporting purposes that differ from a GAAP basis. The Statement of Revenues, Expenditures, and Changes in Fund Balance - Budgetary Basis presents the actual results to provide a comparison with the budget. The major difference between the budgetary basis and GAAP basis is as follows:

Encumbrances outstanding at year-end do not represent GAAP expenditures or liabilities, but represent budgetary accounting controls. Governmental fund budgets are maintained on the modified accrual basis of accounting except that budgetary basis expenditures include purchase orders and commitments (encumbrances) for goods or services not received at year-end. Encumbrances are recorded to reserve a portion of fund balance in the governmental fund types for commitments for which no liability exists.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

The following reconciles the *general fund* budgetary basis to the GAAP basis:

Revenues:	
Per Exhibit D-1 (budgetary basis)	\$2,470,575
Adjustment:	
Basis difference:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	189
Change in deferred tax revenue relating to 60-day revenue recognition	(19,187)
Per Exhibit C-3 (GAAP basis)	<u>\$2,451,577</u>
Expenditures and other financing uses:	
Per Exhibit D-1 (budgetary basis)	\$2,352,347
Adjustment:	
Basis differences:	
Encumbrances, beginning	110,433
Encumbrances, ending	(120,111)
GASB Statement No. 54:	
To eliminate transfers between general and expendable trust funds	(219,683)
Per Exhibit C-3 (GAAP basis)	<u>\$2,187,729</u>

The following reconciles the *water department fund* budgetary basis to the GAAP basis:

Revenues:	
Per Exhibit D-2 (budgetary basis)	\$ 226,355
Adjustment:	
Basis difference:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	11
Per Exhibit C-3 (GAAP basis)	<u>\$ 226,366</u>

**DETAILED NOTES ON ALL FUNDS**

**NOTE 3 - CASH AND CASH EQUIVALENTS**

Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a deposit policy for custodial credit risk. As of December 31, 2014, \$523,622 of the government's bank balance of \$4,082,819 was exposed to custodial credit as uninsured and uncollateralized.

Cash and cash equivalents reconciliation:	
Cash per Statement of Net Position (Exhibit A)	\$3,544,498
Cash per Statement of Fiduciary Net Position (Exhibit E-1)	346,534
Total cash and cash equivalents	<u>\$3,891,032</u>

**NOTE 4 - INVESTMENTS**

The Town maintains a portfolio of short-term maturity investments totaling \$115,046 that are made up of certificates of deposits. As of December 31, 2014 the total amount was insured by FDIC (Federal Deposit Insurance Corporation).

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

**NOTE 5 - TAXES RECEIVABLE**

Taxes receivable represent the amount of current and prior year taxes which have not been collected as of December 31, 2014. The amount has been reduced by an allowance for an estimated uncollectible amount of \$12,000 in the governmental activities under the accrual basis of accounting. Taxes receivable by year are as follows:

	<u>As reported on:</u>	
	<u>Exhibit A</u>	<u>Exhibit C-1</u>
Property:		
Levy of 2014	\$ 320,940	\$ 320,940
Unredeemed (under tax lien):		
Levy of 2013	105,140	105,140
Levy of 2012	67,625	67,625
Levies of 2011 and prior	6,799	6,799
Less: allowance for estimated uncollectible taxes	(12,000)	-
Net taxes receivable	<u>\$ 488,504</u>	<u>\$ 500,504</u>

**NOTE 6 - OTHER RECEIVABLES**

Receivables at December 31, 2014, consisted of accounts (billings for water and sewer) and inter-governmental amounts arising from a water pollution project. In the governmental funds, the water pollution receivable is only recognized for amounts that have come due but are not yet received. The governmental activities also recognize future receivables related to the water pollution project. Receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectability.

**NOTE 7 - CAPITAL ASSETS**

Capital asset activity for the year ended December 31, 2014 consisted of the following:

	<u>Balance</u> <u>Beginning</u>	<u>Additions</u>	<u>Disposals</u>	<u>Balance</u> <u>Ending</u>
At cost:				
Not being depreciated:				
Land	\$ 983,174	\$ -	\$ -	\$ 983,174
Construction in progress	15,000	-	(15,000)	-
Total capital assets not being depreciated	<u>998,174</u>	<u>-</u>	<u>(15,000)</u>	<u>983,174</u>
Being depreciated:				
Buildings and building improvements	4,172,785	15,000	-	4,187,785
Machinery, equipment, and vehicles	1,689,196	-	-	1,689,196
Infrastructure	8,354,176	58,594	-	8,412,770
Total capital assets being depreciated	<u>14,216,157</u>	<u>73,594</u>	<u>-</u>	<u>14,289,751</u>
Total all capital assets	<u>15,214,331</u>	<u>73,594</u>	<u>(15,000)</u>	<u>15,272,925</u>
Less accumulated depreciation:				
Buildings and building improvements	(1,657,758)	(85,408)	-	(1,743,166)
Machinery, equipment, and vehicles	(752,173)	(102,832)	-	(855,005)
Infrastructure	(3,343,352)	(121,253)	-	(3,464,605)
Total accumulated depreciation	<u>(5,753,283)</u>	<u>(309,493)</u>	<u>-</u>	<u>(6,062,776)</u>
Net book value, capital assets being depreciated	<u>8,462,874</u>	<u>(235,899)</u>	<u>-</u>	<u>8,226,975</u>
Net book value, all capital assets	<u>\$9,461,048</u>	<u>\$(235,899)</u>	<u>\$ (15,000)</u>	<u>\$9,210,149</u>

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

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

General government	\$ 15,102
Public safety	67,326
Highways and streets	98,080
Sanitation	76,629
Water distribution and treatment	52,030
Culture and recreation	326
Total depreciation expense	<u>\$309,493</u>

**NOTE 8 - INTERFUND BALANCES**

The interfund balances as of December 31, 2014 consist of the following:

<u>Receivable Fund</u>	<u>Payable Fund</u>	<u>Amount</u>
General	Nonmajor	\$ 23,278
Water department	General	1,563,543
		<u>\$1,586,821</u>

The outstanding balances among funds result mainly from the time lag between the dates that (1) inter-fund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments between funds are made.

