

The 2022 Town Report is Dedicated to

William “Bill” Mellett

Friend of Woodstock



Bill Mellett was a lifelong resident and public servant of Woodstock, “the little town he loved.” He grew up in Woodstock, attended the public schools, raised his family here and for the majority of his career worked as an employee of his home town. He loved plowing snow, helping those in need, and sought to make his home town the best it could be. He served with integrity and cared deeply for the town and community.

Bill began working for the town of Woodstock the day after Thanksgiving in 1965 and continued as a town employee until his retirement in 2011. In 1974, he became the Superintendent of Public Works and served in that role for 37 years. He oversaw the department from a two-man crew with one loader, one truck and one bulldozer to the fully equipped Public Works Department

we have today. Mostly, he enjoyed the people of the town with a soft spot for the elderly. It was not uncommon to see Bill get out of his plow truck and shovel a walkway or gas tank for someone in need. They certainly appreciated Bill for doing such a kind act; so much so that they decided the only way they could repay him was to bake him some homemade goodies, which were always enjoyed by all. Bill also served as the cemetery sexton and continued that job after retirement. He supported many families through this difficult process.

Bill joined the fire department at the age of 16 and continued to serve for the next 63 years. In 1978 he became a Forest Fire Warden for the town. In 1985 he became the Chief of the fire department and served the next 28 years before retiring as Chief in 2013. Recently, Deputy Chief Tom Sabourn said this of Bill, “He laid the foundation to bring the department to where it is today. He was the start of upgrading apparatus and equipment. He wore many hats, one of them friend. Bill was Woodstock to its core.” Current Chief John Mackay goes on to state, “He made the department the best around, I hope every day I can come close to what he had done with the department. Some big shoes to fill for sure.”

Bill was known for his quick wit and ability to tell stories. His stories were filled with memories of growing up in Woodstock, years on the highway and fire departments, sugaring and his tractors. He had an incredible memory for details and carried with him so much history and valuable information about Woodstock and its people.

He loved music and that love benefited the town as well. He was instrumental in bringing the St Johnsbury Band to Woodstock's 4th of July celebration for the past 40+ years. He looked forward to their concert every year and befriended many of those in the band.

In the early years Bill was known for his love of maple sugaring. He and his family sugared for over 30 years. On those warm spring days when the sap was flowing Bill could be found in the sugar house. Many important discussions took place within those walls. He won the Carlisle trophy (given out by the NH Department of Agriculture) 4 times for the best syrup in NH.

Over time, Bill also became known as the man with all the red tractors. He loved those antique Farmall tractors (and a few others)—from restoring them, plowing, cutting hay to just taking them for a ride. They brought to him so much enjoyment. For almost 20 years he was instrumental in organizing the "I Love Old Tractors" show in his front field.

Another friend captured Bill so well when he wrote, "Bill was an amazing person. I'll miss his great stories and smile. Some people live their whole life and never really live a day. After hearing his stories, I think Bill lived each and every day to its fullest extent. Everyone who met Bill learned something from him. I'm grateful for having known him."



Bill wrote this song for Woodstock's 250th celebration. It captures his sentiment about "the little town he loved" and there was no place he would rather be. He would sing it often but never shared it publicly until this past summer for his sister, Doris', 80th birthday. Bill loved Woodstock "the little town that's best."



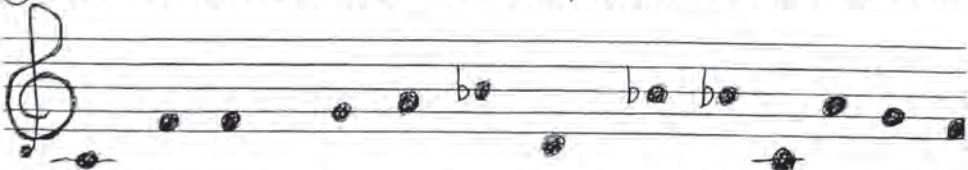
- ① When the sun shines o'er the mountain to the val-ley far below
② As that sun shines in the val-ley in the gentle summer breeze



- ① We tra-vel back to Wood-stock the lit-tle town we know
② We lis-ten to the song-birds a-twit-ter in the trees



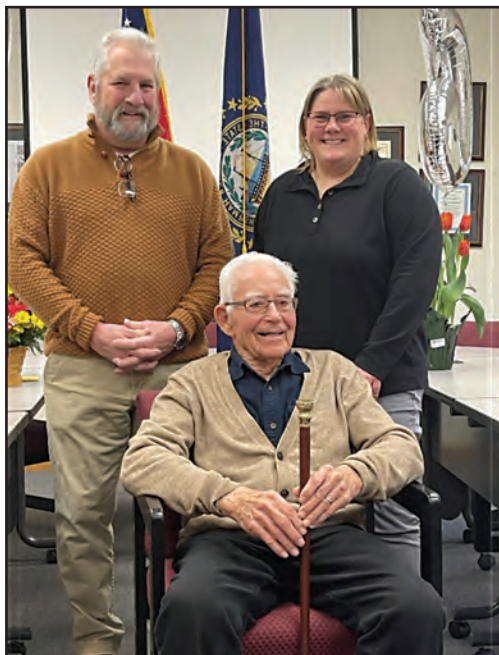
- ① And as that sun shines on the val-ley from so high a-bove
② When the sun sets from the val-ley o'er the mountains to the west



- ① We know we're back in Wood-stock the lit-tle town we love
② We're glad to be in Wood-stock that lit-tle town that's best

BOSTON POST CANE

Selectmen Present Boston Post Cane to M. Dean Roth on his 96th birthday – April 13, 2022



As anyone who knows him well can tell you, Dean grew up on a farm on the Kansas prairie. After going to schools in Omaha, Nebraska and Wheaton, Illinois, he finally came all the way East to Wenham, Massachusetts to attend Gordon-Conwell Seminary, and thus made his way to Woodstock as pastor of the Woodstock Baptist Church in 1958. Little did he know how much the Town of Woodstock would come to mean to him. This true flatlander was welcomed into people's lives and homes, he enjoyed many a meal at their tables, played basketball with their kids, and soon had a family to replace his own which was so far away. In 1963, they gave him one of their own to be his bride, Doris Mellett.

For the next thirty years he served churches in other places, but Woodstock was always the anchoring place, not only for him and Doris, but for all of their 4 children. And so, in 1994, at 68 years old, he retired and they moved back to town to live in

the house Doris grew up in. Now this town is special to another whole generation of grandchildren as well. This summer will be 24 years "back home", the longest he has ever lived anywhere. He is still enjoying tending his orchard of about 60 fruit trees, his large gardens, a flock of chickens, and serving wherever he can in town and the churches of the area. He is so thankful that God led him to this little town in the White Mountains and its people.



A History of The Boston Post Cane

In 1909, a circulation-boosting campaign launched by Boston Post publisher Edwin Grozier started a tradition that is still being followed throughout New England.

Mr. Grozier came into possession of 700 walking canes, which were made of black ivory and tipped with 24-carat rolled gold heads. Mr. Grozier had the canes mailed out to 700 towns throughout New England (with the exception of Connecticut, where the Post did not circulate), and the selectmen of each town were entrusted with the task of awarding the cane to their town's eldest male citizen, to be passed upon his death to his successor. On the head of each cane was stamped, "The Boston Post Cane," and, "To the oldest resident of Woodstock."

The Post wrote that the men who held the canes would "present an interesting Galaxy of the vigor and longevity of New England manhood." With each presentation of the canes, the Post would run a story and photograph of the recipient, in hopes that the man's friends and fellow townspeople would buy the newspaper. The stories usually consisted of an interview with the recipient, in which he would attribute his longevity to either abstention from alcohol and tobacco, or daily use of them. The first man to receive a Boston Post cane was Solomon Talbot, age 95, of Sharon, Massachusetts.

In 1930 the rules governing passage of the cane were expanded to include women. The publicity stunt that brought about the cane passing tradition apparently didn't work, as production of the Post ceased in 1956. According to research conducted by Eleanor Burns of Dorchester, Mass., most of the Boston Post canes are still being passed along as originally intended. Some have vanished over the years, either lost in closets or attics, taken out of New England when families moved, burned in fires, or buried with the holders. Mrs. Burns has made a hobby of keeping up on the locations of the canes, and has been able to find 400 of them. In two instances, the families refused to give the canes up, and in one or two other cases, Mrs. Burns believes the present cane is a substitute. Her research does prove, however, that most New England towns are still carrying on the tradition of passing along the Boston Post Canes according to Mr. Grozier's wishes.

-- Information in this history derived from Newspaper Row, copyright 1987 by Herbert Kenny.

For further information on the Boston Post Cane, you may wish to read "The Granite State's, Boston Post Canes, A New England Tradition" by Barbara Staples.

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2022 TOWN OFFICERS

State Representative

Jerry Stringham

Selectmen

R. Gil Rand – 2023

Charyl Reardon – 2024

Scott Rice – 2025

Administrator

Judy Welch

Administrative Assistant

Cheryl Bourassa

Assessing Clerk

Cathy Riley

Welfare Officers

Charyl Reardon

Judy Welch

Town Clerk

Judy Welch – 2024

Cheryl Bourassa, *Deputy*

Ballot Clerks

Constance Chesebrough

Emily Clark

Faith Desjardins

Stanley Freeman

Sherry Hoover

Kimberly Pickering

Maureen Polimeno

Margaret “Peggy” Rice

Melissa Sabourn

Kara Sellingham

Tara Tower

Roberta Vigneault

Dakema Welch

Tax Collector

Melissa Sabourn – (*Resigned May 2022*)

Cheryl Bourassa* – 2023

Judy Welch, *Deputy*

Town Treasurer

Eleanor Harvey – 2024

Moderator

D. Kenneth Chapman – 2024

John Polimeno, *Assistant*

Supervisors of the Checklist

Barbara Avery – 2024

Helen Jones – 2026

Diane Tardif – 2028

Faith Desjardins* – *Assistant*

Fire Department

John MacKay, *Chief* – 2023

Fred Englert, *Deputy Chief*

Thomas Sabourn, *Deputy Chief*

Tyler Clark, *Captain*

Zachary Vigneault, *Captain*

Shawn Woods, *Captain*

Kevin Masse, *Lieutenant*

Ryan Baker

Lauren Bennett

Garrett Corbeil

Michael Donahue Jr.

Matthew Dutilly

Joshua Hartshorn

Robert Harvey

Tyler Jones

Jason Kelley

Daniel LaPointe

Aaron MacAuley

Andrew MacDonald

William Mellett

Dylan Russell

David Tomaso

Justin Vance

Police Department

Kevin Millar, *Chief*
Seth Learned, *Sergeant*
Elizabeth Scrafford, *Corporal*
Ethan Recco, *Detective*
Luis Arias, *Patrolman*
Seth Hoynoski, *Patrolman*
Ryan Gilcoine, *Part-Time Patrolman*
Ryan Jarvis, *Part-Time Patrolman*

Health Officer

Kevin Millar

Emergency Management Director

Kevin Millar

Dog Officer

Police Department

Public Works

Michael Welch, *Superintendent*
Michael Donahue Jr.
Tyler Jones – (*Resigned September 2022*)
Clifford Ayotte – *Part-time*
Steve Welch – *Part-time*

Town Buildings

Robert Harvey, *Janitorial*
Estela Welch, *Janitorial*

Building Inspector

Robert Stahler

Library

Wendy Pelletier, *Librarian*
Barbara Avery, *Library Aide*
Ishpreet Burman, *Library Aide*
Jessica George, *Library Aide* –
(*Resigned January 2022*)

Library Trustees

Paula Houde – 2023
Judith S. Boyle – 2024
C. Jacqueline Champy – 2025

Trustees of Trust Funds

Kara Sellingham – 2023
Helen Jones – 2024
Kim Dunham – 2025

Cemetery Trustees

Clifford Ayotte * – 2023
Donna Thompson – 2023
Susan Young – 2024

Budget Committee

Emily Clark – 2023
Roberta Vigneault – 2023
Helen Jones – 2024
Hanna Kinne – 2024 (*Resigned July 2022*)
Faith Desjardins* – 2023
Stephen Tower – 2025
Kara Sellingham – 2025
Charyl Reardon, *Select Board Member*

Planning Board

Patrick Griffin* – 2023
G.P. "Jerry" Miserandino* – 2023
Bonnie Ham – 2023
Robert McAfee – 2023
Diane Tardif – 2024
Margaret LaBarge – 2025
Hanna Kinne – 2025 (*Resigned July 2022*)
Christina Payne, *Alternate*
Scott Rice, *Select Board Member*
Cathy Riley, *Secretary*

Conservation Commission

Kristen Durocher
James Chesebrough
R. Gil Rand, *Select Board Member*
(Vacant)

Floodplain Board of Adjustments

James Chesebrough* – 2023
(Vacant) – 2023
Kristen Durocher – 2024

* Appointments made in 2022

**MINUTES OF TOWN MEETING
WOODSTOCK, NEW HAMPSHIRE
MARCH 8, 2022**

Moderator D. Kenneth Chapman called the meeting to order at 10:00 am. A motion was made by Ruth Ballmer to dispense with the reading of the entire warrant and to open the polls, seconded by Sherry Hoover – unanimous affirmative vote. Polls were closed at 6:00 pm.

The Business Meeting was called to order at 7:12 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 Sherry Hoover, seconded by Gil Rand
Unanimous affirmative vote to accept rules.

Article 01 CHOOSE TOWN OFFICERS

To choose all necessary Town Officers for the year ensuing: 1 Selectman, 1 Moderator, 1 Supervisor of the Checklist, 1 Fire Chief, 1 Library Trustee, 2 Trustee of Trust Funds, 1 Cemetery Trustee, 3 Budget Committee, 4 Planning Board, 2 Floodplain Board of Adjustments.

Selectman for One Year (*vote for one*)

Scott Rice 164

Moderator for Two Years (*vote for one*)

D. Kenneth Chapman 165

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

Diane R. Tardif 162

Fire Chief for One Year (*vote for one*)

John MacKay 161
Thomas Sabourn 9

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

C. Jacqueline Champy 167

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

Kara Sellingham 169

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

Kimberly Dunham 164

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

Budget Committee for One Year (*vote for one*)

Hanna K. Kinne 153

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

Kara Sellingham 155

Stephen Tower 146

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

Diane R. Tardif 147

Dakema Welch 8

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

Hanna K. Kinne 141

Margaret LaBarge 128

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

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

Article 02 OPERATING BUDGET

To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of Four Million One Hundred Thirty-Four Thousand Two Hundred Nineteen Dollars (\$4,134,219) 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 Ruth Ballmer, seconded by Dottie Stahler

No discussion on Article 2

Unanimous affirmative vote to accept Article 2.

Article 03 WATER DEPARTMENT RESTRICTED FUND BALANCE

To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to replace the water system well pumps with VFD Flow meters, and to fund this appropriation by authorizing the withdrawal of One Hundred Thousand Dollars (\$100,000) from the Water Department Restricted Fund Balance as of December 31, 2021. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Sherry Hoover, seconded by Margaret LaBarge

Brief discussion on Article 3

Unanimous affirmative vote to accept Article 3.

Article 04 COMMUNITY CENTER

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 Community Center Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by Ruth Ballmer, seconded by Paul Bankosky

Brief discussion on Article 4

Unanimous affirmative vote to accept Article 4.

Article 05 REVALUATION

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 Faith Desjardins, seconded by John Partridge

Brief discussion on Article 5

Unanimous affirmative vote to accept Article 5.

Article 06 PAVING

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 Paving Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Robert McAfee, seconded by Marti Talbot

Brief discussion on Article 6

Unanimous affirmative vote to accept Article 6.

Article 07 HIGHWAY BLOCK GRANT

To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand One Hundred Sixty-Seven Dollars (\$23,167), 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 Susan Young, seconded by Sharon Holt

No discussion on Article 7

Unanimous affirmative vote to accept Article 7.

Article 08 TOWN BUILDING MAINTENANCE

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 Town Building Maintenance Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Jeff Long, seconded by Margaret LaBarge

No discussion on Article 8

Unanimous affirmative vote to accept Article 8.

Article 09 FIRE DEPARTMENT EQUIPMENT

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 Fire Department Equipment Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Constance Chesebrough, seconded by Sally Nicoll

No discussion on Article 9

Unanimous affirmative vote to accept Article 9.

Article 10 FIRE TRUCK

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

So moved by Shawn Woods, seconded by Doris Roth

No discussion on Article 10

Unanimous affirmative vote with opposition to accept Article 10.

Article 11 LIBRARY COMPUTER EQUIP EXP TRUST

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

So moved by Barbara Avery, seconded by Ruth Ballmer

No discussion on Article 11

Unanimous affirmative vote to accept Article 11.

Article 12 SOLID WASTE FACILITY IMPROVEMENT

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).

So moved by Susan Young, seconded by Thomas Sabourn

Brief discussion on Article 12

Unanimous affirmative vote to accept Article 12.

Article 13 HIGHWAY MAINTENANCE

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 Highway Maintenance Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by Sharon Holt, seconded by Melinda Gordon

No discussion on Article 13

Unanimous affirmative vote to accept Article 13.

Article 14 HIGHWAY HEAVY DUTY

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 Dottie Stahler, seconded by Jerry Stringham

No discussion on Article 14

Unanimous affirmative vote to accept Article 14.

Article 15 SEWER DEPARTMENT

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

So moved by John Partridge, seconded by Dave Anderson

No discussion on Article 15

Unanimous affirmative vote with opposition to accept Article 15.

Article 16 WATER DEPARTMENT

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Thousand Dollars (\$120,000) 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 Kara Sellingham, seconded by John Partridge

No discussion on Article 16

Unanimous affirmative vote to accept Article 16.

Article 17 RECORD PRESERVATION

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 Thomas Sabourn, seconded by Dakema Welch

Brief discussion on Article 17

Unanimous affirmative vote to accept Article 17.

Article 18 POLICE DEPARTMENT EQUIPMENT

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 Shawn Woods, seconded by Jim Crispen

No discussion on Article 18

Unanimous affirmative vote to accept Article 18.

Article 19 REGULATION OF NOISE ORDINANCE

Are you in favor of amending the ordinance regulating noise to remove Section IV, Examples of Prohibited Noise?

James Chesebrough motioned to change the order of discussion and vote on Article 19 prior to acting on Article 3. John Partridge seconded this motion and the vote was unanimous affirmative.

So moved by Marti Talbot, seconded by John Partridge

Lengthy discussion was held on Article 19.

Sherry Hoover moved to amend Article 19 to read:

Are you in favor of amending Section IV of the Regulation of Noise Ordinance, Examples of Prohibited Noise to read as follows:

Remove the following language from "All noises shall be presumptively prohibited through outside this standard" and add a timeframe to Section IV (A) of 10:30pm to 6:00am, seconded by James Chesebrough

Unanimous affirmative vote with opposition to defeat amendment to Article 19.

The Moderator received a request for a secret ballot signed by six registered voters.

Article 19 accepted (80 Yes Votes -25 No Votes)

Jay Polimeno motioned to restrict reconsideration on Articles 2 and 19, seconded by Susan Young.

Unanimous affirmative vote to restrict reconsideration on Articles 2 and 19.

Article 20 ADOPT SOLAR EXEMPTION

To see if the town will vote to adopt the provisions of RSA 72:61-64 inclusively, which provides an optional property tax exemption from the property's assessed value for property tax purposes, for persons owning real property which is equipped with a solar energy system intended for use at the immediate site. A "solar energy system" means a system which utilizes solar energy to heat or cool the interior of a building or to heat water for use in a building and which includes one or more collectors and a storage container; a system which provides electricity for a building by the use of photovoltaic panels; or a system which utilizes solar energy to produce electricity for a building and includes all photovoltaics, inverters, and storage. Should this article pass, persons owning real property

which is equipped with a solar energy system shall be entitled to an exemption of 100% of the assessed value of the system equipment under these statutes. (Majority vote required).

So moved by John Partridge, seconded by Kristen Durocher

Lengthy discussion on Article 20

Article 20 defeated – hand count taken (28 Yes Votes - 42 No Votes)

Article 21 ESTABLISH OR AMEND FEES PURSUANT TO RSA 41:9-a

To see if the Town will vote to authorize the Board of Selectmen to establish or amend fees, pursuant to RSA 41:9-a. If this article passes, the Selectmen, without further vote of the Town, may establish or amend fees or charges for the following purposes: The issuance of any license or permit which is part of a regulatory program which has been established by vote of the town; and the use or occupancy of any public revenue-producing facility, the establishment of which has been authorized by vote of the town. Such fees or charges shall not exceed, in the case of licenses or permits, an amount reasonably calculated to cover the Town's regulatory, administrative and enforcement costs. Prior to the establishment or amendment of any such fees, the Selectmen shall hold a public hearing, notice for which shall be given at least 7 days prior to the hearing by posting in 2 public places in the town and by publication in a newspaper of general circulation in the Town. The notice shall include the proposed schedule of fees. (Majority vote required).

So moved by Hanna Kinne, seconded by Sharon Holt

Brief discussion on Article 21

Unanimous affirmative vote to accept Article 21.

Article 22 BUILDING PERMIT FEES

In the event Article 21 fails, to see if the town will vote to increase the Building Permit fee from \$25.00 to \$50.00. (Majority vote required).

Moderator passed over – No vote taken - Article 21 passed

Article 23 BUILDING HEIGHT ORDINANCE

Are you in favor of amending the Building Height Ordinance to increase the maximum height from 26 feet to the primary eaves, to 32 feet to the primary eaves as measured from the average finished grade of all exterior walls; to increase the maximum height above ground level for the floor of any occupied space from 26 feet to 30 feet; to limit buildings to no more than 3 floors used as occupiable space; and to provide that the board of selectmen may waive the ordinance if equal measures of life safety have been provided and a waiver would not be contrary to the spirit of the master plan.

So moved by James Young, seconded by James Partridge

Brief discussion on Article 23

Unanimous affirmative vote with opposition to accept Article 23.

Sherry Hoover motioned to restrict reconsideration on Articles 3 thru 23,
seconded by Margaret LaBarge.

Unanimous affirmative vote to restrict reconsideration on Article 3 thru 23.

Article 24 ANY OTHER BUSINESS

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

Ken recognized the marriages, births, and deaths listed in the Town Report.

Ken recognized the dedication of the Town Report. Ken shared that Juliette was the last holder of the Boston Post Cane and passed away at 102 years of age.

Charyl recognized and expressed thanks to Cynthia Thomas for 13 years of dedicated service to the Supervisors of the Checklist, Kippy Ayotte for 17 years of dedicated service to the Public Works Department, and Ruth Ballmer for 19 years of dedicated service to the library.

Charyl pointed out that this was the Moderator, Ken Chapman 47th Town Meeting.

Bonnie Ham recognized Patrick Griffin for his years of dedicated service to the Planning Board.

Paul Rand would like consideration given to the speed limit on Main Street. Paul feels the current 30mph speed limit is unsafe and should be reduced to 20 -25mph.

Sherry Hoover encouraged people to attend the annual Lincoln-Woodstock Cooperative School District Meeting on Thursday, March 24th.

With no further business to conduct, a motion to adjourn the 2022 Town Meeting was made by Shawn Woods and seconded by Gil Rand, unanimous affirmative vote. Town Meeting adjourned at 9:45 p.m.

I hereby certify that the above return of minutes for the annual Woodstock Town Meeting of March 8, 2022 is true to the best of my knowledge.

