

**The 2018 Town Report  
Is Dedicated to  
James H. “Jimmy” Fadden Jr.**

***Proudly Serving Woodstock  
1997-1999  
2001-2018***



This 2018 Town Report is dedicated to Jimmy Fadden, public servant, local businessman, town character, historian and friend.

Jimmy was a Selectman for 20 years. Even with his great Yankee sense of humor, he always took his elected position seriously. He worked hard for the betterment of Woodstock and for many years was the institutional memory of the Town. Jim could remember names, events, and just about every nuance of the town history.

As a Selectman he sometimes was on the receiving end of any angry citizen who attended a meeting to vocalize their First Amendment rights. Jim would most often use his savvy and built-in charm to soften the situation but occasionally he would use his own First Amendment rights and respond in kind. But he always left what happened in the meetings at the door and seemed to take no long-lasting offense to such matters.

He loved his long Woodstock family heritage and was proud of keeping those traditions alive including maple sugaring, Fadden's General Store and Peg's Restaurant. As attested by the huge attendance at his wake, he had friends from all walks of life, all ages and even State and National politicians.



Woody Allen once said: "I am ready to meet my Maker. Whether my Maker is prepared for the great ordeal of meeting me is another matter." Jimmy Fadden could have easily said that, and it is easy to imagine him saying it with his trademark wry grin.

Jimmy, you left us far too early, yet your spirit lives on in Woodstock.



***In Memory of***  
**John Maynard**  
***Retired Chief of Police***



This past year saw the passing of Gaylord “John” Maynard. John passed away on December 26, 2018 at the New Hampshire Veterans Home in Tilton, NH, at age 88. He was born in Fairfield, Vermont on February 3, 1930. His family moved to Campton, NH where he attended grade school and later graduated from Plymouth High School with the class of 1948. He would go on to serve his community and country with honor and distinction. John served in the US Army as a Sergeant from 1948 through 1954. During his service he received the National Defense Service Medal, Army Occupation Medal and Good Conduct Medal.

John was hired as a patrolman with the Woodstock Police Department in 1968 and became Chief in 1972. He served as the Town’s Chief of Police for 22 years until his retirement in June of 1994. During his tenure, John brought the department from a part-time police department with little more than a large closet for an office to a full-time, 24-hour department that moved into a new facility in 1988 that is still in use today. He epitomized the concept of a small-town working police chief, with close ties to the community. He practiced community policing before community policing became a buzz phrase.

While Chief of Police he encouraged the DARE program, holiday programs such as caroling with the seniors and Toys for Tots. John also worked well with the USDA Forest Service; his CLE agreement (Cooperative Law Enforcement) with the US Forest Service was one of the more proactive in the White Mountain National Forest. With that agreement, he provided extra patrols both summer and winter covering Woodstock and Tripoli Road.

On September 30, 1976 Maynard responded to a horrific motor vehicle accident in Woodstock. His actions on that day were recognized with the Union Leaders Hero's Award. John was involved in many other organizations in the community. He was a member of the Joseph Newton Smith American Legion Post, he was a charter member of the Lincoln Woodstock Lions Club, and he had been a Planning Board member and a Cub Scout Leader. John also served as health officer for a short period and was a Justice of the Peace. After his retirement John continued his service at the County level as both a Court Security Officer and a Special Deputy Sheriff.



***In Memory of***  
**Robert M. Keating**  
***Proudly Served Woodstock***  
***Selectman 1975-1977***  
***Planning Board 1974-1976***  
***Town Attorney***



Bob was born in Norwalk, CT and was raised in Wakefield, MA. His family moved to Woodstock, NH in 1947.

Bob graduated from Holderness School, Middlebury College, the School of Hotel Administration at Cornell University, and the Franklin Pierce Law Center (now the University of New Hampshire School of Law). He proudly served five years in the U.S. Army, with tours of duty in Korea as a reconnaissance platoon leader and in Germany as a pilot.

Bob and his family operated the Jack O' Lantern Resort in Woodstock for 60 years. He was president of the New Hampshire Hotel and Restaurant Association for two terms. He was also a member of the first Board of Directors of the Loon Mountain Recreation Corporation, organized in 1965, served many years as a member of the Board's Executive Committee, and later served as Chairman of the Board.

Bob was a member of the Woodstock Board of Selectmen, served on the Planning Board, and was the Town's Attorney for several years. He was also President of the Lincoln Woodstock Rotary Club, a past Director of both the Granite State Trust Company and the Pemigewasset National Bank, and a member of the New Hampshire Bar Association.

Bob's contributions to our community will always be appreciated by the residents.

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**2018 TOWN OFFICERS**

***State Representative***

Jerry Stringham

***Selectmen***

James Fadden Jr. – 2019

R. Gil Rand – 2020

Joel Bourassa – 2021

***Executive Assistant***

Judy Welch

***Administrative Assistant***

Cheryl Bourassa

***Welfare Officers***

Joel Bourassa

Judy Welch

***Town Clerk***

Judy Welch – 2021

Cheryl Bourassa, *Deputy*

Judith Boyle, *Part-Time Assistant*

***Ballot Clerks***

Helen Jones

Melissa Sabourn

Madison Savoy

Judith Taylor

Dakema Welch

***Tax Collector***

Melissa Sabourn – 2021

Judy Welch, *Deputy*

***Town Treasurer***

Eleanor Harvey – 2021

***Moderator***

D. Kenneth Chapman – 2020

***Supervisors of the Checklist***

Sherry Hoover – 2020

Cynthia Thomas – 2022

Barbara Avery – 2024

***Fire Department***

John MacKay, *Chief* – 2019

Fred Englert, *Deputy Chief*

Thomas Sabourn, *Deputy Chief*

Fred Mellett, *Captain*

Tyler Clark, *Captain*

Shawn Woods, *Captain*

Zachary Vigneault, *Lieutenant*

Vicky Camacho

Michael Donahue Jr.

Matthew Dutilly

William Dutilly

Bailey Harrington

Robert Harvey

Jason Kelley

David Kraus

Kevin Masse

William Mellett

Michael Parker

Paul Piscitelli

Justin Vance

Andrew Williams

***Police Department***

Ryan Oleson, *Chief*

Kevin Millar, *Lieutenant*

Brad Willey, *Sergeant*

Jonathan Magoon, *Corporal*

Ryan Beausoleil, *Patrolman*

James Hamel, *Patrolman*

Seth Learned, *Patrolman*

Ryan Jarvis, *Part-Time Patrolman*

Stephanie Oleson, *Part-Time Admin*

***Health Officer***

Ryan Oleson

***Emergency Management Director***

Ryan Oleson

***Dog Officer***

Police Department

***Public Works***

Michael Welch, *Superintendent*

Clifford Ayotte

Michael Donahue Jr.

Joshua Roy

***Town Buildings***

Robert Harvey, *Janitorial*

Estela Welch, *Janitorial*



***Building Inspector***

Robert Georgia

***Library***

Wendy Pelletier, *Librarian*

Barbara Avery, *Library Aide*

Ruth Ballmer, *Library Aide*

***Library Trustees***

C. Jacqueline Champy – 2019

Paula Houde – 2020

Judith S. Boyle – 2021

***Trustees of Trust Funds***

Kim Dunham – 2019

Patrick Griffin – 2020

Charyl Reardon – 2021

***Cemetery Trustees***

Barbara Avery – 2019

(Vacant) – 2020

(Vacant) – 2021

***Budget Committee***

Stephen Tower – 2019

Helen Jones – 2019

Emily Clark – 2020

Roberta Vigneault – 2020

Chad Morris – 2021

Charyl Reardon – 2021

Joel Bourassa, *Selectman Member*

***Planning Board***

Paul T. Carolan – 2019

Patrick Griffin – 2019

Bonnie Ham – 2020

Scott Rice – 2020

Jeffrey J. Ingalls – 2021

Margaret Aranyosi – 2021

R. Gil Rand, *Selectman Member*

Judith Boyle, *Secretary*

***Conservation Commission***

Paul T. Carolan, *Chairperson*

Sally Waterhouse, *Secretary*

***Floodplain Board of Adjustments***

(Vacant) – 2019

(Vacant) – 2020

(Vacant) – 2021

**\* Appointments made in 2018**

**MINUTES OF TOWN MEETING  
WOODSTOCK, NEW HAMPSHIRE  
MARCH 13, 2018**

- - - - -

Moderator D. Kenneth Chapman called the meeting to order at 10:00 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 R. Gil Rand – unanimous affirmative vote. Polls were closed at 6:00 p.m.

The Business Meeting was called to order at 7:00 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 Susan Young, seconded by Jay Polimeno  
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 Moderator, 1 Supervisor of the Checklist, 1 Fire Chief, 1 Library Trustee, 2 Trustees of Trust Funds, 2 Cemetery Trustees, 3 Budget Committee, 3 Planning Board, 3 Floodplain Board of Adjustments.**

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

Joel Bourassa 157

**Town Clerk for Three Years (vote for one)**

Judy L. Welch 165

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

Melissa Avery Sabourn 160

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

Eleanor Harvey 155

**Moderator for Two Years (vote for one)**

D. Kenneth Chapman 158

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

Barbara Avery	162
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**Fire Chief for One Year** (vote for one)

John MacKay	154
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**Library Trustee for Three Years** (vote for one)

Judith Boyle	158
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**Trustee of Trust Funds for One Year** (vote for one)

Kim Dunham	152
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**Trustee of Trust Funds for Three Years** (vote for one)

Charyl Reardon	160
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**Cemetery Trustee for Two Years** (vote for one) – no one elected**Cemetery Trustee for Three Years** (vote for one) – no one elected**Budget Committee for One Year** (vote for one)

Helen Jones	78
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Kara Sellingham	72
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**Budget Committee for Three Years** (vote for two)

Chad M. Morris	132
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Charyl Reardon	129
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**Planning Board for Two Years** (vote for one)

Scott Rice	154
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**Planning Board for Three Years** (vote for two)

Margaret Aranyosi	102
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Jeffrey J. Ingalls	151
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**Floodplain Board of Adjustment for One Year** (vote for one) – no one elected**Floodplain Board of Adjustment for Two Years** (vote for one) – no one elected**Floodplain Board of Adjustment for Three Years** (vote for one) – no one elected

**Article 2:** To see if the Town will vote to raise and appropriate the sum of Three Hundred Ninety Four Thousand Nine Hundred Seventy Dollars (\$394,970) for the purchase of a Fire Department E-One Typhoon Custom Pumper Truck and to authorize the withdrawal of One Hundred Sixty Thousand Dollars (\$160,000) from the Fire Truck Capital Reserve Account created for that purpose, further to authorize the issuance of not more than Two Hundred Thirty Four Thousand Nine Hundred Seventy Dollars (\$234,970) of bonds and notes in accordance with the provisions of

**the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to authorize the Selectmen to apply for, accept and expend any grants available for this purpose. The Selectmen and Budget Committee recommend this appropriation. (2/3-Ballot vote required). Polls must remain open for one hour.**

A motion was made by Sherry Hoover to dispense with the reading of Article 2 and to open the polls at 7:14 p.m., seconded by Susan Young – unanimous affirmative vote.

**Article 2 accepted. (8 No Votes – 38 Yes Votes)**

Polls were closed at 8:14 p.m.

**Article 3: To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of Three Million Seven Hundred Eight Thousand One Hundred Twenty-Five Dollars (\$3,708,125) for the operating budget. This amount does not include any articles voted separately. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)**

So moved by Jackie Wilson, seconded by Gerry Miserandino

No discussion on Article 3

Unanimous affirmative vote to accept Article 3.

**Article 4: 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 Linda Hartman, seconded by David Talbot

No discussion on Article 4

Unanimous affirmative vote to accept Article 4.

**Article 5: 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 Janet Adams, seconded by Susan Young

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 Twenty-Four Thousand Forty-Six Dollars (\$24,046), 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 Dan Adams, seconded by R. Gil Rand

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 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 David Talbot, seconded by Jackie Wilson

No 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 Thirty-Five Thousand Dollars (\$35,000) 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 Sherry Hoover, seconded by Joel Bourassa

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 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 Linda Hartman, seconded by R. Gil 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 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 Janet Adams

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 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 Anne Englert, seconded by Justin Walsh

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 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 Dan Adams, seconded by Bonnie Ham

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 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 Mary Goodyear

No discussion on Article 13

Unanimous affirmative vote to accept Article 13.

**Article 14: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in the existing Highway Heavy Duty Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Bonnie Ham, seconded by Linda Hartman

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 Thirty Thousand Dollars (\$30,000) to be placed in the existing Sewer Department Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Frank Aurelio, seconded by Mary Goodyear

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 Fifteen Thousand Dollars (\$15,000) to be placed in the existing Water Department Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Bonnie Ham, seconded by Mary Goodyear

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 Ten Thousand Dollars (\$10,000) to be placed in the existing Record Preservation Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Linda Hartman, seconded by Sherry Hoover

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 sum of Five Thousand Dollars (\$5,000) to be placed in the existing Police Department Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

So moved by Dan Adams, seconded by Justin Walsh

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.**

So moved by Fred Englert, seconded by Janet Adams

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

Joel Bourassa commended the Woodstock Fire Department for their lead role in the massive Dilly Forest Fire. He expressed his thanks for a job well done.

Ken encouraged people to attend the annual Lincoln-Woodstock Cooperative School District Meeting on Tuesday, March 20th.

With no further business to conduct, a motion to adjourn the 2018 Town Meeting was made by James Fadden Jr. and seconded by Susan Young, unanimous affirmative vote. Town Meeting adjourned at 8:16 p.m.

I hereby certify that the above return of minutes for the annual Woodstock Town Meeting of March 13, 2018 is true to the best of my knowledge.

Respectfully Submitted,

Judy Welch

Town Clerk



**TOWN OF WOODSTOCK DIRECTORY**

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<b>POLICE, FIRE, AMBULANCE - EMERGENCY</b>		<b>911</b>
<b>NH POISON CONTROL CENTER</b>		<b>1-800-562-8236</b>
Selectmen	admin@woodstocknh.org	745-8752
Executive Assistant	admin@woodstocknh.org	745-8752
Town Clerk	townclerk@woodstocknh.org	745-8752
Town Office - FAX		745-2393
Tax Collector	taxcollector@woodstocknh.org	745-9233
Police Department -		
Non-Emergency	r.oleson@woodstocknh.org	745-8700
Police Department - FAX		745-2085
Fire Department -		
Non-Emergency	wfd@woodstocknh.org	745-3521
Public Works Department	publicworks@woodstocknh.org	745-8783
Moosilauke Public Library	moosilpl@roadrunner.com	745-9971
Community Center/Food Pantry	communitycenter@lincolnnh.org	745-8958
Senior Center		745-4705
Kancamagus Recreation Office	recreation@lincolnnh.org	745-8673
Kancamagus Recreation Area		745-2831
Solid Waste Facility	lwsolidwaste@lincolnnh.org	745-6626
Lin-Wood Medical Center		745-8136
Western White Mountains		
Chamber of Commerce		745-6621
Lin-Wood Cooperative School		745-2214
Welfare Office	admin@woodstocknh.org	745-8752

**HOURS OPEN TO THE PUBLIC**

Selectmen's Office	Monday - Friday	8:00am - 4:00pm
Town Clerk's Office	Monday - Friday	8:00am - 3:30pm
Tax Collector's Office	Tuesdays	8:00am -12:00pm
	Thursdays	3:00pm - 6:30pm
Public Works Department	Monday - Friday	6:30am - 3:00pm
Moosilauke Public Library	Monday & Thursday	9:00am - 8:00pm
	Friday & Saturday	9:00am - 5:00pm
Solid Waste Facility	Everyday but Wednesday	8:30am - 4:30pm
Recreation Department	Monday - Friday	8:00am - 4:00pm
Food Pantry	Tuesdays	11:00am - 2:00pm
	By Appointment Only -	
	Monday - Friday	10:00am - 2:00pm

**WWW.WOODSTOCKNH.ORG**

## SUMMARY OF INVENTORY VALUATION 2018

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### Valuation of Land Only

Current Use (3,975.06 acres)	\$ 147,800
Residential (2,575.96 acres)	46,286,600
Commercial/Industrial (1,047 acres)	10,736,700
Total of Taxable Land (7,598.02 acres)	<u>\$ 57,171,100</u>

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

Residential	\$143,922,940
Manufactured Housing	4,301,450
Commercial/Industrial	19,322,680
Total of Taxable Buildings	<u>\$167,547,070</u>

Tax Exempt & Non-Taxable	\$7,888,800
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Public Utilities	\$ 4,079,970
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Valuation before Exemptions	\$228,798,140
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Modified Assessed Valuation of all Properties	\$228,798,140
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### Exemptions

Blind Exemption (3)	\$ 45,000
Elderly Exemption (13)	<u>838,080</u>

Total Dollar Amount of Exemptions	\$ 883,080
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Net Valuation on which the Tax Rate for Municipal, County & Local Education Tax is Computed	\$227,915,060
Less Public Utilities	4,079,970

Net Valuation without Utilities on which Tax Rate for State Education Tax is Computed	\$223,835,090
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### Utility Summary

Electric Companies, Generating Plants etc.	
New Hampshire Electric Cooperative	\$ 2,687,600
Public Service of New Hampshire	1,392,370
Total of all Electric Companies	<u>\$ 4,079,970</u>

**Tax Credits**

Totally and Permanently Disabled Veterans, Their Spouses or Widows, and the Widows of Veterans Who Died or Were Killed on Active Duty			7 @ \$2,000	\$	14,000
Veterans' Service Credits			67 @ \$500		33,250
All Veterans' Tax Credit			9 @ \$500		4,500
Total Amount (89 persons)				\$	51,750

**Revenues Received from Payments in Lieu of Taxes:**

State & Federal Forest Land, Recreation and/or Flood Control Land	\$	91,967
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**Elderly Exemption Report**

		Max. Allow Exempt. Amt.	Total Actual Exempt. Amt.
Age 65-74	2	80,000	\$ 80,000
Age 75-79	5	300,000	287,250
Age 80+	6	480,000	470,830
Total	13		\$ 838,080

Land Use Change Tax	\$	0
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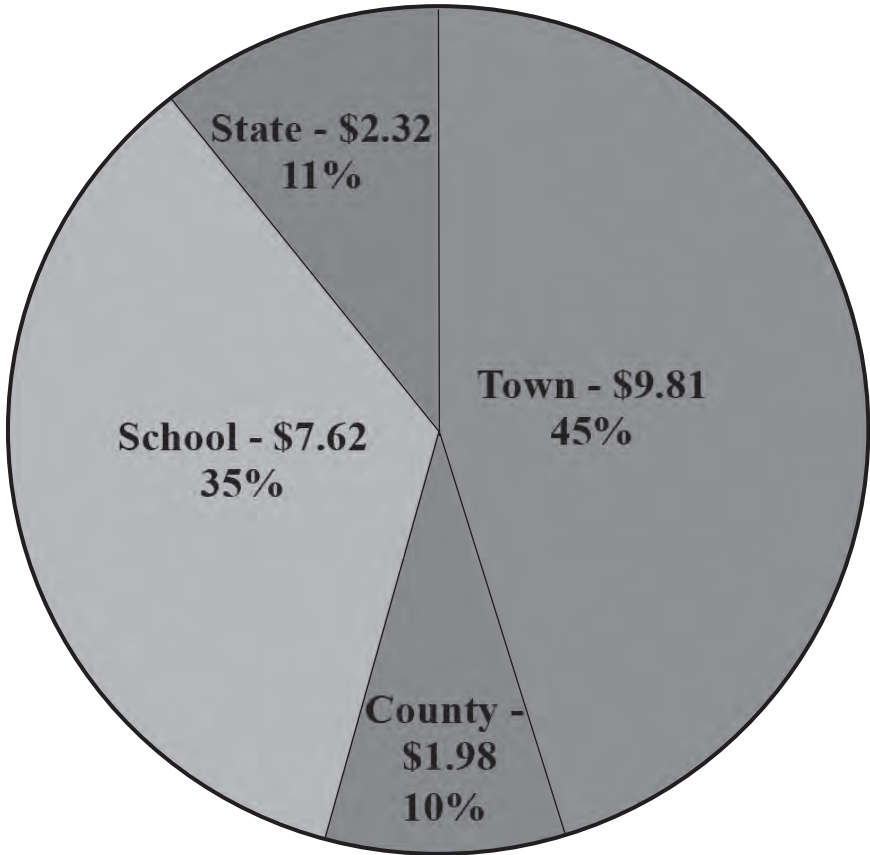
**Current Use Report**

Total Number of Current Use Acres		
Farm Land		59.18
Forest Land		1,728.55
Forest Land w/ Documented Stewardship		2,007.97
Unproductive Land		163.06
Wet Land		16.30
Total Number of Acres		3,975.06

**Other Current Use Statistics**

Receiving 20% Recreation Adjustment	2,638.68
Removed from Current Use During Year	2.95
Total Number of Owners in Current Use	39
Total Number of Parcels in Current Use	52

## **Total 2018 Tax Rate \$21.73 per thousand**



## VETERANS' CREDITS 2018

Adams Trustee, Daniel F.  
Albrecht, Mary  
Aranyosi, Mary Ann  
Avery Trustee, Dalton  
Ayotte, Donald  
Barisano Trustee, Richard  
Beaudin, Brian  
Benza Trustee, Francis  
Benza Trustee, Sebastian  
Bourassa, Joel S.  
Bringola Trustee, Thomas  
Bujeaud, Yvette  
Bureau, Dominique  
Bureau, George W.  
Burhoe, David  
Burrows, Ronald  
Callahan Trustee, John  
Conn, Barbara  
Cooper, Gloria  
Couto Trustee, Richard L.  
Daigle Trustee, Christopher  
Demers Trustee, Dennis  
Denis, Leon R.  
Domaloan, Gordon  
Ehrman, George  
Fadden, Mary  
Fournier Trustee, Jane R.  
Frame, Noel  
Georgia, Robert  
Gingras, Paul  
Greenwood Trustee, Carroll E.  
Harrington, Charles E.  
Harrington, Larry  
Hogan Trustee, James  
Hollingsworth, George  
Holtzman, Ernest  
Hoover, Guy W.  
Horne Trustee, Deane  
Hyde Trustee, John L.  
Ingalls, Jeffrey  
Jones Trustee, James H.  
Jones, Rockland

Keniston, Daniel  
Lane Sr. Trustee, Richard J.  
Latham, Artemas  
LeClerc, Roland  
Lee, Alvin  
Lessard, Lucien D.  
Martell, Edwin  
Martin, Steven  
Masters, Ernest O.  
McAfee, Robert F.  
McDonald Trustee, John  
McGahan, David J.  
McIntyre, Gregory S.  
Minnig, Sandra  
Miserandino Trustee, Gerard  
Mulleavey, Arlene  
Mulleavey, Juliette  
Nicol, Dorris  
Noury, Paul A.  
Payne, John A.  
Perron Trustee, Urania M.  
Perry Trustee, William J.  
Pierce, Roy D.  
Rand, Paul F.  
Rand III, Richard G.  
Rannacher, Ona P.  
Rich Trustee, Arthur C.  
Roussell Trustee, David A.  
Sherbinski, Thomas  
Silva, James  
Smith, William F.  
Sokolski Trustee, Paul  
Stinnett, Danny J.  
Thompson, David A.  
Thompson, Peter J.  
Vance Sr., Larry  
Weeden, Thomas R.  
Welch, Steven  
Wiggett, Edward  
Wishart, Charles  
Worthington, Robert W.  
Wyre, Donna

## SCHEDULE OF TOWN PROPERTY 2018

DESCRIPTION	VALUE
Town Hall - Land and Building	\$ 134,200
Furniture and Equipment	5,000
Library- Furniture and Equipment	189,600
Police Department - Furniture and Equipment	185,000
Fire Department - Land and Buildings	699,460
Equipment	1,200,000
Highway Department - Land and Buildings	135,290
Equipment	555,000
Parks, Commons and Playground	157,060
Water Supply Facilities	968,650
Sewer Plant Facilities	2,050,940
Town Office - Land and Building	428,050
Furniture and Equipment	175,000
Solid Waste Facility - Building	87,850
Equipment	111,250
Municipal Parking Lot	135,700
Other Land and Buildings Owned by Town	718,200
	\$7,936,250

**TOWN CLERK'S REPORT**  
**January 1, 2018 to December 31, 2018**

**Receipts January 1, 2018 to December 31, 2018**

Motor Vehicle Registrations	\$312,112.52
Municipal Agent Fees	5,945.00
Town Clerk Fees	4,655.00
Due to State Motor Vehicles	89,736.64
Vital Records	1,064.00
Due to State Vital Records	1,561.00
Dog Licenses	1,321.00
Due to State Dog Licenses	742.50
OHRV	153.00
Due to State OHRV	3,505.50
Hunting & Fishing Licenses	12.00
Due to State Hunting & Fishing Licenses	520.00
Online Fees	5.00
Replace Bad Check	50.00
	<hr/>
	\$421,383.16

**Remittances to Treasurer January 1, 2018 to December 31, 2018**

Motor Vehicle Registrations	\$312,112.52
Municipal Agent Fees	5,945.00
Town Clerk Fees	4,655.00
Due to State Motor Vehicles	89,736.64
Vital Records	1,064.00
Due to State Vital Records	1,561.00
Dog Licenses	1,321.00
Due to State Dog Licenses	742.50
OHRV	153.00
Due to State OHRV	3,505.50
Hunting & Fishing Licenses	12.00
Due to State Hunting & Fishing Licenses	520.00
Online Fees	5.00
Replace Bad Check	50.00
	<hr/>
	\$421,383.16

Respectfully Submitted,

Judy Welch  
Town Clerk





**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

<b>Debits</b>					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: 2016	Year: 2015..
Property Taxes	3110		\$335,222.26	(\$0.20)	\$3,646.00
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$6,472.96		
Excavation Tax	3187				
Other Taxes	3189		\$173,033.26	(\$1,724.51)	(\$36.41)
Property Tax Credit Balance			(\$23,661.64)		
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2017	Prior Levies	
Property Taxes	3110	\$4,892,782.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185	\$5,259.94			
Excavation Tax	3187	\$230.42	\$230.06		
Other Taxes	3189				
Utility		\$551,909.59			

Overpayment Refunds	Account	Levy for Year of this Report	2017	2016	2015..
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Utility		\$207.38	\$526.42		
Interest and Penalties on Delinquent Taxes	3190	\$4,576.92	\$28,385.18	\$48.22	
Interest and Penalties on Resident Taxes	3190				
<b>Total Debits</b>		<b>\$5,454,966.25</b>	<b>\$520,208.50</b>	<b>(\$1,676.49)</b>	<b>\$3,609.59</b>



Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2017	2016	2015..
Property Taxes	\$4,437,143.93	\$329,247.66	(\$0.20)	(\$111.00)
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$5,259.94	\$85.04		
Interest (Include Lien Conversion)	\$4,576.92	\$28,385.18	\$48.22	
Penalties				
Excavation Tax	\$230.42	\$230.06		
Other Taxes	\$412,358.27	\$132,644.59	(\$1,501.40)	(\$32.95)
Conversion to Lien (Principal Only)				
Prepayment Tax	(\$173.75)	(\$18,003.00)		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2017	2016	2015..
Property Taxes	\$361.52	\$225.03		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes		\$6,387.92		
Excavation Tax				
Other Taxes				
Utilities	\$2,167.54	\$42,611.83		
Current Levy Deeded				