**NOTE 9 - INTERGOVERNMENTAL PAYABLES**

Amounts due to other governments at December 31, 2014 consist of the following:

General fund:		
Balance of 2013-2014 district assessment due to the Lincoln-Woodstock Cooperative School District		\$ 941,446
License fees due to the State of New Hampshire		642
Total general fund		<u>\$942,088</u>
Agency fund:		
Balance of trust funds belonging to the Lincoln-Woodstock Cooperative School District		337,338
Total intergovernmental payables due		<u>\$2,558,852</u>

**NOTE 10 - DEFERRED INFLOW OF RESOURCES**

Deferred inflows of resources of \$167,392 at December 31, 2014 consist of property taxes not collected within 60 days of fiscal year-end.

**NOTE 11 - CAPITAL LEASE OBLIGATION**

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

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

	<u>Governmental</u>
	<u>Activities</u>
Equipment:	
Ladder truck	\$475,000
Less: accumulated depreciation	(110,833)
Total capital lease equipment	<u>\$364,167</u>

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

The annual requirements to amortize the capital lease payable as of December 31, 2014, including interest payments, are as follows:

<u>Fiscal Year Ending December 31,</u>	<u>Governmental Activities</u>
2015	\$ 35,631
2016	35,631
2017	35,631
2018	<u>35,630</u>
Total requirements	142,523
Less: interest	<u>(13,824)</u>
Present value of remaining payments	<u>\$128,699</u>

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

**NOTE 12 - LONG-TERM LIABILITIES**

Changes in the Town's long-term liabilities consisted of the following for the year ended December 31, 2014:

	<u>Balance January 1, 2014</u>	<u>Additions</u>	<u>Reductions</u>	<u>Balance December 31, 2014</u>	<u>Due Within One Year</u>
General obligation bonds payable	\$ 704,980	\$ -	\$ (67,532)	\$ 637,448	\$ 67,532
Capital lease	157,690	-	(28,991)	128,699	30,213
Compensated absences	133,519	15,375	-	148,894	-
Total long-term liabilities	<u>\$ 996,189</u>	<u>\$15,375</u>	<u>\$ (96,523)</u>	<u>\$ 915,041</u>	<u>\$ 97,745</u>

Long-term liabilities are comprised of the following:

	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate %</u>	<u>Outstanding at December 31, 2014</u>	<u>Current Portion</u>
General obligation bonds payable:						
Clarifier	\$1,054,064	2003	2023	7.50	\$474,327	\$52,703
Sewer extension	\$296,582	2005	2025	3.68	163,121	14,829
					<u>637,448</u>	<u>67,532</u>
Capital lease payable:						
Ladder truck	\$475,000	2008	2018	4.21	128,699	30,213
Compensated absences payable:						
Vested sick leave					115,369	-
Accrued vacation leave					33,525	-
					<u>148,894</u>	<u>-</u>
Total					<u>\$915,041</u>	<u>\$97,745</u>

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

The annual requirements to amortize all general obligation bonds outstanding as of December 31, 2014, including interest payments, are as follows:

<u>Fiscal Year Ending December 31,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2015	\$ 67,532	\$ 23,584	\$ 91,116
2016	67,532	21,085	88,617
2017	67,532	18,587	86,119
2018	67,532	16,088	83,620
2019	67,532	13,588	81,120
2020-2024	284,958	30,458	315,416
2025	14,830	547	15,377
Totals	<u>\$637,448</u>	<u>\$123,937</u>	<u>\$761,385</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.

**NOTE 13 - ENCUMBRANCES**

Encumbrances outstanding at December 31, 2014 are as follows:

General fund:	
General government	\$ 43,100
Public safety	8,778
Highways and streets	<u>68,233</u>
Total encumbrances	<u>\$120,111</u>

**NOTE 14 - STATE AID TO WATER POLLUTION PROJECTS**

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

<u>Bonds Issued</u>	<u>Amount</u>
C-676	\$ 79,931
C-688	108,746
Total	<u>\$ 188,677</u>

Under New Hampshire RSA Chapter 486, the Town receives from the State of New Hampshire a percentage of the annual amortization charges on the original costs resulting from the acquisition and construction of sewage disposal facilities. At December 31, 2014, the Town is due to receive the following annual amounts to offset debt payments:

<u>Fiscal Year Ending December 31,</u>	<u>Principal</u>
2015	\$18,768
2016	18,768
2017	18,767
2018	18,767
2019	18,767
2020-2024	84,954
2025	9,886
Totals	<u>\$ 188,677</u>

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

**NOTE 15 - GOVERNMENTAL ACTIVITIES NET POSITION**

Governmental activities net position reported on the government-wide Statement of Net Position at December 31, 2014 include the following:

Net investment in capital assets:		
Net property, buildings, and equipment	\$	9,210,149
Less:		
General obligation bonds payable	(637,448)	
Capital leases payable	(128,699)	
Total net investment in capital assets	8,444,002	
Restricted for perpetual care:		
Principal balance	12,446	
Income balance	1,030	
Total restricted	13,476	
Unrestricted	3,171,749	
Total net position	\$ 11,629,227	