Respectfully Submitted,

Judy Welch
Town Clerk

TOWN OF WOODSTOCK DIRECTORY

POLICE, FIRE, AMBULANCE - EMERGENCY

911

NH POISON CONTROL CENTER

1-800-562-8236

Selectmen	admin@woodstocknh.org	745-8752
Administator	admin@woodstocknh.org	745-8752
Assessing	assessing@woodstocknh.org	745-9233
Town Clerk	townclerk@woodstocknh.org	745-8752
Town Office - FAX		745-2393
Tax Collector	taxcollector@woodstocknh.org	745-8752
Police Department - Non-Emergency	k.millar@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@woodstocknh.org	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	kim@westernwhitemtns.com	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	Monday - Friday	8:00am - 3:30pm
Public Works Department	Monday - Friday	6:30am - 3:00pm
Moosilauke Public Library	Monday & Thursday	9:00am - 7:00pm
	Tuesday	10:00am - 2:00pm
	Friday & Saturday	9:00am - 5:00pm
Solid Waste Facility	Everyday but Wednesday	8:30am - 4:30pm
Recreation Department	Monday - Friday	8:00am - 3:00pm
Food Pantry	Tuesdays	10:30am - 1:30pm
	By Appointment Only - Monday - Friday	10:00am - 2:00pm

WWW.WOODSTOCKNH.ORG



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Woodstock
Summary Inventory of Valuation

Reports Required: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

Note: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

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

Assessor		
CINDY PERKINS (CNP)		

Municipal Officials		
Name	Position	Signature
Charyl Reardon	Chairperson, Select Board	
R. Gil Rand	Selectperson	
Scott Rice	Selectperson	

Preparer		
Name	Phone	Email
Judy Welch 	603-745-8752	admin@woodstocknh.org

Preparer's Signature



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Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	4,213.61	\$138,741	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	2,415.43	\$51,475,410	
1G	Commercial/Industrial Land	976.11	\$12,248,210	
1H	Total of Taxable Land	7,605.15	\$63,862,361	
1I	Tax Exempt and Non-Taxable Land	28,921.24	\$8,729,100	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$191,614,660	
2B	Manufactured Housing RSA 674:31	0	\$5,749,650	
2C	Commercial/Industrial	0	\$21,628,200	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$218,992,510	
2G	Tax Exempt and Non-Taxable Buildings	0	\$8,487,590	
Utilities & Timber			Valuation	
3A	Utilities		\$7,250,300	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$290,105,171	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Polution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$290,105,171	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b	\$0	9	\$619,720
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	0	\$0
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$634,720
21A	Net Valuation			\$289,470,451
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$289,470,451
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$289,470,451
22	Less Utilities			\$7,250,300
23A	Net Valuation without Utilities			\$282,220,151
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$282,220,151



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Utility Value Appraiser					
GEORGE SANSOUCY					
The municipality DOES NOT use DRA utility values. The municipality IS NOT equalized by the ratio.					
Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
NEW HAMPSHIRE ELECTRIC COOP	\$3,560,700	\$441,600	\$0	\$0	\$4,002,300
PSNH DBA EVERSOURCE ENERGY	\$1,042,700	\$0	\$0	\$2,205,300	\$3,248,000
	\$4,603,400	\$441,600	\$0	\$2,205,300	\$7,250,300



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Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	56	\$27,750
Surviving Spouse RSA 72:29-a	\$2,000	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$2,000	8	\$16,000
All Veterans Tax Credit RSA 72:28-b	\$500	7	\$3,500
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		71	\$47,250

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	
Married	

Deaf Asset Limits	
Single	
Married	

Disabled Income Limits	
Single	
Married	

Disabled Asset Limits	
Single	
Married	

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year

Age	Number
65-74	1
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Total
65-74	2	\$40,000	\$80,000	\$80,000
75-79	1	\$60,000	\$60,000	\$60,000
80+	6	\$80,000	\$480,000	\$479,720
	9		\$620,000	\$619,720

Income Limits	
Single	\$30,000
Married	\$40,000

Asset Limits	
Single	\$75,000
Married	\$75,000

Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)

Granted/Adopted? No

Properties:

Has the municipality adopted an exemption for Renewable Gen. Facility & Electric Energy Storage? (RSA 72:87)

Granted/Adopted? No

Properties:

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)

Granted/Adopted? No

Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)

Granted/Adopted? No

Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)

Granted/Adopted? No

Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)

Granted/Adopted? No

Properties:

Percent of assessed value attributable to new construction to be exempted:

Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)

Granted/Adopted? No

Properties:

Assessed value prior to effective date of RSA 75:1-a:

Current Assessed Value:



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Current Use RSA 79-A		Total Acres	Valuation
Farm Land		54.18	\$12,240
Forest Land		1,973.31	\$87,602
Forest Land with Documented Stewardship		1,969.23	\$35,368
Unproductive Land		200.59	\$3,287
Wet Land		16.30	\$244
		4,213.61	\$138,741
Other Current Use Statistics			
Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	2,773.99	
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	1.95	
Total Number of Owners in Current Use	Owners:	42	
Total Number of Parcels in Current Use	Parcels:	55	
Land Use Change Tax			
Gross Monies Received for Calendar Year			
Conservation Allocation	Percentage:	0.00%	Dollar Amount:
Monies to Conservation Fund			
Monies to General Fund			
Conservation Restriction Assessment Report RSA 79-B			
	Acres	Valuation	
Farm Land	0.00	\$0	
Forest Land	0.00	\$0	
Forest Land with Documented Stewardship	0.00	\$0	
Unproductive Land	0.00	\$0	
Wet Land	0.00	\$0	
	0.00	\$0	
Other Conservation Restriction Assessment Statistics			
Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	0.00	
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	0.00	
Owners in Conservation Restriction	Owners:	0	
Parcels in Conservation Restriction	Parcels:	0	



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Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	\$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F				
Number Granted	Structures	Acres	Land Valuation	Structure Valuation
		0.00	\$0	\$0

Discretionary Preservation Easements RSA 79-D				
Owners	Structures	Acres	Land Valuation	Structure Valuation

Map	Lot	Block	%	Description
<i>This municipality has no Discretionary Preservation Easements.</i>				

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357		62.00
White Mountain National Forest only, account 3186	\$83,583.00	28,450.00

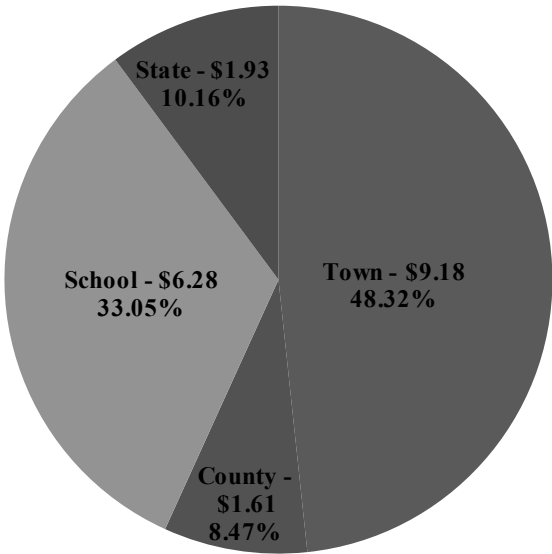
Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
Hubbard Brook Research Foundation	\$1,000
SNHS Management Corp - Estimated Amount - Received in December	\$15,901
	\$16,901

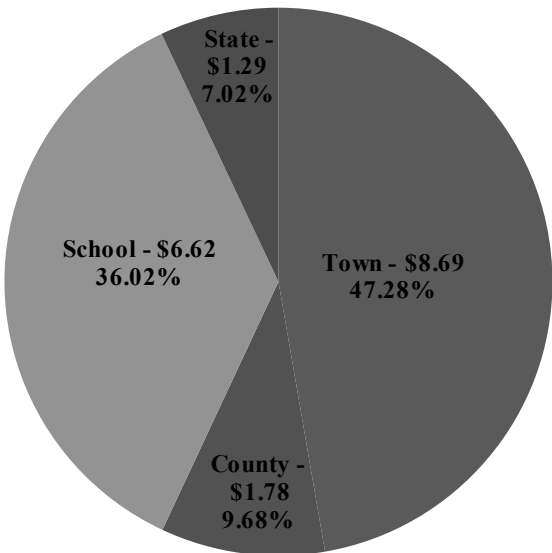
Notes

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Total 2021 Tax Rate
\$19.00 per thousand



Total 2022 Tax Rate
\$18.38 per thousand



VETERANS' CREDITS

2022

Adams Trustee, Daniel F.	\$500	LeClerc, Roland	\$500
Albrecht, Mary	\$500	Leombruno Trustee, John R.	\$500
Aranyosi, Mary Ann	\$250	Lessard, Lucien D.	\$500
Avery Trustee, Dalton	\$500	Martell, Edwin	\$2000
Ayotte, Donald	\$500	Martin, Steven	\$500
Barisano Trustee, Richard	\$500	McAfee, Robert F.	\$500
Beaudin, Brian	\$500	McDonald Trustee, John	\$2000
Bujeaud, Yvette	\$500	McGahan, David J.	\$500
Bureau, Dominique	\$500	McIntyre, Gregory S.	\$500
Bureau, George W.	\$500	Miserandino Trustee, Gerard	\$2000
Burhoe, David	\$500	Mulleavey, Arlene	\$500
Burrows, Ronald	\$500	Nicoll, Dorris	\$500
Conn, Barbara	\$500	Payne, John A.	\$500
Cooper, Gloria	\$500	Peck, Walter C.	\$500
Couto Trustee, Richard L.	\$500	Perron Trustee, Urania M.	\$500
Crispen, James	\$500	Perry Trustee, William J.	\$500
Daigle Trustee, Christopher	\$500	Pierce Trustee, Roy D.	\$500
Demers Trustee, Dennis	\$500	Rand, Paul F.	\$500
Denis, Leon R.	\$500	Rand III, Richard G.	\$500
Ehrman, George	\$500	Rannacher, Sandra	\$500
Fadden, Mary	\$2000	Rich Trustee, Arthur C.	\$500
Fiasconaro Trustee, Francis	\$2000	Roussell Trustee, David A.	\$500
Frame, Noel	\$500	Sherbinski, Thomas	\$2000
Georgia, Robert	\$500	Silva, James	\$500
Gingras, Paul	\$500	Sokolski Trustee, Paul	\$500
Greenwood Trustee, Carroll E.	\$2000	Stinnett, Danny J.	\$500
Harrington Trustee, Charles E.	\$500	Thompson, David A.	\$500
Harrington, Larry	\$500	Thompson, Peter J.	\$500
Hogan Trustee, James	\$500	Vance Sr., Larry	\$500
Hollingsworth, George	\$500	Welch, Steven	\$500
Holtzman, Ernest	\$500	Wiggett, Edward	\$500
Hoover, Guy W.	\$500	Wishart, Charles	\$2000
Ingalls, Jeffrey	\$500	Winslow, James A.	\$500
Jones Trustee, James H.	\$500	Worthington, Robert W.	\$500
Jones, Rockland	\$500	Wyre, Donna	\$500
Latham, Artemas	\$500	TOTAL CREDIT	\$47,250

2022 INVENTORY OF TOWN PROPERTY

MAP/LOT	LOCATION DESCRIPTION	ACRES	BUILDING VALUE	LAND VALUE	TOTAL ASSESSED VALUE
101-007-000-000-00000	MAIN STREET	3.80	\$0.00	\$58,400.00	\$58,400.00
101-008-000-000-00000	MAIN STREET	1.00	\$0.00	\$2,300.00	\$2,300.00
103-002-000-000-00000	SUNDANCE ROAD	1.49	\$0.00	\$51,100.00	\$51,100.00
105-001-000-000-00000	165 LOST RIVER ROAD	2.14	\$427,860.00	\$85,900.00	\$513,760.00
105-019-000-000-00000	LOST RIVER ROAD	0.49	\$0.00	\$44,800.00	\$44,800.00
105-094-BG0-000-00000	91 LOST RIVER ROAD - PUMP STATION	0.00	\$600.00	\$0.00	\$600.00
105-108-000-000-00000	LOST RIVER ROAD - CEMETERY	0.21	\$0.00	\$0.00	\$0.00
106-059-000-000-00000	MAIN STREET	0.24	\$1,880.00	\$96,300.00	\$98,180.00
106-066-000-000-00000	1 WAYSIDE ROAD	1.55	\$20,000.00	\$119,700.00	\$139,700.00
106-099-000-000-00000	TOWN COMMON	0.27	\$4,430.00	\$32,300.00	\$36,730.00
106-101-000-000-00000	LOST RIVER ROAD	0.58	\$0.00	\$46,000.00	\$46,000.00
106-102-000-000-00000	17 LOST RIVER ROAD	0.08	\$52,700.00	\$61,700.00	\$114,400.00
107-006-000-000-00000	PROFILE DRIVE - COMMON LAND	1.40	\$0.00	\$0.00	\$0.00
107-012-000-000-00000	24 KANCAMAGUS HWY.	0.56	\$64,940.00	\$89,200.00	\$154,140.00
107-027-000-000-00000	6 MAIN STREET	1.90	\$319,100.00	\$99,700.00	\$418,800.00
107-030-000-000-00000	EASTSIDE ROAD (OFF)	0.90	\$0.00	\$2,700.00	\$2,700.00
110-006-000-000-00000	39 OLD DUMP ROAD	38.00	\$1,827,110.00	\$194,700.00	\$2,021,810.00
110-024-000-000-00000	DANIEL WEBSTER HWY.	0.10	\$0.00	\$600.00	\$600.00
110-033-000-000-00000	PARKER LEDGE ROAD - CEMETERY	0.43	\$0.00	\$0.00	\$0.00
111-001-000-000-00000	EASTSIDE ROAD - CEMETERY	3.37	\$0.00	\$0.00	\$0.00
115-004-000-000-00000	459 DANIEL WEBSTER HWY.	5.15	\$180,150.00	\$109,500.00	\$289,650.00

MAP/LOT	LOCATION DESCRIPTION	ACRES	BUILDING VALUE	LAND VALUE	TOTAL ASSESSED VALUE
118-009-000-000-00000	TRIPOLI ROAD	0.71	\$0.00	\$23,800.00	\$23,800.00
121-022-000-000-00000	DANIEL WEBSTER HWY. - CEMETERY	6.10	\$0.00	\$0.00	\$0.00
121-023-000-000-00000	924 DANIEL WEBSTER HWY.	0.30	\$73,400.00	\$62,600.00	\$136,000.00
122-002-000-000-00000	FIRE STATION ROAD	0.64	\$0.00	\$46,700.00	\$46,700.00
122-003-000-000-00000	8 FIRE STATION ROAD	0.80	\$70,100.00	\$93,200.00	\$163,300.00
122-004-000-000-00000	OFF EMERSON ROAD	0.11	\$0.00	\$300.00	\$300.00
122-006-000-000-00000	EASTSIDE ROAD	2.50	\$0.00	\$25,200.00	\$25,200.00
122-011-000-000-00000	SOUTH STATION ROAD	0.08	\$0.00	\$14,000.00	\$14,000.00
122-013-000-000-00000	SOUTH STATION ROAD	0.27	\$0.00	\$20,200.00	\$20,200.00
122-027-000-000-00000	9 LILAC STREET	0.20	\$0.00	\$34,900.00	\$34,900.00
122-034-000-000-00000	DANIEL WEBSTER HWY.	0.15	\$0.00	\$18,300.00	\$18,300.00
123-008-000-000-00000	31 WELL ROAD	4.50	\$91,600.00	\$102,700.00	\$194,300.00
125-015-000-000-00000	THORNTON GORE ROAD	0.50	\$0.00	\$22,500.00	\$22,500.00
202-001-000-000-00000	CLARK FARM ROAD	28.00	\$394,330.00	\$79,700.00	\$474,030.00
209-001-000-000-00000	LOST RIVER ROAD	0.76	\$0.00	\$3,800.00	\$3,800.00
214-002-000-000-00000	MOUNT CILLEY ROAD [OFF]	2.50	\$0.00	\$7,500.00	\$7,500.00
216-001-000-000-00000	TRIPOLI ROAD	111.00	\$0.00	\$177,000.00	\$177,000.00
220-001-000-000-00000	DANIEL WEBSTER HWY [OFF]	146.00	\$0.00	\$88,100.00	\$88,100.00
220-002-000-000-00000	DANIEL WEBSTER HWY [OFF]	3.60	\$0.00	\$8,100.00	\$8,100.00
224-011-000-000-00000	LADY SLIPPER ROAD	1.40	\$0.00	\$4,200.00	\$4,200.00
TOTAL		373.78	\$3,528,200.00	\$1,927,700.00	\$5,455,900.00

TOWN CLERK’S REPORT
January 1, 2022 to December 31, 2022

Receipts January 1, 2022 to December 31, 2022

Motor Vehicle Registrations	\$320,823.90
Municipal Agent Fees	\$6,486.25
Town Clerk Fees	\$4,762.00
Due to State Motor Vehicles	\$111,536.86
Election & Registration	\$379.00
Vital Records	\$965.00
Due to State Vital Records	\$1,430.00
Dog Licenses	\$1,284.00
Due to State Dog Licenses	\$596.00
OHRV	\$584.00
Due to State OHRV	\$14,366.00
Hunting & Fishing Licenses	\$24.00
Due to State Hunting & Fishing Licenses	\$730.50
Online Fees	\$534.00
Replace Bad Check	\$0.00
	<hr/>
	\$464,501.51

Remittances to Treasurer January 1, 2022 to December 31, 2022

Motor Vehicle Registrations	\$320,823.90
Municipal Agent Fees	\$6,486.25
Town Clerk Fees	\$4,762.00
Due to State Motor Vehicles	\$111,536.86
Election & Registration	\$379.00
Vital Records	\$965.00
Due to State Vital Records	\$1,430.00
Dog Licenses	\$1,284.00
Due to State Dog Licenses	\$596.00
OHRV	\$584.00
Due to State OHRV	\$14,366.00
Hunting & Fishing Licenses	\$24.00
Due to State Hunting & Fishing Licenses	\$730.50
Online Fees	\$534.00
Replace Bad Check	\$0.00
	<hr/>
	\$464,501.51

Respectfully Submitted,

Judy Welch
Town Clerk

2023 DOG LICENSES

ARE NOW AVAILABLE FOR PURCHASE

Yearly Fees

Male or Female Dog	\$ 9.00
Neutered or Spayed Dog	\$ 6.50
Seniors 65 & Over 1st Dog	\$ 2.00

A charge of \$1 for each month if fees are not paid before June 1, 2023

For your convenience, you can license online at www.woodstocknh.org or mail a copy of your prior year's license to the Town Clerk's Office with the appropriate fee, proof of rabies, and stamped self-addressed envelope.

For more information or if you have questions please contact, Judy Welch, Town Clerk at townclerk@woodstocknh.org or 745-8752 .



STATE LAW RSA 466:13 Forfeiture. – Whoever is the owner or keeper of a dog and who fails to license or renew the dog license pursuant to RSA 466:1 shall forfeit \$25 to the town or city clerk of the municipality in which the dog is kept. If the forfeiture is not made to the town or city clerk within 15 calendar days of the notice of forfeiture, the case may be disposed of in a district court as a violation with a fine not to exceed \$50, notwithstanding the provisions of RSA 651:2, IV. A forfeiture shall not relieve the owner or keeper of the requirement of proper licensing of the dog as required by RSA 466:1. Any forfeitures collected under this section may be retained by the city or town for the administration and enforcement of this chapter.



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Debits					
		Prior Levies (Please Specify Years)			
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Year: 2021	Year: 2020	Year: 2019
Property Taxes	3110		\$241,268.93	\$1,356.63	\$3,807.00
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$46.26		
Excavation Tax	3187				
Other Taxes	3189		\$34,480.71	(\$225.58)	\$19.16
Property Tax Credit Balance					
Other Tax or Charges Credit Balance			(\$23,987.44)		

		Prior Levies	
Taxes Committed This Year	Account	Levy for Year of this Report	2021
Property Taxes	3110	\$5,267,953.00	
Resident Taxes	3180		
Land Use Change Taxes	3120		
Yield Taxes	3185	\$112.34	
Excavation Tax	3187	\$200.00	
Other Taxes	3189		
Utilities		\$688,850.41	\$287,498.45

		Prior Levies			
Overpayment Refunds	Account	Levy for Year of this Report	2021	2020	2019
Property Taxes	3110	\$3,125.78	\$1,638.00		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,986.58	\$13,803.27	\$139.40	\$0.26
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$5,964,228.11	\$554,748.18	\$1,270.45	\$3,826.42



New Hampshire
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Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$4,930,147.99	\$143,999.80	\$1,346.75	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes		\$46.26		
Interest (Include Lien Conversion)	\$3,986.58	\$13,803.27	\$139.40	\$0.26
Penalties				
Excavation Tax	\$200.00			
Other Taxes				
Conversion to Lien (Principal Only)		\$92,686.81		
Utilities	\$582,780.93	\$244,061.10	(\$228.00)	\$0.16
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2021	2020	2019
Property Taxes	\$5,083.80	\$1,544.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Utilities	\$66.23	\$58,575.00		
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		
		2021	2020	2019
Property Taxes	\$349,070.55	\$33.20	\$9.88	\$3,807.00
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$112.34			
Excavation Tax				
Other Taxes	\$107,850.59	\$15.58	\$2.42	\$19.00
Property Tax Credit Balance	(\$13,223.56)	(\$16.84)		
Other Tax or Charges Credit Balance	(\$1,847.34)			
Total Credits		\$5,964,228.11	\$554,748.18	\$1,270.45
				\$3,826.42

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$445,832.82
Total Unredeemed Liens (Account #1110 - All Years)	\$160,957.80



New Hampshire
Department of
Revenue Administration

MS-61

Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2021	Year: 2020	Year: 2019..
Unredeemed Liens Balance - Beginning of Year			\$75,227.45	\$117,768.75
Liens Executed During Fiscal Year		\$99,286.25		
Interest & Costs Collected (After Lien Execution)		\$1,792.85	\$6,900.96	\$19,607.62
Total Debits	\$0.00	\$101,079.10	\$82,128.41	\$137,376.37

Summary of Credits

	Last Year's Levy	Prior Levies		
		2021	2020	2019..
Redemptions		\$25,563.33	\$30,123.07	\$71,434.58
Interest & Costs Collected (After Lien Execution) #3190		\$1,792.85	\$6,900.96	\$19,607.62
Abatements of Unredeemed Liens			\$1,085.70	\$3,117.97
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$73,722.92	\$44,018.68	\$43,216.20
Total Credits	\$0.00	\$101,079.10	\$82,128.41	\$137,376.37

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$445,832.82
Total Unredeemed Liens (Account #1110 - All Years)	\$160,957.80

TAX COLLECTOR’S REPORT
WATER RENT
December 31, 2022

Uncollected Taxes		
Beginning of Year	2022	2021...
Water Taxes		\$ 23,052.85
Interest		
Other - Credits		-
Taxes Committed this Year		
Water Taxes	\$353,429.07	\$161,696.98
Interest/Costs	\$ 1,050.49	\$ 1,175.91
Other		
Overpayment		
Water Taxes	-	-
Interest		
Refunds	-	-
TOTAL DEBITS	\$354,479.56	\$185,925.74
Remitted to Treasurer		
Water Taxes	\$301,565.53	\$154,822.23
Interest/Costs	\$ 1,050.49	\$ 1,175.91
Conversion to Lien (Principal)		
Other		
Abatements		
Water	\$ 31.23	\$ 29,320.00
Uncollected		
Water	\$ 52,918.28	\$ 19.00
Other		
Credits	\$ 1,085.97	\$ (16.84)
TOTAL CREDITS	\$356,651.50	\$185,320.30

Cheryl Bourassa
Tax Collector

TAX COLLECTOR'S REPORT
SEWER RENT
December 31, 2022

Uncollected Taxes

Beginning of Year	2022	2021...
Sewer Taxes		\$ 11,458.34
Interest		
Credits		\$ (234.38)

Taxes Committed this Year

Sewer Taxes	\$335,421.34	\$125,801.47
Interest	\$ 725.93	\$ 520.63
Other		

Overpayment

Sewer Taxes	-	-
Interest		

Refunds

Sewer	-	-
-------	---	---

TOTAL DEBITS

\$336,147.27	\$137,546.06
---------------------	---------------------

Remitted to Treasurer

Sewer Taxes	\$281,215.40	\$107,736.69
Interest	\$ 725.93	\$ 520.63
Conversion to Lien (Principal)		
Other		

Abatements

Sewer	\$ 35.00	\$ 29,255.00
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Uncollected

Sewer	\$ 54,932.31	\$ 18.00
Interest		
Credits	\$ (761.37)	

TOTAL CREDITS

\$336,147.27	\$137,530.32
---------------------	---------------------

Cheryl Bourassa
Tax Collector

TREASURER’S REPORT
GENERAL FUND YEAR ENDING
December 31, 2022

Cash in Hand of Treasurer, Jan. 1, 2022	\$ 2,792,628.55
Receipts in 2022	<u>\$13,343,073.67</u>
Total	\$16,135,702.22
Less Payments in 2022	<u>\$13,213,268.72</u>
Cash in Hand of Treasurer, Dec. 31, 2022	\$ 2,922,433.50

Respectfully Submitted,

Eleanor Harvey
Town Treasurer

CAPITAL RESERVE ACCOUNTS

Year Ended December 31, 2022

The Woodstock Trustees of the Trust Funds managed 23 Capital Reserve/
Trust Fund Accounts in 2022.

The December 31st balances are as follows...