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2017	2016	2015..
Property Taxes	\$471,428.50	\$122.41		\$3,757.00
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$137,591.16	(\$1,696.74)	\$19.00	
Property Tax Credit Balance	(\$15,978.20)	(\$31.48)	(\$242.11)	(\$3.46)
Other Tax or Charges Credit Balance				
<b>Total Credits</b>	<b>\$5,454,966.25</b>	<b>\$520,208.50</b>	<b>(\$1,676.49)</b>	<b>\$3,609.59</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	<b>\$594,966.08</b>
Total Unredeemed Liens (Account #1110 - All Years)	<b>\$137,533.28</b>



New Hampshire  
Department of  
Revenue Administration

MS-61

Lien Summary						
Summary of Debits						
	Last Year's Levy	Prior Levies (Please Specify Years)				
	Year:	2017	Year:	2016	Year:	2015..
Unredeemed Liens Balance - Beginning of Year			\$153,095.60		\$63,653.64	
Liens Executed During Fiscal Year		\$200,425.67				
Interest & Costs Collected (After Lien Execution)		\$2,179.42	\$18,363.99		\$16,107.93	
Total Debits		\$0.00	\$202,605.09	\$171,459.59	\$79,761.57	
Summary of Credits						
	Last Year's Levy	Prior Levies				
		2017	2016	2015..		
Redemptions		\$96,985.08	\$96,227.63	\$49,843.76		
Interest & Costs Collected (After Lien Execution) #3190		\$2,179.42	\$18,363.99	\$16,107.93		
Abatements of Unredeemed Liens		\$8,373.39	\$19,995.02	\$8,216.75		
Liens Deeded to Municipality						
Unredeemed Liens Balance - End of Year #1110		\$95,067.20	\$36,872.95	\$5,593.13		
Total Credits		\$0.00	\$202,605.09	\$171,459.59	\$79,761.57	

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$594,966.08
Total Unredeemed Liens (Account #1110 - All Years)	\$137,533.28

**TAX COLLECTOR'S REPORT  
WATER RENT  
December 31, 2018**

**Uncollected Taxes**

<b>Beginning of Year</b>	<b>2018</b>	<b>2017</b>
Water Taxes		\$38,956.57
Interest		
Other		

**Taxes Committed this Year**

Water Taxes	\$282,735.59	
Interest	279.36	3,107.03
Other		

**Overpayment**

Water Taxes		
Interest		
Refunds	2.38	526.42

<b>TOTAL DEBITS</b>	<u><u>\$283,017.33</u></u>	<u><u>\$42,590.02</u></u>
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**Remitted to Treasurer**

Water Taxes	234,564.19	39,720.40
Interest	279.36	3,107.03
Conversion to Lien (Principal)		
Other		

**Abatements**

Water	705.00	526.42
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**Uncollected**

Water	47,468.78	-763.83
Other		
Credit		

<b>TOTAL CREDITS</b>	<u><u>\$283,017.33</u></u>	<u><u>\$42,590.02</u></u>
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Melissa Sabourn  
Tax Collector

**TAX COLLECTOR’S REPORT**  
**SEWER RENT**  
**December 31, 2018**

<b>Uncollected Taxes</b>		
<b>Beginning of Year</b>	<b>2018</b>	<b>2017</b>
Sewer Taxes		\$132,315.77
Interest		
<b>Taxes Committed this Year</b>		
Sewer Taxes	\$269,174.00	
Interest	200.43	5,610.70
Other		
<b>Overpayment</b>		
Sewer Taxes		
Interest		
<b>Refunds</b>		
Sewer	205.00	
<b>TOTAL DEBITS</b>	<u><u>\$269,579.43</u></u>	<u><u>\$137,926.47</u></u>
<b>Remitted to Treasurer</b>		
Sewer Taxes	\$177,794.08	\$91,389.84
Interest	200.43	5,610.70
Conversion to Lien (principal)		
Other		
<b>Abatements</b>		
Sewer	1,462.54	42,085.41
<b>Uncollected</b>		
Sewer	90,122.38	(1,159.48)
Interest		
<b>TOTAL CREDITS</b>	<u><u>\$269,579.43</u></u>	<u><u>\$137,926.47</u></u>

Melissa Sabourn  
Tax Collector

**TREASURER'S REPORT**  
**GENERAL FUND YEAR ENDING**  
**December 31, 2018**

Cash in Hand of Treasurer, Jan. 1, 2018	\$ 2,505,014.90
Receipts in 2018	<u>\$11,147,984.66</u>
Total	\$13,652,999.56
Less Payments in 2018	<u>\$11,295,202.09</u>
Cash in Hand of Treasurer, Dec. 31, 2018	\$ 2,357,797.47

Respectfully Submitted,

Eleanor Harvey  
Town Treasurer



**CAPITAL RESERVE ACCOUNTS**  
**Year Ended December 31, 2018**

Cemetery Care	\$ 6,289.67
Cemetery Improvement	53,356.77
Cemetery Maintenance	3,510.94
Fire Department Equipment	37,664.02
Fire Rescue Van	3,348.37
Fire Truck	69,807.90
Haughey Memorial Trust Fund	8,783.64
Highway Block Grant	165,002.06
Highway Heavy Duty	62,307.19
Highway Maintenance	111,597.62
Library Computer Expendable Trust	11,591.79
Main Street Revitalization	30,658.72
Paving	60,446.17
Perpetual Care	7,333.90
Police Equipment	1,234.34
Record Preservation	30,078.07
Revaluation	72,233.46
Retirement Expendable Trust	3,196.70
Sewer Dept. Capital Improvement	129,530.01
Solid Waste Facility Improvement	59,230.72
Town Building Maintenance	164,840.74
Water Dept. Capital Improvement	125,619.44
Woodstock Firefighters Fund	21,923.06
	<hr/>
	\$1,239,585.30

Respectfully Submitted,

Kim Dunham  
Patrick Griffin  
Charyl Reardon  
*Trustees of Trust Funds*

## SUMMARY OF RECEIPTS

### Year Ended December 31, 2018

#### Revenue From Taxes

Property Taxes	\$4,746,345.23
Tax Liens Redeemed	240,083.42
Yield Taxes	5,344.98
Interest Received on Taxes	64,896.09
Land Use Change Tax	0.00
Gravel Tax	460.48
Water Rent	273,755.79
Water Rent Interest	2,280.89
Sewer Tax	268,978.92
Sewer Interest	5,561.14

<b>TOTAL TAXES</b>	<b>\$5,607,706.94</b>
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#### Licenses, Permits & Fees

2018 Motor Vehicle	\$ 312,112.52
2018 Dog Licenses	1,321.00
2018 Due to State Dog Licenses	742.50
2018 Town Clerk Fees	4,655.00
2018 Municipal Agent Fees	5,945.00
2018 Due to State Motor Vehicles	89,736.64
Election & Registration	229.00
Building Permits	950.00
Parking Tickets	575.00
Filing Fees	0.00
Tipping Fees	21,734.00
Recycling Fees	22,470.02
Community Center/Recreation	33,276.46
2018 Hunting & Fishing Income	12.00
2018 Due to State Hunting & Fishing Income	520.00
2018 OHRV Income	153.00
2018 Due to State OHRV Income	3,505.50
2018 Vital Records	1,064.00
2018 Due to State Vital Records	1,561.00

<b>TOTAL LICENSES, PERMITS &amp; FEES</b>	<b>\$500,562.64</b>
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#### Federal Government

Payment in Lieu of Taxes	\$ 91,817.70
Other Grants	22,964.00

<b>TOTAL FEDERAL GOVERNMENT</b>	<b>\$114,781.70</b>
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**From State**

Room & Meals Income	\$ 70,506.49
Railroad Fund	2,249.68
Highway Block Grant	30,264.51

<b>TOTAL FROM STATE</b>	<b>\$103,020.68</b>
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**Income From Departments**

Town Building Income	\$ 0.00
Financial Administration	2,858.84
Pistol Permits	10.00
Planning Board	1,537.10
Library Department	101.90
Library Grant - Programs	826.00
Police Department	909.00
Police Department - Road Detail Cruiser	1,160.00
Police Department - Special Detail Officer	9,525.00
Highway Income	2,608.90
Fire Department Income	0.00
Forest Fire Income	427.86
Water Department Income	13,187.89

<b>TOTAL INCOME FROM DEPARTMENTS</b>	<b>\$33,152.49</b>
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**Miscellaneous Sources**

Due to Police Employee Share Medi - Special Details	\$ 138.16
Due to Police Employee Share FICA - Special Details	590.55
Due to Police Retirement - Special Details	2,803.26
FEMA - Sellingham Hill	15,080.95
Interest on Deposit	20,314.04
Replace Bad Checks	125.00
UC Returns	150.00
Sale of Town Property	1,581.00
Franchise-Cable TV	10,755.13
Water Tap Fees	8,250.00
Sewer Tap Fees	2,525.00
Plymouth District Court	1,678.16
Main Street Revitalization	3,600.00
Online Log Fee	41.00
Insurance Claims	6,107.48
Reimb. BC/BS	2,466.36
Aflac Employee	187.98
Other Misc. Revenue	189.15
From Capital Reserve	160,000.00
Proceeds Long Term Notes - Fire Truck	193,370.00

<b>TOTAL MISCELLANEOUS</b>	<b>\$ 429,953.22</b>
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<b>GRAND TOTAL REVENUES 2018</b>	<b>\$6,789,177.67</b>
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## DETAILED SUMMARY OF PAYMENTS

### Year Ended December 31, 2018

Acct. No.	Purpose of Appropriation	Actual Expenditures
	<b>General Government</b>	
4130-39	Executive	\$123,524.44
4140-49	Election, Reg. & Vital Statistics	24,792.81
4150-51	Financial Administration	113,946.44
4153	Legal Expense	8,506.87
4155-59	Personnel Administration	491,661.63
4191-93	Planning & Zoning	1,831.96
4194	General Government Bldg.	82,376.24
4195	Cemeteries	16,411.98
4196	Insurance	35,028.00
4197	Advertising & Reg. Assoc.	750.00
4199	Other General Government	0.00
	<b>Public Safety</b>	
4210-14	Police	\$529,672.22
4215-19	Amulance	75,000.00
4220-29	Fire	59,872.34
4240-49	Building Inspection	2,151.45
4290-98	Emergency Management	1,599.81
4299	Other (Inc. Communications)	65,082.91
	<b>Highways &amp; Streets</b>	
4312	Highways & Streets	\$183,287.02
4316	Street Lighting	22,081.32
4319	Other	0.00
	<b>Sanitation</b>	
4324	Solid Waste Disposal	\$184,341.24
4326	Sewage Collection & Disposal	\$335,200.32
4332	Water Distribution & Treatment	\$449,916.64
	<b>Health &amp; Welfare</b>	
4411	Health Admin. Operating	\$ 0.00
4414	Pest Control	1,500.00
4415-19	Health Agencies & Hospitals	3,552.00
4441-42	Adm. & Direct Assistance	1,825.00
4445-49	Vendor Payments & Other	8,600.00

<b>Culture &amp; Recreation</b>		
4520-29	Parks & Recreation	\$ 19,942.12
4550-59	Library	62,795.76
4583	Patriotic Purposes	10,723.00
4589	Other Culture & Recreation	237,695.02
<b>Conservation</b>		
4611-12	Adm. & Purch. of Nat. Resources	\$ 266.00
<b>Economic Development</b>		
4651-59	Common/Flowers	\$ 1,849.00
<b>Debt Service</b>		
4711	Princ.-Long Term Bonds & Notes	\$ 34,191.33
4721	Int.-Long Term Bonds & Notes	1,439.47
4723	Int.-Tax Anticipation Notes	0.00
<b>Capital Outlay</b>		
4902	Machinery, Vehicles, Equipment	\$122,263.21
4903	Buildings	0.00
4909	Improvements Other than Bldgs.	373,049.58
<b>Operating Transfers Out</b>		
4915	To Capital Reserve Fund	\$300,046.00
	Other Governments	0.00
	<b>TOTAL EXPENSES 2018</b>	<b>\$3,986,773.13</b>

## **SELECTMEN'S REPORT 2018 ANNUAL REPORT**

### **Economy is Stronger in Woodstock**

Since the end of the recession, Woodstock has seen slow steady economic growth. Building permits are no longer dominated by deck and shed additions as new homes are being built again. It is also a seller's market as homes for sale are selling quickly and sometimes even selling above the listed rates as the demand is high. Interest rates are still favorable even after a couple of upticks late in the year.

Several years back the voters of Woodstock supported an economic grant that paid a substantial amount to help build a sewer line extension up Lost River Road. The overriding premise of the grant was to expand the infrastructure to stimulate economic development and create some jobs in that part of town. The recession slowed the process but now clear signs of growth are apparent.

For example, the Ice Castles have moved to Woodstock creating jobs ranging from construction opportunities to operations. They plan on expanded winter offerings in the future as well as a summer attraction at some point. Just down the street, the Maple Haven Campground has seen major grounds and facilities improvements. Both significant businesses will bring additional tax monies to the town and new visitors to eat in our restaurants and shop in our town.

There are also preliminary plans for affordable housing to be built off Lost River Road in the coming few years, fulfilling a need for reasonably priced housing for our workforce and for young families.

On Main Street, a new business is in the planning stages to occupy the Art Gallery and Candy Shop spaces, there is a new pie and coffee business operating in town, Truants Tavern and Wayne's Market have made some improvements and the new town playground will open in the Spring of 2019.

With growth, the Planning Board and Selectmen will inevitably face some new challenges and hurdles. As a no-zoning town, we have to continue to find ways to retain our wonderful small-town charm and rural character that makes Woodstock a great place to live and work and for others to visit and enjoy. We look forward to that challenge.

The future is indeed brighter in Woodstock, New Hampshire.

Respectfully Submitted,  
Board of Selectmen

R. Gil Rand  
Joel Bourassa  
Scott Rice



## **2018 ANNUAL REPORT**

As the Regional Planning Commission serving 50 municipalities and 25 Unincorporated Places of Northern New Hampshire, North Country Council continues to move forward as a proactive resource for our communities, partners and the region, providing professional economic development, community, regional, transportation and solid waste planning services to serve your needs. Here are some of the highlights from the past year:

- Continue to play a key role in the administration and compliance of federal regulations for funding received for infrastructure improvements at the former Wausau paper mill site in Groveton.
- Administrator for the Pemi Baker Solid Waste District.
- Provided technical assistance and staff support to the Town of Littleton Parking Commission for a study and plan for management of parking in downtown Littleton.
- Provided grant writing and technical assistance to assist communities, highlight of this work is the awarded \$500,000 CDBG to retain and create 27 jobs at the Friendship House in Bethlehem and a feasibility study to identify the need for expanded care in the Cottage Hospital service area through Grafton County.
- Administered and provided technical assistance to communities and organizations seeking Northern Border Regional Commission (NBRC) grants within the region.
- Coordinated household hazardous waste collection events serving 19 towns in the region.
- Assisted NH Fish & Game, White Mountain Community College, and the Androscoggin Watershed Council with assessments of stream crossings in the Androscoggin River Watershed, as well as outreach to municipalities to help them use the information gathered to prioritize and plan culvert improvement and replacement projects.
- Completed 199 traffic counts (160 for NHDOT and 39 locally-requested counts) throughout the region to provide consistent and reliable data for use when planning infrastructure improvements.
- Facilitated the efforts of the North Country Scenic Byways Council to steward, improve, and promote the North Country's system of scenic byways.



- Performed pavement condition assessments of local roads for the Towns of Groton and Wentworth to assist with planning and budgeting for roadway maintenance.
- Assisted communities in the region with the development and submittal of proposals for roadway and bicycle and pedestrian safety and improvement projects to be considered for funding through the Statewide Ten-Year Transportation Plan, the Transportation Alternatives Program, and the Federal Lands Access Program.
- Assisted the Town of Littleton with development of Bicycle and Pedestrian Infrastructure Improvement Plan.
- Provided technical mapping services to various communities in the region, including assistance to the Bath Conservation Commission for an Aquatic Resource Mitigation (ARM) Fund grant application and to the Town of Bethlehem for a map of public parking areas.
- Provided member municipalities with guidance on records storage, prime wetlands designation, private development on federal land, bonding, interpretation of local regulations, and to several communities with the process for cell tower review, master plan updates and capital improvement programming. Dues provided match funding to enable some additional hands-on assistance with updates to local land use regulations, zoning amendments, downtown revitalization, and MTAG and hazard mitigation grant applications.
- Facilitated bulk purchase by communities of the NH Planning and Land Use Regulation books.
- In economic development we continue our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. This year's highlight of our work with EDA include continuous work with the Comprehensive Economic Development Strategy Committee meeting on a bi-monthly basis to complete the five-year update by December of 2018. This effort in 2019 will take a deeper dive into the region's communities and the Council will host regional roundtables focused on better understanding the needs and unique assets of the region's communities. Through this funding North Country Council Staff is able to provide various types of technical assistance and project development support around the region.

All of us here at North Country Council look forward to serving your community. The Council is your organization. We are dedicated to both supporting our individual members and promoting our region's success. We look forward to working with you in the months ahead.

Respectfully submitted,



Michelle Moren-Grey  
Co-Executive Director & CEO



Kathleen Frenette  
Co-Executive Director & COO



## 2018 ANNUAL REPORT

North Country Home Health & Hospice Agency provides quality services that include home health, hospice, nursing, rehabilitation, social services, homemaking and long-term care in 48 towns, covering all of Coos County and northern Grafton County. **In 2018, for the Town of Woodstock, we provided 335 visits with services to 47 clients (3 of which were Hospice and the remaining were Home Health and Long-Term Care clients).** We are committed to our community in that we provide community health clinics and screenings such as blood pressure checks and foot care clinics, health education programs, and a bereavement support group.

Hospice Care focuses on quality of life and provides support to the patient and their caregivers in achieving their goals and wishes. Our compassionate team, made up of physicians, nurses, social workers, home health aides, spiritual counselors, therapists and volunteers, work with the patient to achieve their goal. Services provided to the patient and their caregivers include: management of pain and symptoms, assisting patients with the emotional, spiritual and psychosocial aspects of dying, and provides needed medications, medical equipment and medical supplies. Also included is family/caregiver education on the provision of care and short-term inpatient treatment for management of symptoms that cannot be managed in the home environment or is needed for caregiver respite. Bereavement counseling for surviving family members and friends is also provided. An individual electing hospice care is not giving up on living, rather, making the decision to focus on quality of life. Hospice care provides a high level of quality medical care with a different focus from the traditional medical model.

Home Health Care is critical to serving the growing health care needs of this community. Our skilled clinical team can monitor health problems and provide disease management within the comfort of the home setting, which helps prevent more costly health care such as hospitalization and long-term institutional care.

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. North Country Home Health & Hospice Agency is committed to providing services in Woodstock to support clients and their families to remain in the comfort of their homes, in a safe and supportive environment, and to improve overall health outcomes in the community.

## **AMMONOOSUC COMMUNITY HEALTH SERVICES, INC. 2018 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 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 and other ACHS programs, please visit our website: [www.ammonoosuc.org](http://www.ammonoosuc.org).

### **Services Provided**

- Primary Preventive Medical Care – Family Practice - Prenatal Care through Geriatrics
- Family Planning - Birth Control, STD and HIV Testing and Counseling
- Breast & Cervical Cancer Screening Program
- Behavioral Healthcare – Counseling, Substance Misuse Disorder Assistance
- Dental & Oral Healthcare – Affordable Dental care for all ages
- Clinical Pharmacy Services - Medication Management, Low-Cost Drug Program
- Low Cost Vision Plan – Discounted Eye Exam and Glasses for those who qualify
- Financial Services - Sliding Fee Scale for eligible patients

**ACHS Statistics (FY 2017-2018)**


- Number of Unduplicated Clients Served: Medical 9,348, dental 1,088, behavioral 488
- Number of Visits: Medical 32,544, dental 3,024, behavioral 3,399
- Client/Payor Mix: 21.0% Medicaid, 26.4% Medicare, 10.6% Uninsured, 42.0% Insured
- Value of free medications provided to our patients: \$458,483
- Value of discounted health care services provided to our patients: \$1,060,706 total; Medical \$342,244, Dental \$354,120, Behavioral Health \$11,546, Pharmacy \$352,796

**Town of Woodstock**

**Total number of Patients: 87**

- Total # of Medicaid Patients – 11
- Total # of Medicare Patients – 16
- Total # of Self-Paying Patients – 6
- Total # of Sliding Fee Scale Patients – 10

Respectfully Submitted,



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

## **HEALTH OFFICER 2018 ANNUAL REPORT**

I am pleased to announce 2018 was a quiet year. Again, we have received several reports of used hypodermic syringes found on the streets, sidewalks and within the parks. I would ask if you locate one please DO NOT touch it. Instead, please contact the Woodstock Police Department at 603-745-8700 so that it may be disposed of properly.

Substance abuse continues to be an ongoing problem within the town of Woodstock and throughout the State of New Hampshire. If you know a friend or family member who needs help, please encourage them to seek it before it's too late. A list of some available resources for assistance can be found on the Woodstock Police Department webpage.

Respectfully,

Ryan Oleson  
Health Officer



**American  
Red Cross**

## **2018 ANNUAL REPORT**

### **New Hampshire and Vermont Region**

The American Red Cross of New Hampshire and Vermont is on call to help our community 24 hours a day, 7 days a week, and 365 days a year. A local Red Cross volunteer is often the first “neighbor on the scene” after a disaster strikes – offering a hot cup of coffee, a warm blanket, and a glimmer of hope to those in need. Supported primarily by volunteers, the Red Cross provides emergency support for victims of fire, flood, and other disasters as well as instruction in health, safety, and aquatics courses. Whether we are helping one family recover from a devastating home fire, providing emergency shelter and supplies to hundreds of families after a major disaster, or food and water for first responders, we have historically been a vital part of the local community.

2018 was especially busy across our region and the Red Cross provided vital services to our community.

- Responded to 269 disaster incidents in our region, providing essential support to 1,469 individuals. We did not respond to any disasters in Woodstock, but we were on the scene at 15 disaster events throughout Grafton County, and we provided services to 79 individuals.
- Collected 90,447 pints of blood and blood products at over 3,400 drives. All of the blood products we collected went to local hospitals for the benefit of patients right here in our region.
- Empowered more than 1,000 trained volunteers to assist their neighbors during times of need.
- Trained 24,541 people in our various health and safety courses, including 365 courses throughout Grafton County, where 2,543 of your friends, neighbors, and colleagues were taught lifesaving skills, including First Aid and CPR.
- Installed 3,157 free smoke detectors in homes throughout our region and worked with families to create fire-evacuation plans.

- We connected 875 military members with their families and loved ones with the help of our Service to the Armed Forces department, including 42 Grafton County residents who are currently serving, as well as veterans and their families.
- We are proud to have an efficiency rating of 91%, meaning .91 cents of every dollar goes directly to support the programs and services provided by the American Red Cross.

Since the Red Cross is not a government agency, we rely on individuals, businesses and local communities to support our efforts in helping to prevent, prepare for, respond to, and recover from emergencies. To that end, we are asking each community for a donation in support of our work. We would greatly appreciate your support in the amount of \$750.00 for next year. Your partnership will help ensure that the American Red Cross has the resources to support communities throughout Vermont and New Hampshire when they need it most.

If you or someone you know experiences a fire, flood or other disaster and needs assistance, please call (802) 660-9130 option 1, anytime 24/7.

Sincerely,



Rachel Zellem  
Development Specialist



This year the Chamber worked on creating new mission and vision statements to define who we are and where we want to see our Chamber in the future. We hope that through our new mission & vision statements that we can serve our members to the fullest extent and create a thriving and sustainable community.

Mission: Connecting businesses and people to create a thriving community.

Vision: To live, work and play in a prosperous and sustainable community.

The chamber’s special events continue to be an integral part of our annual operations throughout the year. Our annual Labor Day Rubber Ducky Regatta event for the town of Woodstock is one that locals and visitors rally around year after year. This fun family friendly event helps to raise funds for our scholarship fund, which is awarded each year to a graduating Lin-Wood High School senior. Along with this signature event, the chamber produces and assists with many other events throughout the year including the Murder Mystery Weekend, Progressive Dinners, New England Brewfest, and the Woodstock Winter Festival.

The success that the Western White Mountains Chamber of Commerce saw in 2018 would not have been possible without the support of the businesses, citizens, and many volunteers from the town of Woodstock. Our relationship with the community is critical in fulfilling the chamber’s mission, marketing efforts, as well as with the annual planning and executing of special events that provide such a benefit to our entire destination. It is a pleasure to work with the town of Woodstock and we hope the Chamber’s relationship with its businesses and residents continues to grow and strengthen for years to come.

Sincerely,

Kim Pickering  
Executive Director





# Energy Assistance Services

TRI-COUNTY COMMUNITY ACTION PROGRAM, INC.

Main Office: 610 Sullivan Street • Berlin, New Hampshire 03570  
Coos County (603) 752-3248 • Carroll County (603) 323-7400 • Grafton County (603) 968-3560  
[www.tccap.org](http://www.tccap.org)

Community Contact Offices are the Outreach Offices of Tri-County Community Action Program, Inc. (TCCAP) Energy Assistance Program, providing access to apply for fuel, electric and weatherization services.

Community Contact Offices provide outreach services to households applying for energy assistance programs; Fuel Assistance, Electric Assistance and Weatherization. Households have the option to apply in person at the office, or through a convenient method of their choice; phone, mail, internet (downloading and mailing completed application). The various methods of applying provide households with the opportunity to apply for the necessary assistance to meet their households most basic needs, while not having to incur additional costs or inconvenience; missed work, gas expenditure, child care, etc. TCCAP's Energy Assistance Program has found that the greater majority of clients are now utilizing the alternative methods of applying for assistance versus the old method of a face-to-face intake appointment.

During the agency's fiscal year 2018; July 1, 2017 – June 30, 2018, Community Contact Offices throughout Coos, Carroll and Grafton Counties provided services to 5,984 households through \$6.1MM in Fuel Assistance, \$2.1MM in Electric discounts, \$1.2MM in Weatherization, and \$296,000 in food value distributed to local food banks; totaling \$9.6 MM in total assistance distributed to our neighbors in need. Community Contact does not charge a fee for services provided, and services are available for all income eligible households.

TCCAP and our Community Contact Offices are dedicated to provide services to all residents of Coos, Carroll and Grafton County. The agency thanks all communities we serve for their financial support of the program, so that we may be able to continue to provide services to our neighbors in need.

Respectfully,



Sarah Wight  
Energy Assistance Services Program Manager



## **University of New Hampshire**

Cooperative Extension

### **ANNUAL REPORT 2018**

The mission of UNH Cooperative Extension is to strengthen people and communities in New Hampshire by providing trusted knowledge, practical education and cooperative solutions. We work in four broad topic areas; Youth and Family Development, Community and Economic Development, Natural Resources, and Food and Agriculture.