**NOTE 16 - GOVERNMENTAL FUND BALANCES**

Governmental fund balances reported on the fund financial statements at December 31, 2014 include the following:

<b>Nonspendable:</b>		
Nonmajor fund:		
Permanent fund - principal balance	\$	12,446
<b>Restricted:</b>		
Major fund:		
Water department	\$1,634,042	
Nonmajor funds:		
Sewer fund	36,146	
Permanent fund - income balance	1,030	
	37,176	
Total Restricted Fund Balance		1,671,218
<b>Committed:</b>		
Major funds:		
General fund:		
Expendable trust	\$ 520,123	
Housing improvements	31,213	
Dry hydrants	9,878	
Band	892	
Bandstand Memorial	1,833	
Anna Malloy	4,190	
Beautification	1,916	
Total general fund	570,045	
Water department	110,249	
	680,294	
Nonmajor funds:		
Sewer fund	42,436	
Conservation commission	10,000	
	52,436	
Total committed fund balance		732,730

*(continued)*

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

*Governmental fund balances continued:*

<b>Assigned:</b>		
Major fund:		
General		
Encumbrances		\$120,111
<b>Unassigned:</b>		
Major fund:		
General	\$507,221	
Nonmajor fund:		
Sewer	<u>(26,609)</u>	
Total unassigned fund balance		<u>480,612</u>
Total governmental fund balances		<u><u>\$3,017,117</u></u>

**NOTE 17 - DEFICIT FUND BALANCE**

The sewer department fund had a deficit fund balance of \$26,609 at December 31, 2014 caused by current year operations and will be made up through operating efficiencies in the ensuing year.

**NOTE 18 - PRIOR PERIOD ADJUSTMENT**

Fund balance at January 1, 2014 was restated to give retroactive effect to the following prior period adjustment:

	<u>General Fund</u>
To record tax receivables not collected within 60 days as deferred inflows of resources	\$ 264,164
Fund balance, as previously reported	<u>669,365</u>
Fund balance, as restated	<u><u>\$ 933,529</u></u>

**NOTE 19 - EMPLOYEE RETIREMENT PLAN**

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

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. For fiscal year 2014, all employees except police officers and firefighters were required to contribute 7% of earnable compensation. The contribution rates were 11.55% for police officers and 11.80% for firefighters. The Town's contribution rates for 2014 for pension and medical subsidy were 25.30% for police officers, 27.74% for firefighters, and 10.77% and all other employees.

The contribution requirements for the Town for the fiscal years 2012, 2013, and 2014 were \$78,049, \$89,860, and \$106,917, respectively, which were paid in full in each year.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

**NOTE 20 - OTHER POSTEMPLOYMENT BENEFITS (OPEB)**

In addition to pension benefits described in preceding note, the Town provides postemployment benefit options for health care, life insurance, dental insurance, and disability income to eligible retirees, terminated employees, and their dependents. The benefits are provided in accordance with the Town's agreements and the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA). The criteria to determine eligibility include: years of service, employee age, and whether the employee has vested in the respective retirement plan. The Town funds the benefits on a pay-as-you-go basis. Eligible employees are required to pay set premiums for a portion of the cost with the Town subsidizing the remaining costs. Expenses for the postretirement health care benefits are recognized as eligible employee claims are paid.

The Governmental Accounting Standards Board (GASB) issued Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*. GASB Statement No. 45, which was effective for the Town on January 1, 2009, requires that the long-term cost of retirement health care and obligations for other postemployment benefits (OPEB) be determined on an actuarial basis and reported on the financial statements. The Town has not implemented GASB Statement No. 45 at December 31, 2014 or contracted with an actuarial firm to assist in evaluating the impact of this new standard on the Town. The amounts that should be recorded as the annual required contribution/OPEB cost and the net OPEB obligation are unknown.

**NOTE 21 - 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 2014, the Town was a member of the New Hampshire Public Risk Management Exchange (Primex<sup>3</sup>) Workers' Compensation program. This entity is considered a public entity risk pool, currently operating as common risk management and insurance programs for its members.

The New Hampshire Public Risk Management Exchange (Primex<sup>3</sup>) Workers' Compensation and Property/Liability Programs are pooled risk management programs under RSAs 5-B and 281-A. Coverage was provided from January 1, 2014 to December 31, 2014 by Primex<sup>3</sup>, which retained \$1,000,000 of each workers' compensation loss, \$500,000 of each liability loss, and \$200,000 of each property loss. The Board has decided to self-insure the aggregate exposure and has allocated funds based on actuarial analysis for that purpose. The estimated net contribution from the Town of Woodstock billed and paid for the year ended December 31, 2014 was \$15,184 for workers' compensation and \$22,248 for property/liability. In addition, the Town received a premium holiday from Primex in the current year for prior period billings in the amount of \$7,753. Finally, the Town received a premium holiday from HealthTrust in the amount of \$27,476 which is a return of prior year's surplus. Both of these amounts have been recorded as miscellaneous revenue.

**NOTE 22 - CONTINGENCIES**

The Town participates in various federal grant programs, the principal of which are subject to program compliance audits pursuant to the Single Audit Act as amended. Accordingly, the government's compliance with applicable grant requirements will be established at a future date. The amount of expenditures which may be disallowed by the granting agencies cannot be determined at this time, although the government anticipates such amounts, if any, will be immaterial.