Cemetery Improvement	\$48,855.22
Cemetery Maintenance	\$9,900.07
Community Center Improvements	\$10,005.82
Fadden Fountain	\$2,586.89
Fire Department Equipment	\$12,201.97
Fire Truck	\$204,152.28
Haughey Memorial Trust Fund	\$8,372.55
Highway Block Grant	\$203,718.96
Highway Heavy Duty	\$248,409.90
Highway Maintenance	\$223,102.44
Library Computer Expendable Trust	\$15,628.66
Main Street Revitalization	\$30,486.01
Paving	\$100,548.46
Perpetual Care	\$7,408.98
Police Equipment	\$922.92
Record Preservation	\$836.29
Revaluation	\$101,172.97
Retirement Expendable Trust	\$3,229.43
Sewer Dept. Capital Improvement	\$155,823.66
Solid Waste Facility Improvement	\$27,351.76
Town Building Maintenance	\$236,123.93
Water Department	\$188,869.22
Woodstock Firefighters Fund	<u>\$37,627.13</u>
	\$1,877,335.52

Respectfully Submitted,

Kim Dunham

Helen Jones

Kara Sellingham

Trustees of Trust Funds

SUMMARY OF RECEIPTS
Year Ended December 31, 2022

Revenue From Taxes	
Property Taxes	\$5,144,951.29
Tax Liens Redeemed	\$127,120.98
Yield Taxes	\$46.26
Interest Received on Taxes	\$42,535.98
Land Use Change Tax	\$0.00
Gravel Tax	\$200.00
Water Rent	\$456,387.75
Water Rent Interest	\$2,276.41
Sewer Rent	\$388,717.71
Sewer Interest	\$1,271.56
TOTAL TAXES	\$6,163,507.94

Licenses, Permits & Fees	
2022 Motor Vehicle	\$320,823.90
2022 Dog Licenses	\$1,284.00
2022 Due to State Dog Licenses	\$596.00
2022 Town Clerk Fees	\$4,762.00
2022 Municipal Agent Fees	\$6,486.25
2022 Due to State Motor Vehicles	\$111,536.86
Election & Registration	\$379.00
Building Permits	\$2,125.00
Parking Tickets	\$1,000.00
Tipping Fees	\$50,201.67
Recycling Fees	\$19,224.96
Community Center/Recreation	\$32,697.71
2022 Hunting & Fishing Income	\$24.00
2022 Due to State Hunting & Fishing Income	\$730.50
2022 OHRV Income	\$584.00
2022 Due to State OHRV Income	\$14,366.00
2022 Vital Records	\$965.00
2022 Due to State Vital Records	\$1,430.00
TOTAL LICENSES, PERMITS & FEES	\$569,216.85

Federal Government	
Payment in Lieu of Taxes	\$117,135.72
Other Grants	\$71,450.70
TOTAL FEDERAL GOVERNMENT	\$188,586.42

From State	
Fire Grants	\$1,400.00
Sewer Grants	\$1,640.00
Room & Meals Income	\$126,340.65

Railroad Fund	\$2,599.36
HealthTrust Reimbursement	\$0.00
Highway Block Grant	\$54,641.76
Municipal Aid	\$0.00
Water Pollution	\$20,883.00
TOTAL FROM STATE	\$207,504.77
Income From Departments	
Financial Administration	\$6,098.75
Pistol Permits	\$0.00
Planning Board	\$785.60
Library Income	\$176.50
Library Grant - Programs	\$0.00
Police Department	\$367.00
Police Department - Road Detail Cruiser	\$8,640.00
Police Department - Special Detail Officer	\$16,060.00
Highway Income	\$729.00
Sewer Department Income	\$1,397.00
Water Department Income	\$2,887.50
TOTAL INCOME FROM DEPARTMENTS	\$37,141.35
Miscellaneous Sources	
Due to Employee Retirement - Special Details	\$55.27
Due to Police Employee Share Medi - Special Details	\$232.87
Due to Police Employee Share FICA - Special Details	\$995.72
Due to Police Retirement - Special Details	\$5,441.10
Interest on Deposit	\$24,786.41
Replace Bad Checks	\$201.50
UC Returns	\$45.00
Sale of Town Property	\$7,100.00
Franchise-Cable TV	\$10,734.90
Water Tap Fees	\$3,323.40
Sewer Tap Fees	\$4,439.00
Plymouth District Court	\$1,800.00
Anna Prints	\$0.00
Main Street Revitalization	\$2,400.00
Online Log Fee	\$1,984.50
Other Misc. Revenue	\$14,255.46
Proceeds Long Term Bond/Highway Garage	\$480,000.00
TOTAL MISCELLANEOUS	\$557,795.13
GRAND TOTAL REVENUES 2022	\$7,723,752.46

DETAILED SUMMARY OF PAYMENTS**Year Ended December 31, 2022**

Acct. No.	Purpose of Appropriation	Actual Expenditures
General Government		
4130-39	Executive	\$144,893.53
4140-49	Election, Reg. & Vital Statistics	\$32,771.47
4150-51	Financial Administration	\$167,888.54
4153	Legal Expense	\$28,204.69
4155-59	Personnel Administration	\$466,654.04
4191-93	Planning & Zoning	\$2,736.77
4194	General Government Bldg.	\$101,561.21
4195	Cemeteries	\$15,244.57
4196	Insurance	\$37,431.20
4197	Advertising & Reg. Assoc.	\$750.00
4199	Other General Government	\$0.00
Public Safety		
4210-14	Police	\$662,001.57
4215-19	Amulance	\$75,000.00
4220-29	Fire	\$85,334.34
4240-49	Building Inspection	\$33.41
4290-98	Emergency Management	\$4,894.00
4299	Other (inc. Communications)	\$21,879.18
Highways & Streets		
4312	Highways & Streets	\$162,697.24
4316	Street Lighting	\$29,875.67
4319	Other	\$0.00
Sanitation		
4324	Solid Waste Disposal	\$247,026.59
4326	Sewage Collection & Disposal	\$419,558.47
4332	Water Distribution & Treatment	\$345,240.37
Health & Welfare		
4411	Health Admin. Operating	\$80.00
4414	Pest Control	\$1,500.00
4415-19	Health Agencies & Hospitals	\$4,250.00
4441-42	Adm. & Direct Assistance	\$3,600.00
4445-49	Vendor Payments & Other	\$14,975.00

Culture & Recreation		
4520-29	Parks & Recreation	\$31,279.81
4550-59	Library	\$63,472.66
4583	Patriotic Purposes	\$11,800.00
4589	Other Culture & Recreation	\$262,131.81
Conservation		
4611-12	Adm. & Purch of Nat. Resources	\$397.00
Economic Development		
4651-59	Common/Flowers	\$2,200.50
Debt Service		
4711	Princ.-Long Term Bonds & Notes	\$33,107.11
4721	Int.-Long Term Bonds & Notes	\$12,492.75
4723	Int.-Tax Anticipation Notes	\$0.00
Capital Outlay		
4902	Machinery, Vehicles, Equipment	\$16,713.85
4903	Buildings	\$480,000.00
4909	Improvements Other than Bldgs.	\$54,207.00
Operating Transfers Out		
4915	To Capital Reserve Fund	\$416,641.76
	Other Governments	\$0.00
TOTAL EXPENSES 2022		\$4,460,526.11

TOWN OFFICIALS AND EMPLOYEE SALARIES 2022

Arias, Luis A.	Police Department*	\$64,313.90
Avery, Barbara D.	Library Assistant	\$13,312.52
	Supervisor of the Checklist	
Ayotte, Clifford A.	Public Works Department	\$662.50
Baker, Ryan P.	Fire Department	\$292.96
Bennett, Lauren C.	Fire Department	\$384.51
Bourassa, Cheryl	Administrative Assistant	\$52,941.87
	Deputy Town Clerk	
	Tax Collector	
Burman, Ishpreet	Library Assistant	\$5,264.04
Chapman, D. Kenneth	Moderator	\$877.50
Chesebrough, Constance	Ballot Clerk	\$390.00
Clark, Emily N.	Ballot Clerk	\$60.00
Clark, Tyler W.	Fire Department	\$327.36
Corbeil, Garrett K.	Fire Department	\$855.95
Desjardins, Faith C.	Ballot Clerk	\$840.00
Donahue Jr., Michael J.	Public Works Department*	\$52,608.86
	Fire Department	
Dunham, Kimberly L.	Trustee of Trust Funds	\$566.67
Dutilly, Matthew S.	Fire Department	\$476.06
Englert, Fred	Fire Department	\$2,088.41
Freeman, Stanley	Ballot Clerk	\$615.00
George, Jessica M.	Library Assistant	\$897.00
Gilcoine, Ryan B.	Part-Time Police Department	\$4,366.00
Hartshorn, Joshua W.	Fire Department	\$36.62
Harvey, Eleanor K.	Treasurer	\$6,004.00
Harvey, Robert J.	Custodian	\$1,016.51
	Fire Department	
Hoover, Sherry L.	Ballot Clerk	\$195.00
Hoynoski, Seth M.	Police Department*	\$70,709.29
Jones, Helen	Trustee of Trust Funds	\$1,249.17
	Supervisor of the Checklist	
Jones, Tyler	Public Works Department*	\$35,067.21
Kelley, Jason S.	Fire Department	\$695.78
Lapointe, Daniel A.	Fire Department	\$614.83
Learned, Seth I.	Police Department*	\$95,319.86
MacAuley, Aaron P.	Fire Department	\$292.96
MacDonald, Andrew E.	Fire Department	\$1,830.60
MacKay, John	Fire Department	\$9,179.66
Masse, Kevin R.	Fire Department	\$4,357.98
Mellet, William R.	Fire Department	\$36.62
Millar, Kevin D.	Police Department*	\$123,270.82
Pelletier, Wendy L.	Librarian	\$32,474.35

Pickering, Kimberly A.	Ballot Clerk	\$30.00
Polimeno, John	Assistant Moderator	\$802.50
Polimeno, Maureen	Ballot Clerk	\$427.50
Rand, Richard G.	Selectperson	\$1,659.84
Reardon, Charyl	Selectperson	\$4,800.00
Recco, Ethan A.	Police Department*	\$67,749.14
Rice, Margaret O.	Ballot Clerk	\$210.00
Rice, Scott G.	Selectperson	\$1,659.84
Riley, Catherine A.	Assessing Clerk	\$5,622.67
	Planning Board Secretary	
Russell, Dylan M.	Fire Department	\$549.10
Sabourn, Melissa	Tax Collector	\$8,452.15
	Ballot Clerk	
Sabourn, Thomas	Fire Department	\$4,262.94
Scrafford, Elizabeth J.	Police Department*	\$93,623.97
Sellingham, Kara L.	Trustee of Trust Funds	\$626.67
	Ballot Clerk	
Stahler, Robert B.	Building Inspector	\$272.00
Thomas, Cynthia	Supervisor of the Checklist	\$165.00
Tomaso, David B.	Fire Department	\$1,171.84
Tower, Tara	Ballot Clerk	\$30.00
Vance, Justin	Fire Department	\$4,321.16
Vigneault, Roberta F.	Ballot Clerk	\$30.00
Vigneault, Zachary F.	Fire Department	\$286.44
Welch, Dakema	Ballot Clerk	\$30.00
Welch, Estela A.	Custodian	\$10,678.04
Welch, Judy L.	Administrator*	\$75,098.72
	Welfare Officer	
	Town Clerk	
	Deputy Tax Collector	
Welch, Michael D.	Public Works Department*	\$80,315.78
Welch, Steven	Public Works Department	\$8,100.00
Wiggett, Edward	Public Works Department	\$72.12
Woods, Shawn M.	Fire Department	\$3,866.94

**Includes Overtime*

SELECTMEN'S 2022 ANNUAL REPORT

On behalf of so many who do so much for our community, we are pleased to submit this Board of Selectmen's report for 2022. Over this past year the Board, as well as staff and volunteers, have been involved in a variety of undertakings. It is through the dedication and passion of all those associated with the town that we have been able to accomplish many things. We extend our heartfelt appreciation for everybody's commitment and, while we cannot cover all that has been achieved, we welcome the opportunity to share some of the more notable accomplishments that took place this past year.

Accomplishments in 2022:

- As a community we continued to move forward from the effects of the pandemic and the presence of COVID-19 and have become more accustomed to the new and necessary ways to go about our everyday lives.
- The Town's departments and the Selectmen have worked hard to keep the town's portion of your property tax bills feasible. The town's portion of the 2022 tax rate is \$8.69, the lowest it has been since 2017. The total tax rate of \$18.38 is at its lowest since prior to 2015. Department Heads are responsible with their budgets, making their best efforts to return money to the Town when possible and this year 3.5% of the 2022 budget will be returned to our general fund.
- Our Town Moderator, Ken Chapman; Town Clerk, Judy Welch; election staff, and volunteers successfully planned, ran, and guided us through the September State Primary Election and the November General Election with significant new and returning voter turnout. As one of only three towns in the State of New Hampshire selected to test new Election Voting Equipment in November, we are very proud of everyone's hard work and patience that day to make the operation seamless and a success.
- In July 2022, the Public Works department began moving into their new headquarters at 459 Daniel Webster Highway (the old Avery Construction building/property). We thank the residents of Woodstock again for their overwhelming support of this purchase back in 2021.
- Additionally, the Public Works department discovered two major water leaks (one which was repaired, and the other was shut off at the valve). We are most appreciative of our Highway Department for their diligence in keeping our roads open and safe and properties looking fantastic. We are so very fortunate to have them.
- Selectmen Rice, Public Works Director Mike, Administrator Judy, and the Town's Water and Wastewater vendors have been working on several Water and Wastewater infrastructure projects, including but not limited to Asset Management plans and Energy Efficiency Audits which have been/will be funded through grants.
- Our Fire Rescue Department continues to recruit, train, and develop its members to offer critical services to the Town of Woodstock. You will see on the 2023 Warrant (Article 3), the WFD and Selectmen are requesting the community's consent to purchase a new 3000 Gallon Tanker Truck for better response to various types of calls for service as the community continues to grow and requests for service increase.
- We are grateful for the service of our Police Department and Chief Millar's steady leadership during what has been a period of staffing shortage and turnover. We continue to work with the Chief on expanding our capabilities and additional staffing to meet the demands of current calls for service and our community's needs.

- The Planning Board continues to focus on longer-term planning projects, including updates to the Master Plan and Town land-use ordinances. Residents will find on the 2023 Warrant (Article 32) a request from the Planning Board and Selectmen to approve an amendment to the State's current Floodplain Ordinance which we normally adopt.
- The Moosilauke Public Library re-introduced many of the services and activities they offered pre-Covid for residents, including but not limited to Story Time, Movie Nights, and a few new activities for Tweens and Teens. We are lucky to have such an enthusiastic Library staff and trustees who are invested in providing a great benefit to our residents and youth.

Our Departments, Budget Committee, and Board do their best to develop and put forth a responsible budget and warrant which addresses the town's needs in a fiscally responsible manner. On the 2023 Town Warrant there are a couple of Articles we would like to include some additional information for your consideration:

- Article 2: This Article seeks the permission of the residents to change the term of the Tax Collector from 3 years to 1 year beginning in March of 2024. This Article, and its approval, is necessary in order for Article 28 to be considered. (We apologize for the complexity of this Article, but it is written this way because of State statute that requires it this way).
- Article 30 and 31: These two Articles seek to change how the Tax Collector and Town Treasurer positions are filled. Many towns across the State have adopted similar Articles because these two positions in the Town have significant financial responsibilities. With the support of the current Tax Collector and Town Treasurer, the Selectmen consider these Articles to be an added protection to the Town in the future as it provides the opportunity to qualify candidates to be sure they are fiscally experienced and dependable. This would also give the Town the opportunity to perform a background check on candidates.
- Article 6: In January of 2023, we were successful in selling the Old Highway Garage and Old Fire Station (along Rt. 112). This Article is seeking permission to establish a Highway Garage Capital Reserve Fund to deposit the proceeds of these sales. These funds will be used on an annual basis to offset the payment of the new Highway Garage.
- Article 28 & 29: The All and Optional Veterans Tax Credit articles must be passed so that all current Veterans can maintain their current credit status. The Legislature expanded the eligibility to include more potential Veterans, but readoption of the full statute is necessary to enable currently approved Veterans to maintain their status.

As with each year, we will face new challenges and we will experience new victories and we will do it as a community. The continuing work and commitment to the Town of Woodstock by our employees, volunteers, and residents plays a vital role in making Woodstock the truly special place it is. We urge each of you to continue the sense of community and civility that is needed to keep Woodstock special! Thank you to all who strive to provide the very best service to the citizens and visitors to the town and to voters and residents for their support.

Respectfully Submitted,

R. Gil Rand
Charyl Reardon
Scott Rice



NORTH COUNTRY COUNCIL

161 Main Street • Littleton, NH 03561 • 603.444.6303
info@nccouncil.org • www.nccouncil.org

2022 ANNUAL REPORT

North Country Council Regional Planning Commission and Economic Development District is one of nine regional planning commissions in New Hampshire established by RSA 36:46. The Commission's region consists of serving 50 communities and 25 unincorporated places in the northern third of New Hampshire. The Council serves in an advisory role to local governments in order to promote coordinated planning, orderly growth, efficient land use, transportation access, and environmental protection. The Council's professional staff provides transportation, land use, economic development, community, and environmental planning services; geographic information services (GIS); data collection and analysis; grant writing; grant administration; facilitation; and project management.

In 2022 North Country Council undertook the following activities in the region:

- Coordinated the regional Transportation Advisory Committee (TAC) and held five (5) meetings to discuss regional transportation issues and identify priority projects for funding opportunities.
- Represented the region's transportation needs in the Ten-Year Plan process, including managing the project solicitation process, providing technical assistance to applicants, scoring and prioritizing projects, and promoting public input opportunities to the region's communities.
- Secured an on-call engineering firm to support submitting projects for the Ten-Year Plan process and for other regional projects needing conceptual design.
- Continued efforts to update the Regional Transportation Plan, which identifies the important transportation corridors in the region and presents the needs, opportunities, and recommendations to improve the region's system.
- Supported the work of two (2) Regional Coordinating Councils (Carroll County and Grafton-Coos) to promote the coordination of transportation services for the region's residents and institutions, including facilitating

fourteen (14) meetings, updated bylaws, assisted with the submittal of applications to the CDC COVID Disparity grant program, and worked closely with the new regional mobility managers to improve coordination and services.

- Supported the work of the North Country Scenic Byways Council (NCSBC) to steward and promote the region's scenic and cultural byways, including facilitation NCSBC meetings and submitted an application for Federal funding of a regional byways project.
- Participated in statewide efforts such as the Statewide Bicycle and Pedestrian Plan, Alternative Transportation Planning, and the Complete Streets Advisory Committee and provided input about major statewide processes that benefit our regional communities.
- Conducted over 150 traffic counts throughout the region for the New Hampshire DOT and local communities through the regional Transportation Data Collection Program.
- Worked to develop the Surface Management System (RSMS) data collection and forecasting program to inventory the condition of local roadways and forecast infrastructure budgeting needs for municipalities over the medium and long term.
- Community Profile Map Viewer was created to explore the region through demographic data. Each community profile provides information on population, housing, income, workforce, transportation, and more for every municipality in the region.
- Coordinated six (6) North Country Comprehensive Economic Development Strategy Committee meetings (CEDS) for the Economic Development District. The meetings focused on connecting resources in the region, learning about innovative strategies for improved economic prosperity, and sharing regional information. The Committee reviewed and placed 3 projects on the CEDS Project Priority List.
- Completed the North Country Rising Plan and Business Resource Roadmap with feedback from businesses and employers throughout the region, which provides goals, strategies, and solutions for a collaborative approach to economic and community resilience.
- Facilitated collaborative sessions with the food and agriculture industry in an effort to host the first North Country Food and Agriculture Summit, bringing together industry leaders from around the region to discuss food equity, access, training for the next generation of farmers, and the opportunity to develop a North Country Food Council.

- Continued to implement the Regional Brownfields Program through funding from the United States Environmental Protection Agency (EPA).
- Continued to assist the Northern Border Regional Commission (NBRC) & State of NH Bureau of Economic Affairs (BEA) in providing development assistance to potential and awarded grantees. In 2022 the Council provided pre-project development coaching to over 45 NBRC grantees and potential grantees.
- Provided mapping and data services to communities throughout the region in support of project development and funding opportunities.
- Responded to multiple requests for reviews of Development of Regional Impact, prepared comments corresponded with state and local officials.
- Provided technical support to communities relating to municipal land use regulations, best practices, planning opportunities, and changes to state land use statutes.
- Supported four (4) small working groups of employers and housing professionals in identifying and exploring opportunities for employer-assisted housing solutions in the region.
- Partnered with NH Office of Planning and Development and all NH Regional Planning Commissions to complete simultaneous Regional Housing Needs Assessments, which document current conditions and forecast housing needs across communities and the region over the coming 20 years.
- Continued to assist Coos County with the Coos County Broadband Committee, as well as providing technical support to the Carroll County Broadband Committee.
- Collaborated with other Regional Planning Commissions through the NH Association of Regional Planning Commissions and Director meetings in Concord.
- Supported efforts and attended the NH Planners Conference and NH Municipal Association Conference.
- Bulk ordered and distributed New Hampshire Planning and Land Use Regulation books to local land use boards (estimated savings of \$75.00 per book).



North Country Home Health & Hospice Agency

2022 ANNUAL REPORT

North Country Home Health & Hospice Agency provides quality services that include Hospice, Home Health, Palliative, and Long-term care. Within these services we also provide nursing, rehabilitation, activities of daily living support, social services, and homemaking in 51 towns. Our territory spans all of Coos County and Grafton County as we now provide services to residents in Plymouth, NH and surrounding towns. **In 2022, for the Town of Woodstock, we provided 372 Home Health visits and 216 visits for Hospice care.**

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, advanced nurse practitioners, 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.

Long-Term Care provides home health aide, homemaking and companion services to those who are unable to perform essential activities of daily living such as bathing, dressing, meal preparation and household tasks independently. The primary reason for these services is to support individuals who have physical, medical, or mental limitations and cannot perform these basic needs any longer on their own. These services play a critical role in assisting the elderly and disabled to remain in their own homes and to avoid re-admissions to the hospital and to prevent long-term institutionalization.

Our Palliative Care Program is a new program that started as a pilot in 2019. The program started with 5 patients and has grown to now include 110 active patients. Our Palliative Care program is primarily home based; meaning, that our APRN/Nurses and Social Workers visit, patients in their homes to discuss their serious illness, advanced care planning, goals and wishes and most of all - what is important to them. The target patient is anyone with a serious illness, it does not have to be terminal like Hospice requires. The scope of patients is broad and we have found that Palliative Care services are much needed, especially in our service territories. NCHHA provides Home Health services to patients that are recovering from an illness and are expected to get better and we provide Hospice services to patients with a terminal illness; but there is a gap in between these two programs and Palliative Care provides a bridge for the patients that have a serious illness, but are not ready for Hospice services yet.

North Country Home Health & Hospice Agency and our Board of Directors are extremely grateful to the Town of Woodstock for its continued 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 Town of 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.

Respectfully,

A handwritten signature in black ink, appearing to read 'Tiffany Haynes', with a stylized, flowing script.

Tiffany Haynes, *President & CEO*

HEALTH OFFICER 2022 ANNUAL REPORT

Two thousand twenty-two was another quiet year with little to report but for an instance of “bed bugs”. By the time the complaint reached our office, the business had already taken appropriate action to mitigate and resolve the matter.

Please keep the Health Officer in mind should a concern arise. We are happy to assist and educate when requested. The only requirement is that concerns must be submitted in writing to the attention of the Health Officer.

Finally, substance abuse continues to be a focus and an on-going problem for the Town of Woodstock and the State of New Hampshire.

Today there are programs and resources to assist you or your family in recovery. If you or someone you know needs help, please contact our office by telephone at (603) 745-8700, or appear in person at the Woodstock Police Department so we can connect you with the most appropriate resources.

Respectfully,

Kevin D. Millar
Health Officer



American Red Cross

Northern New England Region

2022 ANNUAL REPORT

As we look ahead to the new year, we take a moment to reflect on our profound gratitude to the municipal partners who help us deliver our lifesaving mission in our community. With your support, we are able to ensure the health, safety, and preparedness of our friends and neighbors throughout Northern New England.

Last year, our staff and volunteer workforce provided an array of services throughout the region:

- We made over **576 homes safer** by installing smoke detectors and educating families about fire safety and prevention through our Home Fire Campaign.
- Trained **34,765 people** in first aid, CPR, and water safety skills. (training data for county level)
- We collected over **132,000 units of blood**. Hospitals throughout Northern New England depend on the American Red Cross for these collections.
- In our region, over **3,900** service members, veterans, and their families received supportive services through our Service to the Armed Forces department.

Your American Red Cross remains committed to providing relief and support. We do this with the help of our incredible volunteers and donors, including you, our friends in Woodstock. *This year, we respectfully request a municipal appropriation of **\$750.00**.* These funds will directly benefit individuals and families right here in our region, who benefit from our unique services at no cost.

For more information about the work we've been doing in your area, please refer to the attached Service Delivery sheet for Grafton County. If you have any questions, please call us at 1-800-464-6692 or supportnne@redcross.org.

Warmly,

Lauren Jordan

Development Coordinator



American Red Cross
Northern New England Region

Grafton County Service Delivery July 1, 2021 - June 30, 2022

Disaster Response

In the past year, the American Red Cross has responded to **10 disaster cases** in **Grafton County**, providing assistance to **21 individuals**. Most commonly, these incidents were home fires. Red Cross workers were on the scene to provide food, clothing, lodging, emotional support, and more to families during their hours of greatest need. Our teams also provide Mass Care to first responders. Things like food, water, and warm drinks strengthen the brave people of your local Fire and Police Departments as they answer the call to keep your residents safe.

Town/City	Disaster Events	Individuals
Ashland	1	3
Bath	1	1
Bristol	1	2
Canaan	1	2
Enfield	1	3
Haverhill	1	4
Landaff	1	2
Littleton	1	1
Monroe	1	1
Piermont	1	2

Home Fire Campaign

Last year, Red Cross staff and volunteers worked throughout **Grafton County** to educate residents on fire, safety and preparedness. We made **11 homes safer** by helping families develop emergency evacuation plans.

Blood Drives

We collected **3,452 pints** of life-saving blood at **113 drives** in Coös County.



Training Services

Last year, **1,374 Grafton County residents** were taught a variety of important lifesaving skills such as First Aid, CPR, Babysitting Skills and Water Safety.



Service to the Armed Forces

We proudly assisted **58 of Grafton County's Service Members, veterans and their families** by providing emergency communications and other services, including counseling and financial assistance.