A few highlights of our impacts are:

- Heather Bryant conducted 57 farm visits and is working on two on-farm research/ demonstration projects in cooperation with the Grafton County Farm.
- Mary Choate taught 7 ServSafe® classes to 70 restaurant staff, 5 S.A.F.E. classes to 128 school and food pantry/community meals staff, and created and taught 4 home food safety classes.
- Lisa Ford brought nutrition education and food security lessons to more than 350 participants throughout Grafton County.
- Jim Frohn conducted 43 woodlot visits covering 6400 acres, and referred 26 landowners to consulting foresters. He led or assisted with 24 workshops, events, and meetings.
- With help from Lisa Knapton and predecessor Janene Robie, over 25 Grafton County Master Gardeners continued to educate community members with science based gardening guidance.
- Under the guidance of Donna Lee, 88 screened 4-H leaders worked with 235 youth (ages 5 to 18) on projects which enhanced their personal development and increased their life-skills.
- Michal Lunak completed work on a Tillotson Charitable Foundation grant to examine the feasibility for farmers to raise dairy beef using shelled corn as a main feed instead of forages.
- Geoffrey Sewake led a pilot program called Downtowns & Trails, which uses trails as an asset for community and economic development.

Respectfully Submitted,

Heather Bryant, County Office Administrator

## EMERGENCY MANAGEMENT 2018 ANNUAL REPORT

I am pleased to announce 2018 was an uneventful year as far as Emergency Management is concerned.

I encourage the Town of Woodstock residents to do a few simple steps to help be further prepared in the event of an emergency:

1. **Have a Family Emergency Plan**
2. **Create an Emergency Contact list for each person to have on hand** (*www.ReadyNH.gov has a great template*)
3. **Gather an Emergency Supply Kit** (*minimum of 3 days of supplies/food/water*)

For a list of Supply Kit component suggestions, you may go to:

[www.ReadyNH.gov](http://www.ReadyNH.gov)

<https://emergency.cdc.gov/preparedness/kit/disasters/index.asp>

<http://www.redcross.org/get-help/prepare-for-emergencies/be-red-cross-ready/get-a-kit>

I would also like to remind you of the New Hampshire Department of Safety's free Emergency Alert Mobile Application which works with both iPhone and Android devices. This application gives an audible Alert to notify users of hazards in the area (*including hazardous weather conditions, accidents and road closures*) based upon the user cellphone location. The type of alerts received are completely customizable, allowing the subscriber to determine the frequency with which warnings are received.

To sign up for this Emergency Alert and download the Mobile Application go to: **www.ReadyNH.gov** (*standard provider data rates and charges may apply*).

Respectfully,

Ryan Oleson  
Emergency Management Director

**MICHAEL J. CRYANS**  
EXECUTIVE COUNCILOR  
DISTRICT ONE

**STATE OF NEW HAMPSHIRE**  
**Executive Council**



**STATE HOUSE ROOM 207**  
**107 NORTH MAIN STREET**  
**CONCORD, NH 03301**  
**WWW.NH.GOV/COUNCIL**  
**(603) 271-3632**

**ANNUAL REPORT FROM**  
**EXECUTIVE COUNCILOR CRYANS, DISTRICT ONE**

A little over a month ago, I was sworn in as the Executive Councilor for District 1. This district covers the upper two-thirds of the state of New Hampshire and is made up of 109 towns and four cities (Berlin, Claremont, Laconia and Lebanon) with approximately 275,000 residents.

During this time, I have stopped at 20 town halls, attended Selectboard and County Commissioners' meetings, visited hospitals, mental health providers and substance abuse residential facilities, as well as many businesses and stores. Here is a brief sampling of visits to the seven counties: the Society for the Protection of New Hampshire Forests, Volunteer Day at the Rocks Estate in Bethlehem, Annual Meeting and employee appreciation day at the Upper Connecticut Valley Hospital in Colebrook, toured the Newport downtown with the Chamber of Commerce Executive Director, shown inspection equipment by the Auto Dealers Association in North Conway, visited the Fish Hatchery in New Durham, toured the Laconia State School grounds, and met with the New London town administrator.

I have also attended many meetings with the Commissioners and staff, and toured various facilities that help make up State Government.

While serving as a Grafton County Commissioner for 19 years, I saw firsthand Ray Burton's efforts on behalf of the residents of District 1. I wish to continue this tradition. While running for this office, I stated that my number one priority is CONSTITUENT SERVICE. During this first month I am thrilled to see many residents reach out for help and I encourage anyone that would like to reach me to contact me at Michael.Cryans@nh.gov or (603)443-1901.

Always feel free to contact me!

**Michael J. Cryans**  
**Executive Councilor**

Entire Counties of Coos and Grafton, the incorporated place of Hale's Location, the towns of Albany, Alton, Andover, Bartlett, Brookfield, Center Harbor, Chatham, Conway, Cornish, Croydon, Danbury, Eaton, Effingham, Freedom, Gilford, Grantham, Hart's Location, Hill, Jackson, Madison, Meredith, Middleton, Milton, Moultonborough, New Durham, New Hampshire, New London, Newport, Ossipee, Plainfield, Sanbornton, Sandwich, Springfield, Sunapee, Tamworth, Tilton, Tuftonboro, Wakefield, Wilnot, and Wolfeboro, and the cities of Claremont and Laconia.

## **THE SENATE OF THE STATE OF NEW HAMPSHIRE**

107 North Main Street, Concord, NH 03301-4951

February 14th, 2019

Town of Woodstock  
165 Lost River Road  
P.O. Box 156  
North Woodstock, NH 03262

Dear Woodstock Select Board and Town Residents,

It is an honor and a privilege to serve as your state senator representing NH Senate District 1. As your newly elected state senator, I would like to share some thoughts with you regarding the current legislative session.

Governor Sununu made clear in his inaugural address his administration's priorities of mental health, opioids, and education. His proposed budget will go to the House first, per the Constitution. The House will then deliver its version of the budget to the Senate, and we will then suggest amendments to reflect the Senate's priorities. State revenues have significantly outperformed our estimates, in part due to the state's tax cuts that were implemented in conjunction with the 2017 federal tax reform. I am committed to working with members of the House and Senate, as well as the Governor, to advance the interests of our region and to better the lives of our citizens.

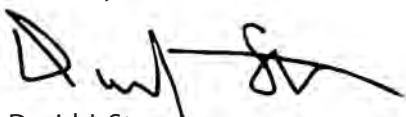
For this biennium, I have been assigned to the Senate Education & Workforce Development Committee. The current makeup of the state's adequacy formula places a great deal of emphasis on local property taxes. As you are aware, property taxes are burdensome in communities throughout Coos and northern Grafton counties. I am supportive of measures in this legislative session that will prevent the phase-out of stabilization grants to communities. I look forward to enhancing student performance in New Hampshire while working to develop policy and funding formula improvements.

I support any efforts to expand our economic base. While New Hampshire has seen its economy grow over the past two years, the North Country tends to lag behind other parts of the state. The equilibrium of our state's rural regions has been described as a "three-legged stool," in which forest products, tourism, and recreation contribute hundreds of millions of dollars to our state's economy. I plan to support efforts at reinforcing these sectors, as well as welcoming any

opportunities that will advance economic development and create good paying jobs in the North Country.

As a newly elected state senator, I look forward to hearing directly from constituents, businesses, and organizations throughout Senate District 1. With a New Year comes new challenges, and I will work to ensure that our state government deals with them effectively and efficiently. If there are any issues I can help you with, please do not hesitate to contact me in Concord at (603) 271-7875 or by e-mail at [david.starr@leg.state.nh.us](mailto:david.starr@leg.state.nh.us). I strive to be as open and accessible as possible.

Sincerely,



David J. Starr  
State Senator  
NH State Senate District 1  
Phone: (603) 271-7875  
E-mail: [David.Starr@leg.state.nh.us](mailto:David.Starr@leg.state.nh.us)



## **2018 REPORT FROM YOUR STATE REPRESENTATIVE JERRY STRINGHAM**



Dear Constituent,

I am proud to live in Woodstock and to serve as your Representative in the New Hampshire House of Representatives for Grafton's 5th District. As part of my elected role, I also serve as Clerk on Grafton County's Executive Committee. Grafton's 5th District includes Woodstock, Lincoln, and Waterville Valley.

Our needs, challenges, and opportunities are different here than in most parts of the state. Our per capita income is lower, and our reliance on preservation of our natural resources is a higher priority. It is relatively easy for those in Concord to put through legislation, like the Northern Pass, that could damage our fragile economy and way of life. There are opportunities to promote and implement policies that expand business and entrepreneurial opportunities for our area that will raise stagnant wages, expand access to health care, and address the opioid epidemic within our economic and desired lifestyle. Higher quality living here also depends upon improving our infrastructure, including expanding broadband Internet access and road safety. I look forward to representing you and promoting solutions that address these opportunities.

In the New Hampshire House of Representatives, I serve on the Ways and Means Committee, which handles tax policies and revenue projections for the state. There are many proposed bills that would change the way that scarce state Education Town funds are distributed. I am advocating for policies that preserve existing state funding and am working closely with Representatives "across the aisle" to address adequate funding and distribution that is fair to our town and district.

My goal is to be accessible and available to my constituents, participating in selectman meetings and community events and publishing the "A Rep's Repartee" in local papers. I have built relationships in the Governor's and Secretary of State's offices to provide opportunities to promote programs that could benefit our community. I consider it an honor when someone contacts me on an issue and asks me to intercede on their behalf when they are in a time of need.

I love being a voice for the community as well as a voice from the state here locally. I appreciate serving our wonderful community, putting my passion and lifelong experiences to use for all.

Be in touch, if I can be of assistance to you or our town.

Regards,

Jerry Stringham  
State Representative  
Grafton County's 5th District  
PO Box 879  
Lincoln, NH 03251  
Jerry.Stringham@leg.state.nh.us  
603-239-2310







## DEPARTMENT OF VETERANS AFFAIRS

White River Junction VA Medical Center

215 North Main Street

White River Junction, VT 05009

866-687-8387 (Toll Free)

802-295-9363 (Commercial)

Dear Veteran,

The White River Junction VA Medical Center is attempting to contact all Veterans in our catchment area of Vermont and New Hampshire who are not enrolled or are enrolled and no longer utilizing our services. If you currently receive our services, please pass this note on to a Veteran who may benefit.

We offer a wide variety of services including assistance to Veterans who are homeless or unemployed to providing primary and specialty care. We have a robust mental health department offering one-on-one counseling, peer support, group sessions, and more. There is a designated treatment area for our women Veterans at the Women's Comprehensive Care Clinic; a safe space.

The White River Junction VA Medical Center has seven community based outpatient clinics. They are located in Bennington, Rutland, Brattleboro, Newport and Burlington, Vermont; in New Hampshire we offer services in Keene and Littleton. We are here to serve all Veterans, please do not hesitate to contact us, if for no other reason than to register/enroll with us in case of future need.

Our eligibility office in White River Junction can be reached at 802-295-9363 extension 5118. A single form - VA form 10-1 OEZ - and a copy of the DD214 is all that is needed.

The American Legion, Disabled American Veterans and the Veterans of Foreign Wars have full time service officers that are knowledgeable about our programs. These independent organizations serve all Veterans including nonmembers in processing disability and pension claims. They can be reached in White River Junction at:

American Legion	802-296-5166
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Disabled American Veterans	802-296-5167
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Veterans of Foreign Wars	802-296-5168
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Thank you for your service to our nation. On behalf of the White River Junction VA Medical Center team, we look forward to serving you.

Sincerely,

A handwritten signature in black ink that reads "Laura Miraldi".

Laura Miraldi

Acting Medical Center Director

# VA New England Healthcare



## YOUR BENEFITS. OUR COMMITMENT.

At VA New England Healthcare, our mission is to focus on all aspects of a Veteran's well being. That's why we offer a benefits package that covers the health, wellness, foundational and long-term needs of each and every Veteran who walks through our doors. Our services include:

### Health:

Primary care, pharmacy, optometry and audiology, labs and imagery

### Wellness:

Personal training, nutritional planning, and recreational programs

### Foundational:

Vocational training, housing assistance, and small business start-up assistance

### Long Term:

Residential care, home health, adult daycare and end-of-life programs

## WHO'S ELIGIBLE?

If you served in the military and received an honorable discharge, you may qualify for VA Healthcare benefits. If you were in the Reserves or National Guard, you may also qualify if you were called to active duty (other than for training only) by a Federal order and completed the full period of your active duty.

"Every time I connect

with anybody from the VA, there is always a helpful, lending hand reaching out to me."

Vietnam Veteran, New Bedford

- There are NO annual fees, premiums or deductibles
- Co-pays, little to no cost
- More than 50 locations—we're New England's largest health care provider
- Great prescription benefits
- You are eligible to use VA Healthcare with your private insurance
- Having VA Healthcare will allow you to meet the Affordable Care Act requirements



Stephen, Vietnam Veteran,  
and Darite, WWII Veteran

## ENROLL NOW

You can enroll in the VA New England Healthcare System anytime—but don't wait. To enroll, complete VA Form 10-10EZ (Application for Health Benefits). The form may be obtained at any VA Healthcare facility, by calling 877-222-8387, or online at [www.1010ez.med.va.gov/sec/vha/1010ez](http://www.1010ez.med.va.gov/sec/vha/1010ez). If you have questions just call or stop by the nearest facility—we'll be glad to help. And once enrolled, you can access health care at any VA Healthcare facility in the country.

### Specialized Services for Women:

- Preconception counseling
- Contraceptive services
- Maternity care
- Infertility treatment
- Mammography
- Breast exams
- Menopause management
- Pap smear/pelvic exams



Laura, OIF Veteran

**DID VA  
YOU  
KNOW?**

1-844-VA-CARES (822-2737) [www.newengland.va.gov/outreach](http://www.newengland.va.gov/outreach)

#### ACCESS TO OVER 50 FACILITIES THROUGHOUT NEW ENGLAND

We are located throughout the six New England states and have 8 Medical Centers, over 45 Community-Based Outpatient Clinics, 6 Nursing Homes and 2 Domiciliaries.

#### VA FACILITY LOCATIONS

VA FACILITY LOCATIONS	
<b>Connecticut</b>	<b>Massachusetts</b>
Danbury	Bedford
Newington	Boston
Newtown	Fitchburg
Stamford	Framingham
Waterbury	Gloucester
West Haven	Wilmington
Willimantic	Worcester
<b>Maine</b>	<b>Rhode Island</b>
Augusta	Bedford
Bangor	Providence
Bingham	Lynn
Calais	New Bedford
Canterbury	Northampton
Farmington	Providence
Houlton	Burlington
Lewiston	Newport
Portland	Westfield
Rumford	White River Junction
Saco	Worcester

If you are interested in contacting one of our Community-Based Outreach Clinics, please call the VA Medical Center nearest you.

#### NEW ENGLAND VA MEDICAL CENTERS

NEW ENGLAND VA MEDICAL CENTERS	
<b>Connecticut</b>	<b>Massachusetts</b>
Bridgeport	Brookline
860-667-6838	800-938-6331
West Haven	800-992-8384
203-937-4767	<b>Rhode Island</b>
<b>Maine</b>	Jamaica Plain
Augusta	617-332-5500
877-421-8263	413-584-4040
	<b>Vermont</b>
	White River Junction
	866-687-8387

For contact information for all VA New England Healthcare System facilities, visit [www.newengland.va.gov/outreach](http://www.newengland.va.gov/outreach) or call 1-844-VA-CARES (832-2737).



**VA**  
HEALTH CARE  
Defining  
EXCELLENCE  
in the 21st Century

"I didn't realize that by enrolling in the VA, I am creating new services for my fellow Veterans—not taking them away."

OEF/OIF Veteran, Nashua, NH

Reginald, Desert Storm Veteran,  
and Josephine, Kuwait Veteran



**VA**  
HEALTH CARE  
Defining  
EXCELLENCE  
in the 21st Century

## We've Created a Healthcare System Just for You.

### VA New England Healthcare



Lyndon with "Ice",  
OIF Veterans

### OUR VETERANS DESERVE THE BEST.

You served your country. Now let your country serve you. The VA New England Healthcare System is a state-of-the-art, comprehensive health care system that understands the special needs of Veterans. For example, does your private doctor ever ask about environmental exposures you've encountered during your service?

The VA operates New England's largest integrated health care system with eight Medical Centers and over 45 Community-Based Outpatient Clinics. What's more, VA is the only national health care system in the country. That means that if you get sick or need medication while traveling, you can simply go to the nearest VA facility and get the care you need.

1-844-VA-CARES (832-2737)  
[www.newengland.va.gov/outreach](http://www.newengland.va.gov/outreach)

**FIRE DEPARTMENT 2018 ANNUAL REPORT**

The Woodstock Fire Department would like to thank Captain Fred Mellett for his 33+ years of service to the fire department.

This past summer Captain Tyler Clark and Firefighters Dave Kraus and Paul Piscitelli received their certification as EMT’s. It will be a great benefit for the fire department and the community.

The fire department will be receiving the new E-One fire engine in April.

We currently have 19 members and responded to 124 calls in 2018.

Respectfully Submitted,

John MacKay  
Fire Chief

2018 Fire & Incidents	
Assist EMS .....	12
Carbon Monoxide Alarm.....	8
Chimney Fire.....	4
Fire Alarm.....	26
Fire Other.....	3
Flooding.....	2
Hazmat Incident .....	2
Motor Vehicle Accident .....	24
Motor Vehicle Fire .....	2
Mutual Aid to Other Towns.....	19
Outside Fire.....	4
Rescue.....	2
Service Calls .....	2
Smoke Investigation.....	2
Structure Fire .....	6
Wires Down .....	6
Total.....	124

## REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers' fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

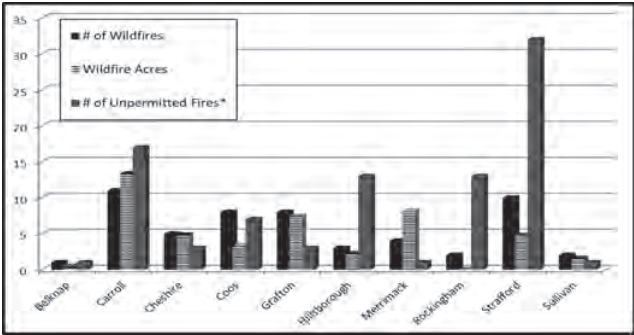
Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2018 season threatened structures and one structure was destroyed, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire 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!

In 2019, we will be recognizing Smokey Bear's 75th birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**



As we prepare for the 2019 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire 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. Fire permits are also available online in most towns and may be obtained by visiting [www.NHfirepermit.com](http://www.NHfirepermit.com). The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You 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 your diligence and responsibility. Thank you for helping 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).

2018 WILDLAND FIRE STATISTICS  
(All fires reported as of December 2018)



\* Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180
2014	112	72	53

CAUSES OF FIRES REPORTED (These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
1	10	4	1	5	0	6	2	24

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!

## **POLICE DEPARTMENT 2018 ANNUAL REPORT**

2018 brought about some changes to the Woodstock Police Department. Corporal Jonathan Magoon retired and we wish him well in the future. Following Corporal Magoon's retirement Sergeant Kevin Millar was promoted to the rank of Lieutenant. With a vacant position in need of being filled, the police department hired Brad Willey at the rank of Sergeant. Sergeant Willey came to us from the Lancaster Police Department where he was also a Sergeant. Sergeant Willey has been a full-time police officer within the State of New Hampshire since 2004. He holds numerous certifications and is a great asset to the Woodstock Police Department.

As we do every year, we had our fair share of burglaries and vehicles being broken into. I would like to remind everybody as we approach the summer months to make sure your vehicles are locked and nothing of value is left inside them.

I hope everybody had a happy and safe new year. And if you're in the area, feel free to stop by the police department and say Hi.

Respectfully Submitted,

Ryan Oleson - Chief of Police

### **Current Roster of Officers:**

<b>Name</b>	<b>Rank</b>	<b>Year Appointed</b>
Ryan Oleson	Chief of Police	2005
Kevin Millar	Lieutenant	2010
Brad Willey	Sergeant	2018
Seth Learned	Patrolman	2016
James Hamel	Patrolman	2016
Ryan Beausoleil	Patrolman	2016
Ryan Jarvis	Part-Time Patrolman	2017
Stephanie Oleson	Part-Time Administration	2007

## Police Department Statistics:

January 1st through December 31st

	<u>2018</u>	<u>2017</u>	<u>2016</u>
Abandoning a vehicle	2	4	3
Acts prohibited	22	40	21
All Other Offenses	-	66	-
Animal involved incidents	4	7	4
Arrests (total)	167	179	146
Arson	-	0	0
Assist other agency	3	8	12
Attempt to commit burglary	1	2	2
Bench warrant	5	9	2
Burglary	1	6	8
Child abuse/neglect	7	3	6
Child Pornography	-	1	0
Conduct after an accident	8	11	6
Court/Bail Violations	-	17	-
Criminal mischief	11	16	25
Criminal threatening	9	5	3
Criminal trespass	11	11	30
Disobeying an Officer	-	2	-
Disorderly actions / conduct	18	18	40
Dog control law violation	5	11	3
Domestic Disturbance	-	5	-
Drug related incident	22	6	39
Fraud / forgery	5	1	1
Harassment	2	8	7
Homicide (incl. Negligent)	-	0	1
Indecent Exposure	-	1	-
Issuing bad checks	3	1	2
Littering	3	3	2
Liquor law violations	17	6	12
Motor vehicle accidents	48	52	53
Motor vehicle accident (fatality)	-	0	1
Motor vehicle (DWI)	40	13	25
Motor vehicle citations	111	102	111
Motor vehicle warnings	1698	428	829
Motor vehicle theft	-	1	2
Obstructing Gov. Admin.	-	1	-
Operating after suspension	16	16	7
Parking Tickets	75	52	75
Pistol Permits	4	14	44
Possession of drugs in a MV	3	32	17



Prowling/Viol. Privacy	-	2	-
Protective Custody	-	13	-
Receiving stolen property	1	3	2
Reckless/negligent operation	8	18	12
Resisting arrest or detention	7	2	3
Runaway juvenile	0	1	0
Sexual assault	0	5	1
Simple assault	11	15	16
Theft (all thefts)	13	29	36
Town ordinance	13	21	32
Untimely/ unattended death	3	3	4

Investigated 423 Incidents

Made 167 Arrests

Conducted 1801 Motor Vehicle Stops and

Investigated 48 Motor Vehicle Crashes

## MOOSILAUKE PUBLIC LIBRARY

### 2018 ANNUAL REPORT

The library offers a variety of quality programs, products, and services to the community. Bestselling books, magazines, audiobooks and DVD's can be borrowed by registered library patrons. Computers and wireless internet access along with printer and copier services are also available for your convenience.

With grants from the New Hampshire Humanities Council, the library hosted two Humanities To Go programs this year. Author Michael Tougias presented a program that focused on his book, *Ten Hours Until Dawn*. *Uprooted: Heartache and Hope in New Hampshire* was a very enlightening documentary followed by a discussion led by Plymouth State University Professor of History, John Krueckeberg. Both programs were well attended and enjoyed by all.

This summer's reading program, *Libraries Rock*, was a hit! We cohosted many events with the Lincoln Public Library to help keep our community children having fun and reading. Steve Blunt and Marty Kelley were joined by a friend to help us kick off the summer with their musical story-filled program. We held a dance party, painted rocks, and enjoyed a magic show or two. We celebrated this year's readers with ice-cream sundaes and prizes.

The library is continuing to offer the 1000 Books Before Kindergarten program. We have many wonderful kids and families signed up, and we are excited to say that we had our first family complete the program! We celebrated their achievement with a party themed story time complete with cupcakes that the children and their families decorated.

The library also participated in activities that occurred throughout the community. We shared a table with Lincoln Library at National Night Out where we distributed library information, and had an assortment of library related giveaways to offer communities members. We handed out treats on Halloween to help celebrate the return of Trick or Treating to Woodstock. Along with the ladies from the Town Office, we participated in the Woodstock Winter Festival hosting cookie decorating and crafts! – Thank you, Sue Fadden, for letting us use Peg's restaurant again this year!

The library was able to borrow the 3D printer from the State Library again this year and found some wonderful projects to print. We hope to have it back in 2019.

Please join us for one of our ongoing programs that will continue through the new year. Some of these programs include weekly story time with Ruth and Moose, 1000 Books Before Kindergarten, genealogy assistance with Barbara, and monthly movies.

Thank you for your continued support to the Moosilauke Public Library!

Respectfully Submitted,

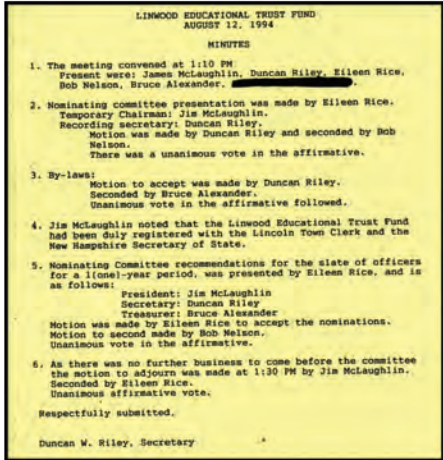
Wendy Pelletier  
Library Director





# THE LINWOOD EDUCATIONAL TRUST FUND, INC.

P.O. BOX 1391 • LINCOLN, NEW HAMPSHIRE 03251



*Minutes of the first board meeting.*



*Jimmie McLaughlin  
First Board President*



In August 1994, through the efforts of Jimmie McLaughlin, the Linwood Educational Trust Fund, Inc. was formed. The original board members, President Jimmie McLaughlin, Secretary Duncan Riley, Eileen Rice, Bob Nelson, and Treasurer Bruce Alexander, accepted a donation from the Lincoln Woodstock Rotary Club of \$100,000.00 to begin awarding scholarships to the graduates of the Lin-Wood High School.

The seed money was turned over to Brian Greenwood, investment broker, to allow these funds to grow. This investment, along with an annual contribution of \$10,000.00 from the Lincoln Woodstock Rotary Club, and other contributions, have allowed the Trust to provide an average of \$25,000.00 in scholarships each year to Lin-Wood graduates. In addition, graduate students, who have not received scholarships, can apply for Alumni Scholarships at any time to further their education (i.e. trade school, paramedic, EMT, etc.).



*Board member and retired principal,  
Robert Nelson presenting  
scholarships at 2018 graduation.*

***REPORT TO THE TOWN OF WOODSTOCK***  
***WATER SYSTEM OPERATIONS***

***2018***

***Submitted by***  
***Pennichuck Water Service Corporation***

## SUMMARY

This annual report is submitted pursuant to the Operation and Maintenance Services Contract, dated May 5, 2015 between the Town of Woodstock and Pennichuck Water Services Corporation ("Company").