**NOTE 23 - IMPLEMENTATION OF NEW GASB PRONOUNCEMENTS**

The following GASB pronouncements were implemented by the Town for the fiscal year ended December 31, 2014, none of which impacted these financial statements:

**GASB Statement No. 67, *Financial Reporting for Pension Plans***, issued in June 2012. The guidance contained in this Statement will change how governments calculate and report the costs and obligations associated with pensions in important ways. They replace the requirements of Statements No. 27 and 50.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2014**

**GASB Statement No. 69, *Government Combinations and Disposals of Government Operations***, issued in January 2013. This Statement establishes accounting and financial reporting standards related to government combinations and disposals of government operations that have been transferred or sold.

**GASB Statement No. 70, *Accounting and Financial Reporting for Nonexchange Financial Guarantees***, issued in April 2013. The objective of this Statement is to improve accounting and financial reporting by governments that extend and receive nonexchange financial guarantees.

The Governmental Accounting Standards Board (GASB) has issued several pronouncements that have effective dates that may impact future financial presentations. Management has not currently determined what, if any, impact implementation of the following statements may have on the financial statements:

**GASB Statement No. 68, *Accounting and Financial Reporting for Pensions***, issued in June 2012, will be effective for the Town beginning with its fiscal year ending December 31, 2015. The guidance contained in this Statement will change how governments calculate and report the costs and obligations associated with pensions in important ways. This replaces the requirements of Statements No. 27 and 50.

**GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date***, issued in November 2013, should be implemented simultaneously with the provision of Statement No. 68, beginning with the fiscal year ending December 31, 2015. This statement addresses an issue in Statement No. 68 concerning transition provisions related to certain pension contributions made to defend benefit pension plans prior to implementation of that Statement by employers and nonemployer contributing entities.

**GASB Statement No. 72, *Fair Value Measurement and Application***, issued in February 2015, will be effective for the Town beginning with the fiscal year ending December 31, 2016. This Statement addresses accounting and financial reporting issues related to fair value measurements.

**NOTE 24 - SUBSEQUENT EVENTS**

Subsequent events are events or transactions that occur after the balance sheet date, but before the financial statements are issued. Recognized subsequent events are events or transactions that provided additional evidence about conditions that existed at the balance sheet date, including the estimates inherent in the process of preparing the financial statements. Nonrecognized subsequent events are events that provide evidence about conditions that did not exist at the balance sheet date, but arose after the date. Management has evaluated subsequent events through September 28, 2015, the date the December 31, 2014 financial statements were available to be issued, and noted the following that requires recognition or disclosure:

At the Annual Town Meeting in March 2015 the Town voted to authorize the issuance of not more than \$500,000 of bonds or notes for the replacement of Town main waterlines. In addition, the Town also voted to authorize the issuance of not more than \$500,000 of bonds or notes for the replacement of water meters and water meter reading equipment.



***COMBINING AND INDIVIDUAL FUND SCHEDULES***

**SCHEDULE 1**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Major General Fund**  
**Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)**  
**For the Fiscal Year Ended December 31, 2014**

	Estimated	Actual	Variance Positive (Negative)
<b>Taxes:</b>			
Property	\$1,802,184	\$1,810,121	\$ 7,937
Land use change	4,000	-	(4,000)
Yield	3,662	1,904	(1,758)
Excavation	200	189	(11)
Payment in lieu of taxes	73,335	88,175	14,840
Interest and penalties on taxes	55,600	50,121	(5,479)
Total from taxes	<u>1,938,981</u>	<u>1,950,510</u>	<u>11,529</u>
<b>Licenses, permits, and fees:</b>			
Motor vehicle permit fees	223,700	240,101	16,401
Building permits	1,100	800	(300)
Other	13,768	2,470	(11,298)
Total from licenses, permits, and fees	<u>238,568</u>	<u>243,371</u>	<u>4,803</u>
<b>Intergovernmental:</b>			
<b>State:</b>			
Meals and rooms distribution	66,531	66,531	-
Highway block grant	28,579	28,683	104
Water pollution grants	26,433	25,740	(693)
Other	1,770	11,898	10,128
<b>Federal:</b>			
Other	16,174	-	(16,174)
Total from intergovernmental	<u>139,487</u>	<u>132,852</u>	<u>(6,635)</u>
<b>Charges for services:</b>			
Income from departments	80,400	87,203	6,803
<b>Miscellaneous:</b>			
Sale of municipal property	600	-	(600)
Interest on investments	4,723	4,659	(64)
Rent of property	-	3,809	3,809
Insurance dividends and reimbursements	-	38,274	38,274
Contributions and donations	-	500	500
Other	14,398	9,397	(5,001)
Total from miscellaneous	<u>19,721</u>	<u>56,639</u>	<u>36,918</u>
<b>Other financing sources:</b>			
Transfers in	60,092	-	(60,092)
<b>Total revenues and other financing sources</b>	<u>2,477,249</u>	<u>\$2,470,575</u>	<u>\$(6,674)</u>
Unassigned fund balance used to reduce tax rate	125,000		
<b>Total revenues, other financing sources, and use of fund balance</b>	<u>\$2,602,249</u>		

**SCHEDULE 2**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Major General Fund**  
**Schedule of Appropriations, Expenditures, and Encumbrances**  
**(Non-GAAP Budgetary Basis)**  
**For the Fiscal Year Ended December 31, 2014**