Volunteer Services

Grafton County is home to **27 American Red Cross Volunteers**. We have volunteers from all walks of life, who are trained and empowered to respond to disasters in the middle of the night, to teach safety courses, to help at our many blood drives, and so much more. The American Red Cross is proud that 90% of its staff is made up of volunteers; they are truly the heart and soul of our organization.





2022 ANNUAL REPORT

The Western White Mountains community - including **you, our staff, and the Board of Directors** - has always known that we're much stronger when we work together. The Chamber staff and Board of Directors would like to **thank you** for your continued investment in the region, as we work to connect businesses and people to create a thriving community.

We are excited to kick off another productive year for our Chamber. The Chamber is committed to: **sharing business resources** with all community members; **stimulating the local economy** by spotlighting area businesses and promoting area activities and attractions; **advocating for businesses** by maintaining relationships with local, state, and federal elected officials; and **connecting the community** through sharing of local events, business updates, state guidelines and business financial and education resources.

We were proud to continue our special events in 2022 - our annual Labor Day Rubber Ducky Regatta. The Regatta takes place in the town of Woodstock and is one that locals and visitors rally around year after year. This fun family-friendly event supports our scholarship fund, which is awarded each year to a graduating Lin-Wood High School senior.

This is YOUR AREA CHAMBER! You can help make this a stronger community and destination. We invite you to join us at our Chamber events, help promote the Chamber and other area events, participate in committee meetings, and share your input so we can serve you (and the community) better.

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 many years to come.

Sincerely,

A handwritten signature in black ink that reads 'Kim Pickering'.

Kim Pickering
Executive Director



PO Box 1060, Papermill Drive, Lincoln, NH
www.jeansplayhouse.com - 603-745-6032

2022 ANNUAL REPORT

This past year - the 10th anniversary for our 2012 building - marked 37 years since the founders first brought live summertime entertainment to the region. We since expanded not only our performance Season, but also the variety of entertainment since a first summer of children's shows. Our produced professional resident summer theatre added top presenting acts from comedians to bands and special artists, holiday show, and ski film.

In 2022, our children's/family IMPACT theatre toured eight locations this summer, from our home stage to Concord, Laconia, Lancaster, and other venues in between. With local partnering sponsors, we added a fall Concert series; and for two October weekends unveiled a multi-faceted Halloween experience we plan to grow into a destination attraction.

We continue to work within our communities to rebuild and return strong; not only to pre-pandemic conditions but to embrace new audiences. Our 2022 was strong due in great part to audience return and the continued support of businesses and municipalities like the Town of Woodstock.

Attendees from our Lincoln-Woodstock neighbors remains strong, and benefit from our resident rate Friday night tickets all summer long. The recreation program returned at a reduced rate admission exclusive to that program. We continued to make our facility and grounds available to groups on a sliding fee scale or for free, and support other endeavors with donated ticket gifts. *All of that is only possible because of the outstanding support of our nonprofit mission as the heart of performance here in the White Mountains: an attraction for visitors and residents alike.*

In 2022, unearned revenues saw a slight increase a result of the overall improvement in the region; heartening, but modest. Our earned income rose appreciably compared to prior years, surpassing 2019 and 2018 figures. But so did our expenses: everyone can attest to the unforeseen rise in goods, services, and labor that far exceeded any expectations. It remains a balancing act to deliver programming that remains affordable and accessible to all. *Arts organizations and non-profits will continue to be challenged by economic shifts, which is why the support we receive is essential and appreciated if we are to remain a vital attraction to and benefit for the people of our region.*

Continued thanks from our Board of Trustees, Administration, and our audiences for supporting NCCA at Jean's Playhouse.



Our Vision Statement: The Bridge Project takes a stand for what is possible: Possible for the Lincoln-Woodstock community, possible for our neighbors, and possible for ourselves. This program isn't about changing lives for people, but about providing the tools and support that empower people to change themselves and their choices for the better.

Mailing: PO Box 598 • North Woodstock, New Hampshire 03262

Business: 603-348-4009 • Email: tracy@thebridgeprojectnh.org

2022 ANNUAL REPORT

WOW, here we are going into our 6th year and we seem to keep growing and helping more and more people in our community. Tracy Shamberger, the Executive Director and Life Coach continues to run The Bridge Project and sharing her experience, strength and hope to as many as she can. Stephanie Narrow our Administrative Assistant who has now been with the Bridge Project just over a year has really brought all our programs to the next level.

The Virago girls and Zanoba boys mentoring program continue to grow and we have been able to get more volunteers that help impact these amazing programs. Along with the mentoring programs, Steph has implemented a new A.S.P. (After School Program) which allows any student 5th grade and up to meet at the Bridge Project one day a week where they form peer to peer support groups, learn self-care, teach positive self-image, how to be a good friend, how to feel our feelings without destructive behaviors, talk about mental illness and the list goes on. Hearing these young students talk about different issues with each other instead of hiding them or burying them somewhere else has been one of the most amazing experiences, not only for us but the kids as well.

The Bridge Project continues to be a non-profit organization that is privately funded and not state run which allows us to assist where we see fit and help those who want to help themselves. We are teaching people to find the resources and help them navigate through that process rather than giving just a hand out to solve that immediate problem. We know that there are always underlying causes that need to be addressed and worked on and we are grateful we are able to be there for those that need and want to better themselves.

As we continue to BRIDGE the gaps between our clientele and the resources needed for a positive life change, we want to make sure that we are THANKING our amazing community. Our work is not able to happen without the generous supports from our community and the people that continue to give back.

Thank you again for all your support.

Tracy Shamberger, Stephanie Narrow, and our amazing board members.

Rory Parnell, Michael Parnell, Jay Polimeno, Marcus Corey, Roberta Vigneault, Peggy Rice, Drew Lindow, Molly Rice-Norby, Margaret LaBarge

"Alone, we can do so little; together, we can do so much" – Helen Keller.



BRIDGE HOUSE Shelter & Veterans Services
260 Highland St., Plymouth, NH 03264

THANK YOU FOR MAKING THESE SERVICES POSSIBLE
Bridge House always prioritizes for Grafton County
residents & veterans

BRIDGE REPORT 2022

Bridge House saved Grafton County municipalities thousands by remaining open, even increasing its services, during Covid.

BH assists with rent, utilities, car repairs, and prescription meds thus saving money for, and reducing the burden on, Grafton County welfare departments.

BH purchases one-way transportation fares enabling folks not from New Hampshire to return to their states of origin.

BH is the only shelter with a welfare officer on-site thereby eliminating costly duplication of services.

BH increased its insurance coverage allowing “rough sleeping” former military members to be accompanied by their four-legged sidekicks to the shelter.

BH functions as a NURSING HOME which includes addressing ADL’s such as individualized food preparation, assisting with mobility challenges to bathrooms, kitchens, driving and accompanying people to surgical, medical, dental appointments etc.

BH created a Hospice Room currently occupied by a 90-year-old Korean War Vet.

BH utilizes diversion to other shelters when calls are received from folks NOT from Grafton County - Veterans are the only exception.

BH opened thrift shops to meet community needs as well as operational expenses of the shelter.

BH pays a support person - the safety net - to meet daily with high-risk Veterans at Boulder Point’s 30-apartment facility.

BH is the only shelter in NH providing a county-wide Outreach/Prevention specialist supporting housing stability thus preventing homelessness.

BH received the General Protzmann Award for outstanding services to Veterans and their families.



30 Exchange Street, Berlin NH 03570 | P: 603-752-7001 | www.tccap.org

Tri-County Community Action Program provides opportunities to strengthen communities by improving the lives of low to moderate income families and individuals.

2022 ANNUAL REPORT

Tri-County CAP is a Family of Programs, serving families in Coos, Carroll, and Grafton Counties. We are dedicated to improving the lives and well-being of New Hampshire's individuals, families, and communities. We provide opportunities and supports for people to learn and grow in self-sufficiency and to get involved in helping their neighbors and improving the conditions in their communities. We seek to eliminate the root causes of poverty through the development of programs that allow low-income individuals the opportunity to meaningfully participate in the State and National economy and the social fabric of their communities through programs that address: Education; Emergency Support; Economic Development; Food Self Sufficiency; Marshalling of Local Resources; and Transportation.

Tri-County Community Action Program provides opportunities to strengthen communities by improving the lives of low to moderate income families and individuals. Annually we serve more than 20,000 individuals that reside over 4,455 sq. miles of Northern New Hampshire. TCCAP and our 15 service programs provide services to all residents of Coos, Carroll, and Grafton County's requesting and needing support. During our Fiscal Year 2022 we served a Total of 112 Woodstock Clients valuing \$130,686 in services provide.

Tri-County Community Action Program thanks all communities and counties that we serve for their financial support of the programs, so that we may be able to continue to provide services to our community families in need.

Respectfully,
Amy A. Goyette, NCRI
Strategic Initiatives and Projects Director
Tri County Community Action Program, Inc.
603-732-2063



University of New Hampshire
Cooperative Extension

2022 ANNUAL REPORT

The mission of UNH Cooperative Extension is to strengthen people and communities in New Hampshire by providing trusted knowledge, practical education and cooperative solutions, working in collaboration with county, state and federal government. Some examples of how Extension has been working towards this mission in Grafton County are summarized below in a few highlights of the past year.

Through the Nutrition Connections program, guidance on building raised garden beds, seeds, and nutrition lessons were provided to residents at a housing location who built raised beds for its tenants. In addition, recipe cards, and vegetables grown by Master Gardeners were provided so participants could apply lessons they learned in class. Master Gardeners were also involved in several community gardens that resulted in donations to food pantries.

Food and Agriculture staff conducted the second year of its cucumber variety trial in the high tunnel at the county complex. The trial looks to find marketable varieties while also monitoring yields and pest and disease resistance. Over 800 pounds of cucumbers from the trial were donated.

The Jumpstart to Farm Food Safety program continues to assist farmers in Maine and New Hampshire. This joint initiative aids fruit and vegetable farmers with farm food safety planning and offers them the chance to work individually with an Extension educator, trained in produce safety.

As part of a Building Community Resilience grant, Community and Economic Development staff worked with Mascoma and Greater Haverhill communities, providing technical support and training to build partnerships, identify needs, and develop a more resilient future.

Members of our Natural Resources team secured a Wildfire Risk Reduction grant for a fire management plan and prescribed fire projects at the Grafton County property. This will include education and training for local fire departments, forest rangers, DOC residents, natural resource professionals, and the public.

4-H youth from several counties took part in the Bunny Basics workshop in March, learning about the care of rabbits and how to exhibit them at a show. Many participants went on to demonstrate their knowledge at the Pint-size Pet Showcase at the North Haverhill Fair.

Please visit our website, extension.unh.edu for more information on programs and upcoming events.

Respectfully Submitted,

Donna Lee, *UNH Extension, Grafton County Office Administrator*

EMERGENCY MANAGEMENT 2022 ANNUAL REPORT

This year the Town of Woodstock incurred minor damage from Winter Storm Elliot. Our Town Hall lost shingles which caused a water leak and damage to interior sheetrock.

The majority of our year was spent on weather related conference calls and watching river levels to be sure flooding wouldn't become an issue.

In September I met with representatives from the National Weather Service. I spoke with their hydrologist and assisted in evaluating flood risks on the Pemigewasset River. We discussed problem areas and look forward to any future mitigation projects which may come from their evaluation.

With regard to equipment, three new Zoll AEDs were purchased through the Linwood Ambulance Company and made available to first responders. Shortly thereafter, a number of cardiac emergencies were reported and the new equipment was immediately put into action, with great success.

As always, we encourage residents to follow these 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 family member to have on hand.
3. Gather an Emergency Supply Kit (minimum of 3 days of supplies/food/water).

Respectfully,

Kevin D. Millar
Emergency Management Director



258 Highland Street · PO Box 855 · Plymouth, NH 03264 · 1-855-654-3200

Let's go!

2022 ANNUAL REPORT

Transport Central is a 501 (c) (3) agency operating in Plymouth, NH, for the purpose of providing rides to qualified people that have no other means to get to a doctor's appointment or to seek medical treatment. A qualified person is either 60 years old or greater, disabled, or a veteran not otherwise served. Since its inception in 2013, Transport Central has been providing this service for any qualified person in our 19-town catchment area. In the last eight years, Transport Central has provided just over 22,000 rides, while our volunteer drivers have exceeded 1.5 million miles providing trips to citizens in need.

Another service offered by Transport Central is mobility management, where we work with the elderly and disabled clients to help solve their overall transportation issues. This ranges from assisting them to reschedule their appointments, to finding alternative rides for them, and helping them understand how to utilize hospital and agency staff and services more effectively.

Transport Central does not receive sufficient state and federal funds to survive, so we must rely on grants from healthcare providers and town contributions to allow us to do our work.

In FY 2022, Transport Central provided 3,543 rides to qualified people in our catchment area, with a total of 117,567 miles that our volunteers traveled to get everyone to their medical appointments.

For the Town of Woodstock, Transport Central provided 62 rides for 5 people for a total of 4,180 total miles, which accounted for medical trips to and from appointments at Concord Hospital, Speare Memorial, Dartmouth Hospital, and other medical offices.

Sincerely,

A handwritten signature in black ink, appearing to read 'William R. Bolton, Jr.', written in a cursive style.

William R. Bolton, Jr., *Executive Director*

STATE OF NEW HAMPSHIRE
Executive Council

JOSEPH D. KENNEY
EXECUTIVE COUNCILOR
DISTRICT ONE



State House Room 207
107 North Main Street
Concord, NH 03301
(603) 271-3632

2022 Year-End Report from Councilor Joe Kenney

The year of 2022 brought forward a strong economy and a transition back to normalcy from the previous COVID-19 years. State government, as in the private sector, has noticed a strong demand for workforce, housing, and childcare. Additionally, there have been strong trends in the state with the growth of Airbnb to support a growing travel and tourism industry. Furthermore, the state has witnessed a growing homelessness population.

During and after the pandemic, the state of New Hampshire received millions of dollars from the federal government in the form of CARES Act and ARPA funding. In response to this, the State of New Hampshire Governor's Office for Emergency Relief and Recovery (GOFERR) was created to distribute funds under various programs: Local Restaurant Infrastructure Investment Program; County Emergency Equipment Program; NH Emergency Rental Assistance Program; Local Fiscal Recovery Fund Program; County Nursing Home Infrastructure Program; and the NH Homeowners Assistance Fund.

Other initiatives included federal and state funding for broadband in underserved or not served areas of the state. The initial award of \$50 million went to NH Electric Cooperative to build out broadband in the rural areas of NH. A second round will be awarded in 2023. The Governor's office put forward a \$20 million initiative to create grants for community center projects around the state which will be administered through the Community Development Finance Authority. The Department of Environmental Services received over \$200 million in ARPA funding to support water and sewage projects around the state in the form of grants and low interest loans.

Additionally, the GOFERR team put forward a \$100 million InvestNH Capital Grant Program to assist in gap funding for workforce and affordable housing projects and to assist local municipalities with local grants to support zoning and planning board technical assistance. Through the efforts of GOFERR and federal funding, the state was able to purchase the Hampstead Hospital as a children's inpatient psychiatric facility, a critical need in our state. Lastly, through GOFERR, the state was able to negotiate a contract with Easterseals NH for \$23 million to build a veteran's campus in Franklin to support veterans with mental health, substance misuse treatment and respite beds for short term stays.

Between January to December 2022, the Executive Council conducted 10 separate public hearings concerning the nominations of five Circuit Court judges, one Superior Court judge and four state Commissioners. The Council approved a new Banking Commissioner; new Commissioner of Transportation; new Acting Commissioner of Health and Human Services; and a previous Commissioner of Agriculture. The Council approved the confirmation of a new Director of Motor Vehicle for the Department of Safety; new Director of the Division of Aeronautics under the Department of Transportation; new Director of Homeland Security and Emergency Management under the Department of Safety; and new Director of the Child Advocate Office. Three other state Commissioners were reappointed and confirmed at the Departments of Labor, Environmental Services and Natural and Cultural Resources.

The total contract items approved were approximately 2,669 to include late items during 23 meetings. Of the 322 confirmations to serve on board and commissions, 62 were from District 1. On September 7th, the District 1 on the road meeting was held on top of Mount Washington inside the Sherman Adams building.

The Governor's Advisory Commission on Intermodal Transportation (GACIT) had completed its work in 2021, and the NH Legislature and Governor approved of its findings in 2022. GACIT directed \$242 million in additional new federal funds for bridges (\$22 million total/\$45 million per year) and electric vehicles charging (\$17 million) as part of the IJA. Fifteen percent (\$6.75 million annually) of the bridge funds will be allocated to the municipal bridge program, and the remainder, to existing bridge projects to free up funds that have greater spending flexibility. Contact William Watson at NHDOT for any additional details at (603)-271-3344.

As stated in the past, I have made economic development my top priority along with mental health and drug prevention, treatment, and recovery programs. In 2022, the state sold the Route 25 Rest Stop to the Town of Rumney, it continues to work on the transfer of 7 acres to the City Lebanon at Westboro Yard for recreational purposes, it acquired \$55 million of federal funding to upgrade the state's fish hatcheries, and as always, the state continues work on retention and recruitment of old and new businesses.

The Governor and Council are always looking for volunteers to serve on the dozens of state boards and commissions. If you are interested, please send your resume to Governor Chris Sununu, State House, 107 North Main Street, Concord, NH 03301 attention Deanna Juris, Director of Appointments/Liaison or call at (603) 271-2121. A complete list of all state boards and commissions are available at the NH Secretary of State website: www.sos.nh.gov/redbook/index.htm

My office is open to receive state constitutions, council maps, etc. I periodically email my weekly schedule and Wrap Up Newsletter. If you would like to be included on this list, contact me at joseph.d.kenney@nh.gov. I also have an internship program for college students. My office number is (603) 271-3632. As a reminder, due to redistricting my District has taken me out of Sullivan County and most of Grafton County and pushed me to northern Strafford County. Nonetheless, I am always available to old friends. Please stay in touch.

Serving you,

Executive Councilor
Joe Kenney
District 1

JERRY STRINGHAM

State Representative - Woodstock, Lincoln and Easton

I am honored to be your State Representative in Concord as a member of the NH legislature. I also serve as a member of the Executive Committee of Grafton County Government.

I have two missions as State Representative in Concord. One is to represent the needs of our community to our county and state governments. My work in Concord involves helping you navigate the state offices to cut through red tape and advocate for laws to help benefit our community.

Secondly, I serve as one of 400 Granite State representatives writing and voting on Granite State laws. State Representatives propose or review legislation that may impact the services we receive from the state or taxes we pay. I serve as Clerk and a member of the House Finance Committee - Division 3, which writes the budget for the \$3 billion in health and human services spent per year in the State of New Hampshire.

As a member of the legislature, I will vote on the state budget and a variety of bills on such important issues as housing, education, constitutional amendments, gun rights and public safety, abortion and many other issues. The House Calendar is released every Friday morning on the House of Representatives website. If you have any questions or comments on pending legislation, please let me know your thoughts and concerns.

Our Grafton County services are valuable for our town. The County has an assisted living center, a county prison, the Sheriff's office, the Registry of Deeds and a farm. As an Executive Committee member of the Grafton County government (a second responsibility of elected state representatives), I review the budget requested in June of each year. This year, we are also addressing special appropriations available through COVID, universal internet access within the county and the private and public employee and housing shortages.

I am honored to be your Representative in Concord and in County Government. The best part is hearing your concerns and issues and advocating for you to resolve your problems.

If you have any issues, please feel free to reach out to me. Your questions and comments help make NH a great place to live, work and raise families.

Jerry M. Stringham
603-239-2310
Jerry@Jerrymstringham.com
146 Deer Park Drive
North Woodstock, NH 03262

2022 REPORT FROM THE WOODSTOCK REPRESENTATIVE TO THE PEMIGEWASSETT RIVER LOCAL ADVISORY COMMITTEE

This past year, the Town of Woodstock Select Board appointed a representative to the Pemigewasset River Local Advisory Board (PRLAC). This committee oversees the Pemi corridor (one quarter mile on either side of the river) in the cities of Ashland, Bridgewater, Bristol, Campton, Franconia, Franklin, Hill, Holderness, New Hampton, Plymouth, Sanbornton, and Thornton. While outside the PRLAC Corridor, the Pemi is an important resource for the town of Woodstock, and participation by the town is important so that we have input and access to essential information regarding the river. The members of PRLAC act on behalf of the NH Department of Environmental Services (DES) to review and comment on state and local permits for activities impacting the corridor, and they communicate with municipalities and citizens regarding corridor management.

The 2022 PRLAC Annual Town Report is provided below. Questions regarding the report or the Commission may be addressed to the local representative, Jim Chesebrough through the town office at (603) 745-8752.

Respectfully Submitted,

Jim Chesebrough, Woodstock Representative
Pemigewasset River Local Advisory Board



FROM: Pemigewasset River Local Advisory Committee
SUBJECT: 2022 Annual Town Report

The Pemigewasset River Local Advisory Committee (PRLAC) is a member organization of appointed local representatives that oversees the Pemigewasset River corridor (one quarter mile on either side of the river) that traverses the municipalities of Ashland, Bridgewater, Bristol, Campton, Franconia, Franklin, Hill, Holderness, New Hampton, Plymouth, Sanbornton, and Thornton. The members of PRLAC act on behalf of the NH Department of Environmental Services (DES) to review and comment on state and local permits for activities impacting the corridor, and they communicate with municipalities and citizens regarding corridor management. The DES does not have adequate staff to visit most permit application sites in a timely fashion, and they have asked PRLAC as well as other Local Advisory Committees to perform this task for them. Our site visits collect data, make observations, and usually take photos of the sites of the proposed projects that will impact the Pemi corridor, and then we report our findings to DES, the developer, and the property owner. Although we ourselves don't have the authority to approve or deny an application, our observations influence the action that is taken by DES.

During 2022 PRLAC's membership remained in good shape, and we thank your town for providing knowledgeable and engaged representatives! We gained some new members this year, and were excited when we gained members from Woodstock and Lincoln. These towns are just outside the PRLAC Corridor, but still have essential information and input to aid PRLAC in our mission. We are grateful for their participation. Just a reminder that Select Boards of each of the PRLAC towns may appoint up to 3 members to the committee.

The Pemi is a Class B River, meaning that it has high aesthetic value and is acceptable for swimming and other recreational activities, fish habitat, and for use as a public water supply after treatment. Our mission is to do those things necessary to maintain the Pemi's Class B water quality status. Historically, the Pemi has had a wide variety of surface water problems, and PRLAC has had much experience in identifying potential water quality issues before they become a crisis and make suggestions for prevention and remediation.

One role of PRLAC is to investigate permit applications that were submitted to DES. Our permit investigations included such reviews as the removal and replacement of underground gas and diesel storage tanks in Plymouth and Franklin, the expansion of a campground in Thornton, culvert repairs in many locations, bridge maintenance, and development in Thornton. We also were able to identify a few shoreline violations. One major concern we are still working on is the clear-cut mowing along the river banks by the various utility companies. We are concerned that they are not leaving enough flora to keep the river banks stable, thus causing erosion. We are continuing to explore what options we have to control that process. Although not specific to a permit application, members did some research to the possibility of PFAS chemicals being manufactured and used in areas along the river corridor.

Many of the permit applications we received had to do with water withdrawals, primarily in Thornton. Right now the Pemigewasset River has 63 registered users and PRLAC has seen a large increase of withdrawal application this year. Our objective is to balance sensible environmental and economic goals while respecting the rights and desires of riparian property owners of the region as a whole. We wish to ensure that there is enough water to support aquatic life, fish consumption, drinking water supply after adequate treatment, swimming, boating, and wildlife.

One way we are looking to protect this goal is to have the Pemigewasset River be a part of the DES Instream Flow Program. The Instream Flow Program ensures that rivers continue to flow in spite of the uses and stresses that people put on them. The Instream Flow Program operates within the New Hampshire Rivers Management and Protection Program statute, Section 9-c (RSA 483:9-c) and in accordance with Administrative Rule Env-Wq 1900. Members attended a public hearing in November which will help determine if the Pemigewasset River will be chosen to be the next river to adopt this program. Here is the link for further information on this program: <https://www.des.nh.gov/water/rivers-and-lakes/instream-flow>

Another key role of PRLAC is its participation with the DES Volunteer River Assessment Program (VRAP), where PRLAC members tested water quality at 9 stations along the

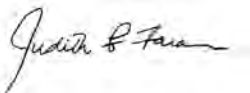
Pemigewasset and three tributaries that feed into the Pemi. Last year was the 21st year of regular water testing at these 9 stations, and we recognize what a benefit it is to have been able to rely on our volunteers to perform a 20-year longitudinal study of the Pemi River water quality parameters! Testing takes place from Bristol to Thornton and runs from April into September. VRAP tests are conducted for Dissolved Oxygen, pH, Turbidity, Specific Conductance, temperature, and chloride; all key elements in assessing overall river health. Additionally, after taking the previous year off due to COVID precautions, DES's lab was once again able to test for E coli, total phosphorus, and nitrogen at popular recreation sites on the river. Information on DES's rivers and lakes testing program along with the results of our annual testing are posted on the DES website: www.des.nh.gov/water/rivers-and-lakes/river-and-lake-monitoring.