The report is a synopsis of the daily activities undertaken by the Pennichuck staff on behalf of the Town of Woodstock Water System. Supporting documentation for the various activities reported is available at the Company's business office at 25 Manchester Street, Merrimack, New Hampshire. The Town may inspect the water system and examine the operation and maintenance records at any reasonable time during the contract period.

Questions concerning any aspect of the report or requests for additional information may be directed to:

Bernard J. Rousseau, Vice President, Sales & Service  
Pennichuck Water Service Corporation  
PO Box 1947  
25 Manchester Street  
Merrimack, NH 03054-1947

Phone: 603-913-2502  
Fax: 603-913-2305

The following staff members have assisted in the management and direction of the various aspects of the work and are also available to respond to questions and requests for additional information:

Christopher Countie, General Manager  
Chad Call, Foreman/Operator  
Wendy Nolet, Accounting Administrator

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## WATER SUPPLY OPERATIONS

### Facilities Description:

The Woodstock Water Department provides domestic water and fire protection to approximately 990 service connections serving an estimated population of 2,465 people.

The water system is comprised of two gravel packed wells, associated piping, distribution system and an 830,000- gallon-glass-coated steel storage tank.

Gravel packed wells # 1 and # 2 are located off Route 175 in the south end of the distribution system. Gravel packed well # 1 has a capacity of 450 gpm at a depth of 50 feet. This well was installed in 1964 and it is used at the primary water source. The well is housed in a concrete block pump house that includes associated piping and chemical feed system. Potassium hydroxide is added for corrosion control. A pH analyzer is used to monitor the effectiveness of the chemical treatment. Bulk chemical storage is contained in a remote below ground 1000-gallon tank. A chemical feed pump and injection tap are available for disinfection if needed. A propane powered generator provides backup power. This engine is exercised periodically.

Gravel packed well # 2 has an estimated capacity of 450 gpm at a depth of 50 feet. This well was installed in 1990. The well is housed in a concrete block pump house that includes associated piping and chemical feed system. Potassium hydroxide is added to this well also. A 1000- gallon tank in a separated portion of the pump house provides bulk storage for this well with transfer to a day tank. No backup power is provided for this well. An emergency generator hookup is available at this well. Water system staff is notified of an alarm condition (low heat, power failure, low tank level and pump failure).

The distribution system is comprised primarily of ductile iron and unlined cast iron pipe ranging in size from 4 inches to 12 inches in diameter. The water system is fully metered with dual check backflow devices. The water system has only one pressure zone.



**Description of planned activity:**

On a daily basis, a Water Supply Operator visits each facility and performs the following tasks:

1. Visual inspection of building and equipment.
2. Record flow meter readings.
3. Inspect levels in purification material storage vessels.
4. Add additional chemicals as needed.
5. Inspect, clean and calibrate chemical feed pumps.
6. Inspect packings, bearings, make minor adjustments.
7. Clean the facility and note any items which need further work.

Any abnormalities in the operations of any of the facilities are immediately reported to the Water Supply Manager. The operator will make an on-site investigation and take immediate action to resolve the situation. Any problems requiring emergency equipment replacement are reported to the Town of Woodstock contact for approval.

Pennichuck's Engineering Department reviews the records of operation of each facility. Any abnormalities in production data are immediately investigated and resolved.

The Town of Woodstock will be furnished with our recommendations for any significant changes to the operation and for capital improvements.

**WATER SUPPLY OPERATIONS**  
*Continued*

Water Production (gallons):

Month	Source	2015	2016	2017	2018
Jan	Well Flows		8,213,800	5,933,700	5,827,311
	Well 2			1,409,291	6,129,980
	Total		8,213,800	7,342,991	11,957,291
	Average Day		264,961	236,871	385,719
Feb	Well Flows		8,415,900	5,541,400	5,009,401
	Well 2			5,089,200	5,375,760
	Total		8,415,900	10,630,600	10,385,161
	Average Day		290,203	379,664	370,899
Mar	Well Flows		8,241,500	7,888,500	7,864,795
	Well 2			3,203,100	5,054,330
	Total		8,241,500	11,091,600	12,919,125
	Average Day		265,855	357,794	416,746
April	Well Flows		6,582,800	5,521,390	4,695,571
	Well 2			2,602,482	4,763,880
	Total		6,582,800	8,123,872	9,459,451
	Average Day		219,427	270,796	315,315
May	Well Flows		6,279,200	5,822,264	3,753,141
	Well 2		178,000	3,658,080	6,095,680
	Total		6,457,200	9,480,344	9,848,821
	Average Day		208,297	305,818	317,703
	<b>Contract Start Date 06/01/2015</b>				
June	Well Flows	6,648,000	6,754,000	5,032,769	3,929,194
	Well 2		1,566,800	4,276,980	5,659,630
	Total	6,648,000	8,320,800	9,309,749	9,588,824
	Average Day	221,600	277,360	310,325	319,627
July	Well 1	7,538,200	8,259,000	7,352,945	7,515,578
	Well 2		700	2,745,080	3,312,120
	Total	7,538,200	8,259,700	10,098,025	10,827,698
	Average Day	243,168	266,442	325,743	349,281

## WATER SUPPLY OPERATIONS

*Continued*

Water Production (gallons):

Month	Source	2015	2016	2017	2018
Aug	Well 1	7,612,000	9,467,700	1,045,828	6,220,095
	Well 2		0	9,812,070	4,862,770
	Total	7,612,000	9,467,700	10,857,898	11,082,865
	Average Day	245,548	305,410	350,255	357,512
Sept	Well 1	10,005,000	7,232,400	5,204,717	5,154,196
	Well 2		0	3,268,220	4,617,357
	Total	10,005,000	7,232,400	8,472,937	9,771,553
	Average Day	333,500	241,080	282,431	325,718
Oct	Well 1	6,148,800	5,283,500	6,739,235	4,969,913
	Well 2		1,053,100	4,686,260	5,056,890
	Total	6,148,800	6,336,600	11,425,495	10,206,803
	Average Day	198,348	204,406	368,564	323,445
Nov	Well 1	5,852,300	7,717,600	5,725,069	4,777,015
	Well 2		205,960	4,356,040	4,216,020
	Total	5,852,300	7,923,560	10,081,109	8,993,035
	Average Day	195,077	264,119	336,037	299,768
Dec	Well 1	6,362,200	7,710,400	5,204,757	12,520,376
	Well 2		147,980	5,757,930	1,254,560
	Total	6,362,200	7,858,380	10,962,687	13,774,936
	Average Day	205,226	253,496	353,635	444,353
Total	Well Flows (1)	50,166,500	93,310,340	67,012,574	72,236,586
	Well #2	n/a	n/a	50,864,733	56,398,977
	Total	50,166,500	93,310,340	117,877,307	128,635,563
	Average Day	234,423	255,645	322,952	352,426
(Over 214 days)					

**WATER SUPPLY OPERATIONS**  
*Continued*

**Purification Materials:**

<u>Chemical</u>	<u>Purpose</u>	<u>Quantity</u>
Potassium Hydroxide (KOH)	pH adjustment	5,308 gallons

**Water quality testing and analysis:**

Water samples are collected at the following locations in the distribution system once each month: Water Sampling monthly, bacteria only 36 samples per year)

Lower Fire Station  
24 Kancamagus Hwy  
165 Lost River Road Breakroom Sink

The water samples are analyzed to confirm the absence of bacteria. Sample results are provided to NHDES Water Supply Engineering Bureau.

## DISTRIBUTION OPERATIONS

Following is a list of general activity conducted pursuant to the O&M Services Contract:

<b>I. <u>Scheduled Work Completed</u></b>	<b><u>Jan. 1, 2016 Through Dec. 31, 2018</u></b>	<b><u>Contractual Requirement</u></b>
Well Stations		Check daily
Water Storage Tank (1)		Weekly inspection
Chemical tank		Fill as needed
Gate Valve Inspections (250 Gates)		50 per year
Hydrant Inspection - Wet		Annually
Hydrant Inspection - Dry		Annually
Distribution system flushing		Annually
Hydrant Painting (120 hydrants)		60 per year
Dig Safe (Max. of 25 Events Annually)		25 Events
Meter Reading		2x Annually

*Meter Pull and Test per AWWA standards*

### **III. Activity:**

Pennichuck Water Service Company is pleased to report that the past year of water works operations was very successful. We met all of our primary maintenance objectives and we continued work on the maintenance of gate valves and hydrants. The combined team of Town staff and Pennichuck Water Works employees has been very effective in completing the day-to-day requirements of the system and focusing on good customer service.

In addition to the scheduled work that was completed during 2018, Pennichuck Water Service Company has provided a variety of other services including but not limited to:

- Preventative Maintenance and replacement of chemical feed / potassium hydroxide injection components at the source wells.
- The loading and integration of Woodstock water assets (gates and hydrants) into our GIS portal to track, record and manage water system maintenance.
- The clearing/ extracting of debris of water gate boxes.
- Onsite assistance related to the installation and location of the larger water service supply line located off Clark Road toward the Ice Castles NH-Arts and Entertainment Center.

# Consumer Confidence Report

## Woodstock Water Department

EPA # 2571020

2019

### What is a Consumer Confidence Report?

The Consumer Confidence Report (CCR) details the quality of your drinking water, where it comes from, and where you can get more information. This annual report documents all detected primary and secondary drinking water parameters, and compares them to their respective standards known as Maximum Contaminant Levels (MCLs).

NOW IT COMES WITH A LIST OF INGREDIENTS.



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

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

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

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

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

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

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

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

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

The Woodstock Water Department obtains its water from two gravel packed wells (GPW). GPW # 1 is located 1,000 feet west of route 175 and GPW # 2 is located 200 feet south east of GPW # 1. Potassium Hydroxide is added to the water for corrosion control.

### 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. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline 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.

Source Name	Date	Low	Med	High
Gravel Pack Well # 2	8/17/00	8	2	2
Gravel Pack Well # 3	8/17/00	8	2	2

Note: This information is over 16 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/dwbsp/dwbsp.htm>. You may have.

### How can I get involved?

For more information about your drinking water, please 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

**Violations: We are pleased to announce there were no violations.**

### Health Effects

**Lead:** If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. This water system is responsible for high quality drinking water, but 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 to 2 minutes 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 at 800-426-4791 or at <http://water.epa.gov/drink/info/lead>.

**Sodium:** Sodium sensitive individuals such as those experiencing hypertension, kidney failure, or congestive heart failure, who drink water containing sodium, should be aware of levels where exposures are being carefully controlled.

## Definitions

**Action Level:** 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.

**Level I Assessment:** A study of the water system to identify potential problems and determine, if possible, why total coliform bacteria have been found in our water system.

## Abbreviations

ND: Not Detectable at testing limits  
pCi/L: picocurie per Liter  
ppb: parts per billion  
ppm: parts per million

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.

Inorganic Contaminants		Year Collected	Highest Detect	Range Detected	MCL	MCLG	Violation Yes/No	Typical Source of Contaminant
Barium (ppm)		2018	0.0105	0.0097-0.0105	2	2	No	Erosion of natural deposits
Nitrate as Nitrogen (ppm)		2018	0.45	ND-0.45	10	10	No	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits.
Sodium (ppm)		2018	38.9	36.9-38.9	Not Regulated	100-250	No	Natural sources; runoff from use as salt on roadways; by-product of treatment process
Radiological Contaminants								
Compliance Gross Alpha (pCi/L)		2014	1	ND - 1	15	0	No	Erosion of natural deposits
Radium 226 & 228 (pCi/L)		2014	1.7	1.5 – 1.7	5	0	No	Erosion of natural deposits
Uranium (ppb)		2014	0.5	0.3 – 0.5	30	0	No	Erosion of natural deposits
# Sites Above Action Level								
Year Collected	90th Percentile	Action Level	MCLG	# of Sites Sampled	Violation Yes/No			
Lead (ppb)	2	15	0	10	0	No	Corrosion of household plumbing system	
Copper (ppm)	0.074	1.3	1.3	10	0	No	Corrosion of household plumbing system	

ASSESSMENT					During the past year we were required to conduct Assessment(s)	
Number of assessments completed in the reporting year	Number of corrective actions required	Number of corrective actions completed	Number of corrective actions required	Number of corrective actions completed		
Level I	1	1	0	0		

Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system. We found coliforms indicating the need to look for potential problems in water treatment or distribution. When this occurs, we are required to conduct assessment(s) to identify problems and to correct any problems that were found during these assessments.

## CONSERVATION COMMISSION 2018 ANNUAL REPORT

All in all, 2018 was an even quieter year.

The Woodstock Conservation Commission (WCC) apprehensively awaited the all-important decision by the State Environmental Commission (SEC) regarding the approval or disapproval on the Northern Pass (NP) initiative. We were pleased that the proposed 192-mile transmission line was voted down unanimously by the SEC. However, the decision of the SEC is still not final. Northern Pass has promised to vigorously appeal the decision in order to reverse the decision.

Time was spent reviewing applications and communications for wetlands and other permits between the Department of Environmental Services and developers and private land owners. However, there were only two requests for permits and both had previously been approved by the SEC. Time was spent on ongoing discussions regarding the establishment of “new” statewide buffer restrictions for wetlands. Your commission continues to work in partnership with The Society for The Protection of Forests in monitoring the two conservation land easements previously granted to the town.

On November 3, the 48th Annual Meeting and Conference of the NH Association of Conservation Commissions was held in Pembroke, NH. The 2018 keynote address was “The Effect of Climate Change in New Hampshire”. The conference included nine concurrent breakout sessions with twenty-seven educational sessions to choose from. A sample of these sessions included Wetland Buffers, Land Conservation Options and Climate Change in NH.

What do conservation commissions do? Conservation commissions are local conservation volunteers who work to study and protect natural resources. Most of their efforts entail protecting wetlands and preserving open spaces. They work with the State Environmental Commission to provide local comments on wetland permits. We welcome any interested individuals to join with us to assist the Commission in becoming more proactive in protecting and conserving the wonderful natural assets that the Town of Woodstock has to offer. Potential members can call Paul Carolan at 603-728-9662 or by email at [ptcarolan@roadrunner.com](mailto:ptcarolan@roadrunner.com). **Please Join Us!**

Respectively Submitted,

Woodstock Conservation Commission  
Paul Carolan, Chairman  
Sally Waterhouse





## **LINCOLN-WOODSTOCK SOLID WASTE FACILITY 2018 ANNUAL REPORT**



This year was business as usual at the facility. We are continuing to see an increase in municipal solid waste. The transfer station sent out 890.87 tons this year, 34.33 tons more than in 2017. We also saw an increase in construction and demolition (C&D). We sent out 618.72 tons this year, 27.87 tons more than in 2017. Comingle recycling was also up at 202.01 tons, 6 tons more than 2017.

The Solid Waste Facility processed 173.24 tons of fiber this year, 1 ton less than last year. The price per ton has unfortunately dropped dramatically, and we are hoping that this trend will change in the near future. We still encourage the public to continue to recycle cardboard. The transfer station processed 4.97 tons of aluminum cans, and 172.16 tons of scrap steel.

We greatly appreciate all of your recycling efforts as it has generated \$17,403.70 in offsetting revenue for 2018! We will continue to provide both Lincoln and Woodstock communities with the best service possible.

Respectfully Submitted,

Nathan Hadaway  
Town of Lincoln  
Director of Public Works



**WOODSTOCK PLANNING BOARD  
2018 ANNUAL REPORT**

Dear Residents of Woodstock,

The Woodstock Planning Board members reviewed and approved three earth excavation permits, a boundary line adjustment, and a two-lot subdivision. Additionally, members amended Woodstock's Earth Excavation Ordinance to reflect changes in New Hampshire law.

Board members conducted the mandated annual earth excavation site visits to assure the sites remain in compliance with permits granted; as well as assure required restoration bonds remain in effect.

The Woodstock Planning Board meets every second Monday of the month unless that Monday falls on a holiday. In that case, the meeting is held the following week.

Please come to a meeting if you have questions, an idea for us to consider, or just want to observe. The Board welcomes public participation. Also, please check the Town's website for the Board's hearing and meeting notices, forms, ordinances, minutes, and agendas are published there.

We thank you for this opportunity to be of service.

Respectfully submitted,

Bonnie Ham  
Chair, Planning Board

## **PUBLIC WORKS DEPARTMENT 2018 ANNUAL REPORT**

The year 2018 was a pretty standard year for the Public Works Department.

Well #2 was reconditioned and received a new pump motor; which is running great. The wells now also have a generator, so if power goes out for an extended period of time, we will no longer be relying on a gas motor that can barely keep up.

In addition to our daily responsibilities, the Public Works Department repaired the chimney and the ceiling at the old town hall, and performed other improvements for the town buildings we are responsible for maintaining.

The crew also removed a lot of brush off town roads in order to open them up. Additionally, we re-ditched and cleaned up Cox Farm Road, repaired the sinkhole on Sundance Road, and replaced a fire hydrant on Lost Valley Road. We also cleaned out more ditches and replaced a culvert on Mirror Lake Road, and three hundred feet of sidewalk was replaced near the upper firehouse. There are plans for 2019 to replace the next three hundred feet of sidewalk.

We continued to clean more stones at the cemetery and they are looking significantly better. We also removed a tree that was damaging hedges and began to remove the moss. We plan to follow through with the rest of the stages of moss removal.

To make the town's maintenance equipment more noticeable, they now display the town seal. We'd like to specially thank Charyl Reardon for the design and making this improvement possible.

Our new 1-ton dump truck arrived and is equipped with a plow and sander to assist with year-round maintenance.

The playground has been moved to a new and safer location, and contains all new equipment. The finishing touches will be coming in the Spring of 2019. The old park area still remains, but has been renovated to a picnic site with a grassy area perfect for playing catch or just relaxing.

It is with pleasure that we welcome Michael Donahue Jr. and Joshua Roy to the town crew, and extend our gratitude to Ed Wiggett who consistently steps up and helps when needed.

The Woodstock Public Works Department would like to thank the residents of Woodstock for their continued support, and especially thank those who allow us to pile snow in their yards. You can't imagine how much this helps and how grateful we are to serve this community.

Respectfully submitted,

Mike Welch  
Superintendent, Public Works



## **LINCOLN-WOODSTOCK RECREATION DEPARTMENT 2018 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: a Fisher Cats baseball game, Fuller Gardens in North Hampton with lunch at the Airfield Cafe, Hart's Turkey Farm, the Fryeburg Fair, and Holiday Shopping in Salem; Youth programming includes the After School Program, Elementary, Middle and High School Open Gyms, Lego Club, T-ball, Softball, Baseball, Adventure Camp, Kanc Kamp, a Fishing Derby, Challenger Soccer Camp, Youth Basketball, Kanc Pre-Ski Lessons, Kanc Carvers Learn-2-Race Lessons, February School Vacation Week daily events at the Kanc Ski Area, Freestyle lessons, Fall Youth Soccer, Indoor Soccer, Adult programming includes the Adult Coed Pickup Basketball, Adult Coed Soccer, the 3rd annual Halloween Dodgeball Tournament, and events for all ages including the Annual Memorial Golf Tournament, 1st annual Family Bingo Night, the Just For Kids Holiday Shopping event, the Memorial Day Yard Sale, and the Kanc-a-thon.

**4th Annual Community Fest Event** – The 4th annual Community Fest Event included: a community movie night, the Lin-Wood Friends of Recreation's Annual Memorial Golf Tournament, a band in the Woodstock gazebo with an ice cream social, a 5k, a community pancake breakfast, and a community kickball game. What a celebration it was! Thank you to FBLA for working the concessions at the movie night, Coneheads for donating ice cream and Interact for scooping the ice cream, 5 M's Tent Rentals, Arnold's Auto for the pancake breakfast, Lincoln Police Department for helping with the traffic for the 5k, Lin-Wood School for allowing us to use the facilities and fields, the Bujeaud Family for operating the water station during the 5k, all of the businesses that donated prizes for these events, and our volunteers and participants who attended this 4th annual event. Your contribution was greatly appreciated! The flyer is included for the 2019 event information.

### **New for 2018**

**Riverfront Park Project** – We were awarded \$200,000 from the Land and Water Conservation Fund for phase 1A of the Riverfront Park Project! This phase will include the parking lot, construction of a skate park, walkways, a bicycle/pedestrian trail, and a river access path. We will also be clearing for future site work for a restroom/ storage facility and a playground as well as installing utilities, lighting and signage. Site work will begin in the spring of 2019, and if you are interested in donating towards this park please contact us. The more donations we receive, the more work that can be completed under

this phase! The Lin-Wood Skate Park committee is also close to completely funding the skate park! The plan is for the skate park to be constructed and then donated to the Towns. Please keep an eye out for their fundraiser events, and plan to attend.

**Father Roger Bilodeau Community Center Building** – The major improvements that occurred at the Community Center facility this year were: a new roof and automatic flush toilets throughout the entire building.

**The Kanc Recreation & Ski Area** – The “Kanc” improvements for this year included: resurfacing of the basketball courts, surveillance cameras installed for the police department to monitor after-hours activity, a new groomer and a new snow gun!

**Lin-Wood Food Pantry** – The Community members and businesses generously supported the Lin-Wood Food Pantry in 2018! Some of our more generous donors were: the USDA, Smiley’s Produce, St. Joseph’s Church, The Church of the Messiah, Hobo Railroad, Price Chopper, Cub Scouts, Loon Mountain Ministry, Inn Seasons Resort, Lin-Wood Public School, and many other local businesses and residents that donate to the Food Pantry throughout the year!

**Lincoln-Woodstock Friends of Recreation** – 2018 officers: President- Kara Sellingham; Vice-President-Charyl Reardon; Treasurer – Tammy Ham; Secretary – Jennifer Duncan. 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: annual kids fishing derby, the memorial golf tournament, a candy drive for Halloween trick-or-treat, and the Just for Kids Holiday Shopping event. Each event benefits the Lincoln-Woodstock community. This year the Friends of Rec. added a BINGO event to help fund the scholarships that they provide for the summer camps and afterschool programs. If you are interested in becoming involved with the Friends of Recreation, check out their Facebook page at: Lincoln-Woodstock Friends of Recreation.

All of our program registrations are now online at: [www.linwood.recdesk.com](http://www.linwood.recdesk.com).

If you would like to find out more about the Lincoln-Woodstock Recreation Department please visit <http://www.lincolnnh.org/recreation> or 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!

**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 well-being 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.

Respectfully Submitted,  
Tara Tower, CPRP  
LWRD Recreation Director









## GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2018

### **Supporting Aging in Community**

Horse Meadow Senior Center  
(N. Haverhill 603-787-2539)

Linwood Area Senior Services  
(Lincoln 603-745-4705)

Littleton Area Senior Center  
(Littleton 603-444-6050)

Mascoma Area Senior Center  
(Canaan 603-523-4333)

Newfound Area Senior Services  
(Bristol 603-744-8395)

Orford Area Senior Services  
(Orford 603-353-9107)

Plymouth Regional Senior Center  
(Plymouth 603-536-1204)

Upper Valley Senior Center  
(Lebanon 603-448-4213)

### **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.*

### **2018-19 Board of Directors**

Larry Kelly, *President*  
Bob Muh, *Vice President*  
Flora Meyer, *Treasurer*  
Martha Richards, *Secretary*  
Ralph Akins  
Patricia Brady  
Neil Castaldo  
Ellen Flaherty  
Carol Govoni  
Craig Labore  
Steve Marion  
J. Pete Moseley  
Rick Peck  
Frank Thibodeau  
Ellen Thompson

Kathleen Vasconcelos,  
*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's 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 2017-18, 68 older residents of Woodstock were served by one or more of the Council's programs offered through the Linwood Area Senior Services, and 49 were assisted by ServiceLink:

- Older adults from Woodstock enjoyed 818 balanced meals in the company of friends in the senior dining room.
- They received 4,625 hot, nourishing meals delivered to their homes by caring volunteers.
- Woodstock residents were transported to health care providers or other community resources on 17 occasions by our lift-equipped bus.
- They received assistance with problems, crises or issues of long-term care through 126 contacts with ServiceLink.
- Woodstock's citizens also volunteered to put their talents and skills to work for a better community through 169 hours of volunteer service.

The cost to provide Council services for Woodstock residents in 2017-18 was \$54,548.04.

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.

Kathleen Vasconcelos, Executive Director



**2019  
WARRANT  
AND  
BUDGET  
OF THE TOWN OF  
WOODSTOCK, NH**



## STATE OF NEW HAMPSHIRE

- - - - -

### 2019 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 twelfth day of March next, being the second Tuesday of March, at ten o'clock in the forenoon. The polls are to open at 10:00 a.m. to act upon Article 1 and Article 2 and will not close prior to 6:00 p.m. Business meeting to be held at the Woodstock Town Hall at **7:00 p.m.** to act upon Articles 3 through 20.

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

**Article 2:** Shall we allow the operation of keno games within the Town? (Inserted by petition) (Majority vote required) (Ballot Vote)

☐

Yes

☐

No

**Article 3:** To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of Three Million Seven Hundred Forty-Five Thousand One Hundred Fifty-Four Dollars (\$3,745,154) for the operating budget. This amount does not include any articles voted separately. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐

Yes

☐

No

**Article 4:** 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)

☐

Yes

☐

No

**Article 5:** To see if the Town will vote to raise and appropriate the sum of Thirty-Seven Thousand Five Hundred Forty Dollars (\$37,540) to be placed in the existing Paving Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

☐

Yes

☐

No

**Article 6:** To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Three Hundred Forty-Five Dollars (\$24,345), 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).

☐ Yes ☐ No

**Article 7:** 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).

☐ Yes ☐ No

**Article 8:** To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) 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).

☐ Yes ☐ No

**Article 9:** 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).

☐ Yes ☐ No

**Article 10:** 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).

☐ Yes ☐ No

**Article 11:** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Main Street Revitalization Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

☐ Yes ☐ No

**Article 12:** 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 Solid Waste Facility Improvement Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

☐ Yes ☐ No

**Article 13:** To see if the Town will vote to raise and appropriate the sum of Forty-Five Thousand Dollars (\$45,000) to be placed in the existing Highway Maintenance Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

☐ Yes

☐ No

**Article 14:** To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in the existing Highway Heavy Duty Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

☐ Yes

☐ No

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

☐ Yes

☐ No

**Article 16:** 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 Water Department Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

☐ Yes

☐ No

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

☐ Yes

☐ No

**Article 18:** 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 Police Department Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

☐ Yes

☐ No

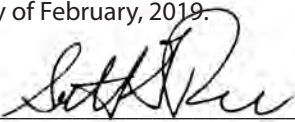
**Article 19:** Are you in favor of putting the Town of Woodstock employee's salaries back in the Town of Woodstock's Town Report? (Inserted by petition) (Majority vote required)

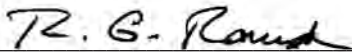
☐ Yes

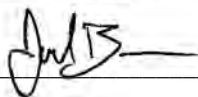
☐ No

**Article 20:** To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 6th day of February, 2019.

  
\_\_\_\_\_  
Scott Rice

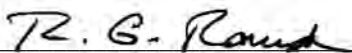
  
\_\_\_\_\_  
R. Gil Rand

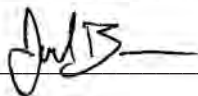
  
\_\_\_\_\_  
Joel Bourassa

SELECTMEN OF WOODSTOCK, N.H.