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General government:					
Executive	\$ -	\$ 112,638	\$ 101,687	\$ -	\$ 10,951
Election and registration	-	28,500	20,023	-	8,477
Financial administration	-	120,475	106,161	11,400	2,914
Revaluation of property	42,200	-	10,500	31,700	-
Legal	-	11,500	7,203	-	4,297
Personnel administration	-	496,795	439,772	-	57,023
Planning and zoning	-	5,000	3,447	-	1,553
General government buildings	-	89,397	74,306	-	15,091
Cemeteries	-	15,833	13,050	-	2,783
Insurance, not otherwise allocated	-	60,770	24,361	-	36,409
Advertising and regional associations	-	750	750	-	-
Other	-	1,000	-	-	1,000
Total general government	<u>42,200</u>	<u>942,658</u>	<u>801,260</u>	<u>43,100</u>	<u>140,498</u>
Public safety:					
Police	-	410,025	391,062	-	18,963
Ambulance	-	35,000	35,000	-	-
Fire	-	60,500	60,558	8,778	(8,836)
Building inspection	-	3,500	2,434	-	1,066
Emergency management	-	8,200	7,724	-	476
Dispatching	-	50,000	45,389	-	4,611
Other	-	-	1,160	-	(1,160)
Total public safety	<u>-</u>	<u>567,225</u>	<u>543,327</u>	<u>8,778</u>	<u>15,120</u>
Highways and streets:					
Highways and streets	-	171,835	172,466	-	(631)
Street lighting	-	19,500	20,838	-	(1,338)
Other	68,233	-	-	68,233	-
Total highways and streets	<u>68,233</u>	<u>191,335</u>	<u>193,304</u>	<u>68,233</u>	<u>(1,969)</u>
Sanitation:					
Solid waste disposal	-	191,708	178,688	-	13,020
Health:					
Administration	-	600	-	-	600
Health agencies	-	5,046	5,046	-	-
Total health	<u>-</u>	<u>5,646</u>	<u>5,046</u>	<u>-</u>	<u>600</u>

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, 2014**

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Welfare:					
Direct assistance	-	30,000	7,716	-	22,284
Vendor payments	-	6,200	6,200	-	-
Total welfare	-	36,200	13,916	-	22,284
Culture and recreation:					
Parks and recreation	-	17,726	14,184	-	3,542
Library	-	61,450	56,636	-	4,814
Patriotic purposes	-	9,750	9,060	-	690
Other	-	172,683	173,453	-	(770)
Total culture and recreation	-	261,609	253,333	-	8,276
Conservation	-	1,240	705	-	535
Economic development	-	1,500	1,500	-	-
Debt service:					
Principal of long-term debt	-	96,525	96,524	-	1
Interest on long-term debt	-	32,723	32,723	-	-
Interest on tax anticipation notes	-	5,000	-	-	5,000
Total debt service	-	134,248	129,247	-	5,001
Capital outlay	-	44,358	2,660	-	41,698
Other financing uses:					
Transfers out	-	224,522	219,683	-	4,839
Total appropriations, expenditures, other financing uses, and encumbrances	<u>\$110,433</u>	<u>\$2,602,249</u>	<u>\$2,342,669</u>	<u>\$120,111</u>	<u>\$249,902</u>

**SCHEDULE 3**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Major General Fund**  
**Schedule of Changes in Unassigned Fund Balance**  
**For the Fiscal Year Ended December 31, 2014**

Unassigned fund balance, beginning (Non-GAAP Budgetary Basis)	\$544,385
Changes:	
Unassigned fund balance used to reduce 2014 tax rate	(125,000)
2014 Budget summary:	
Revenue deficit (Schedule 1)	\$(6,674)
Unexpended balance of appropriations (Schedule 2)	<u>249,902</u>
2014 Budget surplus	<u>243,228</u>
Unassigned fund balance, ending (Non-GAAP Budgetary Basis, Exhibit D)	\$662,613
 <b><i>Reconciliation of Non-GAAP Budgetary Basis to GAAP Basis:</i></b>	
To comply with generally accepted accounting principles by deferring property taxes not collected within 60 days of fiscal year-end	(167,392)
Elimination of the allowance for uncollectible taxes	<u>12,000</u>
Unassigned fund balance, ending (GAAP basis Exhibit C-1)	<u><u>\$507,221</u></u>

**SCHEDULE 4**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Nonmajor Governmental Funds**  
**Combining Balance Sheet**  
**December 31, 2014**

	Special Revenue Funds		Permanent Fund	Total
	Sewer	Conservation Commission		
<b>ASSETS</b>				
Cash and cash equivalents	\$42,436	\$ -	\$13,476	\$ 55,912
Investments	21,358	10,000	-	31,358
Accounts receivable	21,010	-	-	21,010
Total assets	<u>\$84,804</u>	<u>\$10,000</u>	<u>\$13,476</u>	<u>\$108,280</u>
<b>LIABILITIES AND FUND BALANCES</b>				
<b>Liabilities:</b>				
Accounts payable	\$ 9,553	\$ -	\$ -	\$ 9,553
Interfund payable	23,278	-	-	23,278
Total liabilities	<u>\$32,831</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 32,831</u>
<b>Fund balances (deficit):</b>				
Nonspendable	\$ -	\$ -	\$12,446	\$ 12,446
Restricted	\$36,146	-	1,030	37,176
Committed	42,436	10,000	-	52,436
Unassigned (deficit)	(26,609)	-	-	(26,609)
Total fund balances	<u>51,973</u>	<u>10,000</u>	<u>13,476</u>	<u>75,449</u>
Total assets	<u>\$84,804</u>	<u>\$10,000</u>	<u>\$13,476</u>	<u>\$108,280</u>

**SCHEDULE 5**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Nonmajor Governmental Funds**  
**Combining Schedule of Revenues, Expenditures,**  
**and Changes in Fund Balances**  
**For the Fiscal Year Ended December 31, 2014**