Under state law, one purpose of the Local Advisory Committee is to develop a corridor management plan which communities may adopt as an adjunct to their master plan, and report to NH DES and communities on the status of compliance to laws and regulations. Our management plan can be found here: <http://lakesrpc.org/PRLAC/files/PemiCorrMgmentPlan2013.final.pdf>. It is used to inform the public and serve as a resource for anyone, both citizen and someone interested in going forward with a project in the Pemi River corridor. During 2022 PRLAC was awarded a \$15,000 grant from NHDES for the updating of the management plan. This includes not only updating the data presented, but also identifying new concerns and eliminating those issues that are now resolved. This will be an ongoing process throughout 2022 and PRLAC welcomes all towns to submit their comment and concerns! Your participation in the process is most welcome.

PRLAC continues to benefit from the financial support we receive from the majority of the Pemi Corridor towns that we work most closely with. For that, we are very thankful! Your contribution goes directly towards protection of this key corridor resource. All corridor communities receive our monthly meeting agendas and minutes. PRLAC meets at 6:30 p.m. on the last Tuesday of the month from January through November. We have returned to in-person meetings, and will continue to do so if the safety of our members is assured. Details of the monthly meeting are posted through your Town, and all are encouraged to attend, and you can find out more information from reviewing the meeting minutes. The minutes of our meetings are available at our link: www.lakesrpc.org/prlac/prlacmeetings.asp

PRLAC continues to be a dedicated group of volunteers with a focus on keeping the Pemigewasset River healthy and cared for so that all of us can utilize its beauty and its natural resources.

Regards,



Judy Faran, Chair PRLAC

WOODSTOCK CONSERVATION COMMISSION 2022 ANNUAL REPORT

The Woodstock Conservation Commission (WCC) is comprised of local conservation volunteers who work to study and protect natural resources. Most efforts involve protecting wetlands and preserving open spaces. The WCC works with the New Hampshire Department of Environmental Services (NHDES) to provide local comments on wetland and other land disturbance permits.

The Commission holds regularly scheduled meetings Every 4th Tuesday at 4:00 PM at the Town Office Building starting Jan 17, 2023. The public is encouraged to attend.

Meeting minutes, agendas, and announcements are posted on the Town's website: <https://www.woodstocknh.org/conservation-commission>

PERMITS, MITIGATION AND REPAIR PROJECTS

The WCC has received notifications from NHDES regarding Permit Applications and Wetlands Mitigation. They have also received notices of various federal and state highway repair projects. The WCC reviewed the permits and notices and had no comments to the State.

BARRY 4-H CONSERVATION CAMPS

This year, the WCC interviewed 14 students and selected two Lin-Wood Middle School students to receive \$600 scholarships to attend a week of educational learning activities at the Barry Conservation Camp, located in Berlin, New Hampshire. There were 14 students that applied; the WCC conducted interviews at the school. We extend our thanks to Ms. Rebecca Steeves, 7th & 8th grade Science Teacher at the Lin-Wood Public School, for her assistance with this project.

CONSERVATION EASEMENTS

The WCC manages conservation land easements granted to the Town. To retain these easements, the Town and the WCC must meet any restrictions listed in the property deeds.

The WCC received a notification from town residents regarding the unauthorized development of the Merriam Woods Conservation Easement. This development was done without the permission or knowledge of the town or the WCC. Climbing organizations and individuals had installed permanent climbing equipment including anchors, bolts, and signs on the town-owned conservation property. They used public websites to solicit funds, distribute maps and information on over 150 climbing routes, and encouraged the development of Merriam Woods as a major climbing destination. These actions resulted in a marked increase of the use of the property by climbers, prompting concerns regarding litter, parking issues, and altering trails.

The deed for Merriam Woods does allow for recreational use of the land but prohibits the installation of permanent structures of any kind. The WCC, through the Town Select Board, sent letters to the Rumney Climbing Association (RCA), the climbing website Mountainproject.com, and other individuals in the climbing community, notifying them that they were in violation of the Use Limitations in the Warranty Deed of the property. In the letters, the town requested that all climbing equipment and signs be removed from the property and website information be adjusted to reflect the ownership of the property and restrictions.

Public meetings were held by the WCC with members of the town, the climbing community, and the RCA. The illegal signs were removed by climbers and the website was modified asking climbers to refrain from climbing in the area until the Town had worked through the citizens' concerns.

Several individual climbers volunteered their time for a day of clean up, removing all equipment except for fixed anchors, bolts, and tie offs. At the 2023 Woodstock Town Meeting the WCC has asked for input from the community on the removal of this equipment and the future of climbing at Merriam Woods.

The WCC has a goal to begin drafting a Management Plan for Merriam Woods and other Town-owned conservation lands by the 2023 Town Meeting. Once drafted, the Management Plans will be available for public review and comment.

Respectively Submitted,

Woodstock Conservation Commission

Kristen Durocher, *Chairperson*

Jim Chesebrough, *Secretary*

COMMISSION MEMBERS WANTED

The WCC is seeking individuals to fill a vacant seat on the Commission.

Interested people should contact

Kristen Durocher, Chair kristen.durocher@gmail.com,

Jim Chesebrough jchesebrough@keene.edu, Secretary,

or the Town Office at (603) 745-8752.

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

This year was another year where we observed wet weather in early spring followed by rapid drying and drought conditions which extended through the summer for much of the state. Drying conditions in early May led to large fire growth on numerous fires which required multiple days to extinguish and firefighter response from local, state, and federal agencies. Wildfire activity continued through the summer months where dry conditions led to more multi-day fires. Fires burned deep into the ground, requiring firefighters to establish water supplies and to spend days digging out all the hot spots.

This fall we had multiple fires started by the careless disposal of woodstove ashes. Before dumping your woodstove ashes, you should place them in a covered metal container until they are out cold. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, 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. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

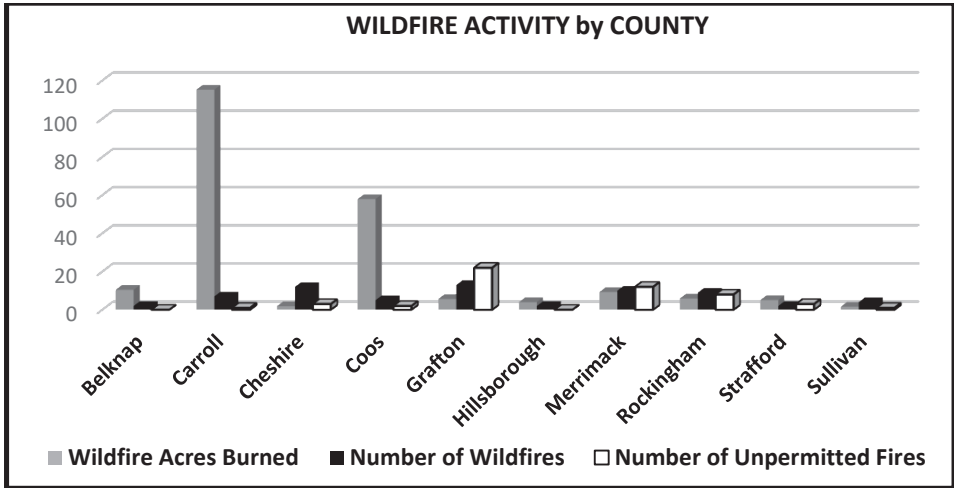
The long-lasting drought effects in Rockingham County are showing some minor signs of improvement but a good portion of Rockingham County remains in moderate drought and much of the state is still in the abnormally dry category. While the drought conditions have improved, we expect some areas of the state may still be experiencing abnormally dry or drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow 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 2023 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. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services. You are encouraged to contact the local fire department 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.nh.gov/nhdf/. For up-to-date information, follow us on Twitter and Instagram: **@NHForestRangers**



2022 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2022)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2022	66	217	52
2021	66	86	96
2020	113	89	165
2019	15	23.5	92
2018	53	46	91

*Unpermitted fires which escape control are considered Wildfires.

CAUSES of FIRES REPORTED											
Railroad operations & maintenance	Firearm & explosives use	Undetermined	Recreation & ceremony	Debris & open burning	Natural	Other causes	Power generation, transmission, distribution	Smoking	Arson	Misuse of fire by a minor	Equipment & vehicle use
1	3	21	4	60	7	5	7	1	2	1	3

WOODSTOCK FIRE DEPARTMENT
2022 ANNUAL REPORT

2022 CALLS FOR SERVICE	
ASSIST EMS	9
CO ALARM	5
CHIMNEY FIRE	7
FALSE ALARM	6
FIRE ALARM	35
FLOODING	3
HAZARDOUS MATERIALS	7
MOTOR VEHICLE COLLISION	29
MOTOR VEHICLE FIRE.....	5
MUTUAL AID	19
OUTSIDE FIRE	8
RESCUE	3
SERVICE CALL	6
STRUCTURE FIRE	5
WIRES DOWN	9
TOTAL.....	156

Respectfully,
John MacKay
Fire Chief

POLICE DEPARTMENT 2022 ANNUAL REPORT

Another exciting year is in the books for the Woodstock Police Department. Early in two thousand twenty-two we saw our ranks return to full staff with the addition of Officer Arias and Detective Recco.

Being fully staffed is a noteworthy achievement and a compliment to the Town in which we serve. At a time when many industries are struggling to hire and retain workers, a shortage of qualified law enforcement applicants is a real concern.

On April 22nd Officer Hoynoski graduated the 187th full-time Police Academy at Police Standard and Training in Concord. Three months later, he successfully completed a lengthy field training program. To say I am proud of this young officer is an understatement.

Officer Hoynoski was released from probation as our busy summer season descended upon us. It was at that same time we learned of multiple major Interstate projects which required numerous road details from State and local Law Enforcement.

The Woodstock Police Department was uniquely positioned with the resources required to meet those needs. Area agencies that could not spare the Officers called upon our staff to assist with detail assignments from as far away as Haverhill, New Hampshire.

Then, just as the leaves began to change, our Department was requested to assist in the filming of an IMAX Movie, commissioned by the Boston Museum of Science. The movie stars Boston Bombing survivor Adrienne Haslet and includes images of our town, at peak foliage. The finished product will be on display at the Boston Museum of Science as an immersive experience and I truly look forward to its release.

Once the leaves fell the tourism began to slow, it was time to focus on funding. We have applied for and received a Highway Safety Grant which totals \$19,800. This grant will fund additional patrols to focus on DWI Enforcement, Speed and Distracted Driving. These funds will allow us to double our presence in town and specifically target dangerous driving behaviors.

Next, we turned our attention to Body Worn Cameras and have applied for a grant which will offer a 50% match towards the purchase of the required equipment. Though expensive, we support the transparency and accountability that comes from such an initiative.

Finally, we ended our year in the most Woodstock way that we could; by participating in a number of programs surrounding the Holiday Season. This community is unmatched in its compassion and generosity. It's for these reasons, and many more, that I can say I am so proud to be a member of this community.

Respectfully Submitted,

Kevin D. Millar
Chief of Police

<u>Current Roster</u>	<u>Rank</u>	<u>Year Appointed</u>
Kevin D. Millar	Chief	2010
Seth Learned	Sergeant	2016
Elizabeth Scrafford	Corporal	2020
Seth Hoynoski	Patrolman	2021
Ethan Recco	Detective	2022
Luis Arias	Patrolman	2022
Ryan Jarvis	Part-Time Patrolman	2017
Ryan Gilcoine	Part-Time Patrolman	2020

Police Department Statistics

Investigated 837 Incidents
Effectuated 128 Arrests
Conducted 1,268 Traffic Stops
Issued 73 Motor Vehicle Citations
Recorded 42 Motor Vehicle Accidents

Police Department Statistics
January 1st through December 31st

	<u>2022</u>	<u>2021</u>	<u>2020</u>
Abandoning a vehicle	0	2	0
Acts prohibited	0	11	15
Animal involved incidents	1	36	0
Arrests (total)	107	128	133
Arson	0	0	0
Assist another agency	3	8	6
Attempt to commit burglary	0	4	0
Burglary	5	4	4
Child abuse/neglect	6	1	0
Conduct after an accident	8	11	1

	<u>2022</u>	<u>2021</u>	<u>2020</u>
Criminal mischief	13	14	6
Criminal threatening	8	6	3
Criminal trespass	23	22	34
Disorderly actions/conduct	19	21	17
Dog control law violation	10	8	10
Drug related incident	6	23	19
Fraud/forgery	1	19	23
Harassment	6	4	9
Homicide (incl. Negligent)	0	0	0
Issuing bad checks	2	1	1
Littering	4	4	2
Liquor law violations	19	45	32
Motor vehicle accidents	49	42	32
Motor vehicle accident (fatality)	0	0	0
Motor vehicle (DWI)	17	16	24
Motor vehicle citations	62	73	49
Motor vehicle warnings	1,195	837	285
Motor vehicle theft	2	0	2
Operating after suspension	11	12	12
Parking tickets	56	38	14
Pistol permits	8	7	0
Possession of drugs in a MV	3	3	0
Receiving stolen property	2	2	0
Reckless/negligent operation	10	13	14
Resisting arrest or detention	3	0	3
Runaway juvenile	0	0	0
Sexual assault 4 6 2			
Simple assault	10	16	4
Theft (all thefts)	15	22	18
Town ordinance	56	20	11
Untimely/unattended death	4	1	2

MOOSILAUKE PUBLIC LIBRARY

2022 ANNUAL REPORT

Our Library offers bestselling books, STEM kits, puzzles, newspaper and magazine subscriptions, audiobook CD's and DVD movies. Patrons can download audiobooks, eBooks, and magazines free of charge with their library card. Public access computers, Wi-Fi, and printer/scanner/copier services are all available at the library.

This spring we welcomed Ishpreet Burman to the library staff. Ish has quickly become a wonderful addition to our library team. Stop in at the library to meet her if you haven't already.

The library now has a Friends Group! A group of community members came together to form The Friends of the Moosilauke Public Library! All are welcome to join. Contact the library for more information.

We kicked off the 2022 summer library program, Oceans of Possibilities, with a visit from Living Shores Aquarium. The programs held throughout the summer were a success! Weekly programs included visits from local individuals and organizations who provided many interesting topics related to oceans and waterways to the community through talks, demonstrations, games, activities and stories. A pirate party finale was the perfect way to celebrate the end of the program with crafts, games, and treats!

National Night Out was an enjoyable evening spent out in the community exchanging information and ideas.

It's always great fun to see all the kids and families in their Halloween costumes! This year we set up a trunk or treat alongside members of the Woodstock Fire Department and handed out treats to families in Woodstock.

During the holidays the library hosted family stories, and crafts for different age groups.

We invite you to join us for some of the programs we have planned for the new year. Ongoing programs to enjoy include, Story Time with Miss Ish, Genealogy and Local History Assistance with Barbara, and 1000 Books Before Kindergarten. Look for new programs such as tween/teen challenges, afternoon movies, and a variety of other activities. For more information about upcoming programs check out the library webpage and follow us on social media.

Current open hours are Monday 9:00 a.m. to 7:00 p.m., Tuesday 10:00 a.m. to 2:00 p.m., Thursday 9:00 a.m. to 7:00 p.m., Friday and Saturday 9:00 a.m. to 5:00 p.m. Any changes in library hours and programs will be posted on the library webpage, www.woodstocknh.org/library.

Thank you for your continued support!

Respectfully submitted,

Wendy Pelletier
Library Director



REPORT TO THE TOWN OF WOODSTOCK
WATER SYSTEM OPERATIONS

2022

Submitted by
Pennichuck Water Service Corporation

SUMMARY

This annual report is submitted pursuant to the Operation and Maintenance Services Contract, dated January 1, 2022 between the Town of Woodstock and Pennichuck Water Services Corporation (PWSC).

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 PWSC's business office at 25 Walnut Street, Nashua, 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:

Donald L. Ware, PE
Chief Operating Officer
Pennichuck Water Service Company
25 Walnut Street
PO Box 428
Nashua, New Hampshire 03061-0428
Direct Line: (603)913-2330

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:

Donald L. Ware, Primary Operator
Chad Call, Foreman/Operator
Marissa Cutler, Senior 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 gallons per minute (gpm) at a depth of 50 feet. This well was installed in 1964 and is used as 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 1,000 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 also added to this well. A 1,000-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 activities completed in 2022:

PWSC’s Operator visited each well station daily and performed 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.

PWSC’s Operator performed a visual inspection of the exterior of the Towns Water Storage tank and its surrounding grounds each week, except for weeks the site was not accessible due to winter conditions.

Any abnormalities in the operations of any of the facilities are immediately reported to the Primary Operator. 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.

The next pages of the report contain the total monthly pumpage from the Town’s two wells.

WATER SUPPLY OPERATIONS*Continued*

Water Production (gallons):

Month	Source	2018	2019	2020	2021	2022
Jan.	Well 1	5,827,311	8,546,640	9,123,604	2,669,214	13,071,033
	Well 2	6,129,980	5,022,164	4,973,070	11,322,635	833
	Total	11,957,291	13,568,804	14,096,674	13,991,849	13,071,866
	Average Day	385,719	437,703	454,731	451,350	421,673
Feb.	Well 1	5,009,401	6,810,977	6,936,440	6,551,599	4,441,028
	Well 2	5,375,760	5,470,880	3,706,687	4,775,882	2,294,610
	Total	10,385,161	12,281,857	10,643,127	11,327,481	6,735,638
	Average Day	370,899	438,638	367,004	404,553	240,558
Mar.	Well 1	7,864,795	6,124,807	7,432,235	6,137,627	3,437,592
	Well 2	5,054,330	5,096,100	3,214,423	5,516,043	3,917,520
	Total	12,919,125	11,220,907	10,646,658	11,653,670	7,355,112
	Average Day	416,746	361,965	343,441	375,925	237,262
April	Well 1	4,695,571	8,172,032	3,065,625	2,488,611	2,602,195
	Well 2	4,763,880	3,149,070	6,585,660	7,518,110	2,432,350
	Total	9,459,451	11,321,102	9,651,285	10,006,721	5,034,545
	Average Day	315,315	377,370	321,710	333,557	167,818
May	Well 1	3,753,141	6,863,954	6,304,571	7,796,300	3,250,524
	Well 2	6,095,680	5,002,790	3,828,143	2,958,180	3,564,710
	Total	9,848,821	11,866,744	10,132,714	10,754,480	6,815,234
	Average Day	317,703	382,798	326,862	346,919	219,847
June	Well 1	3,929,194	7,936,733	6,978,452	7,618,341	3,713,946
	Well 2	5,659,630	2,928,600	3,983,137	3,011,640	3,390,050
	Total	9,588,824	10,865,333	10,961,589	10,629,981	7,103,996
	Average Day	319,627	362,177	365,387	354,333	236,800
July	Well 1	7,515,578	*****	7,795,380	5,222,928	4,727,244
	Well 2	3,312,120	*****	4,020,460	5,560,263	4,162,020
	Total	10,827,698	*****	11,815,840	10,783,191	8,889,264
	Average Day	349,281	*****	381,156	347,845	286,751

WATER SUPPLY OPERATIONS
Continued

Water Production (gallons):

Month	Source	2018	2019	2020	2021	2022
Aug.	Well 1	6,220,095	2,741,663	7,355,557	5,911,263	6,916,938
	Well 2	4,862,770	3,816,690	4,158,000	5,157,587	25,800
	Total	11,082,865	6,558,353	11,513,557	11,068,850	6,942,738
	Average Day	357,512	211,560	371,405	357,060	223,959
Sept.	Well 1	5,154,196	6,667,970	4,300,854	6,381,488	6,031,140
	Well 2	4,617,357	2,295,310	5,806,590	2,615,010	358,110
	Total	9,771,553	8,963,280	10,107,444	8,996,498	6,389,250
	Average Day	325,718	298,776	336,915	290,210	212,975
Oct.	Well 1	4,969,913	5,017,051	5,590,472	8,105,977	6,226,752
	Well 2	5,056,890	4,645,090	4,397,173	312,860	178,300
	Total	10,206,803	9,662,141	9,987,645	8,418,837	6,405,052
	Average Day	323,445	311,682	322,182	271,575	206,615
Nov.	Well 1	4,777,015	4,807,285	5,858,125	8,702,533	6,110,187
	Well 2	4,216,020	4,549,730	3,540,017	0	169,300
	Total	8,993,035	9,357,015	9,398,142	8,702,533	6,279,487
	Average Day	299,768	311,901	313,271	290,084	209,316
Dec.	Well 1	12,520,376	6,002,347	5,928,884	13,041,989	9,406,556
	Well 2	1,254,560	9,539,180	7,618,700	0	186,740
	Total	13,774,936	15,541,527	13,547,584	13,041,989	9,593,296
	Average Day	444,353	501,340	437,019	420,709	309,461
Total	Well 1	72,236,586	77,357,890	77,764,961	80,627,870	69,935,135
	Well 2	56,398,977	54,544,204	55,832,070	48,748,210	20,680,343
	Total	128,635,563	131,902,094	133,597,031	129,376,080	90,615,478
	Average Day	352,426	361,376	366,019	354,455	247,753
(July 2019 estimated)						

WATER SUPPLY OPERATIONS

Continued

Purification Materials:

During 2022, PWSC's Operator monitored the addition of the 2,201 gallons of Potassium Hydroxide (KOH). KOH is used to adjust the raw water pH to a targeted level in the finished water to minimize the corrosivity of the water.

Water quality testing and analysis:

PWSC's Operator collected bacteria samples at the three locations noted below from the Town's water distribution system once each month:

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

The water samples were analyzed to confirm the absence of bacteria. Sample results were provided to the New Hampshire Department of Environmental Services (NHDES) Water Supply Engineering Bureau.

PWSC prepared the Town's 2022 Consumer Confidence Report as required by the NHDES. A copy of that report can be found attached to this annual report.

DISTRIBUTION OPERATIONS

PWSC’s Operator performed the distribution activities listed below in accordance with the O&M Services Contract:

	January 1, 2022 Through December 31, 2022	Contractual Requirement
I. Scheduled Work Completed		
Gate Valve Inspections (187)	57	57 per year
Hydrant Inspection (95) – Wet	93	Annually
Hydrant Inspection (95) – Dry	95	Annually
Distribution System Flushing	Spring Completed	Annually
Hydrant Painting	60	60 per year

II. Annual Activity:

PWSC is pleased to report a successful year of water works operations. We met our primary maintenance objectives and the combined effort of Town staff and PWSC employees has proven effective for fulfilling the system requirements with an emphasis on customer service.

Of the 57 completed gate inspections, six valves were not accessible to operate, two valves could not be located and one valve was inoperable. A list of the valves with a street location and the valve problem is noted in the table below.

Location	Comments
Lost Valley Road	Vac needed
Main Street	Inoperable
Kancamagus Highway	Could not locate
Daniel Webster Highway	Under pavement
South Station Road	Under pavement
Daniel Webster Highway	Under pavement
Daniel Webster Highway	Could not locate
Clark Farm Road	Box needs to be dug and reset
Lost Valley Road	Under pavement

PWSC is working with Town DPW staff to develop a plan and a cost to correct the valve problems noted above.

The Town applied for and received a grant to complete leak detection work of the Town’s water distribution system in 2022. The leak detection work was completed and found 4 leaking services and a leak on a water main. All the leaks were repaired and the result of the leak repairs is apparent based on the fact that the pumpage from the wells in 2022 dropped over 110,000 gallons per day from the average well pumpage over the 4 years proceeding 2022.

**2023
WARRANT
AND
BUDGET
OF THE TOWN OF
WOODSTOCK, NH**



New Hampshire
Department of
Revenue Administration

**2023
WARRANT**

Woodstock

The inhabitants of the Town of Woodstock in the County of Grafton in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

First Session of Annual Meeting (Official Ballot Voting)

Date: March 14, 2023

Time: 10:00 am - 6:00 pm

Location: 924 Daniel Webster Highway, Woodstock, NH 03293

Details: To vote on Articles 1 and 2.

Second Session of Annual Meeting (Transaction of All Other Business)

Date: March 14, 2023

Time: 7:00 pm

Location: 924 Daniel Webster Highway, Woodstock, NH 03293

Details: To act upon Articles 3 through 34.

GOVERNING BODY CERTIFICATION

We certify and attest that on or before **February 8, 2023**, a true and attested copy of this document was posted at the place of meeting, at the Woodstock Town Office, on the Town of Woodstock's website, and that an original was delivered to the Town Clerk.

[illegible]



New Hampshire
Department of
Revenue Administration

2023
WARRANT

Article 01 CHOOSE TOWN OFFICERS

To choose all necessary Town Officers for the year ensuing: 1 Selectman, 1 Tax Collector, 1 Fire Chief, 1 Library Trustee, 1 Trustee of Trust Funds, 2 Cemetery Trustee, 3 Budget Committee, 4 Planning Board, 2 Floodplain Board of Adjustments.