A true copy attest:

  
\_\_\_\_\_  
Scott Rice

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

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

I, R. Gil Rand, one of the Selectmen of said Town of Woodstock, depose and say that on the day of February 6, 2019, 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.

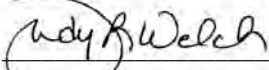
  
\_\_\_\_\_  
Selectman of Woodstock, New Hampshire

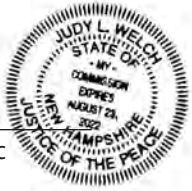
STATE OF NEW HAMPSHIRE  
GRAFTON, SS

February 6, 2019

Personally, appeared the above-named R. Gil Rand. and made oath that the foregoing statements by him subscribed are true.

Before me,

  
\_\_\_\_\_  
Justice of the Peace/Notary Public





Proposed Budget

Woodstock

For the period beginning January 1, 2019 and ending December 31, 2019

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: February 6, 2019

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.

Name	Position	Signature
Roberta Vigneault	Chair	<i>Roberta Vigneault</i>
Helen Jones	Secretary	<i>Helen Jones</i>
Emily Clark		<i>Emily Clark</i>
Chad Morris		<i>Chad Morris</i>
Charyl Reardon		<i>Charyl Reardon</i>
Stephen Tower		<i>Stephen Tower</i>
R. Gil Rand	Selectman Representative	<i>R. Gil Rand</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

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



2019  
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
<b>General Government</b>								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$123,524	\$130,996	\$132,246	\$0	\$132,246	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$24,793	\$32,000	\$32,038	\$0	\$32,038	\$0
4150-4151	Financial Administration	03	\$113,946	\$126,975	\$156,164	\$0	\$156,164	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0	\$0	\$0
4153	Legal Expense	03	\$8,507	\$36,500	\$36,500	\$0	\$36,500	\$0
4155-4159	Personnel Administration	03	\$491,662	\$582,351	\$558,331	\$0	\$558,331	\$0
4191-4193	Planning and Zoning	03	\$1,832	\$5,000	\$5,000	\$0	\$5,000	\$0
4194	General Government Buildings	03	\$82,376	\$90,106	\$91,493	\$0	\$91,493	\$0
4195	Cemeteries	03	\$16,412	\$19,529	\$32,054	\$0	\$32,054	\$0
4196	Insurance	03	\$35,028	\$35,028	\$35,707	\$0	\$35,707	\$0
4197	Advertising and Regional Association	03	\$750	\$750	\$750	\$0	\$750	\$0
4199	Other General Government	03	\$0	\$57,000	\$57,000	\$0	\$57,000	\$0
<b>General Government Subtotal</b>			<b>\$898,830</b>	<b>\$1,116,235</b>	<b>\$1,137,283</b>	<b>\$0</b>	<b>\$1,137,283</b>	<b>\$0</b>
<b>Public Safety</b>								
4210-4214	Police	03	\$529,672	\$537,621	\$553,279	\$0	\$553,279	\$0
4215-4219	Ambulance	03	\$75,000	\$75,000	\$75,000	\$0	\$75,000	\$0
4220-4229	Fire	03	\$59,872	\$71,000	\$76,000	\$0	\$76,000	\$0
4240-4249	Building Inspection	03	\$2,151	\$3,500	\$3,500	\$0	\$3,500	\$0
4290-4298	Emergency Management	03	\$1,600	\$8,200	\$8,200	\$0	\$8,200	\$0
4299	Other (Including Communications)	03	\$65,083	\$66,500	\$71,078	\$0	\$71,078	\$0
<b>Public Safety Subtotal</b>			<b>\$733,378</b>	<b>\$761,821</b>	<b>\$787,057</b>	<b>\$0</b>	<b>\$787,057</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>





New Hampshire  
Department of  
Revenue Administration

2019  
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
<b>Highways and Streets</b>								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	03	\$183,287	\$210,400	\$223,000	\$0	\$223,000	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	03	\$22,081	\$23,000	\$23,000	\$0	\$23,000	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Highways and Streets Subtotal</b>		<b>\$205,368</b>	<b>\$233,400</b>	<b>\$246,000</b>	<b>\$0</b>	<b>\$246,000</b>	<b>\$0</b>
<b>Sanitation</b>								
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$184,341	\$167,786	\$189,655	\$0	\$189,655	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Sanitation Subtotal</b>		<b>\$184,341</b>	<b>\$167,786</b>	<b>\$189,655</b>	<b>\$0</b>	<b>\$189,655</b>	<b>\$0</b>
<b>Water Distribution and Treatment</b>								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Water Distribution and Treatment Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<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>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



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## Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
<b>Health</b>								
4411	Administration	03	\$0	\$600	\$600		\$600	\$0
4414	Pest Control	03	\$1,500	\$1,500	\$1,500		\$1,500	\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$3,552	\$3,552	\$3,654		\$3,654	\$0
	<b>Health Subtotal</b>		<b>\$5,052</b>	<b>\$5,652</b>	<b>\$5,754</b>	<b>\$0</b>	<b>\$5,754</b>	<b>\$0</b>
<b>Welfare</b>								
4441-4442	Administration and Direct Assistance	03	\$1,825	\$21,000	\$21,000		\$21,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0		\$0	\$0
4445-4449	Vendor Payments and Other	03	\$8,600	\$8,600	\$8,300		\$8,300	\$0
	<b>Welfare Subtotal</b>		<b>\$10,425</b>	<b>\$29,600</b>	<b>\$29,300</b>	<b>\$0</b>	<b>\$29,300</b>	<b>\$0</b>
<b>Culture and Recreation</b>								
4520-4529	Parks and Recreation	03	\$19,942	\$20,884	\$21,933		\$21,933	\$0
4550-4559	Library	03	\$62,796	\$69,137	\$70,688		\$70,688	\$0
4583	Patriotic Purposes	03	\$10,723	\$10,500	\$11,800		\$11,800	\$0
4589	Other Culture and Recreation	03	\$237,695	\$252,707	\$258,465		\$258,465	\$0
	<b>Culture and Recreation Subtotal</b>		<b>\$331,156</b>	<b>\$353,228</b>	<b>\$362,866</b>	<b>\$0</b>	<b>\$362,866</b>	<b>\$0</b>
<b>Conservation and Development</b>								
4611-4612	Administration and Purchasing of Natural Resources	03	\$266	\$1,696	\$1,696		\$1,696	\$0
4619	Other Conservation		\$0	\$0	\$0		\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0		\$0	\$0
4651-4659	Economic Development	03	\$1,849	\$2,000	\$2,000		\$2,000	\$0
	<b>Conservation and Development Subtotal</b>		<b>\$2,115</b>	<b>\$3,696</b>	<b>\$3,696</b>	<b>\$0</b>	<b>\$3,696</b>	<b>\$0</b>



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
<b>Debt Service</b>								
4711	Long Term Bonds and Notes - Principal	03	\$34,191	\$34,192	\$27,830	\$0	\$27,830	\$0
4721	Long Term Bonds and Notes - Interest	03	\$1,439	\$1,440	\$8,992	\$0	\$8,992	\$0
4723	Tax Anticipation Notes - Interest	03	\$0	\$5,000	\$5,000	\$0	\$5,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Debt Service Subtotal</b>		<b>\$35,630</b>	<b>\$40,632</b>	<b>\$41,822</b>	<b>\$0</b>	<b>\$41,822</b>	<b>\$0</b>
<b>Capital Outlay</b>								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	03	\$450,033	\$106,057	\$102,713	\$0	\$102,713	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	03	\$45,280	\$58,400	\$33,400	\$0	\$33,400	\$0
	<b>Capital Outlay Subtotal</b>		<b>\$495,313</b>	<b>\$164,457</b>	<b>\$136,113</b>	<b>\$0</b>	<b>\$136,113</b>	<b>\$0</b>
<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	03	\$335,200	\$363,540	\$387,461	\$0	\$387,461	\$0
4914W	To Proprietary Fund - Water	03	\$449,917	\$468,078	\$418,127	\$0	\$418,127	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Operating Transfers Out Subtotal</b>		<b>\$785,117</b>	<b>\$831,618</b>	<b>\$805,588</b>	<b>\$0</b>	<b>\$805,588</b>	<b>\$0</b>
	<b>Total Operating Budget Appropriations</b>		<b>\$3,686,725</b>	<b>\$3,708,125</b>	<b>\$3,745,154</b>	<b>\$0</b>	<b>\$3,745,154</b>	<b>\$0</b>



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Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for permitted period 12/31/2019 (Recommended)	Selectmen's Appropriations for permitted period 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for permitted period 12/31/2019 (Recommended)	Budget Committee's Appropriations for permitted period 12/31/2019 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	04	\$25,000	\$0	\$25,000	\$0
		Purpose: REVALUATION				
4915	To Capital Reserve Fund	05	\$37,540	\$0	\$37,540	\$0
		Purpose: PAVING				
4915	To Capital Reserve Fund	06	\$24,345	\$0	\$24,345	\$0
		Purpose: HIGHWAY BLOCK GRANT				
4915	To Capital Reserve Fund	07	\$40,000	\$0	\$40,000	\$0
		Purpose: TOWN BUILDING MAINTENANCE				
4915	To Capital Reserve Fund	08	\$35,000	\$0	\$35,000	\$0
		Purpose: FIRE DEPARTMENT EQUIPMENT				
4915	To Capital Reserve Fund	09	\$25,000	\$0	\$25,000	\$0
		Purpose: FIRE TRUCK				
4915	To Capital Reserve Fund	11	\$5,000	\$0	\$5,000	\$0
		Purpose: MAIN STREET REVITALIZATION				
4915	To Capital Reserve Fund	12	\$15,000	\$0	\$15,000	\$0
		Purpose: SOLID WASTE FACILITY IMPROVEMENT				
4915	To Capital Reserve Fund	13	\$45,000	\$0	\$45,000	\$0
		Purpose: HIGHWAY MAINTENANCE				
4915	To Capital Reserve Fund	14	\$50,000	\$0	\$50,000	\$0
		Purpose: HIGHWAY HEAVY DUTY				
4915	To Capital Reserve Fund	15	\$30,000	\$0	\$30,000	\$0
		Purpose: SEWER DEPARTMENT				
4915	To Capital Reserve Fund	16	\$15,000	\$0	\$15,000	\$0
		Purpose: WATER DEPARTMENT				
4915	To Capital Reserve Fund	17	\$10,000	\$0	\$10,000	\$0
		Purpose: RECORD PRESERVATION				



Special Warrant Articles

4915	To Capital Reserve Fund	18		\$10,000	\$0	\$10,000	\$0
		<i>Purpose: POLICE DEPARTMENT EQUIPMENT</i>					
4916	To Expendable Trusts/Fiduciary Funds	10		\$1,000	\$0	\$1,000	\$0
		<i>Purpose: LIBRARY COMPUTER EQUIP EXP TRUST</i>					
Total Proposed Special Articles				\$367,885	\$0	\$367,885	\$0



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2019 (Not Recommended)
Total Proposed Individual Articles			\$0	\$0	\$0	\$0



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Selectmen's Estimated Revenues for period ending 12/31/2019	Budget Committee's Estimated Revenues for period ending 12/31/2019
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	03	\$0	\$8,600	\$8,600
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$5,345	\$1,500	\$1,500
3186	Payment in Lieu of Taxes	03	\$91,818	\$91,818	\$91,818
3187	Excavation Tax	03	\$460	\$500	\$500
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$64,896	\$65,000	\$65,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Taxes Subtotal</b>			<b>\$162,519</b>	<b>\$167,418</b>	<b>\$167,418</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	03	\$322,713	\$322,500	\$322,500
3230	Building Permits	03	\$950	\$950	\$950
3290	Other Licenses, Permits, and Fees	03	\$25,019	\$17,000	\$17,000
3311-3319	From Federal Government		\$15,081	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$363,763</b>	<b>\$340,450</b>	<b>\$340,450</b>
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$70,506	\$70,506	\$70,506
3353	Highway Block Grant	06	\$30,265	\$24,345	\$24,345
3354	Water Pollution Grant	03	\$22,964	\$22,271	\$22,271
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03	\$2,250	\$2,250	\$2,250
3379	From Other Governments	03	\$78,456	\$78,130	\$78,130
<b>State Sources Subtotal</b>			<b>\$204,441</b>	<b>\$197,502</b>	<b>\$197,502</b>

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		Revenues	
Account	Source	Actual Revenues for period ending 12/31/2018	Budget Committee's Estimated Revenues for period ending 12/31/2019
<b>Charges for Services</b>			
3401-3406	Income from Departments	\$33,995	\$18,600
3409	Other Charges	\$0	\$0
<b>Charges for Services Subtotal</b>		<b>\$33,995</b>	<b>\$18,600</b>
<b>Miscellaneous Revenues</b>			
3501	Sale of Municipal Property	\$1,581	\$600
3502	Interest on Investments	\$20,314	\$20,300
3503-3509	Other	\$12,404	\$3,600
<b>Miscellaneous Revenues Subtotal</b>		<b>\$34,299</b>	<b>\$24,500</b>
<b>Interfund Operating Transfers In</b>			
3912	From Special Revenue Funds	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$274,540	\$387,461
3914W	From Enterprise Funds: Water (Offset)	\$276,037	\$468,078
3915	From Capital Reserve Funds	\$160,000	\$0
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>		<b>\$710,577</b>	<b>\$855,539</b>
<b>Other Financing Sources</b>			
3934	Proceeds from Long Term Bonds and Notes	\$193,370	\$0
9998	Amount Voted from Fund Balance	\$0	\$0
9999	Fund Balance to Reduce Taxes	\$341,000	\$225,000
<b>Other Financing Sources Subtotal</b>		<b>\$534,370</b>	<b>\$225,000</b>
<b>Total Estimated Revenues and Credits</b>		<b>\$2,043,964</b>	<b>\$1,829,009</b>





**New Hampshire**  
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**Budget Summary**

Item	Period ending 12/31/2018	Selectmen's Period ending 12/31/2019 (Recommended)	Budget Committee's Period ending 12/31/2019 (Recommended)
Operating Budget Appropriations	\$3,708,125	\$3,745,154	\$3,745,154
Special Warrant Articles	\$695,016	\$367,885	\$367,885
Individual Warrant Articles	\$0	\$0	\$0
Total Appropriations	\$4,403,141	\$4,113,039	\$4,113,039
Less Amount of Estimated Revenues & Credits	\$2,188,176	\$1,829,009	\$1,829,009
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$2,214,965</b>	<b>\$2,284,030</b>	<b>\$2,284,030</b>



Supplemental Schedule

<b>1. Total Recommended by Budget Committee</b>	<b>\$4,113,039</b>
<b>Less Exclusions:</b>	
2. Principal: Long-Term Bonds & Notes	\$145,363
3. Interest: Long-Term Bonds & Notes	\$51,449
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> )	\$196,812
<b>7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)</b>	<b>\$3,916,227</b>
8. 10% of Amount Recommended, Less Exclusions ( <i>Line 7 x 10%</i> )	\$391,623
<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 (Difference of Lines 9 and 10)	\$0
<b>12. Bond Override (RSA 32:18-a), Amount Voted</b>	<b>\$0</b>
<b>Maximum Allowable Appropriations Voted at Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 12</i>)</b>	
	<b>\$4,504,862</b>

**Grafton County Senior Citizens Council, Inc.****Statistics for the Town of Woodstock  
October 1, 2017 to September 30, 2018**

During the fiscal year, GCSCC served 68 Woodstock residents (out of 316 residents over 60, 2010 U.S. Census). ServiceLink served 49 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	5,443	x	\$9.29	\$50,565.47
Transportation	Trips	17	x	\$15.77	\$268.09
ServiceLink	Contacts	126	x	\$29.48	\$3,714.48
Social Services	Half-Hours	0	x	\$29.48	\$0
Activities		327		N/A	
Chore Assistance		2		N/A	

Number of Woodstock volunteers: 3. Number of Volunteer Hours: 169

GCSCC cost to provide services for Woodstock residents only	<u>\$54,548.04</u>
Request for Senior Services for 2018	\$4,600.00
Received from Town of Woodstock for 2018	\$4,600.00
Request for Senior Services for 2019	<u>\$4,600.00</u>

**NOTE:**

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2017 to September 30, 2018.
2. Services were funded by federal and state programs, 58%; local government, 10%; client donations, 8%; charitable contributions, 17%; grants and contracts, 4%; other, 3%.

New Hampshire  
**HeartSafe**



## **LINWOOD AMBULANCE SERVICE**

PO Box 26 • 12 Profile Drive

Woodstock, NH 03262

603-745-3904 Voice

603-745-7737 Fax

[www.linwoodambulance.org](http://www.linwoodambulance.org)

*A non-profit serving the  
Towns of Lincoln and Woodstock, NH*



## **LINWOOD AMBULANCE SERVICE 2018 ANNUAL REPORT**

2019 is the fiftieth year that the volunteers of the Linwood Ambulance Service have been serving the towns of Lincoln and Woodstock.

Linwood Ambulance Service responded to 747 calls for assistance in 2018. This is an increase of 40 calls over 2017, and is a continuing trend of annual increases in the demand for Emergency Medical Service. Included in this increase, is a greater demand in the number of times we have had two, or all three ambulances responding at same time. This year there were over 90 times that multiple calls happened at the same time, including 11 that required two ambulances on the same scene, due to the number of people requiring treatment.

Each time a second ambulance is needed to respond, several of our 31 volunteers, without warning, drop everything in their lives at that moment, to back up the on-duty crew, and roll a second or third ambulance. Linwood is still primarily a volunteer ambulance service. We depend on our dedicated and well-trained volunteers to cover the shift duty, come out at all hours of the day and night, and in all types of weather, to answer the call. Tremendous thanks you to all of our volunteers.

Now is a great time to become involved in caring for your community. We are recruiting new volunteers. We will provide the necessary training. We need people who wish to become NH State licensed providers as an Emergency Medical Responder (training of about 60 hrs.), Emergency Medical Technician (training about 160 hrs.), Advanced EMT (training an additional 200 hrs. above EMT), or Paramedic (training about 2 years after EMT) levels. We are currently planning an Emergency Medical Responder Course for the late spring or early fall. Find out more about us at [www.linwoodambulance.org](http://www.linwoodambulance.org), and follow us on Facebook. Stop by our station on Profile Drive, take a tour and speak to a member. We love visitors and are happy to explain what we do to anyone who cares to hear about your emergency medical system.

Our training section continues to provide classes to anyone interested in Cardiopulmonary Resuscitation and the use of an Automated External Defibrillator CPR/AED (4 hrs.), First Aid (4 hrs.), and Stop the Bleed (1-2 hrs.). In 2018, we provided over

150 certifications. We hold classes once a month or by appointment for groups. See our website to register to take this valuable lifesaving education.

In 2018, we held two successful events to raise funds for our next ambulance. The first Annual Running of the Bears 5k road race was a great success. 178 runners came out for the inaugural event on a steaming hot day. We are looking forward to partnering with Clark's Trading Post again this year, for another fun time for all ages. Come and join us on June 30th 2019, whether you are a competitor for a time, or just a walker for exercise. The 41st annual tennis tournament hosted by the Village of Loon Mountain Swim and Tennis Club, was again another bright star in the year, ensuring we have the funds to replace aging ambulances, and keep their equipment up to date. September 2-9, 2019 will be the 42nd year for this great event. Come and play. We thank all the business and individuals that donated to support Linwood Ambulance Service through these events or directly to us. Linwood Ambulance Service depends on these donations and the donations from the towns to exist.

In June, I started as the Chief of Linwood Ambulance Service. When I arrived, I found a motivated and well-trained group of volunteers. I am proud to be associated with all of the dedicated providers listed below. I would like to thank former Chief Robert Wetherell and the Interim Chief Ken Chapman, for their dedication and commitment in the leadership they provided to Linwood Ambulance Service in the past and in service to the towns of Lincoln and Woodstock.

Your skilled emergency medical providers are:

David Aibel	Darlene Goodbout	Christine Shaw
Jean-Miguel Bariteau	Jason Grey	Amy Snyder
Ryan Baron	Patrick Griffin	AJ Sousa
Amanda Bennett	A. Dale Hutchinson	Bonnie Stevens
Markie Boyce	Dave Kraus	Billy Sullivan
Ken Chapman	Michelle Lennox	James Sweetsir
Tyler Clark	Donna Martel	Marti Talbot
Lynn Clogston	Bill Mead	Ben Thibault
Andrew Formalarie	Marshall Miller	Justin Walsh
Megan Gaites	Mike Pomerantz	Robert Wetherell
		Jim Winslow

On behalf of our Board of Trustees and all our members listed above, thank you for your support of your emergency medical service in the great endeavor of neighbors helping neighbors. We also thank the towns for their financial support. Along with the police and fire departments we are part of your emergency response when you need to dial 911 for help.

David Tauber, BS, NRP, FP-C  
Chief



## LINWOOD AMBULANCE SERVICE HEART SAFE COMMUNITY PROJECT



The towns of Lincoln and Woodstock have been recognized by the state of New Hampshire as Heart Safe Communities. These are two of the nineteen towns in the state who have achieved this status. The state uses statistics such as: the number of AED's (Automated External Defibrillators) and the number of CPR trained citizens per population, and the availability of Advanced Life Support on the ambulance as criteria. Much credit is due to the businesses that have purchased this life saving machine and trained their employees, also the individuals who have taken a CPR class taught by Linwood Ambulance Service.

In a cooperative effort, the NH Bureau of Emergency Medical Services, Division of Fire Standards and Training & Emergency Medical Services, Department of Safety, the NH Division of Public Health Services, Department of Health & Human Services and the American Heart Association have established the "New Hampshire HeartSafe Communities Program".

New Hampshire HeartSafe Communities objectives include:

- Increase awareness of sudden cardiac arrest, its signs and symptoms
- Increase the availability of community CPR/AED programs
- Increase public safety agency AED availability
- Increase placement, registration and availability of AED's in public areas, businesses and schools
- Assist in emergency planning for AED-equipped facilities

**To get involved with this program, and learn CPR,  
contact us at [www.linwoodambulance.org](http://www.linwoodambulance.org) or phone 603-745-3904.**



Linwood Ambulance Service is quick to point out the first three links are up to you. "The sad reality is, most ambulances are more than ten minutes away from a rural emergency. The availability of an AED to the public and citizens trained in CPR will save lives. Will you be able to help?" He explains "an AED is a computerized medical device. It is simple to use and is intended for the general public. An AED will check a person's heart rhythm and recognize when the heart requires a life saving shock. AED's are very accurate. With a few hours of training, anyone can learn to operate an AED safely and perform CPR.

The efforts of Ken Chapman must also be celebrated. His project in paramedic school was to make the communities served by Linwood Ambulance Service a safer place with trained bystanders and public access AEDs. His success is highlighted in this recognition.

**You can save a life.  
Be prepared by attending a training class.**

# State Revolving Loan Fund

## 2003 Town of Woodstock-Clarifier

### 20-Year Debt Payment Schedule

Debt Year	Period Ending	Principal	Rate	Admin Fee	Interest 1.0000%	Interest On Loan 2.7040%	Fiscal Year Total Payment
1	01/01/04	\$52,703.22	7.50%	\$6,321.15		\$17,092.39	\$76,116.76
2	01/01/05	\$52,703.19	7.50%	\$10,013.61		\$27,076.79	\$89,793.59
3	01/01/06	\$52,703.19	7.50%	\$9,486.57		\$25,651.70	\$87,841.46
4	01/01/07	\$52,703.19	7.50%	\$8,959.54		\$24,226.60	\$85,889.33
5	01/01/08	\$52,703.19	7.50%	\$8,432.51		\$22,801.51	\$83,937.21
6	01/01/09	\$52,703.19	7.50%	\$7,905.48		\$21,376.41	\$81,985.08
7	01/01/10	\$52,703.19	7.50%	\$7,378.45		\$19,951.32	\$80,032.96
8	01/01/11	\$52,703.19	7.50%	\$6,851.41		\$18,526.23	\$78,080.83
9	01/01/12	\$52,703.19	7.50%	\$6,324.38		\$17,101.13	\$76,128.70
10	01/01/13	\$52,703.19	7.50%	\$5,797.35		\$15,676.04	\$74,176.58
11	01/01/14	\$52,703.19	7.50%	\$5,270.32		\$14,250.94	\$72,224.45
12	01/01/15	\$52,703.19	7.50%	\$4,743.29		\$12,825.85	\$70,272.33
13	01/01/16	\$52,703.19	7.50%	\$4,216.26		\$11,400.75	\$68,320.20
14	01/01/17	\$52,703.19	7.50%	\$3,689.22		\$9,975.66	\$66,368.07
15	01/01/18	\$52,703.19	7.50%	\$3,162.19		\$8,550.57	\$64,415.95
16	01/01/19	\$52,703.19	7.50%	\$2,635.16		\$7,125.47	\$62,463.82
17	01/01/20	\$52,703.19	7.50%	\$2,108.13		\$5,700.38	\$60,511.70
18	01/01/21	\$52,703.19	7.50%	\$1,581.10		\$4,275.28	\$58,559.57
19	01/01/22	\$52,703.19	7.50%	\$1,054.06		\$2,850.19	\$56,607.44
20	01/01/23	\$52,703.19	7.50%	\$527.03		\$1,425.09	\$54,655.31
<b>Totals</b>		<b>\$1,054,063.83</b>		<b>\$106,457.21</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	Interest 1.00000%	Interest On Loan 2.6880%	Fiscal Year Total Payment
1	01/01/06	\$14,829.10	0.03688	\$2,603.33	\$6,997.75		\$24,430.18
2	01/01/07	\$14,829.10	0.03688	\$2,817.53	\$7,573.51		\$25,220.14
3	01/01/08	\$14,829.10	0.03688	\$2,669.23	\$7,174.91		\$24,673.24
4	01/01/09	\$14,829.10	0.03688	\$2,520.95	\$6,776.30		\$24,126.35
5	01/01/10	\$14,829.10	0.03688	\$2,372.65	\$6,377.70		\$23,579.45
6	01/01/11	\$14,829.09	0.03688	\$2,224.36	\$5,979.09		\$23,032.54
7	01/01/12	\$14,829.09	0.03688	\$2,076.07	\$5,580.48		\$22,485.64
8	01/01/13	\$14,829.09	0.03688	\$1,927.78	\$5,181.88		\$21,938.75
9	01/01/14	\$14,829.09	0.03688	\$1,779.49	\$4,783.27		\$21,391.85
10	01/01/15	\$14,829.09	0.03688	\$1,631.20	\$4,384.67		\$20,844.96
11	01/01/16	\$14,829.09	0.03688	\$1,482.91	\$3,986.06		\$20,298.06
12	01/01/17	\$14,829.09	0.03688	\$1,334.62	\$3,587.45		\$19,751.16
13	01/01/18	\$14,829.09	0.03688	\$1,186.33	\$3,188.85		\$19,204.27
14	01/01/19	\$14,829.09	0.03688	\$1,038.04	\$2,790.24		\$18,657.37
15	01/01/20	\$14,829.09	0.03688	\$889.75	\$2,391.64		\$18,110.48
16	01/01/21	\$14,829.09	0.03688	\$741.45	\$1,993.03		\$17,563.57
17	01/01/22	\$14,829.09	0.03688	\$593.16	\$1,594.42		\$17,016.67
18	01/01/23	\$14,829.09	0.03688	\$444.87	\$1,195.82		\$16,469.78
19	01/01/24	\$14,829.09	0.03688	\$296.58	\$797.21		\$15,922.88
20	01/01/25	\$14,829.09	0.03688	\$148.29	\$398.61		\$15,375.99
Totals		\$296,581.85		\$30,778.59	\$82,732.89		\$410,093.33