	<u>Special Revenue Funds</u>			<u>Total</u>
	<u>Sewer</u>	<u>Conservation Commission</u>	<u>Permanent Fund</u>	
<b>Revenues:</b>				
Charges for services	\$184,350	\$ -	\$ -	\$184,350
Miscellaneous	69	30	1	100
Total revenues	<u>184,419</u>	<u>30</u>	<u>1</u>	<u>184,450</u>
<b>Expenditures:</b>				
Current:				
Sanitation	<u>213,063</u>	-	-	<u>213,063</u>
Net change in fund balances	(28,644)	30	1	(28,613)
Fund balances, beginning	<u>80,617</u>	<u>9,970</u>	<u>13,475</u>	<u>104,062</u>
Fund balances, ending	<u><u>\$51,973</u></u>	<u><u>\$10,000</u></u>	<u><u>\$13,476</u></u>	<u><u>\$75,449</u></u>

**BIRTHS REGISTERED IN THE TOWN OF WOODSTOCK, NH  
FOR THE YEAR ENDING DECEMBER 31, 2015**

<b>Date of Birth</b>	<b>Place of Birth</b>	<b>Name of Child</b>	<b>Name of Father</b>	<b>Name of Mother</b>
March 7, 2015	Woodstock, NH	Aster Runa Aurelia Svendsen	Adam Svendsen	Michelle Aurelio
June 18, 2015	Plymouth, NH	Alexandrea Harley Caulder	Casey Caulder	Andrea Caulder
July 15, 2015	Lebanon, NH	Liliana Ruth Manning	Matthew Manning	Rebecca Manning
August 4, 2015	Plymouth, NH	Calvin Reed Partlow	Erik Partlow	Lindsey Kirkpatrick
October 17, 2015	Concord, NH	Camille Elizabeth Duguay	Jay Duguay	Hanna Kinne
October 24, 2015	Littleton, NH	Madison Marie Clark	Tyler Clark	Jessica Clark
December 16, 2015	Lebanon, NH	Keith Robert Rich Jr.	Keith Rich	Savannah Campbell
December 16, 2015	Plymouth, NH	Rosalie Marie Howland	William Howland III	Troya Howland

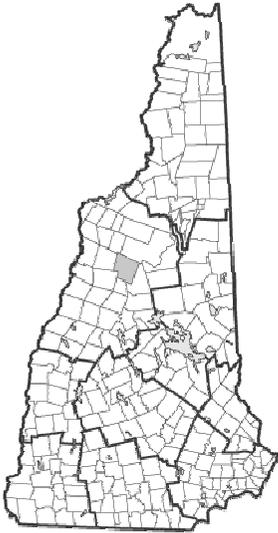
## MARRIAGES REGISTERED IN THE TOWN OF WOODSTOCK, NH FOR THE YEAR ENDING DECEMBER 31, 2015

Date of Marriage	Name and Surname of Person A and Person B	Residence of Each at Time of Marriage	Place of Marriage
March 28, 2015	Bruce L. Fairbrother Michelle R. Duncan	Woodstock, NH Woodstock, NH	Lincoln, NH
April 1, 2015	Michael R. Gordon Melissa M. Eastman	Woodstock, NH Woodstock, NH	Woodstock, NH
April 25, 2015	Timothy R. Cook Desiray M. Howlett	Woodstock, NH Woodstock, NH	Lincoln, NH
July 18, 2015	Paula Y. MacKay Matthew T. Rodger	Woodstock, NH Woodstock, NH	Woodstock, NH
July 25, 2015	Lisa M. Peluso Anne M. Timberley	Woodstock, NH Courtenay, Canada	Holderness, NH
August 22, 2015	Zachary B. Beaudin Ashley L. Gross	Woodstock, NH Campton, NH	Campton, NH
December 22, 2015	Teya M. Chapdelaine Logan W. Coutts	Woodstock, NH Woodstock, NH	Woodstock, NH
December 24, 2015	Deristhe D. Clarke Kurt E. O'Connell	Woodstock, NH Woodstock, NH	Woodstock, NH

**DEATHS REGISTERED IN THE TOWN OF WOODSTOCK, NH  
FOR THE YEAR ENDING DECEMBER 31, 2015**

<b>Date of Death</b>	<b>Place of Death</b>	<b>Name and Surname of the Deceased</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>
January 9, 2015	Plymouth, NH	Gerard Costello	James Costello	Margaret Driver
March 8, 2015	Littleton, NH	Hendrik Spanhoff	Renzo Spanhoff	Unknown Van Esersen
March 13, 2015	Woodstock, NH	Ronald Kristensen	Karl Kristensen	Colleen Leistiko
March 19, 2015	Franconia, NH	Chester West	Maurice West	Elizabeth Weeks
May 26, 2015	Franklin, NH	Michael Ray	Timothy Ray	Evelyn Dunklee
July 16, 2015	N. Woodstock, NH	Melissa Gordon	Arthur Quimby	Mary Whittemore
August 1, 2015	Woodstock, NH	George Carvalho	George Carvalho	Ligia Do Couto
August 10, 2015	Lebanon, NH	Liliana Manning	Matthew Manning	Rebecca Manning
October 28, 2015	Woodstock, NH	Kenneth Osgood	Loring Osgood	Ruth Lancaster
December 19, 2015	Woodstock, NH	Gene Gilman	Elmer Gilman	Muriel Stiles
December 19, 2015	Woodstock, NH	Vernon Dresser	LeRoy Dresser	Veronica Unknown

# Woodstock, NH



**Community Contact**      **Town of Woodstock**  
**Judy Welch, Administrative Assistant**  
**PO Box 156**  
**North Woodstock, NH 03262**

**Telephone**                    **(603) 745-8752**  
**Fax**                                **(603) 745-2393**  
**E-mail**                          **admin@woodstocknh.org**  
**Web Site**                        **www.woodstocknh.org**