☐ Yes ☐ No

Article 02 TAX COLLECTOR TERM OF OFFICE

Are you in favor of changing the term of the tax collector from three years to one year, beginning at the end of the current three-year term of the tax collector elected two years ago?" (Majority vote required.) (Ballot Vote)

☐ Yes ☐ No

Article 03 BULLDOG FOUTS BROTHER'S 3000 GALLON TANKER

To see if the Town will vote to raise and appropriate the sum of Five Hundred Nine Thousand Two Hundred Eight Dollars (\$509,208) for the purchase of a Fire Department BullDog Fouts Brother's 3000 Gallon Tanker Truck and to authorize the withdrawal of Two Hundred Thousand Dollars (\$200,000) from the Fire Truck Capital Reserve Account created for that purpose, further to authorize the issuance of not more than Three Hundred Nine Thousand Two Hundred Eight Dollars (\$309,208) of bonds, notes, or lease agreements 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, notes, or lease agreements 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. Payments will begin in 2024. The Selectmen and Budget Committee recommend this appropriation. (3/5-Ballot vote required.) Polls must remain open for one hour.

☐ Yes ☐ No

Article 04 OPERATING BUDGET

To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of Four Million Five Hundred Seventy-Five Thousand Nine Hundred Eighty-One Dollars (\$4,575,981) 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 05 WATER DEPARTMENT RESTRICTED FUND BALANCE

To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in the Water Department Capital Reserve Fund by authorizing the withdrawal of One Hundred Thousand Dollars (\$100,000) from the Water Department Restricted Fund Balance as of December 31, 2022. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No



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Article 06 ESTABLISH A HIGHWAY GARAGE CAPITAL RESERVE FUND

To see if the Town will vote to establish a Highway Garage Capital Reserve Fund under the provision of RSA 35:1 for purposes of paying the bond approved in 2021 for the purchase of the new highway garage, and to raise and appropriate Four Hundred Sixty Thousand Dollars (\$460,000.00) to be placed in said fund, with the funds to come from the proceeds of the sale of properties at 17 Lost River Road (Tax Map 106, Lot 102) and 24 Kancamagus Highway (Tax Map 107, Lot 012), and further, to designate the Selectmen as agents. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes

☐ No

Article 07 HIGHWAY GARAGE BOND PAYMENT

To see if the Town will vote to raise and appropriate Thirty-Seven Thousand Eight Hundred Forty-One Dollars (\$37,841.00) for the highway garage bond payment with said funds to come from the proceeds of the sale of properties at 17 Lost River Road (Tax Map 106, Lot 102) and 24 Kancamagus Highway (Tax Map 107, Lot 012). If article 6 passes this article will be null and void. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes

☐ No

Article 08 COMMUNITY CENTER

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 Community Center Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes

☐ No

Article 09 REVALUATION

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 10 PAVING

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the existing Paving Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes

☐ No



2023
WARRANT

Article 11 **HIGHWAY BLOCK GRANT**

To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand One Hundred Sixty-Six Dollars (\$23,166), 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 12 **TOWN BUILDING MAINTENANCE**

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 Town Building Maintenance Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No

Article 13 **FIRE DEPARTMENT EQUIPMENT**

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) 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 14 **FIRE TRUCK**

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

☐ Yes ☐ No

Article 15 **LIBRARY COMPUTER EQUIP EXP TRUST**

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

☐ Yes ☐ No

Article 16 **MAIN STREET REVITALIZATION**

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 the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No

Article 17 **SOLID WASTE FACILITY IMPROVEMENT**

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 the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No



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Article 18 HIGHWAY MAINTENANCE

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 Maintenance Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No

Article 19 HIGHWAY HEAVY DUTY

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 the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No

Article 20 SEWER DEPARTMENT

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 Sewer Department Capital Reserve Fund previously established, with said funds to come from the Sewer unassigned fund balance. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No

Article 21 WATER DEPARTMENT

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Thousand Dollars (\$120,000) to be placed in the existing Water Department Capital Reserve Fund previously established, with said funds to come from the Water unassigned fund balance. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No

Article 22 RECORD PRESERVATION

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 the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No

Article 23 POLICE DEPARTMENT EQUIPMENT

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

☐ Yes ☐ No

Article 24 CEMETERY MAINTENANCE

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 Cemetery Maintenance Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No



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Article 25 **DISTRIBUTING FUNDS RECEIVED/SALE CEMETERY LOTS**

To see if the Town will vote to establish a Sale of Cemetery Lots Expendable Trust Fund pursuant to RSA 31:19-a and, pursuant to RSA 289:2-a, vote to authorize funds received from the sale of cemetery lots to be deposited directly into this fund, to be used for the maintenance of cemeteries; and further, to name the Board of Selectmen as agents to expend from this fund. (Majority vote required.)

☐ Yes ☐ No

Article 26 **BOARD OF SELECTMEN TO BUY/SELL LAND**

To see if the Town will vote to adopt RSA 41:14-a, to allow the Board of Selectmen to acquire or sell land, buildings, or both; provided, however, they shall submit any such proposed acquisition or sale to the Planning Board and to the Conservation Commission for review and recommendation by those bodies. Prior to the sale of any property, the Selectmen shall hold a public hearing, notice for which shall be given at least 14 days prior to the hearing. This article will remain in effect until rescinded by a majority vote. The Selectmen recommend this article. (Majority vote required.)

☐ Yes ☐ No

Article 27 **AUTHORIZE SELECTMEN TO ACCEPT TRUSTS (RSA 31:19)**

To see if the Town will authorize the Board of Selectmen to accept, expend, and hold in trust gifts, legacies, and devises for any public purpose without further action by the town pursuant to RSA 31:19. This authority shall continue in effect until rescinded. The Selectmen and the Budget Committee recommend this article. (Majority vote required.)

☐ Yes ☐ No

Article 28 **ALL VETERANS TAX CREDIT**

Shall the Town of Woodstock readopt the ALL VETERANS' TAX CREDIT in accordance with RSA 72:28-b, for an annual tax credit on residential property which shall be equal the same amount as the standard or optional veterans' tax credit voted by the Town of Woodstock under RSA 72:28? (Majority vote required.)

NOTE: This article is required because the legislature expanded the eligibility criteria for this credit to include individuals who have not yet been discharged from service in the armed forces.

☐ Yes ☐ No

Article 29 **OPTIONAL VETERANS TAX CREDIT**

Shall the Town of Woodstock Readopt the OPTIONAL VETERANS' TAX CREDIT in accordance with RSA 72:28, II, for an annual tax credit on residential property of \$500? (Majority vote required)

NOTE: This article is required because the legislature expanded the eligibility criteria for this credit to include individuals who have not yet been discharged from service in the armed forces.

☐ Yes ☐ No



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Article 30 APPOINTMENT OF A TAX COLLECTOR

Are you in favor of discontinuing the elected office of the Tax Collector, and instead having the Tax Collector appointed by the Board of Selectmen? If this warrant article passes, the current Tax Collector will continue to hold office until March 12, 2024, at which point a Tax Collector will be appointed. If Article 2 fails, this article shall be null and void. The Selectmen recommend this article. (Majority vote required.)

☐ Yes

☐ No

Article 31 APPOINTMENT OF A TOWN TREASURER

Are you in favor of discontinuing the elected office of Treasurer, and instead having the Treasurer appointed by the Board of Selectmen pursuant to RSA 669:17-d? If this warrant article passes, the current elected treasurer will continue to hold office until March 12, 2024, at which point a new Treasurer will be appointed. The Selectmen recommend this article. (Majority vote required.)

☐ Yes

☐ No

Article 32 FLOODPLAIN ORDINANCE

Are you in favor of amending the Town of Woodstock Floodplain Ordinance as proposed by the planning board as follows: adopt various changes required by the Federal Emergency Management Agency to, update and clarify references to the flood insurance study maps; clarify the applicability of various provisions, change references to "NGVD" to "mean sea level", change references to "100-year flood" to "base flood elevation" and add a definition of "base flood elevation"; and to update the definition of "substantial improvement." (Majority vote required.)

☐ Yes

☐ No

Article 33 MERRIAM WOODS CONSERVATION LAND

To see whether the town wishes to allow climbing safety bolts installed without the prior authorization of the Town on the Merriam Woods Conservation Land (a/k/a Russell Craggs) to remain in place or be cut off. This property is managed by the Conservation Commission, and therefore any vote on this article will be non-binding. (Majority vote required.)

☐ Yes

☐ No

Article 34 ANY OTHER BUSINESS

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

☐ Yes

☐ No



Proposed Budget

Woodstock

For the period beginning January 1, 2023 and ending December 31, 2023

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: February 8, 2023

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	
Emily Clark	Secretary	
Faith Desjardins	Member	
Helen Jones	Member	
Kara Sellingham	Member	
Stephen Tower	Member	
Charyl Reardon	Selectmen's Representative	

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/>



New Hampshire
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2023
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Selectmen's Appropriations for period ending 12/31/2023 (Recommended)	Selectmen's Appropriations for period ending 12/31/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Not Recommended)
General Government								
4130-4139	Executive	04	\$144,894	\$160,954	\$177,680	\$0	\$177,680	\$0
4140-4149	Election, Registration, and Vital Statistics	04	\$32,771	\$48,820	\$45,906	\$0	\$45,906	\$0
4150-4151	Financial Administration	04	\$167,889	\$195,940	\$207,665	\$0	\$207,665	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0	\$0	\$0
4153	Legal Expense	04	\$28,205	\$36,000	\$37,000	\$0	\$37,000	\$0
4155-4159	Personnel Administration	04	\$466,654	\$682,721	\$764,564	\$0	\$764,564	\$0
4191-4193	Planning and Zoning	04	\$2,737	\$10,000	\$9,000	\$0	\$9,000	\$0
4194	General Government Buildings	04	\$101,561	\$114,140	\$125,571	\$0	\$125,571	\$0
4195	Cemeteries	04	\$15,245	\$25,960	\$27,435	\$0	\$27,435	\$0
4196	Insurance	04	\$37,431	\$46,675	\$50,876	\$0	\$50,876	\$0
4197	Advertising and Regional Association	04	\$750	\$950	\$975	\$0	\$975	\$0
4199	Other General Government	04	\$0	\$13,500	\$13,500	\$0	\$13,500	\$0
General Government Subtotal			\$998,137	\$1,345,660	\$1,460,172	\$0	\$1,460,172	\$0
Public Safety								
4210-4214	Police	04	\$662,002	\$685,467	\$791,624	\$0	\$791,624	\$0
4215-4219	Ambulance	04	\$75,000	\$75,000	\$125,000	\$0	\$125,000	\$0
4220-4229	Fire	04	\$85,334	\$82,500	\$96,000	\$0	\$96,000	\$0
4240-4249	Building Inspection	04	\$33	\$10,200	\$10,200	\$0	\$10,200	\$0
4290-4298	Emergency Management	04	\$4,894	\$8,200	\$8,200	\$0	\$8,200	\$0
4299	Other (Including Communications)	04	\$21,879	\$27,500	\$30,500	\$0	\$30,500	\$0
Public Safety Subtotal			\$949,142	\$868,867	\$1,061,524	\$0	\$1,061,524	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Selectmen's Appropriations for period ending 12/31/2023 (Recommended)	Selectmen's Appropriations for period ending 12/31/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Not Recommended)
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	04	\$162,697	\$237,404	\$248,800	\$0	\$248,800	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	04	\$29,876	\$28,750	\$31,200	\$0	\$31,200	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
	Highways and Streets Subtotal		\$192,573	\$266,154	\$280,000	\$0	\$280,000	\$0
Sanitation								
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	04	\$247,027	\$253,355	\$299,770	\$0	\$299,770	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$247,027	\$253,355	\$299,770	\$0	\$299,770	\$0
Water Distribution and Treatment								
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
	Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0	\$0	\$0
Electric								
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
	Electric Subtotal		\$0	\$0	\$0	\$0	\$0	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Selectmen's Appropriations for period ending 12/31/2023 (Recommended)	Selectmen's Appropriations for period ending 12/31/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Not Recommended)
Health								
4411	Administration	04	\$80	\$600	\$600	\$0	\$600	\$0
4414	Pest Control	04	\$1,500	\$1,500	\$1,650	\$0	\$1,650	\$0
4415-4419	Health Agencies, Hospitals, and Other	04	\$4,250	\$4,250	\$4,250	\$0	\$4,250	\$0
	Health Subtotal		\$5,830	\$6,350	\$6,500	\$0	\$6,500	\$0
Welfare								
4441-4442	Administration and Direct Assistance	04	\$3,600	\$22,500	\$23,000	\$0	\$23,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	04	\$14,975	\$14,975	\$15,718	\$0	\$15,718	\$0
	Welfare Subtotal		\$18,575	\$37,475	\$38,718	\$0	\$38,718	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	04	\$31,280	\$46,429	\$48,665	\$0	\$48,665	\$0
4550-4559	Library	04	\$63,473	\$77,200	\$82,500	\$0	\$82,500	\$0
4583	Patriotic Purposes	04	\$11,800	\$16,300	\$17,800	\$0	\$17,800	\$0
4589	Other Culture and Recreation	04	\$262,132	\$292,638	\$316,220	\$0	\$316,220	\$0
	Culture and Recreation Subtotal		\$368,685	\$432,567	\$465,185	\$0	\$465,185	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	04	\$397	\$1,680	\$2,480	\$0	\$2,480	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	04	\$2,201	\$2,500	\$3,000	\$0	\$3,000	\$0
	Conservation and Development Subtotal		\$2,598	\$4,180	\$5,480	\$0	\$5,480	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Selectmen's Appropriations for period ending 12/31/2023 (Recommended)	Selectmen's Appropriations for period ending 12/31/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	04	\$33,107	\$31,911	\$34,273	\$0	\$34,273	\$0
4721	Long Term Bonds and Notes - Interest	04	\$12,493	\$18,115	\$2,549	\$0	\$2,549	\$0
4723	Tax Anticipation Notes - Interest	04	\$0	\$5,000	\$5,000	\$0	\$5,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$45,600	\$55,026	\$41,822	\$0	\$41,822	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	04	\$16,714	\$67,000	\$62,917	\$0	\$62,917	\$0
4903	Buildings		\$480,000	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	04	\$54,207	\$0	\$35,000	\$0	\$35,000	\$0
	Capital Outlay Subtotal		\$550,921	\$67,000	\$97,917	\$0	\$97,917	\$0
Operating Transfers Out								
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	04	\$419,558	\$422,023	\$439,157	\$0	\$439,157	\$0
4914W	To Proprietary Fund - Water	04	\$345,240	\$475,562	\$379,736	\$0	\$379,736	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$764,798	\$897,585	\$818,893	\$0	\$818,893	\$0
	Total Operating Budget Appropriations		\$4,043,886	\$4,234,219	\$4,573,981	\$0	\$4,573,981	\$0



New Hampshire
Department of
Revenue Administration

2023
MS-737

Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2023 (Recommended)	Selectmen's Appropriations for period ending 12/31/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (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
4902	Machinery, Vehicles, and Equipment	03	\$509,208	\$0	\$509,208	\$0
		Purpose: BULLDOG FOUTS BROTHER'S 3000 GALLON TANKER				
4915	To Capital Reserve Fund	05	\$100,000	\$0	\$100,000	\$0
		Purpose: WATER DEPARTMENT RESTRICTED FUND BALANCE				
4915	To Capital Reserve Fund	06	\$460,000	\$0	\$460,000	\$0
		Purpose: ESTABLISH A HIGHWAY GARAGE CAPITAL RESERVE FUND				
4915	To Capital Reserve Fund	08	\$5,000	\$0	\$5,000	\$0
		Purpose: COMMUNITY CENTER				
4915	To Capital Reserve Fund	09	\$25,000	\$0	\$25,000	\$0
		Purpose: REVALUATION				
4915	To Capital Reserve Fund	10	\$20,000	\$0	\$20,000	\$0
		Purpose: PAVING				
4915	To Capital Reserve Fund	11	\$23,166	\$0	\$23,166	\$0
		Purpose: HIGHWAY BLOCK GRANT				
4915	To Capital Reserve Fund	12	\$45,000	\$0	\$45,000	\$0
		Purpose: TOWN BUILDING MAINTENANCE				
4915	To Capital Reserve Fund	13	\$20,000	\$0	\$20,000	\$0
		Purpose: FIRE DEPARTMENT EQUIPMENT				
4915	To Capital Reserve Fund	14	\$50,000	\$0	\$50,000	\$0
		Purpose: FIRE TRUCK				
4915	To Capital Reserve Fund	16	\$5,000	\$0	\$5,000	\$0
		Purpose: MAIN STREET REVITALIZATION				
4915	To Capital Reserve Fund	17	\$10,000	\$0	\$10,000	\$0
		Purpose: SOLID WASTE FACILITY IMPROVEMENT				
4915	To Capital Reserve Fund	18	\$50,000	\$0	\$50,000	\$0
		Purpose: HIGHWAY MAINTENANCE				



Special Warrant Articles					
4915	To Capital Reserve Fund	19		\$50,000	\$0
Purpose: HIGHWAY HEAVY DUTY					\$0
4915	To Capital Reserve Fund	20		\$50,000	\$0
Purpose: SEWER DEPARTMENT					\$0
4915	To Capital Reserve Fund	21		\$120,000	\$0
Purpose: WATER DEPARTMENT					\$0
4915	To Capital Reserve Fund	22		\$10,000	\$0
Purpose: RECORD PRESERVATION					\$0
4915	To Capital Reserve Fund	23		\$15,000	\$0
Purpose: POLICE DEPARTMENT EQUIPMENT					\$0
4915	To Capital Reserve Fund	24		\$5,000	\$0
Purpose: CEMETERY MAINTENANCE					\$0
4916	To Expendable Trusts/Fiduciary Funds	15		\$2,000	\$0
Purpose: LIBRARY COMPUTER EQUIP EXP TRUST					\$0
Total Proposed Special Articles				\$1,574,374	\$0
				\$0	\$1,574,374
				\$0	\$0



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2023 (Recommended)	Selectmen's Appropriations for period ending 12/31/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2023 (Not Recommended)
4711	Long Term Bonds and Notes - Principal	07	\$21,300	\$0	\$21,300	\$0
	Purpose: HIGHWAY GARAGE BOND PAYMENT					
4721	Long Term Bonds and Notes - Interest	07	\$16,541	\$0	\$16,541	\$0
	Purpose: HIGHWAY GARAGE BOND PAYMENT					
Total Proposed Individual Articles			\$37,841	\$0	\$37,841	\$0



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Woodstock, New Hampshire

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Selectmen's Estimated Revenues for period ending 12/31/2023	Budget Committee's Estimated Revenues for period ending 12/31/2023
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	04	\$46	\$100	\$100
3186	Payment in Lieu of Taxes	04	\$117,136	\$117,000	\$117,000
3187	Excavation Tax	04	\$200	\$200	\$200
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	04	\$42,536	\$42,000	\$42,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$159,918	\$159,300	\$159,300
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	04	\$332,072	\$332,000	\$332,000
3230	Building Permits	04	\$2,125	\$2,100	\$2,100
3290	Other Licenses, Permits, and Fees	04	\$15,172	\$15,000	\$15,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$349,369	\$349,100	\$349,100
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	04	\$126,341	\$126,000	\$126,000
3353	Highway Block Grant	11	\$54,642	\$23,166	\$23,166
3354	Water Pollution Grant	04	\$20,883	\$20,190	\$20,190
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)	04	\$2,599	\$2,600	\$2,600
3379	From Other Governments	04	\$175,020	\$93,332	\$93,332
State Sources Subtotal			\$379,485	\$265,288	\$265,288



New Hampshire
Department of
Revenue Administration

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MS-737

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Selectmen's Estimated Revenues for period ending 12/31/2023	Budget Committee's Estimated Revenues for period ending 12/31/2023
Charges for Services					
3401-3406	Income from Departments	04	\$34,657	\$7,500	\$7,500
3409	Other Charges		\$0	\$0	\$0
			\$34,657	\$7,500	\$7,500
Miscellaneous Revenues					
3501	Sale of Municipal Property	04, 06, 07	\$7,100	\$498,441	\$498,441
3502	Interest on Investments	04	\$24,786	\$25,000	\$25,000
3503-3509	Other	04	\$18,530	\$5,000	\$5,000
			\$50,416	\$528,441	\$528,441
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	04, 20	\$397,465	\$489,157	\$489,157
3914W	From Enterprise Funds: Water (Offset)	04, 05, 21	\$564,875	\$599,736	\$599,736
3915	From Capital Reserve Funds	03	\$0	\$200,000	\$200,000
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
			\$962,340	\$1,288,893	\$1,288,893
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	03	\$480,000	\$309,208	\$309,208
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	04	\$350,000	\$350,000	\$350,000
			\$830,000	\$659,208	\$659,208
Total Estimated Revenues and Credits					
			\$2,766,185	\$3,257,730	\$3,257,730



Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Period ending 12/31/2023 (Recommended)	Budget Committee's Period ending 12/31/2023 (Recommended)
Operating Budget Appropriations	\$4,134,219	\$4,575,981	\$4,575,981
Special Warrant Articles	\$485,167	\$1,574,374	\$1,574,374
Individual Warrant Articles	\$0	\$37,841	\$37,841
Total Appropriations	\$4,619,386	\$6,188,196	\$6,188,196
Less Amount of Estimated Revenues & Credits	\$2,005,135	\$3,257,730	\$3,257,730
Estimated Amount of Taxes to be Raised	\$2,614,251	\$2,930,466	\$2,930,466



Supplemental Schedule

1. Total Recommended by Budget Committee	\$6,188,196
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$123,105
3. Interest: Long-Term Bonds & Notes	\$22,682
4. Capital outlays funded from Long-Term Bonds & Notes	\$309,208
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$454,995
7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)	\$5,733,201
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$573,320
Collective Bargaining Cost Items:	
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
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 12</i>)	
	\$6,761,516

2023 Consumer Confidence Report
Woodstock Water Department
PWS #521020

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 too there 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 stormwater runoff, and residential uses.

Organic chemical contaminants, including per- and polyfluoroalkyl substances, synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production.

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 prescribe regulations which limit the amounts 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?

Woodstock Water Department obtains its water from two gravel packed wells that alternated every week. Well 1 located 1,000 feet west of Route 175 is 77 feet deep and yields 400 gallons per minute (gpm). Well 2 located 200 feet southeast of Well 1 is 76 feet deep and yields 400 gpm.

Treatment consists of Sodium Hydroxide (NaOH) for corrosion control. The average daily use in 2020 is 365,000 gallons per day.

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

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

Source Water Assessment Summary

NHDES prepared drinking water source assessment reports for all public water systems between 2000 and 2003 in an effort to assess the vulnerability of each of the state's public water supply sources. Included in the report is a map of each source water protection area, a list of potential and known contamination sources, and a summary of available protection options. The results of the assessment prepared on 8/7/2000 are noted above.

Source Name	Low	Med	High
Well 1	8	2	2
Well 2	8	2	2

Note: Due to the time when the assessments were completed, some of the ratings might be different if updated to reflect current information. The complete Assessment Report is available for review. For more information, call Matt Day at 800-553-5191 or visit the NHDES website.

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 report that your drinking water meets or exceeds all federal and state requirements.

Drinking Water Contaminants:

Lead: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. 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 for your tap at least 30 seconds before using water for drinking or cooking. Do not use hot water for drinking and cooking, if you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at 1-800-426-4791 or at US EPA Basic Information about Lead in Drinking Water.

Abbreviations

- NA: Not Applicable
- ND: Not Detectable at testing limits
- pCi/L: picoCurie per Liter
- ppb: parts per billion
- ppm: parts per million
- RAA: Running Annual Average
- 90th Percentile – Out of every 10 homes sampled, 9 were at or below this level

Definitions

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

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

Level II Assessment: A very detailed study of the water system to identify potential problems and determine, if possible, why an E. coli MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.

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.