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

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

**Union Bank**  
**Town of Woodstock - Replacement of Water Meters & Equipment**  
**20-Year Debt Payment Schedule**

Payment Number	Payment Date	Payment Amount	Interest Rate	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
1	09/17/15	\$8,821.92	3.50%	\$8,821.92	\$0.00	\$500,000.00	\$0.00
2	03/17/16	\$33,716.07	3.50%	\$8,716.07	\$25,000.00	\$475,000.00	\$25,000.00
3	09/17/16	\$8,357.92	3.50%	\$8,357.92	\$0.00	\$475,000.00	\$25,000.00
4	03/17/17	\$33,230.99	3.50%	\$8,230.99	\$25,000.00	\$450,000.00	\$50,000.00
5	09/17/17	\$7,939.73	3.50%	\$7,939.73	\$0.00	\$450,000.00	\$50,000.00
6	03/17/18	\$32,810.27	3.50%	\$7,810.27	\$25,000.00	\$425,000.00	\$75,000.00
7	09/17/18	\$7,498.63	3.50%	\$7,498.63	\$0.00	\$425,000.00	\$75,000.00
8	03/17/19	\$32,376.37	3.50%	\$7,376.37	\$25,000.00	\$400,000.00	\$100,000.00
9	09/17/19	\$7,057.53	3.50%	\$7,057.53	\$0.00	\$400,000.00	\$100,000.00
10	03/17/20	\$31,972.86	3.50%	\$6,972.86	\$25,000.00	\$375,000.00	\$125,000.00
11	09/17/20	\$6,598.36	3.50%	\$6,598.36	\$0.00	\$375,000.00	\$125,000.00
12	03/17/21	\$31,498.15	3.50%	\$6,498.15	\$25,000.00	\$350,000.00	\$150,000.00
13	09/17/21	\$6,175.34	3.50%	\$6,175.34	\$0.00	\$350,000.00	\$150,000.00
14	03/17/22	\$31,074.66	3.50%	\$6,074.66	\$25,000.00	\$325,000.00	\$175,000.00
15	09/17/22	\$5,734.25	3.50%	\$5,734.25	\$0.00	\$325,000.00	\$175,000.00
16	03/17/23	\$30,640.75	3.50%	\$5,640.75	\$25,000.00	\$300,000.00	\$200,000.00
17	09/17/23	\$5,293.15	3.50%	\$5,293.15	\$0.00	\$300,000.00	\$200,000.00
18	03/17/24	\$30,229.64	3.50%	\$5,229.64	\$25,000.00	\$275,000.00	\$225,000.00
19	09/17/24	\$4,838.80	3.50%	\$4,838.80	\$0.00	\$275,000.00	\$225,000.00
20	03/17/25	\$29,765.31	3.50%	\$4,765.31	\$25,000.00	\$250,000.00	\$250,000.00

Payment Number	Payment Date	Payment Amount	Interest Rate	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
21	09/17/25	\$4,410.96	3.50%	\$4,410.96	\$0.00	\$250,000.00	\$250,000.00
22	03/17/26	\$29,339.04	3.50%	\$4,339.04	\$25,000.00	\$225,000.00	\$275,000.00
23	09/17/26	\$3,969.86	3.50%	\$3,969.86	\$0.00	\$225,000.00	\$275,000.00
24	03/17/27	\$28,905.14	3.50%	\$3,905.14	\$25,000.00	\$200,000.00	\$300,000.00
25	09/17/27	\$3,528.77	3.50%	\$3,528.77	\$0.00	\$200,000.00	\$300,000.00
26	03/17/28	\$28,486.43	3.50%	\$3,486.43	\$25,000.00	\$175,000.00	\$325,000.00
27	09/17/28	\$3,079.23	3.50%	\$3,079.23	\$0.00	\$175,000.00	\$325,000.00
28	03/17/29	\$28,032.47	3.50%	\$3,032.47	\$25,000.00	\$150,000.00	\$350,000.00
29	09/17/29	\$2,646.58	3.50%	\$2,646.58	\$0.00	\$150,000.00	\$350,000.00
30	03/17/30	\$27,603.42	3.50%	\$2,603.42	\$25,000.00	\$125,000.00	\$375,000.00
31	09/17/30	\$2,205.48	3.50%	\$2,205.48	\$0.00	\$125,000.00	\$375,000.00
32	03/17/31	\$27,169.52	3.50%	\$2,169.52	\$25,000.00	\$100,000.00	\$400,000.00
33	09/17/31	\$1,764.38	3.50%	\$1,764.38	\$0.00	\$100,000.00	\$400,000.00
34	03/17/32	\$26,743.21	3.50%	\$1,743.21	\$25,000.00	\$75,000.00	\$425,000.00
35	09/17/32	\$1,319.67	3.50%	\$1,319.67	\$0.00	\$75,000.00	\$425,000.00
36	03/17/33	\$26,299.63	3.50%	\$1,299.63	\$25,000.00	\$50,000.00	\$450,000.00
37	09/17/33	\$882.19	3.50%	\$882.19	\$0.00	\$50,000.00	\$450,000.00
38	03/17/34	\$25,867.81	3.50%	\$867.81	\$25,000.00	\$25,000.00	\$475,000.00
39	09/17/34	\$441.10	3.50%	\$441.10	\$0.00	\$25,000.00	\$475,000.00
40	03/17/35	\$25,433.90	3.50%	\$433.90	\$25,000.00	\$0.00	\$500,000.00
<b>2035 Grand Totals</b>		<b>\$683,759.49</b>		<b>\$183,759.49</b>	<b>\$500,000.00</b>		

Union Bank  
Town of Woodstock - Replacement Town Main Waterlines  
20-Year Debt Payment Schedule

Payment Number	Payment Date	Payment Amount	Interest Rate	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
1	09/17/15	\$8,821.92	3.50%	\$8,821.92	\$0.00	\$500,000.00	\$0.00
2	03/17/16	\$33,716.07	3.50%	\$8,716.07	\$25,000.00	\$475,000.00	\$25,000.00
3	09/17/16	\$8,357.92	3.50%	\$8,357.92	\$0.00	\$475,000.00	\$25,000.00
4	03/17/17	\$33,230.99	3.50%	\$8,230.99	\$25,000.00	\$450,000.00	\$50,000.00
5	09/17/17	\$7,939.73	3.50%	\$7,939.73	\$0.00	\$450,000.00	\$50,000.00
6	03/17/18	\$32,810.27	3.50%	\$7,810.27	\$25,000.00	\$425,000.00	\$75,000.00
7	09/17/18	\$7,498.63	3.50%	\$7,498.63	\$0.00	\$425,000.00	\$75,000.00
8	03/17/19	\$32,376.37	3.50%	\$7,376.37	\$25,000.00	\$400,000.00	\$100,000.00
9	09/17/19	\$7,057.53	3.50%	\$7,057.53	\$0.00	\$400,000.00	\$100,000.00
10	03/17/20	\$31,972.86	3.50%	\$6,972.86	\$25,000.00	\$375,000.00	\$125,000.00
11	09/17/20	\$6,598.36	3.50%	\$6,598.36	\$0.00	\$375,000.00	\$125,000.00
12	03/17/21	\$31,498.15	3.50%	\$6,498.15	\$25,000.00	\$350,000.00	\$150,000.00
13	09/17/21	\$6,175.34	3.50%	\$6,175.34	\$0.00	\$350,000.00	\$150,000.00
14	03/17/22	\$31,074.66	3.50%	\$6,074.66	\$25,000.00	\$325,000.00	\$175,000.00
15	09/17/22	\$5,734.25	3.50%	\$5,734.25	\$0.00	\$325,000.00	\$175,000.00
16	03/17/23	\$30,640.75	3.50%	\$5,640.75	\$25,000.00	\$300,000.00	\$200,000.00
17	09/17/23	\$5,293.15	3.50%	\$5,293.15	\$0.00	\$300,000.00	\$200,000.00
18	03/17/24	\$30,229.64	3.50%	\$5,229.64	\$25,000.00	\$275,000.00	\$225,000.00
19	09/17/24	\$4,838.80	3.50%	\$4,838.80	\$0.00	\$275,000.00	\$225,000.00
20	03/17/25	\$29,765.31	3.50%	\$4,765.31	\$25,000.00	\$250,000.00	\$250,000.00

Payment Number	Payment Date	Payment Amount	Interest Rate	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
21	09/17/25	\$4,410.96	3.50%	\$4,410.96	\$0.00	\$250,000.00	\$250,000.00
22	03/17/26	\$29,339.04	3.50%	\$4,339.04	\$25,000.00	\$225,000.00	\$275,000.00
23	09/17/26	\$3,969.86	3.50%	\$3,969.86	\$0.00	\$225,000.00	\$275,000.00
24	03/17/27	\$28,905.14	3.50%	\$3,905.14	\$25,000.00	\$200,000.00	\$300,000.00
25	09/17/27	\$3,528.77	3.50%	\$3,528.77	\$0.00	\$200,000.00	\$300,000.00
26	03/17/28	\$28,486.43	3.50%	\$3,486.43	\$25,000.00	\$175,000.00	\$325,000.00
27	09/17/28	\$3,079.23	3.50%	\$3,079.23	\$0.00	\$175,000.00	\$325,000.00
28	03/17/29	\$28,032.47	3.50%	\$3,032.47	\$25,000.00	\$150,000.00	\$350,000.00
29	09/17/29	\$2,646.58	3.50%	\$2,646.58	\$0.00	\$150,000.00	\$350,000.00
30	03/17/30	\$27,603.42	3.50%	\$2,603.42	\$25,000.00	\$125,000.00	\$375,000.00
31	09/17/30	\$2,205.48	3.50%	\$2,205.48	\$0.00	\$125,000.00	\$375,000.00
32	03/17/31	\$27,169.52	3.50%	\$2,169.52	\$25,000.00	\$100,000.00	\$400,000.00
33	09/17/31	\$1,764.38	3.50%	\$1,764.38	\$0.00	\$100,000.00	\$400,000.00
34	03/17/32	\$26,743.21	3.50%	\$1,743.21	\$25,000.00	\$75,000.00	\$425,000.00
35	09/17/32	\$1,319.67	3.50%	\$1,319.67	\$0.00	\$75,000.00	\$425,000.00
36	03/17/33	\$26,299.63	3.50%	\$1,299.63	\$25,000.00	\$50,000.00	\$450,000.00
37	09/17/33	\$882.19	3.50%	\$882.19	\$0.00	\$50,000.00	\$450,000.00
38	03/17/34	\$25,867.81	3.50%	\$867.81	\$25,000.00	\$25,000.00	\$475,000.00
39	09/17/34	\$441.10	3.50%	\$441.10	\$0.00	\$25,000.00	\$475,000.00
40	03/17/35	\$25,433.90	3.50%	\$433.90	\$25,000.00	\$0.00	\$500,000.00
<b>2035 Grand Totals</b>		<b>\$683,759.49</b>		<b>\$183,759.49</b>	<b>\$500,000.00</b>		

**TOWN OF WOODSTOCK,  
NEW HAMPSHIRE**

**ANNUAL FINANCIAL REPORT**

**AS OF AND FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 2017**

**TOWN OF WOODSTOCK, NEW HAMPSHIRE  
ANNUAL FINANCIAL REPORT  
AS OF AND FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 2017**

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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

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, 2017, 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 audit unmodified and adverse opinions.

**Summary of Opinions**

<u>Opinion Unit</u>	<u>Type of Opinion</u>
Governmental Activities	Adverse
General Fund	Unmodified
Water Department	Unmodified
Sewer Department	Unmodified
Aggregate Remaining Fund Information	Unmodified

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

As discussed in Note 1-B 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, 2017, 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, 2017, and the respective changes in financial position and the respective budgetary comparison for the general, water department, and sewer 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.

**Required Supplementary Information** – Accounting principles generally accepted in the United States of America require that the Schedule of the Town's Proportionate Share of Net Pension Liability (page 33) and the Schedule of Town Contributions (page 34) be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers them to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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

The combining and individual fund 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 schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

October 31, 2018

*Bloddy & Sanderson  
Professional Association*

***BASIC FINANCIAL STATEMENTS***

**EXHIBIT A**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Statement of Net Position**  
**December 31, 2017**

	<b>Governmental Activities</b>
<b>ASSETS</b>	
Cash and cash equivalents	\$ 3,917,748
Accounts receivable	140,063
Taxes receivable (net)	525,935
Intergovernmental receivable	132,375
Capital assets:	
Land and construction in progress	983,174
Other capital assets, net of depreciation	8,478,614
Total assets	<u>\$14,177,909</u>
<b>DEFERRED OUTFLOWS OF RESOURCES</b>	
Amounts related to pension	<u>391,982</u>
<b>LIABILITIES</b>	
Accounts payable	95,080
Accrued salaries and benefits	440
Accrued interest payable	16,986
Intergovernmental payable	1,167,919
Long-term liabilities:	
Due within one year	159,644
Due in more than one year	2,699,317
Total liabilities	<u>\$ 4,139,386</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>	
Amounts related to pensions	<u>41,592</u>
<b>NET POSITION</b>	
Net investment in capital assets	8,333,053
Restricted	1,533,169
Unrestricted	522,691
Total net position	<u><u>\$10,388,913</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, 2017**

	Expenses	Program Revenues		Net (Expense) Revenue and Change In Net Position
		Charges for Services	Operating Grants and Contributions	
General government	\$ 969,995	\$ 43,260	\$ -	\$(926,735)
Public safety	874,821	5,569	1,100	(827,026)
Highways and streets	335,092	140	-	(334,952)
Sanitation	495,211	320,149	239	(174,823)
Water distribution and treatment	387,062	307,880	-	(79,182)
Health	5,089	-	-	(5,089)
Welfare	12,178	-	-	(12,178)
Culture and recreation	301,708	-	714	(300,994)
Conservation	1,256	-	94	(1,162)
Economic development	1,881	-	-	(1,881)
Interest on long-term debt	41,867	-	-	(41,867)
Total governmental activities	<u>\$3,426,160</u>	<u>\$676,998</u>	<u>\$ 2,147</u>	<u>\$(2,705,889)</u>

## General revenues:

## Taxes:

Property	\$1,805,779
Other	176,734
Motor vehicle permit fees	290,235
Licenses and other fees	4,053
Grants and contributions not restricted to specific programs	133,450
Unrestricted investment earnings	12,741
Miscellaneous	57,173
Total general revenues	<u>2,480,165</u>
Change in net position	(225,724)
Net position, beginning	10,614,637
Net position, ending	<u>\$10,388,913</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, 2017**

	<u>General</u>	<u>Water Department</u>	<u>Sewer Department</u>	<u>Other Govm'tal Funds</u>	<u>Total Govm'tal Funds</u>
<b>ASSETS</b>					
Cash and cash equivalents	\$1,254,356	\$1,451,443	\$ 21,704	\$23,745	\$2,751,248
Accounts receivable	-	40,182	99,881	-	140,063
Taxes receivable	538,935	-	-	-	538,935
Interfund receivable	229,772	27,961	23,338	-	281,071
Restricted assets:					
Cash and cash equivalents	943,198	110,286	113,016	-	1,166,500
Total assets	<u>\$2,966,261</u>	<u>\$1,629,872</u>	<u>\$257,939</u>	<u>\$23,745</u>	<u>\$4,877,817</u>
<b>LIABILITIES</b>					
Accounts payable	\$ 95,080	\$ -	\$ -	\$ -	\$ 95,080
Accrued salaries and benefits	440	-	-	-	440
Intergovernmental payable	1,167,919	-	-	-	1,167,919
Interfund payable	51,299	-	229,772	-	281,071
Total liabilities	<u>1,314,738</u>	<u>-</u>	<u>229,772</u>	<u>-</u>	<u>1,544,510</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>					
Unavailable revenue - Property taxes	168,658	-	-	-	168,658
<b>FUND BALANCES (DEFICIT)</b>					
Nonspendable	-	-	-	12,395	12,395
Restricted	-	1,519,586	-	1,188	1,520,774
Committed	943,198	110,286	113,016	10,162	1,176,662
Assigned	50,000	-	-	-	50,000
Unassigned (deficit)	489,667	-	(84,849)	-	404,818
Total fund balances	<u>1,482,865</u>	<u>1,629,872</u>	<u>28,167</u>	<u>23,745</u>	<u>3,164,649</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$2,966,261</u>	<u>\$1,629,872</u>	<u>\$257,939</u>	<u>\$23,745</u>	<u>\$4,877,817</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, 2017**

Total fund balances of governmental funds (Exhibit C-1)		\$3,164,649
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental activities are not financial resources, therefore, are not reported in the funds.		
Cost	\$16,360,726	
Less accumulated depreciation	<u>(6,898,938)</u>	
		9,461,788
Interfund receivables and payables between governmental funds are eliminated on the Statement of Net Position.		
Receivables	\$ (281,071)	
Payables	<u>281,071</u>	
		-
Certain resources are not current financial resources in the governmental funds, but instead are reported in the Statement of Net Position.		
Deferred outflows of resources related to pensions	\$ 391,982	
Deferred inflows of resources related to pensions	<u>(41,592)</u>	
		350,390
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		132,375
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.		168,658
Allowances for uncollectible taxes are eliminated on the Statement of Net Position due to the 60-day rule.		(13,000)
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(16,986)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds.		
Bonds	\$ 1,094,544	
Capital lease	34,191	
Compensated absences	96,754	
Net pension liability	<u>1,633,472</u>	
		(2,858,961)
Net position of governmental activities (Exhibit A)		<u><u>\$10,388,913</u></u>

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

**EXHIBIT C-3**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Governmental Funds**

**Statement of Revenues, Expenditures, and Changes in Fund Balances**  
**For the Fiscal Year Ended December 31, 2017**

	<u>General</u>	<u>Water Department</u>	<u>Sewer Department</u>	<u>Other Govm'tal Funds</u>	<u>Total Govm'tal Funds</u>
<b>REVENUES</b>					
Taxes	\$2,048,124	\$ -	\$ -	\$ -	\$2,048,124
Licenses and permits	294,888	-	-	-	294,888
Intergovernmental	169,825	-	23,658	-	193,483
Charges for services	90,303	306,957	280,698	-	677,958
Miscellaneous	67,187	587	440	146	68,360
Total revenues	<u>2,670,327</u>	<u>307,544</u>	<u>304,796</u>	<u>146</u>	<u>3,282,813</u>
<b>EXPENDITURES</b>					
Current:					
General government	883,798	-	-	-	883,798
Public safety	781,326	-	-	-	781,326
Highways and streets	229,224	-	-	-	229,224
Water distribution and treatment	-	317,032	-	-	317,032
Sanitation	163,818	-	252,237	-	416,055
Health	5,089	-	-	-	5,089
Welfare	12,178	-	-	-	12,178
Culture and recreation	300,828	-	-	-	300,828
Conservation	1,256	-	-	-	1,256
Economic development	1,881	-	-	-	1,881
Debt service:					
Principal	32,810	50,000	67,532	-	150,342
Interest	2,821	23,856	18,587	-	45,264
Capital outlay	283,113	-	-	17,148	300,261
Total expenditures	<u>2,698,142</u>	<u>390,888</u>	<u>338,356</u>	<u>17,148</u>	<u>3,444,534</u>
Deficiency of revenues under expenditures	<u>(27,815)</u>	<u>(83,344)</u>	<u>(33,560)</u>	<u>(17,002)</u>	<u>(161,721)</u>
<b>OTHER FINANCING SOURCES (USES)</b>					
Transfers in	-	15,000	30,000	-	45,000
Transfers out	(45,000)	-	-	-	(45,000)
Bond proceeds	-	-	-	17,148	17,148
Total other financing sources (uses)	<u>(45,000)</u>	<u>15,000</u>	<u>30,000</u>	<u>17,148</u>	<u>17,148</u>
Net change in fund balances	<u>(72,815)</u>	<u>(68,344)</u>	<u>(3,560)</u>	<u>146</u>	<u>(144,573)</u>
Fund balances, beginning	1,555,680	1,698,216	31,727	23,599	3,309,222
Fund balances, ending	<u>\$1,482,865</u>	<u>\$1,629,872</u>	<u>\$ 28,167</u>	<u>\$23,745</u>	<u>\$3,164,649</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, 2017**

Net change in fund balances of governmental funds (Exhibit C-3)		\$(144,573)
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	\$1,111,122	
Depreciation expense	<u>(347,057)</u>	
		764,065
The net effect of various miscellaneous transactions involving capital assets (i.e. sales, donations, and disposals) is to decrease net assets		(785,591)
Transfers in and out between governmental funds are eliminated on the Statement of Activities.		
Transfers in	\$ (45,000)	
Transfers out	<u>45,000</u>	
		-
The issuance of long-term debt provides current financial resources to governmental resources of governmental funds. Neither transaction, however, has any effect on net financial resources of governmental funds. Neither transaction, however, has any effect on net position.		
Proceeds of debt		(17,148)
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		(18,767)
Revenue in the Statement of Activities that does not provide current financial resources is not reported as revenue in the governmental funds.		
Increase in deferred tax revenue		(65,611)
The repayment of principal of long-term debt consumes the current financial resources of governmental funds, but has no effect on net position.		
Repayment of bond principal	\$117,532	
Repayment of capital leases	<u>32,810</u>	
		150,342
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		
Decrease in accrued interest expense	\$ 3,397	
Increase in compensated absences payable	(29,634)	
Net change in net pension liability and deferred outflows and inflows related to pensions	<u>(82,204)</u>	
		(108,441)
Changes in net position of governmental activities (Exhibit B)		<u><u>\$(225,724)</u></u>



**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, 2017**

	Budgeted Amounts			Variance Positive (Negative)
	Original	Budget	Actual	
<b>REVENUES</b>				
Taxes	\$1,939,838	\$1,939,838	\$1,982,513	\$ 42,675
Licenses and permits	283,611	283,611	294,888	11,277
Intergovernmental	158,874	169,180	169,825	645
Charges for services	14,244	70,494	90,303	19,809
Miscellaneous	19,365	19,365	52,578	33,213
Total revenues	<u>2,415,932</u>	<u>2,482,488</u>	<u>2,590,107</u>	<u>107,619</u>
<b>EXPENDITURES</b>				
Current:				
General government	1,063,449	1,063,449	841,336	222,113
Public safety	740,223	740,223	734,339	5,884
Highways and streets	197,870	238,996	229,224	9,772
Sanitation	158,123	158,123	163,818	(5,695)
Health	5,689	5,689	5,089	600
Welfare	28,300	28,300	12,178	16,122
Culture and recreation	334,347	334,347	300,828	33,519
Conservation	1,696	1,696	1,256	440
Economic development	2,000	2,000	1,881	119
Debt service:				
Principal	32,811	32,811	32,810	1
Interest	7,821	7,821	2,821	5,000
Capital outlay	134,108	134,108	132,251	1,857
Total expenditures	<u>2,706,437</u>	<u>2,747,563</u>	<u>2,457,831</u>	<u>289,732</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(290,505)</u>	<u>(265,075)</u>	<u>132,276</u>	<u>397,351</u>
<b>OTHER FINANCING USES</b>				
Transfers out	<u>(274,495)</u>	<u>(299,925)</u>	<u>(306,211)</u>	<u>(6,286)</u>
Net change in fund balances	<u><u>\$(565,000)</u></u>	<u><u>\$(565,000)</u></u>	<u><u>(173,935)</u></u>	<u><u>\$391,065</u></u>
Increase in assigned fund balance			(50,000)	
Unassigned fund balance, beginning			<u>869,260</u>	
Unassigned fund balance, ending			<u><u>\$645,325</u></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, 2017**

	Original and Final Budget	Actual	Variance Positive (Negative)
<b>REVENUES</b>			
Charges for services	\$415,648	\$ 306,957	\$ (108,691)
Miscellaneous	-	315	315
Total revenues	415,648	307,272	(108,376)
<b>EXPENDITURES</b>			
Current:			
Water distribution and treatment	333,306	317,032	16,274
Debt Service:			
Principal	50,000	50,000	-
Interest	32,342	23,856	8,486
Total expenditures	415,648	390,888	24,760
Net change in fund balances	\$ -	\$ (83,616)	\$(83,616)
Restricted fund balance, beginning		1,603,202	
Restricted fund balance, ending		\$ 1,519,586	

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

**EXHIBIT D-3****TOWN OF WOODSTOCK, NEW HAMPSHIRE****Statement of Revenues, Expenditures, and Changes in Fund Balance  
Budget and Actual (Non-GAAP Budgetary Basis)****Sewer Department Fund****For the Fiscal Year Ended December 31, 2017**

	Original and Final Budget	Actual	Variance Positive (Negative)
<b>REVENUES</b>			
Intergovernmental	\$ 23,658	\$ 23,658	\$ -
Charges for services	378,299	280,698	(97,601)
Miscellaneous	-	201	201
Total revenues	<u>401,957</u>	<u>304,557</u>	<u>(97,400)</u>
<b>EXPENDITURES</b>			
Current:			
Sanitation	315,837	252,237	63,600
Debt Service:			
Principal	67,533	67,532	1
Interest	<u>18,587</u>	<u>18,587</u>	<u>-</u>
Capital outlay	<u>401,957</u>	<u>338,356</u>	<u>63,601</u>
Total expenditures			
Net change in fund balance	<u>\$ -</u>	(33,799)	<u>\$(33,799)</u>
Unassigned fund deficit, beginning		(51,050)	
Unassigned fund deficit, ending		<u>\$(84,849)</u>	

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 Net Position**  
**December 31, 2017**

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	Private Purpose Trust	Agency
<b>ASSETS</b>		
Cash and cash equivalents	\$8,757	\$482,995
<b>LIABILITIES</b>		
Intergovernmental payable	-	482,995
<b>NET POSITION</b>		
Held in trust for specific purposes	\$8,757	\$ -

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 Net Position**  
**For the Fiscal Year Ended December 31, 2017**

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	<u>Private Purpose Trust</u>
<b>ADDITIONS</b>	
Interest earned	\$ 25
<b>DEDUCTIONS</b>	
Scholarships	<u>250</u>
Change in net position	(225)
Net position, beginning	<u>8,982</u>
Net position, ending	<u><u>\$8,757</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, 2017**

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**NOTE**

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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, 2017**

**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. In evaluating how to define the Town for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity is made by applying the criteria set forth by the GASB. The Town has no component units to include in its reporting entity.