**Municipal Office Hours**      **Monday through Friday, 8 am - 4 pm; Town Clerk: Monday through Friday, 8 am - 3:30 pm; Tax Collector: Wednesday, Friday, 8 am - 12 noon**

**County**                         **Grafton**  
**Labor Market Area**           **Plymouth, NH LMA**  
**Tourism Region**              **White Mountains**  
**Planning Commission**      **North Country Council**  
**Regional Development**      **Grafton County Economic Development Council**

**Election Districts**

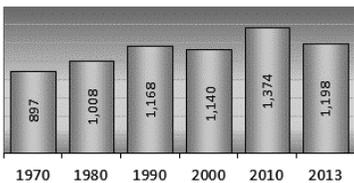
US Congress	<b>District 2</b>
Executive Council	<b>District 1</b>
State Senate	<b>District 1</b>
State Representative	<b>Grafton County District 5</b>

**Incorporated:** 1763

**Origin:** This town was first granted in 1763 as Peeling, after an English town, to Eli Demerit and others. Many of the settlers were from Lebanon, Connecticut, and acquainted with that town's minister, Reverend Eleazar Wheelock, who later founded Dartmouth College. The terms of the charter were not met, and in 1771 Governor John Wentworth regranted the town to Nathaniel Cushman and others. In this grant, the town was named Fairfield, after Fairfield, Connecticut. In 1840, the town was renamed Woodstock by act of legislature, after a historic palace in Woodstock, England.

**Villages and Place Names:** Fairview, Lost River, North Woodstock

**Population, Year of the First Census Taken:** 83 residents in 1800



**Population Trends:** Population change for Woodstock totaled 371 over 53 years, from 827 in 1960 to 1,198 in 2013. The largest decennial percent change was an increase of 21 percent between 2000 and 2010; population declined from 1990 to 2000. The 2013 Census estimate for Woodstock was 1,198 residents, which ranked 176th among New Hampshire's incorporated cities and towns.

**Population Density and Land Area, 2013** (*US Census Bureau*): 20.5 persons per square mile of land area. Woodstock contains 58.5 square miles of land area and 0.5 square miles of inland water area.



Economic & Labor Market Information Bureau, NH Employment Security, October 2015. Community Response Received 5/26/2015

All information regarding the communities is from sources deemed reliable and is submitted subject to errors, omissions, modifications, and withdrawals without notice. No warranty or representation is made as to the accuracy of the information contained herein. Specific questions regarding individual cities and towns should be directed to the community contact.

# Woodstock, New Hampshire

MUNICIPAL SERVICES	
Type of Government	<b>Selectmen</b>
Budget: Municipal Appropriations, 2015	<b>\$4,112,646</b>
Budget: School Appropriations, 2015-2016	<b>\$8,293,079</b>
Zoning Ordinance	<b>No Board</b>
Master Plan	<b>2014</b>
Capital Improvement Plan	<b>No</b>
Industrial Plans Reviewed By	<b>Planning Board</b>

## Boards and Commissions

Elected: **Selectmen; Planning; Floodplain; Library; Trust Funds; Cemetery; Budget Conservation; Librarian**

Appointed: **Conservation; Librarian**

Public Library **Moosilauke Public**

EMERGENCY SERVICES		
Police Department		<b>Full-time</b>
Fire Department		<b>Volunteer</b>
Emergency Medical Service		<b>Private - Volunteer</b>
Nearest Hospital(s)	Distance	Staffed Beds
<b>Spaere Memorial, Plymouth Cottage Hospital, Woodsville</b>	<b>23 miles</b>	<b>25</b>
	<b>24 miles</b>	<b>25</b>

UTILITIES	
Electric Supplier	<b>NH Electric Coop</b>
Natural Gas Supplier	<b>None</b>
Water Supplier	<b>Private wells; municipal</b>
Sanitation	<b>Private septic &amp; municipal</b>
Municipal Wastewater Treatment Plant	<b>Yes</b>
Solid Waste Disposal	
Curbside Trash Pickup	<b>None</b>
Pay-As-You-Throw Program	<b>No</b>
Recycling Program	<b>Mandatory</b>
Telephone Company	<b>Time Warner; Fairpoint</b>
Cellular Telephone Access	<b>Yes</b>
Cable Television Access	<b>Yes</b>
Public Access Television Station	<b>Yes</b>
High Speed Internet Service:	Business <b>Yes</b>
	Residential <b>Yes</b>

PROPERTY TAXES	
<i>(NH Dept. of Revenue Administration)</i>	
2014 Total Tax Rate (per \$1000 of value)	<b>\$18.89</b>
2014 Equalization Ratio	<b>97.9</b>
2014 Full Value Tax Rate (per \$1000 of value)	<b>\$18.32</b>
2014 Percent of Local Assessed Valuation by Property Type	
Residential Land and Buildings	<b>85.7%</b>
Commercial Land and Buildings	<b>12.7%</b>
Public Utilities, Current Use, and Other	<b>1.6%</b>

HOUSING	
<i>(ACS 2009-2013)</i>	
Total Housing Units	<b>1,347</b>
Single-Family Units, Detached or Attached	<b>998</b>
Units in Multiple-Family Structures:	
Two to Four Units in Structure	<b>132</b>
Five or More Units in Structure	<b>85</b>
Mobile Homes and Other Housing Units	<b>132</b>

DEMOGRAPHICS		
<i>(US Census Bureau)</i>		
Total Population	Community	County
2013	<b>1,198</b>	<b>89,268</b>
2010	<b>1,374</b>	<b>89,118</b>
2000	<b>1,140</b>	<b>81,826</b>
1990	<b>1,168</b>	<b>74,998</b>
1980	<b>1,008</b>	<b>65,806</b>
1970	<b>897</b>	<b>54,914</b>