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

2022 Data

	90th Percentile		Action Level	MCLG	# of Sites		# Sites Above		Violation Yes/No	Typical Source of Contaminant	
	Date	Date			Sampled	Action Level	MCL	MCLG			
Lead (ppb)	2/24/21	1	15	0	10	0	0	0	No	Corrosion of household plumbing systems, erosion of natural deposits	
Copper (ppm)	2/24/21	0.04	1.3	1.3	10	0	0	0	No	Corrosion of household plumbing systems, erosion of natural deposits, leaching from wood preservatives	

Inorganic Contaminants		Date	Highest Detect	Range Detected	MCL	MCLG	Violation Yes/No	Typical Source of Contaminant
Arsenic (ppb)		10/21/21	1.1	ND -1.1	5	0	No	Erosion of natural deposits; runoff from orchards; run from glass and electronics production waste
Barium (ppm)		10/21/21	0.0091	0.0081-0.0091	2	2	No	Discharge or drilling wastes; discharge from metal refineries; erosion of the natural deposits
Beryllium (ppb)		10/21/21	1.0	ND – 1.0	4	4	No	Discharge from metal refineries and coal-burning factories; discharge from electrical, aerospace, and defense industries
Cadmium (ppb)		10/21/21	1.3	ND – 1.3	5	5	No	Corrosion of galvanized pipes; erosion of natural deposits; discharge from metal refineries; runoff from waste batteries and paints
Nitrate (ppm)		10/13/22	0.39	0.37 – 0.39	10	10	No	Runoff from fertilize use; leaching from septic tanks, sewage; erosion of natural deposits

Radiological Contaminants									
Radium 226 & 228 (pCi/L)		10/26/20	2.0±0.4	ND - 2.0±0.4	5	0	0	No	Erosion of natural deposits

Secondary Maximum Contaminant Level or SMCL: They identify acceptable concentrations of contaminants which cause unpleasant tastes, odors, or colors in the water		Specific contaminant criteria and reason for monitoring							
Secondary MCLs (SMCL)	Date	Level Detected	Treatment technique	AL, SMCL or AGQS		Specific contaminant criteria and reason for monitoring			
				AL, SMCL or AGQS		Specific contaminant criteria and reason for monitoring			
Chloride (ppm)	10/11/21	55 - 64	NA	250	NA	Wastewater, road salt, water softeners, corrosion			
Hardness (ppm)	10/11/21	9.0 - 10.7	NA	NA	Geological				
Iron (ppm)	10/11/21	ND - 0.16	NA	0.30	Geological				
Manganese (ppm)	10/11/21	0.0013 - 0.45	NA	0.05	Geological				
Nickel (ppm)	10/11/21	ND - 0.0014	NA	0.01	Geological; electroplating, battery production, ceramics				
pH (SU)	10/11/21	5.82 - 5.73	NA	6.5-8.5	Precipitation and geology				
Sodium (ppm)	10/11/21	31.0 - 35.8	NA	100-250	Road salt, septic systems (salt from water softeners)	We are required to regularly sample for sodium			
Sulfate (ppm)	10/11/21	5 - 5	NA	250	Naturally occurring				
Zinc (ppm)	10/11/21	0.0053 - 0.0057	NA	5	Galvanized pipes				

ASSESSMENTS					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.
During the past year we were required to conduct Assessment(s)	Number of assessments completed in the reporting year	Number of assessments completed	Number of corrective actions required	Number of corrective actions completed	Chlorinated the water tank.
Level II	8/19/22 11/2/22	2	2	2	

LINCOLN-WOODSTOCK SOLID WASTE FACILITY 2022 ANNUAL REPORT

This was another busy year at the facility. We processed 758.13 tons of construction and demolition material. This is up 33 tons from last year. We processed 155.37 tons of plastic and glass. We are now separating out the aluminum so we can collect the revenue. This is down 30 tons from last year. We would ask everyone to please recycle, as it keeps this material out of the solid waste stream. We processed 990.48 tons of municipal solid waste. This is down 53.53 tons from last year.

The change we made last year in how we handle scrap steel is working very well. We recycled 171.69 tons of light iron this year. We bailed 134.6 tons of cardboard this year. This alone brought in a revenue of \$15,011.60.

We held our bi-annual Household Hazardous Waste day this year. This was very successful, as we processed 112 units. Our next event will take place in 2024. We would like to thank all who participated.

We were unable to get a paving contractor to finish the paving around the facility this summer. We will try and make this happen in the late spring/early summer of 2023. This is difficult to schedule as it needs to happen on the only day we are closed during the week. We may need to allow the contractor to do some prep work during business hours. If this is the case, I would ask for your patients as we have this work completed.

I would like to thank John, Russ, Larry, Joe, and Scott for the excellent service they provide to the community at the facility. I would also like to thank the residents of Lincoln and Woodstock for their support.

Respectfully Submitted,

Nate Hadaway
Director of Public Works
Town of Lincoln

WOODSTOCK PLANNING BOARD 2022 ANNUAL REPORT

Dear Voters of Woodstock,

2022 was an eventful year with considerable turnover on the Board and renewed focus on reviewing most of the Board's ordinances. Subcommittees were formed. We hired a part time secretary, Cathy Riley! Thank you members Margaret LaBarge and Hanna Kinne for your support in the interim.

The Woodstock Planning Board reviewed and approved a boundary line adjustment, and a lot merger, completed its earth excavation site inspections, negotiated for the completion of a subdivision road, and addressed questions raised concerning earth excavation, proposed projects, and other topics.

Further amendments to the Earth Excavation Ordinance were adopted. You can find this and all our ordinances on the Town's site.

Revisions to the Town's Flood Plain Ordinance will be before you for vote at the Annual Town Meeting in March. There revisions are proposed to assure Woodstock remains in compliance with FEMA's requirements for our town to qualify for property owners to be eligible to obtain flood insurance for their properties within the flood plain.

The Board has nearly completed a new draft of the Town's Subdivision Ordinance and will hold a hearing on it soon. Hearing notices are posted on the town website. The Master Plan is currently under review. A listening session on our "Visions for the Future" was held in December. Opportunities for input before final draft will continue over the next few months to assure the plan accurately reflects the citizens' desires for the future of Woodstock and we invite you to bring forward your ideas. The Master Plan is an important document that is the Board's "guide" as it deliberates on proposals brought forward. It serves as a "road map" as to where we as a community hope to be now as well as into the future taking into consideration where we are and have been, available resources, and the needs of our municipality. Please consider participating in this process by communicating with us and/or attending listening sessions and meetings in person or on zoom.

Goals for 2023 include maintaining good communications and relationships with citizens, applicants, and interested parties listening to input received as we deliberate on all topics under our jurisdiction that potentially affect our collective future. Please continue to participate. It is the best way for the Board to know what is on your mind. We welcome and need your suggestions as we all move forward into the future.

Sincerely,

Bonnie Ham, *Chair*

PUBLIC WORKS DEPARTMENT 2022 ANNUAL REPORT



2022 made for a rather busy but exciting year for the Public Works Department!

The crew worked to replace three culverts and repave the top of Russell Farm Road. We replaced a very poor culvert on Thornton Gore Road and repaved from Sellingham Hill to the Town line. The Town Office and Police Department also saw much-needed renovations, including repaving the parking lot and repairing the entrance. Six-hundred feet of sidewalk along South Main Street was also repaved, leaving only three-hundred feet left to finish the project.

The upgrades to the Wastewater Treatment Plant are still ongoing. We have added heat pumps and Variable Frequency Drives ("VFD"). VFDs allow us to run large electric motors at slower speeds, saving significant energy. We are also working on upgrading the wells to use less electricity. This involves switching to propane heat, upgrading the pump controls, and adding VFDs. This project should be completed in 2023.

This year we were able to locate and repair two major water main leaks, one on Bell Street and the other on Kancamagus Highway. The water main on the Kancamagus Highway has been temporarily turned off as it is not needed at this time. Additionally, we repaired two curb stops, one on Daniel Webster Highway and one on Lost Valley.

In Soldiers Park, we removed some dead or unhealthy trees, evicting at least four flying squirrels that had made a home out of the rotted center of a large tree. A large section of the park was graded and re-loamed to promote healthier grass growth. Additionally, new lilac shrubs were planted in the park.

This year, the cemetery received much more attention due to welcoming Steve Welch back to our crew part-time. The cemetery was greatly improved through moss removal, grass treatments, road repairs, and straightening stones. We have plans to do much more in the coming year as well.

The crew would like to thank Dalton and Sandy Avery for selling the Town the land and building necessary to relocate the Public Works Department. We have been hard at work cleaning out our old garage and the old fire station in order to make

the move to our new location. We are still organizing and adjusting to the much larger space but are excited and grateful to be working out of our new shop.

I want to take a moment to thank Michael Donahue Jr. for his dedicated service and excellent work ethic. I would also like to extend my gratitude to Steve Welch and Kippy Ayotte for stepping up this year to help our shortstaffed crew during large storms and projects.

The Public Works Department would also like to express our sadness in the passing of Bill Mellett. Bill served our community for many years and, even in retirement, was the “go-to guy” for our department. Bill was always available to answer questions and help our department with whatever we needed. We will greatly miss Bill and extend our deepest sympathies to his family.

I want to close with a “thank you” to the residents who continue to allow us to use their property for snow removal during the winter months and to the community for their continued support. Please reach out to us with any questions or concerns. We are here to serve the community!

Respectfully Submitted,

Mike Welch
Director, Public Works
publicworks@woodstocknh.org
(603) 348-8783





LINCOLN-WOODSTOCK RECREATION DEPARTMENT 2022 ANNUAL REPORT



2022 Year in Review:

Program Highlights: Every year the Lincoln Woodstock Recreation Department strives to offer many diverse program choices to meet a broad range of ages and interests. We are grateful to our staff and coaches for working with us to offer youth basketball, the after-school program, T-ball, Softball and Baseball, Adventure Camp, Kanc Kamp, fall youth soccer, and the Kanc Ski Area. 2022 events were the: Kanc-a-thon, Big Air Event, 1st annual Rail Jam, Cardboard Box Race, Kanc Kid's Races, Kanc Pre-Ski Lessons, Kanc Carvers, Freestyle lessons, and February School Vacation Week daily events at the Kanc Ski Area, the Youth Fishing Derby, the Memorial Day Yard Sale map event, the "Bicycle Week" bike-a-thon, and the Just-4-Kids Shopping event.

8th Annual Community Fest Event: The 8th annual Community Fest Event included: A Glow 5k, The Lin-Wood Friends of Recreation's Annual Memorial Golf Tournament, the Town of Woodstock's band concert at Solder's Park, the pancake breakfast, and the community kickball game. Due to declining attendance, we have decided to run this event every 5 years. Look for more information in years to come!

Story Walk Along the Pemigewasset Trail: The LWRD continued to partner with the Lincoln Public Library to post a story walk along the Pemigewasset trail, (from the entrance to Forest Ridge Road to the entrance to Loon Mtn.). The pages of the storybook were spaced out along the walk, and many families walked this trail and enjoyed outdoor time together. Every week for seven weeks the pages were changed to a new story, and the story title was posted on our social media pages. Many families commented that they enjoyed this, and we plan to continue this, with new stories each summer.

Riverfront Park Project: In 2022 we were selected as a brownfields funding site by the EPA, and they conducted the site assessment work at no charge to the Town of Lincoln. We've been working with DES to determine how the necessary site modifications can be completed in a manner that works best for them, as well as our project's site design. We are hopeful that the project will be ready to move forward by the spring of 2023.

Father Roger Bilodeau Community Center Building: In 2022 the garage/storage building received a new garage door and new solar lighting. In the main building we purchased a new commercial gas range for the kitchen, had 2 new windows installed in one of the Childcare classrooms, had a new entry door keypad installed, a new office copier, and new entryway rugs.

Lincoln-Woodstock Community Garden: Had boxes rebuilt by Rotary's Interact club, and memorial shrubs planted.

The Kanc Recreation & Ski Area: This year thanks to the Lincoln Public Works crew we doubled the size of our parking lot area and relocated the sledding hill. We also purchased a new snowmobile for the Kanc Ski Employee's use, installed a new top safety gate for skier safety, purchased and installed a new scoreboard for the baseball season, purchased new

radios for summer camp and ski area employee use, purchased new soccer nets for the 2023 season, purchased a new ticket scanner for use in the colder temps at the Kanc Ski Area, and purchased 2 new pickleball nets.

Lincoln-Woodstock Community Ballfield: A new solar light was added to the memorial flagpole, and new bases were installed in the softball field. This fall a field assessment and soil study were conducted, for recommended improvements to be completed during 2023.

Lin-Wood Food Pantry: The Community members and businesses generously supported the Lin-Wood Food Pantry in 2022! Thank you to the many local businesses and residents that donate to the Food Pantry throughout the year! This was a year of high need, and we appreciate all of your donations.

Youth Sports Highlights: LWRD's 3rd-4th Grade and 5th & 6th Grade soccer teams won both the Haverhill Tournament and the Halloween Cup tournament in 2022! A photo of both teams after the Halloween cup win is at the end of this article. The 3rd & 4th-grade team's trophy and cup are in the Lin-Wood Elm school trophy case, and the 5th & 6th-grade team's trophy and cup are in the Lin-Wood Middle/ High School trophy case! There was a 2-Town emergency vehicle & player parade to honor these teams! Congrats again coaches and players!!

Linwood Friends of Recreation: 2022 officers: President - Charyl Reardon; Vice-President - Heather Krill; Treasurer - Tammy Ham; Secretary – Kara Sellingham. In the fall of 2022 Heather Krill stepped down, and Deb Woodman was elected to fill the VP position. This group coordinates and staffs many fundraising and community events throughout the year. This year we held the Kanc-a-thon, Community Wide Yard Sale event (hybrid/ map style), the Youth Fishing Derby, The Memorial Golf Tournament, the Halloween Candy Drive, and the Just for Kids Shopping event. They also held a Bike-a-Thon as part of the "Bicycle Week Event", and helped with the LinWood Skate Park's fundraising. If you are interested in becoming involved with the Friends of Recreation, check out their Facebook page "Linwood Friends of Recreation" or "@FriendsofLinWoodRec". All of their event registrations are online at: 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 "[Lincoln-Woodstock Recreation-Department](#)" or @LincolnWoodstockRecDept.

Special Thanks: The LWRD has a great staff of people that truly care about our community! I'm so thankful to all of them and their willingness to work hard to make sure that we could continue to offer quality programming! The LWRD is grateful for the support of the Lincoln and Woodstock Boards of Selectmen, the Linwood Friends of Recreation, and our numerous dedicated volunteers, community organizations, and businesses who support us with many hours of volunteerism and enthusiasm. 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!

Respectfully Submitted,

Tara Tower, CPRP
LWRD Recreation Director





GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

10 Campbell Street • P.O. Box 433 • Lebanon, NH 03766
Phone: 603-448-4897 • Fax: 603-448-3906
www.gcsc.org

ANNUAL REPORT 2022

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

GCSCC operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln; and sponsors the Grafton County ServiceLink Resource Center and RSVP's Volunteer Center. Through the senior 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.

From October 1, 2021 through September 30, 2022 168 older residents of Woodstock were served by one or more of GCSCC's programs offered through Linwood Senior Services and 11 were served through ServiceLink.

- Older adults from Woodstock enjoyed 5,269 meals prepared by GCSCC employees and volunteers.
- GCSCC employees completed 205 wellness calls with homebound Woodstock residents.
- Woodstock residents received assistance with problems, crises or issues of long-term care through six visits with a trained outreach worker and 95 contacts with ServiceLink.
- Woodstock residents participated in 130 health, education or social activities.
- Woodstock residents were transported to medical and other appointments on 24 occasions.

The cost to provide GCSCC services for Woodstock residents in 2021-22 was \$73,466.72.

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. The services 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 GCSCC become even more critical. Woodstock's population over age 60 has increased by 57.6% over the past 20 years, according to US Census data from 1990 to 2010.

GCSCC would very much appreciate Woodstock's support for our programs that enhance the independence and dignity of older adults and adults with disabilities. GCSCC enables our community members to meet the challenges of aging, while remaining in the security and comfort of their own communities and homes.

Kathleen Vasconcelos, *Executive Director*

Grafton County Senior Citizens Council, Inc.

Statistics for the Town of Woodstock October 1, 2021 to September 30, 2022

During the fiscal year, GCSCC served 168 Woodstock residents (of 316 residents over 60, 2010 U.S. Census)

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	<u>x</u>	<u>Unit (1) Cost</u>	<u>=</u>	<u>Total Cost of Service</u>
Nutrition	Meals	5,269	X	\$ 11.16		\$58,802.04
Social Services	Contacts	211	X	39.17		8,264.87
Service Link	Contacts	95	X	39.17		3,721.15
Activities		130	X	15.77		2,050.10
Transportation	Rides	24	X	26.19		628.56
Volunteers:		10				
Volunteer Hours:		292				

GCSCC cost to provide services for Woodstock residents only	\$73,466.72
Request for Senior Services for 2023	5,500.00

NOTE:

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2021 to September 30, 2022
2. Services were funded by Federal and State programs 52%; Local government appropriations 11%; Client donations 4%; Charitable contributions 14%; Grants and contracts 15%; Other 4%.



LINWOOD AMBULANCE

12 Profile Drive • PO Box 26

Woodstock, NH 03262

603-745-3904 Voice • 603-745-7737 Fax

www.linwoodambulance.org

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

All donations are tax deductible



2022 ANNUAL REPORT

***53 years of service for the volunteers of Linwood Ambulance
to the towns of Woodstock and Lincoln***

2022 - the pandemic continues. Linwood Ambulance continues to meet the challenges and stress of working in the high-risk environment of an airborne infectious disease. Our 44 volunteers continue to bravely respond to all calls for service protected by N95 masks and new multi variant vaccinations. We have only had a single case of a provider getting COVID-19 on the job despite providing emergency medical care to COVID positive patients more than weekly. Our volunteer providers have stepped up to the increased cleaning, infection control procedures, and training.

Our call volume in 2022 again surpassed all previous service records but the number of calls for evaluation and care on scene without transport to a hospital were also up. This type of call is unreimbursed care provided by Linwood Ambulance as a service to the community and is hitting our budget hard. We also continue to see increasing simultaneous calls requiring two or all three ambulances to be crewed and responding simultaneously to different calls. Our off-duty local volunteers drop whatever they are doing, at all hours, and respond to the emergency needs of our neighbors and visitors.

For every season thing there is a time. Several of our long-time providers are stepping back and no longer covering shifts or have gone on to other adventures. We will miss having them around. There are several new members this year and several that have progressed from EMT to AEMT and two in school to become paramedics. We welcome these new providers.

We now have two 2021 ambulances, one of which is four-wheel drive, and a 2017 ambulance.

Our community education section is still providing Cardiopulmonary Resuscitation (CPR) and Stop the Bleed training to various groups and businesses as part of our Heart Safe Community project. This project has been benefiting the community for over 15 years by placing and maintaining automated defibrillators (AEDs) and providing CPR training since 2005! We have 70 AEDs around the two towns. CPR and the use of public access AEDs are credited with saving the life of 92,000 people in the United States every year. Linwood Ambulance spends about \$5000.00 each year maintaining these lifesaving defibrillators. Some of these AEDs are at the end of their service life. If you are interested in getting an AED for your businesses or home or need to replace one at the end of its

life, please call us. We get AEDs for you at a reduced state bid price. Shortly with the help of the Lincoln and Woodstock Rotary we are placing 8 outdoor secure AED boxes in the community at gathering points to allow 24 hour a day a AED access.

We thank the two towns for continuing to support the ambulance through designated money for the small (well below minimum wage) stipend we pay the on-duty crew for shift coverage. Linwood Ambulance can only continue to exist by this subsidy and our fundraising and grants. We thank all who have supported us financially this year.

Your skilled, Nationally Registered and state licensed emergency medical providers are:

David Aibel	Megan Gaites	Amy Snyder
Laura Aibel	Darlene Goodbout	AJ Sousa
Ethan Baker	Erica Haase	Jeffrey Spielberg
Jamie Bariteau	Sarah Houghton	Bonnie Stevens
Jean-Miguel Bariteau	A. Dale Hutchinson	Billy Sullivan
Ryan Barron	Dave Kraus	Marti Talbot
Lizzie Bullard	Bill Mead	Ben Thibault
Jon Bouffard	Marshall Miller	Justin Walsh
Ken Chapman	Donna Martel	Lauren Weden
Tyler Clark	Max Nordhausen	Jim Winslow
Jane Durning	Pete Nordhausen	Robert Wetherell
Matthew Dutilly	Todd Robinson	Shawn Woods
Katlin Donoghue	Britta Robinson	Lisa Kelley-Zolot
Kara Field	Betsy Scafford	In Memoriam: Steve Bomba
Andrew Formalarie	Christine Shaw	

Board of Trustees:

Meg Haase - <i>President</i>	Ron Beard	Paula Strickon
Stephen Tower - <i>Vice President</i>	Faith Desjardins	Deb Woodman
Helen Jones - <i>Treasurer</i>	Jennifer Franz	Rodney Felgate - <i>Emeritus</i>
Ivan Strickon - <i>Secretary</i>	Scott Rice	Ken Chapman - <i>Emeritus</i>
	Tom Sabourn	

Please be safe and keep your loved ones safe by wearing an effective tight fitting face mask over your mouth and nose and by keeping your distance from those that don't.
Please get fully vaccinated against SARS-COV-2.

On behalf of our Board of Trustees and all our skill medical providers listed above, **thank you for your support** of your emergency medical service in the great endeavor of neighbors helping neighbors. Along with the police and fire departments and emergency telecommunicators we are part of your **essential** emergency response when you need to dial 911 for assistance.

David Tauber
Chief



AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.

MAIN OFFICE 25 Mt. Eustis Road Littleton, NH 03561 P (603) 444-2464 F (603) 444-5209	ACHS-Dental 25 Mt. Eustis Road Littleton, NH 03561 P (603) 444-8112 F (603) 444-0846	ACHS-Woodsville 79 Swiftwater Road Woodsville, NH 03785 P (603) 747-3740 F (603) 747-0416	ACHS-Whitefield 14 King Square Whitefield, NH 03598 P (603) 837-2333 F (603) 837-9790	ACHS-Franconia 1095 Profile Road, Suite B Franconia, NH 03580 P (603) 823-7078 F (603) 823-5460	ACHS-Warren 333 NH Route 25 Warren, NH 03279 P (603) 764-5704 F (603) 764-5705
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www.ammonoosuc.org

Dear Selectboard and Voters:

Ammonoosuc Community Health Services Inc. (ACHS) is requesting an appropriation in the amount of **\$500 (Five Hundred dollars)** from the town of Woodstock for 2023. This investment will help us continue to provide high quality, affordable healthcare to our **78 Woodstock patients** and to reach more residents in need.

Since the pandemic began, ACHS has been operating non-stop with our dedicated team of health care professionals. We've been on the frontlines providing vaccinations, screenings, preventative and follow up care as well as providing behavioral health for residents of all ages - vitally important in these uncertain times. While the ACHS-dental center has been forced to close due to persistent staffing shortages and fluctuations in dental funding, we stand committed to providing affordable dental options. We continue to advocate at the state and national level for affordable dental services in our region and offer a referral voucher program with dentists throughout the state for our patients in need. Your continued investment in ACHS helps us provide **comprehensive primary preventive health care to anyone, regardless of their ability to pay - whether we are in a pandemic or not.**

Support from the **Town of Woodstock** is extremely important in our continued efforts to provide affordable health care services to your residents, and to those in the 26 area rural towns in our service area. ACHS' s sliding fee scale for payment of services ensures patients in need will still get affordable health care in a timely manner.

ACHS Services Provided

- Infectious Disease Vaccines, Testing and Treatment
- Primary Preventive Medical Care - Family Practice - Prenatal Care through Geriatrics
- Behavioral Healthcare - Counseling, Substance Misuse Disorder Assistance - In-school K-12 services
- 340B Low-Cost Prescription Drug Program
- Patient Navigation and Dental Referral & Voucher Program
- Breast & Cervical Cancer Screening Program

- Low-Cost Vision Plan - Discounted Eye Exam and Glasses for those who qualify
- Financial Services - Sliding Fee Payment Scale for eligible patients

ACHS Statistics - 2022

- Number of Unduplicated Clients Served: **Medical** 9,275, **Dental** 427, **Behavioral** 838
- Number of Visits: **Medical** 29,921, **Dental** 663, **Behavioral** 6,840
- Client/Payor Mix: 17.8% **Medicaid**, 33.3% **Medicare**, 5.2% **Uninsured**, 43.7% **Insured**
- Value of discounts provided in our Prescription Assistance Program: \$233,345
- Value of discounted health care services (Sliding-Fee) provided to our patients: \$512,713 total; Medical & Behavioral Health \$381,414, Dental \$81,037, Pharmacy \$50,262

Town Statistics- Woodstock

Total # of Patients - **78**
Total # of Medicaid Patients - **9**
Total # of Medicare Patients - **21**
Total# of Self-Paying Patients - **9**
Total# of Sliding Fee Scale Patients - **1**

We appreciate your continued support. Be mindful, be active, and be well.