**1-B Basis of Accounting and Measurement Focus**

The accounts of the Town are organized on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, deferred outflows of resources, liabilities, deferred inflows of resources, fund equity, revenues, and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

**Government-wide Financial Statements** - The Town's government-wide financial statements include a Statement of Net Position and a Statement of Activities. These statements present summaries of governmental activities for the Town accompanied by a total column. Fiduciary activities of the Town are not included in these statements.

These statements are presented on an "economic resources" measurement focus and the accrual basis of accounting. Accordingly, all of the Town's assets, deferred outflows of resources, liabilities, and deferred inflows of resources, including capital assets and long-term liabilities, are included in the accompanying Statement of Net Position, with the exception of the long-term costs of retirement healthcare and obligations for other postemployment benefits have also been omitted because the liability and expense have not been determined. The Statement of Activities presents changes in net position. Under the accrual basis of accounting, revenues are recognized in the period in which they are earned while expenses are recognized in the period in which the liability is incurred, regardless of the timing of related cash flows. As in the Statement of Net Position the Town has not recorded other postemployment benefit expense in this statement. The types of transactions reported as program revenues for the Town are reported in two categories: 1) charges for services and 2) operating grants and contributions.

Certain eliminations have been made to interfund activities, payables, and receivables. All internal balances in the Statement of Net Position have been eliminated.

**Governmental Fund Financial Statements** - Include a balance sheet and a Statement of Revenues, Expenditures, and Changes in Fund Balances for all major governmental funds and nonmajor funds aggregated. An accompanying statement is presented to reconcile and explain the differences in fund balances and changes in fund balances as presented in these statements to the net position and changes in net position presented in the government-wide financial statements. The Town has presented all major funds that met those qualifications.

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 current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Town generally considers revenues to be available if they are collected within 60 days of the end of the current fiscal period, with the exception of reimbursement based grants, which use a period of one year. Property taxes, licenses and permits, intergovernmental revenue, and interest associated with the current fiscal period are all considered

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2017**

to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of special assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other grant requirements have been met. All other revenue items are considered to be measurable and available only when cash is received by the government.

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.

The Town reports the following major governmental funds:

**General Fund** - is the Town's primary operating fund. The general fund accounts for all financial resources except those required to be accounted for in another fund. The primary revenue sources include property taxes, State grants and motor vehicle permit fees. The primary expenditures are for general government, public safety, highways and streets, sanitation, culture and recreation, debt service and capital outlay. Under GASB Statement No. 54 guidance the other special revenue fund and expendable trust funds are consolidated in the general fund.

**Sewer Fund** - accounts for the activities related to the operation of the sewer treatment plant, pumping station, and sewer lines.

**Water Fund** - accounts for the activities related to the operation of the water treatment plant, wells, and water system.

Additionally, the Town reports the following fund types:

**Special Revenue Funds** - are used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specified purposes.

**Capital Projects Funds** - are used to account for the financial resources and activities relating to specific construction projects.

**Permanent Fund** - is used to record activity of legal trusts for which the interest on the corpus provides funds for the Town's cemetery operations.

All the governmental funds not meeting the criteria established for major funds are presented in the other governmental column of the fund financial statements.

**Fiduciary Fund Financial Statements** - Include a Statement of Net Position and a Statement of Changes in Net Position. The Town's fiduciary funds are Private Purpose Trust and Agency Funds, which are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations. These funds are accounted for on a spending or "economic resources" measurement focus and the accrual basis of accounting.

The Town also reports the following fiduciary funds:

**Private Purpose Trust Fund** - are used to report trust arrangements, other than pension and investment trusts, under which principal and income benefit individuals, private organizations, or other governments.

**Agency Fund** - are custodial in nature and do not involve the measurement of operating results. An agency fund is used to account for assets held on behalf of outside parties, including other governments.

**1-C 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 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."



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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-D Restricted Assets**

Certain Town assets are classified as restricted assets because their use is restricted by statutory limitation, and/or they are earmarked for a specific purpose.

**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.

**Fair Value Measurements of Investments** - In accordance with GASB Statement No. 72 *Fair Value Measurement and Application*, except for investments measured using net asset value (NAV) as a practical expedient to estimate fair value, the Town categorizes the fair value measurements of its investments within the fair value hierarchy established by US GAAP. The fair value hierarchy categorizes the inputs to valuation techniques used for fair value measurement into three levels as follows:

**Level 1** inputs reflect quoted prices (unadjusted) in active markets for identical assets or liabilities that the Town has the ability to access at the measurement date. Directly held marketable equity securities would be examples of Level 1 investments.

**Level 2** inputs are other than quoted prices that are observable for the assets or liabilities, either directly or indirectly, including inputs in markets that are not considered to be active. Because they most often are priced on the basis of transactions involving similar but not identical securities or do not trade with sufficient frequency, certain directly held fixed income securities are categorized in Level 2.

**Level 3** inputs are significant unobservable inputs.

The fair value hierarchy gives the highest priority to Level 1 inputs and the lowest priority to Level 3 inputs. In certain instances where the determination of the fair value measurement is based on inputs from different levels of the fair value hierarchy, is the level in the fair value hierarchy based on the lowest level of input that is significant to the fair value measurement. Investments are reported at fair value. If an investment is held directly by the Town and an active market with quoted prices exists, such as for domestic equity securities, the market price of an identical security is used to report fair value and is classified in Level 1. Corporate fixed income securities and certain governmental securities utilize pricing that may involve estimation using similar securities or trade dates and are classified in Level 2. Fair values for shares in registered mutual funds and exchange-traded funds are based on published share prices and classified in Level 1.

In determining fair value, the Town utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs to the extent possible.

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**1-F Receivables**

Receivables recorded in the financial statements represent amounts due to the Town at December 31. They are aggregated into a single accounts receivable (net of allowance for uncollectibles) line for certain funds and aggregated columns. They consist primarily of taxes, billing for charges, and other user fees.

**1-G Capital Assets**

Capital assets include property, plant, and equipment, infrastructure assets (e.g. roads, bridges, sidewalks, and similar items), and intangible assets (i.e. easements) which are reported in the applicable governmental activities column in the government-wide financial statements. The accounting and reporting treatment applied to capital assets associated with a fund are determined by the fund's measurement focus. General capital assets are assets of the Town as a whole. When purchased, such assets are recorded as expenditures in a governmental fund and capitalized as assets in the governmental activities column of the government-wide Statement of Net Position.

Capital assets are defined by the Town as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are carried at historical cost or estimated historical cost. When the cost of the capital assets cannot be determined from available records, estimated historical cost is used. Donated capital assets received on or prior to June 15, 2015 are recorded at their estimated fair value at the date of donation. Donated capital assets received after June 15, 2015 are recorded at acquisition value.

The costs of normal maintenance and repairs are charged to operations as incurred. Improvements are capitalized and depreciated over the remaining useful lives of the related fixed assets, as applicable.

Capital assets of the Town are depreciated or amortized using the straight-line method over the following estimated useful lives:

	<u>Years</u>
<b>Capital Asset Classes:</b>	
Buildings and building improvements	20 - 50
Machinery, equipment, and vehicles	8 - 30
Infrastructure	20 - 100

**1-H Interfund Activities**

Interfund activities are reported as follows:

**Interfund Receivables and Payables** - Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as "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.

**Interfund Transfers** - Interfund transfers represent flows of assets without equivalent flows of assets in return and without a requirement for repayment. In governmental funds, transfers are reported as other financing uses in the funds making the transfers and other financing sources in the funds receiving the transfers. In the government-wide financial statements, all interfund transfers between individual governmental funds have been eliminated.

**1-I Property Taxes**

Property tax billings occur semi-annually and are based on the assessed inventory values as of April 1 of each year. Warrants for the year were issued on June 6 and November 3, and due on July 18 and December 5. 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.

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The Town net assessed valuation as of April 1, 2017 utilized in the setting of the tax rate was as follows:

For the New Hampshire education tax	\$220,929,719
For all other taxes	\$225,164,859

The tax rates and amounts assessed for the year ended December 31, 2017 were as follows:

	<u>Per \$1,000 of Assessed Valuation</u>	<u>Property Taxes Assessed</u>
Municipal portion	\$ 8.37	\$1,883,096
School portion:		
State of New Hampshire	\$ 2.31	510,419
Local	\$ 7.37	1,660,147
County portion	\$ 1.92	433,098
Total	<u>\$19.97</u>	<u>\$4,486,760</u>

**1-J Accounts Payable**

Accounts payable represent the gross amount of expenditures or expenses incurred as a result of normal operations, but for which no actual payment has yet been issued to vendors/providers as of December 31, 2017.

**1-K Deferred Outflows/Inflows of Resources**

*Deferred outflows of resources*, a separate financial statement element, represents a consumption of net position or fund balance that applies to a future period(s) and thus will not be recognized as an outflow of resources (expenses) until then.

*Deferred inflows of resources*, a separate financial statement element, represents an acquisition of net position or fund balance that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

**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 governmental activities.

**1-M Compensated Absences**

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.

**1-N Defined Benefit Pension Plan**

GASB Statement No. 68, *Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27* and as amended by GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date* and GASB Statement No. 82 *Pension Issues – an amendment of GASB Statement No. 67, No. 68 and No. 73* requires participating employers to recognize their proportionate share of collective net pension liability, deferred outflows of resources, deferred inflows of resources, and pension expense, and schedules have been prepared to provide employers with their calculated proportionate share of these amounts. The collective amounts have been allocated based on employer contributions during the respective fiscal years. Contributions from employers are recognized when legally due, based on statutory requirements.

The schedules are prepared by New Hampshire Retirement System, and are audited by the plan's independent auditors.

**1-O Net Position/Fund Balances**

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

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- a) *Net investment in capital assets* - Consists of capital assets, including restricted capital assets, net of accumulated depreciation, and reduced by the outstanding balances of any bonds that are attributable to the acquisition, construction, or improvement of those assets. If there are significant unspent related debt proceeds at year-end, the portion of the debt attributable to the unspent proceeds are not included in the calculation of net investment in capital 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** - GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, provides more clearly defined fund balance categories to make sure the nature and extent of the constraints placed on a government's fund balances are more transparent. The following classifications describe the relative strength of the spending constraints:

**Nonspendable** - This classification includes amounts that cannot be spent because they are either (a) not in spendable form (such as prepaid items, inventory or tax deeded property subject to resale); 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. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

**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 amounts that are available for any purpose. Positive amounts are reported only in the general fund. The unassigned classification also includes negative residual fund balance of any other governmental fund that cannot be eliminated by the 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.

The Board of Selectmen will maintain an appropriate level of unassigned fund balance using guidelines by the NH Government Finance Officers Association (GFOA) as follows:

- 5% to 15% of regular general fund operating revenues, or
- 8% to 17% of regular general fund operating expenditures.

**1-P Use of Estimates**

The financial statements and related disclosures are prepared in conformity with accounting principles generally accepted in the United States. Management is required to make estimates and assumptions that affect the reported amounts of assets, deferred outflows of resources, liabilities, and deferred inflows of

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resources, the disclosure of contingent assets and liabilities at the date of the financial statements, and revenues and expenses during the period reported. These estimates include assessing the collectability of accounts receivable, and the useful lives and impairment of tangible and intangible assets, among others. Estimates and assumptions are reviewed periodically and the effects of revisions are reflected in the financial statements in the period they are determined to be necessary. Actual results could differ from estimates.

**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 fund, and major water department and sewer department funds. 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 2017, \$565,000 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 following reconciles the *general fund* budgetary basis to the GAAP basis:

Revenues:	
Per Exhibit D-1 (budgetary basis)	\$2,590,107
Adjustment:	
Basis difference:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	14,609
Change in deferred tax revenue relating to 60-day revenue recognition	65,611
Per Exhibit C-3 (GAAP basis)	<u>\$2,670,327</u>
Expenditures and other financing uses:	
Per Exhibit D-1 (budgetary basis)	\$2,764,042
Adjustment:	
Basis differences:	
GASB Statement No. 54:	
To record the blended expendable trust expenditures during the year	240,311
To eliminate transfers between the blended general and expendable trust funds	(261,211)
Per Exhibit C-3 (GAAP basis)	<u>\$2,743,142</u>

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

Revenues:	
Per Exhibit D-2 (budgetary basis)	\$ 307,272
Adjustment:	
Basis difference:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	272
To record transfer in from nonmajor fund to blended funds	15,000
Per Exhibit C-3 (GAAP basis)	<u>\$ 322,544</u>

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

Revenues:	
Per Exhibit D-3 (budgetary basis)	\$ 304,557
Adjustment:	
Basis difference:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	239
To record transfer in from nonmajor fund to blended funds	30,000
Per Exhibit C-3 (GAAP basis)	<u>\$ 334,796</u>

**2-C Deficit Fund Balances**

The sewer department fund had a deficit fund balance of \$84,849 at December 31, 2017. The deficit is a result of current and past year's operations. The Town plans to revise its commercial billing rates to reflect usage and the deficit will be made up through this additional billing.

**DETAILED NOTES ON ALL FUNDS**

**NOTE 3 - CASH AND CASH EQUIVALENTS**

The Town's deposits are entirely covered by federal depository insurance (FDIC) or by collateral held by the Town's agent in the Town's name. The FDIC currently insures the first \$250,000 of the Town's deposits at each financial institution, per case custodian. Deposit balances over \$250,000 are insured by the collateral. As of year-end, the carrying amount of the Town's deposits was \$4,409,500 and the bank balances totaled \$4,346,273.

Cash and cash equivalents reconciliation:

Cash per Statement of Net Position (Exhibit A)	\$3,917,748
Cash per Statement of Net Position - Fiduciary Funds (Exhibit E-1)	491,752
Total cash and cash equivalents	<u>\$4,409,500</u>

**NOTE 4 - RESTRICTED ASSETS**

Cash and/or investments are classified as restricted for the following purposes:

Cash and cash equivalents:	
General fund:	
Expendable trust funds	\$ 892,482
Other special revenue funds	50,716
	<u>943,198</u>
Water department fund - expendable trust funds	110,286
Sewer department fund - expendable trust funds	113,016
Total restricted assets	<u>\$1,166,500</u>

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**NOTE 5 - TAXES RECEIVABLE**

Taxes receivable represent the amount of current and prior year taxes which have not been collected as of December 31, 2017. The amount has been reduced by an allowance for an estimated uncollectible amount of \$13,000. Taxes receivable by year are as follows:

	<b>As reported on:</b>	
	<b>Exhibit A</b>	<b>Exhibit C-1</b>
Property:		
Levy of 2017	\$311,788	\$311,788
Unredeemed (under tax lien):		
Levy of 2016	153,096	153,096
Levy of 2015	53,647	53,647
Levies of 2014 and prior	13,931	13,931
Yield	6,473	6,473
Less: allowance for estimated uncollectible taxes	(13,000)	-
Net taxes receivable	<u>\$525,935</u>	<u>\$538,935</u>

\*The allowance for uncollectible property taxes is not recognized under the modified accrual basis of accounting (Exhibit C-1 and C-3) due to the 60-day rule as explained in Note 1-C. However, the allowance is recognized under the full accrual basis of accounting (Exhibits A and B).

**NOTE 6 - OTHER RECEIVABLES**

Receivables at December 31, 2017, consisted of accounts (billings for water and sewer charges). 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, 2017 is as follows:

	<b>Balance, Beginning</b>	<b>Additions</b>	<b>Disposals</b>	<b>Balance, Ending</b>
At cost:				
Not being depreciated:				
Land	\$ 983,174	\$ -	\$ -	\$ 983,174
Construction in progress	750,800	34,791	(785,591)	-
Total capital assets not being depreciated	<u>1,733,974</u>	<u>34,791</u>	<u>(785,591)</u>	<u>983,174</u>
Being depreciated:				
Buildings and building improvements	4,187,785	59,615	-	4,247,400
Machinery, equipment, and vehicles	1,723,850	650,557	(90,357)	2,284,050
Infrastructure	8,479,943	366,159	-	8,846,102
Total capital assets being depreciated	<u>14,391,578</u>	<u>1,076,331</u>	<u>(90,357)</u>	<u>15,377,552</u>
Total all capital assets	<u>16,125,552</u>	<u>1,111,122</u>	<u>(875,948)</u>	<u>16,360,726</u>
Less accumulated depreciation:				
Buildings and building improvements	(1,913,980)	(88,388)	-	(2,002,368)
Machinery, equipment, and vehicles	(1,006,471)	(126,245)	90,357	(1,042,359)
Infrastructure	(3,721,787)	(132,424)	-	(3,854,211)
Total accumulated depreciation	<u>(6,642,238)</u>	<u>(347,057)</u>	<u>90,357</u>	<u>(6,898,938)</u>
Net book value, capital assets being depreciated	<u>7,749,340</u>	<u>729,274</u>	<u>-</u>	<u>8,478,614</u>
Net book value, all capital assets	<u>\$9,483,314</u>	<u>\$764,065</u>	<u>\$(785,591)</u>	<u>\$9,461,788</u>

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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	\$ 15,566
Public safety	70,990
Highways and streets	110,989
Sanitation	79,156
Water distribution and treatment	70,030
Culture and recreation	326
Total depreciation expense	<u>\$347,057</u>

**NOTE 8 - INTERFUND BALANCES AND TRANSFERS**

**Interfund Balances** - The composition of interfund balances as of December 31, 2017 is as follows:

<u>Receivable Fund</u>	<u>Payable Fund</u>	<u>Amount</u>
General	Sewer department	\$229,772
Water department	General	27,961
Sewer department	General	23,338
		<u>\$281,071</u>

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

**Interfund Transfers** - The composition of interfund transfer for the year ended December 31, 2017 is as follows:

	<u>Transfers In:</u>		
	<u>Water Department</u>	<u>Sewer Department</u>	<u>Total</u>
Transfer out:			
General fund	<u>\$15,000</u>	<u>\$30,000</u>	<u>\$45,000</u>

During the year, transfers are used to (1) move revenues from the fund with collection authority to the fund responsible for expenditure and (2) move general fund resources to provide an annual subsidy.

**NOTE 9 - INTERGOVERNMENTAL PAYABLES**

Amounts due to other governments at December 31, 2017 consist of:

General fund:	
Balance of 2017-2018 district assessment due to the Lincoln-Woodstock Cooperative School District	\$1,088,982
Balance due to the New Hampshire Retirement System	24,066
Balance due to the New Hampshire Fish and Game Department	1,545
Miscellaneous fees due to the State of New Hampshire	7,139
Balance due to the Town of Lincoln	46,187
Total general fund	<u>1,167,919</u>
Agency fund:	
Balance of trust funds belonging to the Lincoln-Woodstock Cooperative School District	482,995
Total intergovernmental payables due	<u>\$1,650,914</u>



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**NOTE 10 - DEFERRED OUTFLOWS/INFLOWS OF RESOURCES**

Deferred outflows of resources are as follows:

	<u><b>Exhibit A</b></u>
Amounts related to pensions (See Note 13)	<u>\$391,982</u>

Deferred inflows of resources are as follows:

	<u><b>Exhibit A</b></u>	<u><b>Exhibit C-1</b></u>
Property tax receivables not collected within 60 days of year-end	\$ -	\$168,658
Amounts related to pensions (see Note 13)	<u>41,592</u>	<u>-</u>
	<u>\$41,592</u>	<u>\$168,658</u>

**NOTE 11- CAPITAL LEASE OBLIGATIONS**

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.

	<u><b>Standard Interest Rate</b></u>	<u><b>Present Value of Remaining Payments as of December 31, 2017</b></u>
Capital lease obligations:		
Ladder truck	4.21%	<u>\$34,191</u>

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

	<u><b>Governmental Activities</b></u>
Equipment:	
Ladder truck	\$475,000
Less: accumulated depreciation	<u>(158,333)</u>
Total capital lease equipment	<u>\$316,667</u>

The annual requirements to amortize the capital lease payable as of December 31, 2017, including interest payments, are as follows:

<u><b>Fiscal Year Ending December 31,</b></u>	<u><b>Governmental Activities</b></u>
2018	<u>\$35,631</u>
Less: interest	<u>(1,440)</u>
Present value of remaining payments	<u>\$34,191</u>

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

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**NOTE 12 - LONG-TERM LIABILITIES**

Changes in the Town's long-term liabilities consisted of the following for the year ended December 31, 2017:

	Balance January 1, 2017	Additions	Reductions	Balance December 31, 2017	Due Within One Year
General obligation bonds payable	\$1,194,928	\$17,148	\$117,532	\$1,094,544	\$117,532
Capital lease	67,001	-	32,810	34,191	34,191
Compensated absences	67,120	29,634	-	96,754	7,921
Net pension liability	1,695,983	-	62,511	1,633,472	-
Total long-term liabilities	<u>\$3,025,032</u>	<u>\$46,782</u>	<u>\$212,853</u>	<u>\$2,858,961</u>	<u>\$159,644</u>

Long-term bonds are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2017	Current Portion
General obligation bonds payable:						
Clarifier	\$1,054,064	2003	2023	7.50	\$ 316,219	\$52,703
Sewer Line Extension	296,582	2005	2025	3.68	118,634	14,829
Water Line	316,159	2017	2031	3.5	316,159	25,000
Water Meter	343,532	2017	2031	3.5	343,532	25,000
Total					<u>\$1,094,544</u>	<u>\$117,532</u>

The annual requirements to amortize all general obligation bonds outstanding as of December 31, 2017, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2018	\$ 117,532	\$ 39,178	\$ 156,710
2019	117,532	34,928	152,460
2020	117,532	30,682	148,214
2021	117,532	26,426	143,958
2022	117,532	22,182	139,714
2023-2027	347,192	59,430	406,622
2028-2031	159,692	12,164	171,856
	<u>\$1,094,544</u>	<u>\$224,990</u>	<u>\$1,319,534</u>

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

**Bonds/Notes Authorized and Unissued** - Bonds and notes authorized and unissued as of December 31, 2017 were as follows:

Per District Meeting Vote of	Purpose	Unissued Amount
March 10, 2015	Replacement of water meters and reading equipment	\$106,468
March 10, 2015	Replacement of Town main waterlines	133,841
		<u>\$240,309</u>

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2017**

**NOTE 13 - DEFINED BENEFIT PENSION PLAN**

**Plan Description:** The New Hampshire Retirement System (NHRS or the System) is a public employee retirement system that administers one cost-sharing multiple-employer defined benefit pension plan (Pension Plan), a component unit of the State of New Hampshire, as defined in Governmental Accounting Standards Board (GASB) Statement No. 67, *Financial Reporting for Pension Plans* – an amendment of GASB Statement No. 25. The Pension Plan was 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 Pension Plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Substantially all full-time state employees, public school teachers and administrators, permanent firefighters and permanent police officers within the State are eligible and required to participate in the Pension Plan. 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.

**Benefits Provided:** The Pension Plan is divided into two membership groups. State and local employees and teachers belong to Group I. Police and firefighters belong to Group II. All assets are held in a single trust and available to pay retirement benefits to all members.

Group I members at age 60 or 65 (for members who commence service after July 1, 2011) qualify for a normal service retirement allowance based on years of creditable service and average final salary for the highest of either three or five years, depending on when their service commenced. The yearly pension amount is 1/60 or 1.667% of average final compensation (AFC) multiplied by years of creditable service. At age 65, the yearly pension amount is recalculated at 1/66 or 1.515% of AFC multiplied by years of creditable service.

Group II members who are age 60, or members who are at least age 45 with at least 20 years of creditable service, can receive a retirement allowance at a rate of 2.5% of AFC for each year of creditable service, not to exceed 40 years. Members commencing service on or after July 1, 2011 or members who have nonvested status as of January 1, 2012 can receive a retirement allowance at age 52.5 with 25 years of service or age 60. The benefit shall be equal to 2% of AFC times creditable service up to 42.5 years. However, a member who commenced service on or after July 1, 2011 shall not receive a retirement allowance until attaining the age of 52.5, but may receive a reduced allowance after age 50 if the member has at least 25 years of creditable service where the allowance shall be reduced, for each month by which the member attains 52.5 years of age by  $\frac{1}{4}$  of 1% or age 60.

Members of both groups may qualify for vested deferred allowances, disability allowances and death benefit allowances, subject to meeting various eligibility requirements. Benefits are based on AFC or earnable compensation and/or service.

**Contributions:** The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees are required to contribute 7% of earnable compensation. For fiscal year 2017, the Town contributed the following amounts:

<u>Period</u>	<u>Police</u>	<u>All Other Employees</u>
January 1, 2017 thru June 30, 2017	26.38%	11.17%
July 1, 2017 thru December 31, 2017	29.43%	11.38%

The contribution requirements for the fiscal years 2015, 2016, and 2017 were \$114,334, \$143,461, and \$134,440, 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, 2017**

**Pension Liabilities, Pension Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to Pensions:** At December 31, 2017 the Town reported a liability of \$1,633,472 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2017, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The Town's proportion of the net pension liability was based on a projection of the Town's long-term share of contributions to the pension plan relative to the projected contributions of all participating towns and school districts, actuarially determined. At June 30, 2017, the Town's proportion was 0.03321420% which was an increase of 0.00132041% from its proportion measured as of June 30, 2016.

For the year ended December 31, 2017, the Town recognized pension expense of \$226,153. At December 31, 2017 the Town reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	<u>Deferred Outflows of Resources</u>	<u>Deferred Inflows of Resources</u>
Changes in proportion	\$153,401	\$ -
Changes in assumptions	164,022	-
Net difference between projected and actual investment earnings on pension plan investments	-	20,803
Difference between expected and actual experience	3,704	20,789
Contributions subsequent to the measurement date	70,855	-
Total	<u>\$391,982</u>	<u>\$41,592</u>

The \$70,855 reported as deferred outflows of resources related to pensions results from the Town contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2018. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

<u>Fiscal Year Ending December 31,</u>	
2018	\$ 82,949
2019	119,036
2020	91,082
2021	(13,532)
Thereafter	-
Totals	<u>\$279,535</u>

**Actuarial Assumptions:** The collective total pension liability was determined by a roll forward of the actuarial valuation as of June 30, 2016, using the following actuarial assumptions which, accordingly apply to 2017 measurements:

Inflation:	2.5%
Salary increases:	5.6% average, including inflation
Investment rate of return:	7.25% net of pension plan investment expense, including inflation

Mortality rates were based on the RP-2014 employee generational mortality tables for males and females, adjusted for mortality improvements using Scale MP-2015, based on last experience study.

The actuarial assumptions used in the June 30, 2016 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2010 -June 30, 2015.