## Demographics, American Community Survey (ACS) 2009-2013

### Population by Gender

Male **629** Female **569**

### Population by Age Group

Under age 5 **43**  
 Age 5 to 19 **152**  
 Age 20 to 34 **225**  
 Age 35 to 54 **422**  
 Age 55 to 64 **125**  
 Age 65 and over **231**  
 Median Age **45.8 years**

### Educational Attainment, population 25 years and over

High school graduate or higher **93.0%**  
 Bachelor's degree or higher **32.8%**

## INCOME, INFLATION ADJUSTED \$

*(ACS 2009-2013)*  
 Per capita income **\$29,171**  
 Median family income **\$67,083**  
 Median household income **\$50,521**

### Median Earnings, full-time, year-round workers

Male **\$37,500**  
 Female **\$38,750**

Individuals below the poverty level **3.5%**

## LABOR FORCE

*(NHES - ELM)*  
 Annual Average 2004 2014  
 Civilian labor force **720 875**  
 Employed **696 846**  
 Unemployed **24 29**  
 Unemployment rate **3.3% 3.3%**

## EMPLOYMENT & WAGES

*(NHES - ELM)*  
 Annual Average Covered Employment 2004 2014  
 Goods Producing Industries  
 Average Employment **85 55**  
 Average Weekly Wage **\$ 470 \$ 772**  
 Service Providing Industries  
 Average Employment **334 65**  
 Average Weekly Wage **\$ 329 \$ 423**  
 Total Private Industry  
 Average Employment **419 121**  
 Average Weekly Wage **\$ 357 \$ 583**  
 Government (Federal, State, and Local)  
 Average Employment **25 12**  
 Average Weekly Wage **\$ 543 \$ 665**  
 Total, Private Industry plus Government  
 Average Employment **443 132**  
 Average Weekly Wage **\$ 368 \$ 590**

**EDUCATION AND CHILD CARE**

Schools students attend: **Grades K-12 are part of Lincoln-Woodstock Cooperative (Lincoln, Woodstock)** District: **SAU 68**  
 Career Technology Center(s): **Hugh J. Gallen Career & Technical Center; White Mountains RHS** Region: **3**

Educational Facilities (includes Charter Schools)      Elementary      Middle/Junior High      High School      Private/Parochial  
 Number of Schools  
 Grade Levels  
 Total Enrollment

Nearest Community College: **Lakes Region**  
 Nearest Colleges or Universities: **Plymouth State University**

2015 NH Licensed Child Care Facilities (DHHS-Bureau of Child Care Licensing)      Total Facilities: **0**      Total Capacity: **0**

LARGEST BUSINESSES	PRODUCT/SERVICE	EMPLOYEES	ESTABLISHED
Woodstock Inn	Bed & breakfast	125	1980

**TRANSPORTATION** (distances estimated from city/town hall)

Road Access      US Routes      **3**  
                          State Routes      **112, 118, 175**  
 Nearest Interstate, Exit      **I-93, Exits 30 - 32**  
                          Distance      **Local access**

Railroad      **State owned line**  
 Public Transportation      **No**

Nearest Public Use Airport, General Aviation  
**Franconia Airport**      Runway      **2,305 ft. turf**  
 Lighted? **No**      Navigation Aids? **No**

Nearest Airport with Scheduled Service  
**Lebanon Municipal**      Distance      **60 miles**  
 Number of Passenger Airlines Serving Airport      **1**

Driving distance to select cities:  
 Manchester, NH      **81 miles**  
 Portland, Maine      **99 miles**  
 Boston, Mass.      **131 miles**  
 New York City, NY      **336 miles**  
 Montreal, Quebec      **192 miles**

**COMMUTING TO WORK** (ACS 2009-2013)

Workers 16 years and over  
 Drove alone, car/truck/van      **78.7%**  
 Carpooled, car/truck/van      **9.6%**  
 Public transportation      **0.0%**  
 Walked      **1.6%**  
 Other means      **0.0%**  
 Worked at home      **10.1%**  
 Mean Travel Time to Work      **42.7 minutes**

**Percent of Working Residents: ACS 2009-2013**

Working in community of residence      **17.1**  
 Commuting to another NH community      **73.3**  
 Commuting out-of-state      **9.6**

**RECREATION, ATTRACTIONS, AND EVENTS**

**X** Municipal Parks  
 YMCA/YWCA  
 Boys Club/Girls Club

**X** Golf Courses  
 Swimming: Indoor Facility  
 Swimming: Outdoor Facility  
 Tennis Courts: Indoor Facility  
 Tennis Courts: Outdoor Facility  
 Ice Skating Rink: Indoor Facility  
 Bowling Facilities  
 Museums  
 Cinemas  
 Performing Arts Facilities

**X** Tourist Attractions  
**X** Youth Organizations (i.e., Scouts, 4-H)  
**X** Youth Sports: Baseball  
**X** Youth Sports: Soccer  
     Youth Sports: Football  
**X** Youth Sports: Basketball  
     Youth Sports: Hockey

**X** Campgrounds  
**X** Fishing/Hunting  
**X** Boating/Marinas  
**X** Snowmobile Trails  
**X** Bicycle Trails  
**X** Cross Country Skiing  
**X** Beach or Waterfront Recreation Area  
 Overnight or Day Camps

Nearest Ski Area(s): **Loon & Cannon Mtns.**

Other: **Skiing; Motor Sports Park; Lost River Gorge; Café Lafayette Dinner Train; Alpine Adventures**

# NOTICE

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

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

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

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

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

Once restored:

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

*This notice must be:*

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

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