**Long-term Rates of Return:** The long-term expected rate of return on pension plan investment was selected from a best estimate range determined using the building block approach. Under this method, an expected future real return range is calculated separately for each asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rate of return net of investment expenses by the target asset allocation percentage and by adding expected inflation.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2017**

Following is a table presenting target allocations and long-term rates of return for 2017:

Asset Class	Target	Weighted average long-term
	Allocation	expected real rate of return
		2017
Large Cap Equities	22.50%	4.25%
Small/Mid Cap Equities	7.50%	4.50%
Total domestic equity	30.00%	
Int'l Equities (unhedged)	13.00%	4.50%
Emerging Int'l Equities	7.00%	6.25%
Total international equity	20.00%	
Core Bonds	5.00%	0.75%
Short Duration	2.00%	(0.25%)
Global Multi-Sector Fixed Income	11.00%	(2.11%)
Absolute Return Fixed Income	7.00%	1.26%
Total fixed income	25.00%	
Private equity	5.00%	6.25%
Private debt	5.00%	4.75%
Opportunistic	5.00%	2.84%
Total alternative investments	15.00%	
Real estate	10.00%	3.25%
Total	100.00%	

**Discount Rate:** The discount rate used to measure the collective total pension liability was 7.25%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. For purposes of the projection, member contributions and employer service cost contributions are projected based on the expected payroll of current members only. Employer contributions are determined based on the Pension Plan's actuarial funding policy as required by RSA 100-A:16. Based on those assumptions, the Pension Plan's fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term expected rate of return on Pension Plan investment was applied to all periods of projected benefit payments to determine the collective total pension liability.

**Sensitivity of the Town's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate:**

The following table presents the Town's proportionate share of the net pension liability calculated using the discount rate of 7.25% as well as what the Town's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower (6.25%) or 1-percentage point higher (8.25%) than the current rate:

Actuarial Valuation Date	1% Decrease 6.25%	Current Single Rate Assumption 7.25%	1% Increase 8.25%
June 30, 2017	\$2,152,017	\$1,633,472	\$1,208,545
June 30, 2016	\$2,179,222	\$1,695,983	\$1,295,212

**Pension Plan Fiduciary Net Position:** Detailed information about the pension plan's fiduciary net position is available in the separately issued New Hampshire Retirement System Cost-Sharing Multiple Employer Defined Benefit Pension Plan financial report.

**NOTE 14 - OTHER POSTEMPLOYMENT BENEFITS (OPEB)**

The Town provides postemployment benefit options for health care to eligible retirees, terminated employees, and their dependents in accordance with the provisions of various employment contracts.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2017**

The benefit levels, employee contributions, and employer contributions are governed by the Town's contractual agreements. Expenses for the cost or providing health insurance for currently enrolled retirees are recognized in general fund of the funds financial statements as payments are made.

The Governmental Accounting Standards Board (GASB) Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*, 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, 2017 or contracted with an actuarial firm to assist in evaluating the impact of this 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 15 - 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	\$12,501
C - 688	14,626
Total	<u>\$27,127</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, 2017 the Town is due to receive the following annual amounts to offset debt payments:

<u>Fiscal Year Ending December 31,</u>	<u>Principal</u>
2018	\$ 18,768
2019	18,767
2020	18,767
2021	18,767
2022	18,767
2023-2026	38,539
Total	<u>\$132,375</u>

**NOTE 16 - GOVERNMENTAL ACTIVITIES NET POSITION**

Governmental activities net position reported on the government-wide Statement of Net Position at December 31, 2017 include the following:

Net investment in capital assets:	
Net book value, all capital assets	\$ 9,461,788
Less:	
General obligation bonds payable	(1,094,544)
Capital lease payable	(34,191)
Total net investment in capital assets	<u>8,333,053</u>
Restricted net position:	
Perpetual care (principal balance)	12,395
Perpetual care (income balance)	1,188
Water Department	1,519,586
Sewer Department	-
Total restricted	<u>1,533,169</u>
Unrestricted	<u>522,691</u>
Total net position	<u>\$ 10,388,913</u>

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTES TO THE BASIC FINANCIAL STATEMENTS**  
**As of and For the Fiscal Year Ended December 31, 2017**

**NOTE 17 - GOVERNMENTAL FUND BALANCES**

Governmental fund balances reported on the fund financial statements at December 31, 2017 include the following:

**Nonspendable:**

Nonmajor fund:

Permanent - principal balance		\$ 12,395
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**Restricted:**

Major funds:

Water department	\$1,519,586	
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Nonmajor fund:

Permanent - income balance	1,188	
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Total restricted fund balance		1,520,774
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**Committed:**

Major funds:

General:

Expendable trust	\$ 892,482	
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Other special revenue funds	50,716	
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Total general fund	943,198	
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Water Department	110,286	
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Sewer Department	113,016	
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Nonmajor funds

Conservation commission	10,162	
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Total committed fund balance		1,176,662
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**Assigned:**

Major fund:

General:

Abatements		50,000
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**Unassigned:**

Major funds:

General:

General:	\$489,667	
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Sewer Department	(84,849)	
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Total unassigned fund balance		404,818
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Total governmental fund balances		<u>\$3,164,649</u>
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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, 2017**

**NOTE 18 - 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 2017, the Town was a member of the New Hampshire Public Risk Management Exchange (Primex<sup>3</sup>) Workers' Compensation and Property/Liability Programs. This entity is considered a public entity risk pool, currently operating as common risk management and insurance programs for member Towns and cities.

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, 2017 to December 31, 2017 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, 2017 was \$16,704 for workers' compensation and \$33,877 for property/liability.

**NOTE 19 - 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 October 31, 2018, the date the December 31, 2017 financial statements were available to be issued, and no events occurred that require recognition or disclosure.



***REQUIRED SUPPLEMENTARY INFORMATION***

**EXHIBIT F**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Schedule of the Town's Proportionate Share of Net Pension Liability**  
**New Hampshire Retirement System Cost Sharing**  
**Multiple Employer Defined Benefit Plan**  
**For the Fiscal Year Ended December 31, 2017**

Fiscal Year End	Valuation Date	Town's Proportion of Net Pension Liability	Proportionate Share of Net Pension Liability	Covered Payroll	Town Proportionate Share of Net Pension Liability as a Percentage of Covered Payroll	Plan Fiduciary Net Position as a Percentage of the Total Pension Liability
December 31, 2017	June 30, 2017	0.03321420%	\$1,633,472	\$623,829	261.85%	62.66%
December 31, 2016	June 30, 2016	0.03189379%	\$1,695,983	\$582,190	291.31%	58.30%
December 31, 2015	June 30, 2015	0.02903126%	\$1,150,081	\$513,670	223.89%	65.47%
December 31, 2014	June 30, 2014	0.02799114%	\$1,050,671	\$721,803	145.56%	66.32%
December 31, 2013	June 30, 2013	0.02673210%	\$1,150,492	\$836,190	137.59%	59.81%

The note to the required supplementary information is an integral part of this schedule.

**EXHIBIT G**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Schedule of Town Contributions**  
**New Hampshire Retirement System Cost Sharing**  
**Multiple Employer Defined Benefit Plan**  
**For the Fiscal Year Ended December 31, 2017**

<u>Fiscal Year End</u>	<u>Valuation Date</u>	<u>Contractually Required Contribution</u>	<u>Actual Contribution</u>	<u>Contribution Deficiency (Excess)</u>	<u>Covered Payroll</u>	<u>Contributions as a Percentage of Covered Payroll</u>
December 31, 2017	June 30, 2017	\$121,678	\$121,678	\$ -	\$623,829	19.51%
December 31, 2016	June 30, 2016	\$114,205	\$114,205	\$ -	\$582,190	19.62%
December 31, 2015	June 30, 2015	\$97,396	\$97,396	\$ -	\$513,670	18.96%
December 31, 2014	June 30, 2014	\$90,810	\$90,810	\$ -	\$721,803	12.58%
December 31, 2013	June 30, 2013	\$66,470	\$66,470	\$ -	\$836,190	7.95%

The note to the required supplementary information is an integral part of this schedule.

**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**NOTE TO THE REQUIRED SUPPLEMENTARY INFORMATION**  
**For the Fiscal Year Ended December 31, 2017**

*Schedule of the Town's Proportionate Share of Net Pension Liability & Schedule of Town Contributions*  
As required by GASB Statement No. 68, and as amended by GASB Statement No. 71, Exhibits F and G represent the actuarial determined costs associated with the Town's pension plan at December 31, 2017, and preceding four years.

**Methods and Assumptions Used to Determine Contribution Rates for Fiscal Year 2017:**

Actuarial Cost Method	Entry Age Normal
Amortization Method	Level Percentage-of-Payroll, Closed
Remaining Amortization Period	22 Years beginning July 1, 2017 (30 years beginning July 1, 2009)
Asset Valuation Method	5-Year smooth market for funding purposes
Price Inflation	2.5% per year
Wage Inflation	3.25% per year
Salary Increases	5.6% Average, including inflation
Municipal Bond Rate	3.56% per year
Investment Rate of Return	7.25% per year
Retirement Age	Experience-based table of rates that are specific to the type of eligibility condition. Last updated for the 2015 valuation pursuant to an experience study of the period 2010-2015.
Mortality	RP-2014 Employee generational mortality tables for males and females, adjusted for mortality improvements using Scale MP-2015, based on the last experience study.

**Other Information:**

Notes	Contribution rates for Fiscal Year 2014 were determined based on the benefit changes adopted under House Bill No. 2 as amended by 011-2513-CofC.
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These schedules are presented to show information for 10 years. However, information is only presented for years which information is available.

***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, 2017**

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$1,781,185	\$1,800,816	\$ 19,631
Yield	3,644	9,470	5,826
Excavation	2,205	2,205	-
Payment in lieu of taxes	90,697	90,390	(307)
Interest and penalties on taxes	62,107	79,632	17,525
Total from taxes	<u>1,939,838</u>	<u>1,982,513</u>	<u>42,675</u>
Licenses, permits, and fees:			
Motor vehicle permit fees	270,000	290,235	20,235
Building permits	875	1,175	300
Other	12,736	3,478	(9,258)
Total from licenses, permits, and fees	<u>283,611</u>	<u>294,888</u>	<u>11,277</u>
Intergovernmental:			
State:			
Meals and rooms distribution	70,671	70,671	-
Highway block grant	55,212	55,211	(1)
Other	43,297	43,943	646
Total from intergovernmental	<u>169,180</u>	<u>169,825</u>	<u>645</u>
Charges for services:			
Income from departments	70,494	90,303	19,809
Miscellaneous:			
Sale of municipal property	-	17,821	17,821
Interest on investments	10,500	12,741	2,241
Rent of property	-	3,120	3,120
Insurance dividends and reimbursements	8,865	10,671	1,806
Contributions and donations	-	1,700	1,700
Other	-	6,525	6,525
Total from miscellaneous	<u>19,365</u>	<u>52,578</u>	<u>33,213</u>
Total revenues	<u>2,482,488</u>	<u>\$2,590,107</u>	<u>\$107,619</u>
Unassigned fund balance used to reduce tax rate	565,000		
Total revenues and use of fund balance	<u>\$3,047,488</u>		

**SCHEDULE 2**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Major General Fund**  
**Schedule of Appropriations and Expenditures**  
**(Non-GAAP Budgetary Basis)**  
**For the Fiscal Year Ended December 31, 2017**

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Variance Positive (Negative)</u>
Current:			
General government:			
Executive	\$ 121,045	\$ 113,142	\$ 7,903
Election and registration	21,000	16,645	4,355
Financial administration	123,275	104,629	18,646
Legal	36,500	22,830	13,670
Personnel administration	553,326	465,994	87,332
Planning and zoning	5,000	660	4,340
General government buildings	94,426	67,093	27,333
Cemeteries	17,250	15,716	1,534
Insurance, not otherwise allocated	33,877	33,877	-
Advertising and regional associations	750	750	-
Other	57,000	-	57,000
Total general government	<u>1,063,449</u>	<u>841,336</u>	<u>222,113</u>
Public safety:			
Police	525,897	495,453	30,444
Ambulance	40,000	40,000	-
Fire	110,126	142,301	(32,175)
Building inspection	3,500	1,707	1,793
Emergency management	8,200	14	8,186
Other	52,500	54,864	(2,364)
Total public safety	<u>740,223</u>	<u>734,339</u>	<u>5,884</u>
Highways and streets:			
Highways and streets	211,636	207,062	4,574
Street lighting	27,360	22,162	5,198
Total highways and streets	<u>238,996</u>	<u>229,224</u>	<u>9,772</u>
Sanitation:			
Solid waste disposal	<u>158,123</u>	<u>163,818</u>	<u>(5,695)</u>
Health:			
Administration	600	-	600
Pest control	1,500	1,500	-
Health agencies	3,589	3,589	-
Total health	<u>5,689</u>	<u>5,089</u>	<u>600</u>

Continued

**SCHEDULE 2 (Continued)**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Major General Fund**  
**Schedule of Appropriations and Expenditures**  
**(Non-GAAP Budgetary Basis)**  
**For the Fiscal Year Ended December 31, 2017**

	<b>Appropriations</b>	<b>Expenditures</b>	<b>Variance Positive (Negative)</b>
Welfare:			
Direct assistance	20,000	3,878	16,122
Vendor payments	8,300	8,300	-
Total welfare	<u>28,300</u>	<u>12,178</u>	<u>16,122</u>
Culture and recreation:			
Parks and recreation	20,190	18,220	1,970
Library	67,431	60,229	7,202
Patriotic purposes	11,500	8,973	2,527
Other	235,226	213,406	21,820
Total culture and recreation	<u>334,347</u>	<u>300,828</u>	<u>33,519</u>
Conservation	<u>1,696</u>	<u>1,256</u>	<u>440</u>
Economic development	<u>2,000</u>	<u>1,881</u>	<u>119</u>
Debt service:			
Principal of long-term debt	32,811	32,810	1
Interest on long-term debt	2,821	2,821	-
Interest on tax anticipation notes	5,000	-	5,000
Total debt service	<u>40,632</u>	<u>35,631</u>	<u>5,001</u>
Capital outlay	<u>134,108</u>	<u>132,251</u>	<u>1,857</u>
Other financing uses:			
Transfers out	<u>299,925</u>	<u>306,211</u>	<u>(6,286)</u>
Total appropriations, expenditures, and other financing uses	<u>\$3,047,488</u>	<u>\$2,764,042</u>	<u>\$283,446</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, 2017**

Unassigned fund balance, beginning (Non-GAAP Budgetary Basis)		\$869,260
Changes:		
Unassigned fund balance used to reduce 2017 tax rate		(565,000)
2017 Budget summary:		
Revenue surplus (Schedule 1)	\$107,619	
Unexpended balance of appropriations (Schedule 2)	<u>283,446</u>	
2017 Budget surplus		391,065
Increase in assigned fund balance		<u>(50,000)</u>
Unassigned fund balance, ending (Non-GAAP Budgetary Basis, Exhibit D-1)		\$645,325
<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		(168,658)
Elimination of the allowance for uncollectible taxes		<u>13,000</u>
Unassigned fund balance, ending (GAAP Basis, Exhibit C-1)		<u><u>\$489,667</u></u>

**SCHEDULE 4**  
**TOWN OF WOODSTOCK, NEW HAMPSHIRE**  
**Nonmajor Governmental Funds**  
**Combining Balance Sheet**  
**December 31, 2017**

	Special Revenue Fund Conservation Commission	Capital Projects Fund Water	Permanent Fund	Total
<b>ASSETS</b>				
Cash and cash equivalents	\$10,162	\$ -	\$13,583	\$23,745
<b>FUND BALANCES</b>				
Nonspendable	\$ -	\$ -	\$12,395	\$12,395
Restricted	-	-	1,188	1,188
Committed	10,162	-	-	10,162
Total fund balances	\$10,162	\$ -	\$13,583	\$23,745

**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, 2017**

	Special Revenue Fund Conservation Commission	Capital Projects Fund Water	Permanent Fund	Total
<b>REVENUES</b>				
Miscellaneous	\$ 94	\$ -	\$ 52	\$ 146
<b>EXPENDITURES</b>				
Capital outlay	-	17,148	-	17,148
Excess (deficiency) of revenues over (under) expenditures	94	(17,148)	52	(17,002)
<b>OTHER FINANCING SOURCES</b>				
Bonds proceeds	-	17,148	-	17,148
Net change in fund balances	94	-	52	146
Fund balances, beginning	10,068	-	13,531	23,599
Fund balances, ending	<u>\$10,162</u>	<u>\$ -</u>	<u>\$13,583</u>	<u>\$23,745</u>

**BIRTHS REGISTERED IN THE TOWN OF WOODSTOCK, NH  
FOR THE YEAR ENDING DECEMBER 31, 2018**

<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>
February 11, 2018	Littleton, NH	Arwen Griffin Ham	Adam Smith	Kayleigh Ham
May 2, 2018	Plymouth, NH	Keith David Anderson	Keith Anderson	Tara Anderson
September 9, 2018	Littleton, NH	Olivia Lee Shamberger	Stephen Shamberger	Marcella Shamberger

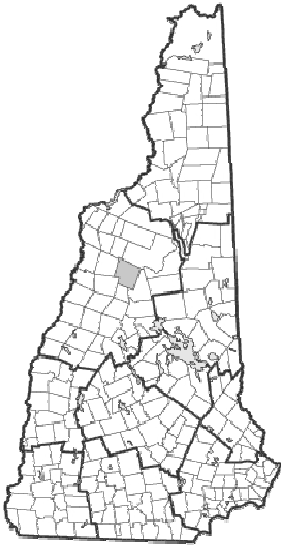
## MARRIAGES REGISTERED IN THE TOWN OF WOODSTOCK, NH FOR THE YEAR ENDING DECEMBER 31, 2018

Date of Marriage	Name and Surname of Person A and Person B	Residence of Each at Time of Marriage	Place of Marriage
March 19, 2018	Gordon D. Domaloan Crystal L. Murphy	Woodstock, NH Woodstock, NH	Woodstock, NH
April 14, 2018	Michael W. Webster Serena M. Scanzillo	Woodstock, NH Woodstock, NH	Bethlehem, NH
April 27, 2018	Thomas C. Merritt Tracy L. Morrell	Woodstock, NH Woodstock, NH	Woodstock, NH
July 2, 2018	Samuel R. Bradley Deborah A. Bradley	Woodstock, NH Woodstock, NH	Woodstock, NH
August 9, 2018	Jeffrey R. Proehl Tracy L. Shamberger	Woodstock, NH Woodstock, NH	Woodstock, NH
October 29, 2018	John W. Fadden Cassidy E. Larue	Woodstock, NH Woodstock, NH	West Chesterfield, NH
December 21, 2018	William R. Mellett Jacquelyn M. Ireland	Woodstock, NH Plymouth, NH	Thornton, NH

**DEATHS REGISTERED IN THE TOWN OF WOODSTOCK, NH  
FOR THE YEAR ENDING DECEMBER 31, 2018**

<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 11, 2018	Woodstock, NH	John Ingalls	John Ingalls	Dorothy Burbank
January 26, 2018	Concord, NH	Craig Georgia	Charlie Georgia	Rose Emilio
February 20, 2018	Plymouth, NH	Samuel Campbell	Frederick Campbell	Jennie Downing
April 2, 2018	Littleton, NH	James Fadden Sr.	Norman Fadden	Marion Clark
April 15, 2018	Lebanon, NH	Eva Hill	Thomas Gilbert	Sarah Potts
April 26, 2018	Woodstock, NH	Theodore Burak	Fred Burak	Dorothy Gardner
May 8, 2018	Plymouth, NH	Michael Buskey	Christopher Buskey	Jennifer Phelps
June 19, 2018	Concord, NH	Edward Clermont	Joseph Clermont	Eve Parent
July 18, 2018	Bedford, NH	David Pearce	Keith Pearce	Virginia Carroll
August 1, 2018	Littleton, NH	Barbara Wiggett	Charles Martin	Pauline Currier
September 7, 2018	Woodstock, NH	Marilyn Georgia	Harry Moulton	Olive Inkell
October 7, 2018	Littleton, NH	David Gray	Douglas Gray	Elvina Lamontange
December 10, 2018	Littleton, NH	James Fadden Jr.	James Fadden Sr.	Mary Towers

# Woodstock, NH



## Community Contact

**Town of Woodstock**  
Judy Welch, Executive Assistant  
PO Box 156  
North Woodstock, NH 03262

Telephone  
Fax  
E-mail  
Web Site

(603) 745-8752  
(603) 745-2393  
admin@woodstocknh.org  
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: Tuesday, 8 am - 12 noon, Thursday, 3 pm - 6:30 pm**

County  
Labor Market Area  
Tourism Region  
Planning Commission  
Regional Development

**Grafton  
Plymouth, NH LMA  
White Mountains  
North Country Council  
Grafton County Economic Development Council**

Election Districts  
US Congress  
Executive Council  
State Senate  
State Representative

**District 2  
District 1  
District 1  
Grafton County District 5**

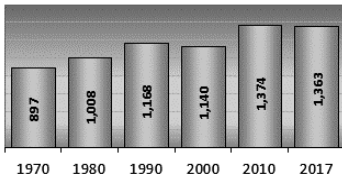
## Incorporated: 1763

**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 536 over 57 years, from 827 in 1960 to 1,363 in 2017. The largest decennial percent change was an increase of 21 percent between 2000 and 2010; population declined from 1990 to 2000. The 2017 Census estimate for Woodstock was 1,363 residents, which ranked 169th among New Hampshire's incorporated cities and towns.



**Population Density and Land Area, 2017 (US Census Bureau):** 23.3 persons per square mile of land area. Woodstock contains 58.4 square miles of land area and 0.5 square miles of inland water area.

Economic & Labor Market Information Bureau, NH Employment Security, November 2018. Community Response Received 8/07/2018

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	Selectmen	
Budget: Municipal Appropriations, 2018	\$4,403,141	
Budget: School Appropriations, 2018-2019	\$8,130,619	
Zoning Ordinance	No Board	
Master Plan	2014	
Capital Improvement Plan	No	
Industrial Plans Reviewed By	Planning Board	
Boards and Commissions		
Elected:	Selectmen; Planning; Floodplain; Library; Trust Funds; Cemetery; Budget	
Appointed:	Conservation; Librarian	
Public Library	Moosilauke Public	
EMERGENCY SERVICES		
Police Department	Full-time	
Fire Department	Volunteer	
Emergency Medical Service	Private - Volunteer	
Nearest Hospital(s)	Distance	Staffed Beds
Speare Memorial, Plymouth	23 miles	25
Cottage Hospital, Woodsville	24 miles	25
UTILITIES		
Electric Supplier	NH Electric Coop	
Natural Gas Supplier	None	
Water Supplier	Private wells; municipal	
Sanitation	Private septic & municipal	
Municipal Wastewater Treatment Plant	Yes	
Solid Waste Disposal		
Curbside Trash Pickup	None	
Pay-As-You-Throw Program	No	
Recycling Program	Mandatory	
Telephone Company	Time Warner; Fairpoint	
Cellular Telephone Access	Yes	
Cable Television Access	Yes	
Public Access Television Station	Yes	
High Speed Internet Service:	Business	Yes
	Residential	Yes
PROPERTY TAXES (NH Dept. of Revenue Administration)		
2017 Total Tax Rate (per \$1000 of value)	\$19.97	
2017 Equalization Ratio	90.3	
2017 Full Value Tax Rate (per \$1000 of value)	\$17.81	
2017 Percent of Local Assessed Valuation by Property Type		
Residential Land and Buildings	85.5%	
Commercial Land and Buildings	13.0%	
Public Utilities, Current Use, and Other	1.9%	
HOUSING (ACS 2012-2016)		
Total Housing Units	1,401	
Single-Family Units, Detached or Attached	827	
Units in Multiple-Family Structures:		
Two to Four Units in Structure	142	
Five or More Units in Structure	339	
Mobile Homes and Other Housing Units	93	

POPULATION (1-YEAR ESTIMATES/DECENNIAL)		(US Census Bureau)
Total Population	Community	County
2017	1,363	89,386
2010	1,374	89,118
2000	1,140	81,826
1990	1,168	74,998
1980	1,008	65,806
1970	897	54,914
Demographics, American Community Survey (ACS) 2012-2016		
Population by Gender		
Male	484	Female 520
Population by Age Group		
Under age 5	12	
Age 5 to 19	157	
Age 20 to 34	158	
Age 35 to 54	393	
Age 55 to 64	144	
Age 65 and over	140	
Median Age	47.5 years	
Educational Attainment, population 25 years and over		
High school graduate or higher	95.4%	
Bachelor's degree or higher	36.3%	
INCOME, INFLATION ADJUSTED \$		(ACS 2012-2016)
Per capita income	\$31,198	
Median family income	\$73,365	
Median household income	\$58,250	
Median Earnings, full-time, year-round workers		
Male	\$42,708	
Female	\$44,231	
Individuals below the poverty level	9.6%	
LABOR FORCE		(NHES – ELMI)
Annual Average	2007	2017
Civilian labor force	717	925
Employed	694	908
Unemployed	23	17
Unemployment rate	3.2%	1.8%
EMPLOYMENT & WAGES		(NHES – ELMI)
Annual Average Covered Employment	2006	2016
Goods Producing Industries		
Average Employment	80	54
Average Weekly Wage	\$ 592	\$ 760
Service Providing Industries		
Average Employment	273	84
Average Weekly Wage	\$ 376	\$ 439
Total Private Industry		
Average Employment	352	138
Average Weekly Wage	\$ 425	\$ 565
Government (Federal, State, and Local)		
Average Employment	27	13
Average Weekly Wage	\$ 590	\$ 615
Total, Private Industry plus Government		
Average Employment	379	151
Average Weekly Wage	\$ 437	\$ 569



# 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**

2017 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 and breakfast	130	1980

Employer Information Supplied by Municipality

## 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		
<b>Franconia Airport</b>	Runway	2,305 ft. turf
Lighted? No	Navigation Aids?	No
Nearest Airport with Scheduled Service		
<b>Lebanon Municipal</b>	Distance	60 miles
Number of Passenger Airlines Serving Airport		1
Driving distance to select cities:		
Manchester, NH	81 miles	
Portland, Maine	98 miles	
Boston, Mass.	131 miles	
New York City, NY	328 miles	
Montreal, Quebec	192 miles	

## COMMUTING TO WORK (ACS 2012-2016)

Workers 16 years and over	
Drove alone, car/truck/van	71.1%
Carpooled, car/truck/van	15.0%
Public transportation	0.0%
Walked	10.2%
Other means	0.0%
Worked at home	3.7%
Mean Travel Time to Work	15.9 minutes

## Percent of Working Residents: ACS 2012-2016

Working in community of residence	28.5
Commuting to another NH community	67.9
Commuting out-of-state	3.6

## 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): <b>Loon &amp; Cannon Mtns.</b>
	Other: <b>Skiing; Motor Sports Park; Lost River Gorge; Café Lafayette Dinner Train; Alpine Adventures</b>



**TOWN OF WOODSTOCK**

The following are recognized holidays for town employees during the calendar year 2019. Please note that the Town Offices and Library will be closed on these days.

New Year’s Day	January 1, 2019
Martin Luther King Day	January 21, 2019
President’s Day	February 18, 2019
Memorial Day	May 27, 2019
Independence Day	July 4, 2019
Labor Day	September 2, 2019
Columbus Day	October 14, 2019
Veteran’s Day	November 11, 2019
Thanksgiving Day	November 28, 2019
Day after Thanksgiving	November 29, 2019
Christmas Day	December 25, 2019

In addition to the above noted holidays, town employees who are employed on a full-time basis, are eligible for (2) additional floating holidays. Notice of these days will be posted on the town website if a closure is involved.