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

Ivy Pearson
ACHS Board President

EMERGENCY ONE, INC.
Town of Woodstock - Fire Truck-E-One Typhoon Custom Pumper Truck
5-Year Debt Payment Schedule

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Fiscal Year Total Payment
		\$165,482.90					
1	7/15/2020	\$134,709.92	\$30,772.98	3.650%	\$6,047.81	\$36,820.79	\$36,820.79
2	7/15/2021	\$102,802.79	\$31,907.13	3.650%	\$4,913.66	\$36,820.79	\$36,820.79
3	7/15/2022	\$69,737.31	\$33,065.48	3.650%	\$3,755.31	\$36,820.79	\$36,820.79
4	7/15/2023	\$35,464.94	\$34,272.37	3.650%	\$2,548.42	\$36,820.79	\$36,820.79
5	7/15/2024	\$0.00	\$35,464.94	3.650%	\$1,299.13	\$36,764.07	\$36,764.07
Total			\$165,482.90		\$18,564.33	\$184,047.23	\$184,047.23

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

Debt Year	Period Ending	Principal	Rate	Admin Fee	Interest On Loan	Interest 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
Totals		\$1,054,063.83		\$106,457.21		\$287,860.30	\$1,448,381.34

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

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

New Hampshire Municipal Bond Bank 2022
2022 Town of Woodstock-Highway Garage - 459 Daniel Webster Highway
20-Year Debt Payment Schedule

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment*	Calendar Year	Outstanding Interest
1	08/15/22				\$8,779.07	\$8,779.07	\$8,779.07	\$145,040.30
	02/15/23	\$425,600.00	\$21,300.00	5.100%	8,541.80	29,841.80		136,498.50
	08/15/23				7,998.65	7,998.65	37,840.45	128,499.85
2	02/15/24	404,300.00	21,300.00	5.100%	7,998.65	29,298.65		120,501.20
	08/15/24				7,455.50	7,455.50	36,754.15	113,045.70
3	02/15/25	383,000.00	21,300.00	5.100%	7,455.50	28,755.50		105,590.20
	08/15/25				6,912.35	6,912.35	35,667.85	98,677.85
4	02/15/26	361,700.00	21,300.00	5.100%	6,912.35	28,212.35		91,765.50
	08/15/26				6,369.20	6,369.20	34,581.55	85,396.30
5	02/15/27	340,400.00	21,300.00	5.100%	6,369.20	27,669.20		79,027.10
	08/15/27				5,826.05	5,826.05	33,495.25	73,201.05
6	02/15/28	319,100.00	21,300.00	5.100%	5,826.05	27,126.05		67,375.00
	08/15/28				5,282.90	5,282.90	32,408.95	62,092.10
7	02/15/29	297,800.00	21,300.00	5.100%	5,282.90	26,582.90		56,809.20
	08/15/29				4,739.75	4,739.75	31,322.65	52,069.45
8	02/15/30	276,500.00	21,300.00	5.100%	4,739.75	26,039.75		47,329.70
	08/15/30				4,196.60	4,196.60	30,236.35	43,133.10
9	02/15/31	255,200.00	21,300.00	5.100%	4,196.60	25,496.60		38,936.50
	08/15/31				3,653.45	3,653.45	29,150.05	35,283.05

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment*	Calendar Year	Outstanding Interest
10	02/15/32	233,900.00	21,300.00	4.100%	3,653.45	24,953.45		31,629.60
	08/15/32				3,216.80	3,216.80	28,170.25	28,412.80
11	02/15/33	212,600.00	21,300.00	4.100%	3,216.80	24,516.80		25,196.00
	08/15/33				2,780.15	2,780.15	27,296.95	22,415.85
12	02/15/34	191,300.00	21,300.00	4.100%	2,780.15	24,080.15		19,635.70
	08/15/34				2,343.50	2,343.50	26,423.65	17,292.20
13	02/15/35	170,000.00	21,300.00	3.100%	2,343.50	23,643.50		14,948.70
	08/15/35				2,013.35	2,013.35	25,656.85	12,935.35
14	02/15/36	148,700.00	21,300.00	3.100%	2,013.35	23,313.35		10,922.00
	08/15/36				1,683.20	1,683.20	24,996.55	9,238.80
15	02/15/37	127,400.00	21,300.00	3.100%	1,683.20	22,983.20		7,555.60
	08/15/37				1,353.05	1,353.05	24,336.25	6,202.55
16	02/15/38	106,100.00	21,300.00	3.100%	1,353.05	22,653.05		4,849.50
	08/15/38				1,022.90	1,022.90	23,675.95	3,826.60
17	02/15/39	84,800.00	21,200.00	3.100%	1,022.90	22,222.90		2,803.70
	08/15/39				694.30	694.30	22,917.20	2,109.40
18	02/15/40	63,600.00	21,200.00	2.100%	694.30	21,894.30		1,415.10
	08/15/40				471.70	471.70	22,366.00	943.40
19	02/15/41	42,400.00	21,200.00	2.225%	471.70	21,671.70		471.70
	08/15/41				235.85	235.85	21,907.55	235.85
20	02/15/42	21,200.00	21,200.00	2.225%	235.85	21,435.85		(0.00)
TOTALS			\$425,600.00		\$153,819.37	\$579,419.37	\$579,419.37	

*Debt service payments are due 30 days prior to the payment date per sections four and five of the loan agreement.

**TOWN OF WOODSTOCK,
NEW HAMPSHIRE**

ANNUAL FINANCIAL REPORT

**AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2021**

**TOWN OF WOODSTOCK, NEW HAMPSHIRE
ANNUAL FINANCIAL REPORT
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2021**

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PLODZIK & SANDERSON

Professional Association/Certified Public Accountants

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INDEPENDENT AUDITOR'S REPORT

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

Report on the Financial Statements

Adverse and Unmodified Opinions

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, 2021, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Summary of Opinions

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

Adverse Opinion on Governmental Activities

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the accompanying financial statements do not present fairly the financial position of the governmental activities of the Town of Woodstock as of December 31, 2021, and 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 accompanying financial statements 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, 2021, and the respective changes in financial position and the respective budgetary comparisons for the general, water, and sewer funds, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are required to be independent of the Town of Woodstock and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 15-B to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits for the single employer plan 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.

Responsibilities of Management for the Financial Statements

The Town of Woodstock's 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, and for 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Woodstock's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit 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 Town of Woodstock's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Woodstock's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information – Accounting principles generally accepted in the United States of America require that the following be presented to supplement the basic financial statements:

- Schedule of the Town's Proportionate Share of Net Pension Liability,
- Schedule of Town Contributions – Pensions,
- Schedule of the Town's Proportionate Share of the Net Other Postemployment Benefits Liability,
- Schedule of Town Contributions – Other Postemployment Benefits,
- Notes to the Required Supplementary Information

Such 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. 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

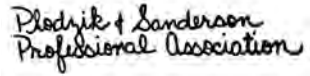
information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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.

Supplementary 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.

February 1, 2023
Concord, New Hampshire



BASIC FINANCIAL STATEMENTS

EXHIBIT A
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Net Position
December 31, 2021

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 4,554,431
Investments	10,643
Taxes receivables (net)	289,613
Account receivables	92,773
Intergovernmental receivable	57,306
Capital assets:	
Land and construction in progress	983,174
Other capital assets, net of depreciation	8,001,500
Total assets	<u>\$13,989,440</u>
DEFERRED OUTFLOWS OF RESOURCES	
Amounts related to pensions	385,081
Amounts related to other postemployment benefits	6,913
Total deferred outflows of resources	<u>\$ 391,994</u>
LIABILITIES	
Accounts payable	113,406
Accrued salaries and benefits	16,653
Accrued interest payable	9,059
Intergovernmental payable	1,194,040
Long-term liabilities:	
Due within one year	100,598
Due in more than one year	1,956,235
Total liabilities	<u>\$ 3,389,991</u>
DEFERRED INFLOWS OF RESOURCES	
Unavailable revenue - grants	71,451
Amounts related to pensions	462,476
Amounts related to other postemployment benefits	2,022
Total deferred inflows of resources	<u>\$ 535,949</u>
NET POSITION	
Net investment in capital assets	8,717,088
Restricted	7,402
Unrestricted	1,731,004
Total net position	<u>\$ 10,455,494</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, 2021

		Program Revenues		Net (Expense)
		Charges for Services	Operating Grants and Contributions	Revenue and Change In Net Position
	Expenses			
General government	\$1,005,849	\$ 1,818	\$ -	\$(1,004,031)
Public safety	770,699	290	2,380	(768,029)
Highways and streets	303,213	-	29,013	(274,200)
Sanitation	765,228	125,702	2,810	(636,716)
Water distribution and treatment	379,779	285,272	-	(94,507)
Health	5,066	-	-	(5,066)
Welfare	16,700	-	-	(16,700)
Culture and recreation	388,670	-	-	(388,670)
Conservation	2,416	-	-	(2,416)
Interest on long-term debt	33,779	-	-	(33,779)
Total governmental activities	<u>\$3,671,399</u>	<u>\$413,082</u>	<u>\$34,203</u>	<u>\$(3,224,114)</u>

General revenues:	
Taxes:	
Property	\$ 2,773,842
Other	1,104
Motor vehicle permit fees	339,934
Licenses and other fees	104,898
Grants and contributions not restricted to specific programs	111,814
Unrestricted investment earnings	7,522
Miscellaneous	59,329
Total general revenues	<u>\$ 3,398,443</u>
Change in net position	174,329
Net position, beginning	10,281,165
Net position, ending	<u>\$10,455,494</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, 2021

	<u>General</u>	<u>Water Department</u>	<u>Sewer Department</u>	<u>Other Govm'tal Funds</u>	<u>Total Govm'tal Funds</u>
ASSETS					
Cash and cash equivalents	\$3,651,588	\$766,499	\$128,942	\$7,402	\$4,554,431
Receivables, net of allowance for uncollectible:					
Taxes	439,613	-	-	-	439,613
Accounts	58,262	23,053	11,458	-	92,773
Interfund receivable	740,844	-	-	-	740,844
Prepaid items	-	459,691	-	-	459,691
Restricted assets:					
Investments	-	-	-	10,643	10,643
Total assets	<u>\$4,890,307</u>	<u>\$1,249,243</u>	<u>\$140,400</u>	<u>\$18,045</u>	<u>\$6,297,995</u>
LIABILITIES					
Accounts payable	108,586	1,400	3,420	-	113,406
Accrued salaries and benefits	16,653	-	-	-	16,653
Intergovernmental payable	1,194,040	-	-	-	1,194,040
Interfund payable	-	-	740,844	-	740,844
Total liabilities	<u>\$1,319,279</u>	<u>\$ 1,400</u>	<u>\$744,264</u>	<u>\$ -</u>	<u>\$2,064,943</u>
DEFERRED INFLOWS OF RESOURCES					
Unavailable revenue - Property taxes	168,255	-	-	-	168,255
Unavailable revenue - grants and donations	71,451	-	-	-	71,451
Total deferred inflows of resources	<u>\$ 239,706</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 239,706</u>
FUND BALANCES (DEFICIT)					
Nonspendable	-	459,691	-	6,175	465,866
Restricted	-	788,152	-	1,227	789,379
Committed	1,405,015	-	-	10,643	1,415,658
Assigned	107,054	-	-	-	107,054
Unassigned (deficit)	<u>1,819,253</u>	<u>-</u>	<u>(603,864)</u>	<u>-</u>	<u>1,215,389</u>
Total fund balances (deficit)	<u>3,331,322</u>	<u>1,247,843</u>	<u>(603,864)</u>	<u>18,045</u>	<u>3,993,346</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$4,890,307</u>	<u>\$1,249,243</u>	<u>\$140,400</u>	<u>\$18,045</u>	<u>\$6,297,995</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 -
Governmental Funds to the Statement of Net Position
December 31, 2021

Amounts reported for governmental activities in the Statement of Net Position are different because:		
Total fund balances of governmental funds (Exhibit C-1)		\$ 3,993,346
Capital assets used in governmental activities are not current financial resources, therefore, are not reported in the governmental funds.		
Cost	\$ 17,299,561	
Less accumulated depreciation	<u>(8,314,887)</u>	
		8,984,674
Differences between expected and actual experiences, assumption changes and net differences between projected and actual earnings and contributions subsequent to the measurement date for the post-retirement benefits (pension and OPEB) are recognized as deferred outflows of resources and deferred inflows of resources on the Statement of Net Position.		
Deferred outflows of resources related to pensions	\$ 385,081	
Deferred inflows of resources related to pensions	(462,476)	
Deferred outflows of resources related to OPEB	6,913	
Deferred inflows of resources related to OPEB	<u>(2,022)</u>	
		(72,504)
Interfund receivables and payables between governmental funds are eliminated on the Statement of Net Position.		
Receivables	\$ (740,844)	
Payables	<u>740,844</u>	
		-
Repayment of long-term liabilities not due until subsequent year are recorded in the governmental funds as prepaid items, but reduce the liability on the government-wide financial statements.		
Prepaid bond principal		(459,691)
Long-term receivables are not due and receivable in the current period, therefore, are not reported in the funds.		
State aid to water pollutions projects		57,306
Property taxes not collected within 60 days of fiscal year-end are not available to pay for current period expenditures, and therefore are deferred in the governmental funds.		
Deferred property taxes	\$ 168,255	
Allowance for uncollectible taxes	<u>(150,000)</u>	
		18,255
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(9,059)
Long-term liabilities that are not due and payable in the current period, therefore, are not reported in the governmental funds.		
Bonds	\$ 267,586	
Compensated absences	127,827	
Net pension liability	1,502,213	
Other postemployment benefits	<u>159,207</u>	
		(2,056,833)
Net position of governmental activities (Exhibit A)		<u>\$10,455,494</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, 2021

	<u>General</u>	<u>Water Department</u>	<u>Sewer Department</u>	<u>Other Govm'tal Funds</u>	<u>Total Govm'tal Funds</u>
REVENUES					
Taxes	\$2,878,699	\$ -	\$ -	\$ -	\$2,878,699
Licenses and permits	346,270	-	-	-	346,270
Intergovernmental	263,397	3,337	21,577	-	288,311
Charges for services	12,879	279,626	119,620	-	412,125
Miscellaneous	42,528	64	239	12	42,843
Total revenues	<u>\$3,543,773</u>	<u>\$ 283,027</u>	<u>\$ 141,436</u>	<u>\$ 12</u>	<u>\$3,968,248</u>
EXPENDITURES					
Current:					
General government	1,009,822	-	-	-	1,009,822
Public safety	741,031	-	-	-	741,031
Highways and streets	230,592	-	-	-	230,592
Water distribution and treatment	-	305,547	-	-	305,547
Sanitation	256,236	-	422,319	-	678,555
Health	5,066	-	-	-	5,066
Welfare	16,700	-	-	-	16,700
Culture and recreation	336,068	-	-	-	336,068
Conservation	2,416	-	-	-	2,416
Debt service:					
Principal	31,908	50,000	67,532	-	149,440
Interest	5,851	22,530	8,591	-	36,972
Capital outlay	52,496	-	-	-	52,496
Total expenditures	<u>\$2,688,186</u>	<u>\$ 378,077</u>	<u>\$ 498,442</u>	<u>\$ -</u>	<u>\$3,564,705</u>
Excess (deficiency) of revenues over (under) expenditures	<u>855,587</u>	<u>(95,050)</u>	<u>(357,006)</u>	<u>12</u>	<u>403,543</u>
OTHER FINANCING SOURCES (USES)					
Transfers in	-	60,513	49,999	-	110,512
Transfers out	<u>(110,512)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(110,512)</u>
Total other financing sources (uses)	<u>(110,512)</u>	<u>60,513</u>	<u>49,999</u>	<u>-</u>	<u>-</u>
Net change in fund balances (deficit)	745,075	(34,537)	(307,007)	12	403,543
Fund balances (deficit), beginning	<u>2,586,247</u>	<u>1,282,380</u>	<u>(296,857)</u>	<u>18,033</u>	<u>3,589,803</u>
Fund balances (deficit), ending	<u>\$3,331,322</u>	<u>\$1,247,843</u>	<u>\$(603,864)</u>	<u>\$18,045</u>	<u>\$3,993,346</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 – Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2021

Amounts reported for governmental activities in the Statement of Activities are different because:		
Net change in fund balances of governmental funds (Exhibit C-3)		\$ 403,543
Governmental funds report capital outlays as expenditures, while governmental activities report depreciation expense to allocate those expenditures over the life of the assets. Depreciation expense exceeded capital outlay expenditures in the current year, as follows:		
Capitalized capital outlay	\$ 63,117	
Depreciation expense	<u>(392,110)</u>	
		(328,993)
Transfers in and out between governmental funds are eliminated on the Statement of Activities.		
Transfers in	(110,512)	
Transfers out	<u>110,512</u>	
		-
Revenue in the Statement of Activities that does not provide current financial resources are not reported as revenue in the governmental funds.		
Change in deferred tax revenue		(103,753)
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)
Bond and other debt proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of bond and other debt principal is an expenditure in the governmental funds, but repayment reduces long-term liabilities in the Statement of Net Position.		
Repayment of bond principal		149,440
Some expenses reported in the Statement of Activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.		
Decrease in accrued interest expense	3,193	
Decrease in compensated absences payable	46,151	
Net change in net pension liability, and deferred outflows and inflows of resources related to pensions	21,304	
Net change in net other postemployment benefits liability and deferred outflows and inflows of resources related to other postemployment benefits	<u>2,211</u>	
		72,859
Change in net position of governmental activities (Exhibit B)		<u>\$174,329</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, 2021**

	Budgeted Amounts			Variance
	Original Budget	Final Budget	Actual	Positive (Negative)
REVENUES				
Taxes	\$ 2,565,362	\$ 2,565,362	\$ 2,774,946	\$ 209,584
Licenses and permits	372,515	372,515	346,270	(26,245)
Intergovernmental	228,096	228,096	263,397	35,301
Charges for services	6,894	6,894	12,879	5,985
Miscellaneous	16,403	16,403	33,143	16,740
Total revenues	<u>\$3,189,270</u>	<u>\$3,189,270</u>	<u>\$3,430,635</u>	<u>\$241,365</u>
EXPENDITURES				
Current:				
General government	1,249,074	1,249,074	934,882	314,192
Public safety	804,170	804,170	723,599	80,571
Highways and streets	256,270	256,270	181,060	75,210
Sanitation	227,411	227,411	218,229	9,182
Health	5,666	5,666	5,066	600
Welfare	35,450	35,450	16,700	18,750
Culture and recreation	418,478	418,478	338,479	79,999
Conservation	4,180	1,680	2,416	(736)
Economic development	2,500	2,500	-	2,500
Debt service:				
Principal	31,911	31,911	31,908	3
Interest	4,911	9,911	5,851	4,060
Capital outlay	563,400	563,400	83,400	480,000
Total expenditures	<u>\$3,603,421</u>	<u>\$3,605,921</u>	<u>\$2,541,590</u>	<u>\$1,064,331</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(414,151)</u>	<u>(416,651)</u>	<u>889,045</u>	<u>1,305,696</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	480,000	-	42,605	42,605
Transfers out	(413,349)	(413,349)	(413,349)	-
Bond proceeds	-	480,000	-	(480,000)
Total other financing sources (uses)	<u>66,651</u>	<u>66,651</u>	<u>(370,744)</u>	<u>(437,395)</u>
Net change in fund balances	<u>\$ (347,500)</u>	<u>\$ (350,000)</u>	<u>518,301</u>	<u>\$ 868,301</u>
Unassigned fund balance, beginning			1,319,207	
Unassigned fund balance, ending			<u>\$1,837,508</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, 2021

	Original and Final Budget	Actual	Variance Positive (Negative)
REVENUES			
Intergovernmental	\$ -	\$ 3,337	\$ 3,337
Charges for services	437,884	279,626	(158,258)
Total revenues	<u>\$437,884</u>	<u>\$ 282,963</u>	<u>\$(154,921)</u>
EXPENDITURES			
Current:			
Water distribution and treatment	360,044	305,547	54,497
Debt service:			
Principal	50,000	50,000	-
Interest	17,840	22,530	(4,690)
Capital outlay	10,000	-	10,000
Total expenditures	<u>\$437,884</u>	<u>\$378,077</u>	<u>\$ 59,807</u>
OTHER FINANCING SOURCES			
Transfers in	-	89,830	89,830
Net change in fund balances	<u>\$ -</u>	<u>(5,284)</u>	<u>\$ (5,284)</u>
Fund balance, beginning		1,165,182	
Fund balance, ending		<u>\$1,159,898</u>	

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, 2021**

	Original and Final Budget	Actual	Variance Positive (Negative)
REVENUES			
Intergovernmental	\$ 21,577	\$ 21,577	\$ -
Charges for services	353,534	119,620	(233,914)
Total revenues	<u>\$375,111</u>	<u>\$ 141,197</u>	<u>\$(233,914)</u>
EXPENDITURES			
Current:			
Sanitation	298,988	304,269	(5,281)
Debt service:			
Principal	67,532	67,532	-
Interest	8,591	8,591	-
Total expenditures	<u>\$375,111</u>	<u>\$ 380,392</u>	<u>\$ (5,281)</u>
Deficiency of revenues under expenditures	<u>-</u>	<u>(239,195)</u>	<u>(239,195)</u>
OTHER FINANCING SOURCES			
Transfers in	-	56,669	56,669
Net change in fund deficits	<u>\$ -</u>	<u>(182,526)</u>	<u>\$(182,526)</u>
Unassigned fund deficit, beginning		(528,703)	
Unassigned fund deficit, ending		<u><u>\$(711,229)</u></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 Fiduciary Net Position
December 31, 2021

	Private Purpose Trust Funds	Other Custodial Funds
ASSETS		
Cash and cash equivalents	\$11,198	\$ 579,830
Intergovernmental receivable	-	1,082,542
Total assets	<u>\$11,198</u>	<u>\$1,662,372</u>
LIABILITIES		
Intergovernmental payables:		
School district	-	1,082,542
NET POSITION		
Restricted	<u>\$11,198</u>	<u>\$ 579,830</u>

The Notes to the Basic Financial Statements are an integral part of this statement.

EXHIBIT E-2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Fiduciary Funds
Statement of Changes in Fiduciary Net Position
For the Fiscal Year Ended December 31, 2021

	Private Purpose Trust Funds	All Custodial Funds
ADDITIONS		
Contributions	\$ 5,000	\$ 284,000
Investment earnings	-	660
Change in fair market value	(4,986)	-
Tax collections for other governments	-	2,937,519
Total additions	<u>\$ 14</u>	<u>\$3,222,179</u>
DEDUCTIONS		
Administrative expenses	-	237,467
Payments of taxes to other governments	-	2,822,957
Payments of motor vehicle fees to State	-	114,562
Total deductions	-	<u>3,174,986</u>
Net increase in fiduciary net position	14	47,193
Net position, beginning	<u>11,184</u>	<u>532,637</u>
Net position, ending	<u>\$11,198</u>	<u>\$ 579,830</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, 2021

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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, 2021

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of Town of Woodstock, New Hampshire (the Town), have been prepared in conformity with U.S. Generally Accepted Accounting Principles (GAAP) 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 of the Town's single employer plan 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 depreciation expense nor other postemployment benefit expense of the Town's single employer plan 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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2021

are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal 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, *Fund Balance Reporting and Governmental Fund Type Definitions*, guidance the other special revenue funds and expendable trust funds are consolidated in the general fund.

Water Fund – accounts for the activities related to the operation of the water treatment plant, wells, and water system. Under GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, guidance the water expendable trust funds are consolidated in the water fund.

Sewer Fund – accounts for the activities related to the operation of the sewer treatment plant, pumping station, and sewer lines. Under GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, guidance the sewer expendable trust funds are consolidated in the sewer fund.

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.

Permanent Funds – are held in the custody of the Trustees of Trust Funds and are used to account for resources held in trust for use by the Town. These can include 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. The Town reports two nonmajor governmental funds.

Fiduciary Fund Financial Statements – Include a Statement of Fiduciary Net Position and a Statement of Changes in Fiduciary Net Position. The Town's fiduciary funds are private purpose trust and custodial funds, which are custodial in nature. These funds are accounted for on a spending or "economic resources" measurement focus and the accrual basis of accounting.

The Town reports the following fiduciary funds:

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

Custodial Funds – are custodial in nature and do not belong to the primary government. A custodial 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."

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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2021

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 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. All of the Town's holdings in New Hampshire Public Deposit Investment Pool (NHPDIP), U.S. government obligations, and corporate bonds would be examples of Level 2 investments.

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.

Investments in Certain External Investment Pools – In accordance with GASB Statement No. 79, *Certain External Investment Pools and Pool Participants*, the Town held investments with the New Hampshire Public Deposit Investment Pool (NHPDIP) are categorized as Level 2. The NHPDIP measures all of its investments at amortized cost. There are no redemption restrictions and shares may be redeemed by the Town in accordance with the NHPDIP's Information Statement.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2021

1-E 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-F Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements, and expenses/expenditures as the items are used. Under the full accrual basis of accounting used for the government-wide financial statements, prepayments of debt are recognized as they occurred (see Note 7).

1-G Capital Assets

Capital assets include property, plant, and equipment, and infrastructure assets (e.g., roads, bridges, sidewalks, and similar items), 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 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 using the straight-line method over the following estimated useful lives:

	<u>Years</u>
Capital Asset Classes:	
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 in accordance with RSA 76:15-a, *Semi-Annual Collection of Taxes in certain Towns and Cities*. Warrants for the year were issued on May 3, 2021 and November 2, 2021 and due on July 5, 2021 and December 14, 2021. Interest accrues at a rate of 8% on bills outstanding after the due date and 14% on tax liens outstanding. The Town placed a lien on all outstanding taxes from 2020 on June 29, 2021.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2021

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 School District, and Grafton County, which are remitted to these entities as required by law.

The Town net assessed valuation as of April 1, 2021 utilized in the setting of the tax rate was as follows:

For the New Hampshire education tax	\$ 281,062,715
For all other taxes	\$ 289,143,815

The tax rates and amounts assessed for the year ended December 31, 2021 were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	\$ 9.18	\$2,655,179
School portion:		
State of New Hampshire	1.93	543,448
Local	6.28	1,814,394
County portion	1.61	465,115
Total	<u>\$19.00</u>	<u>\$5,478,136</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, 2021.

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 outflows of resources consist of unrecognized items not yet charged to pension and OPEB expense and contributions from the Town after the measurement date but before the end of the Town's reporting period.

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. Although certain revenues are measurable, they are not available. Available means collected within the current year or expected to be collected soon enough thereafter to be used to pay liabilities of the current year. Deferred inflows of resources in the governmental fund financial statements represent the amount of assets that have been recognized, but the related revenue has not been recognized since the assets are not collected within the current year or expected to be collected soon enough thereafter to be used to pay liabilities of the current year. Deferred inflows of resources consist of property tax receivable and other receivables not collected within 60 days after year-end.

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 Statement of Net Position.

In the fund financial statements, governmental fund types recognize bond issuance costs, during the current period. The face amount of debt issued is reported as other financing sources.

In accordance with GASB Statement No. 88, *Certain Disclosures Related to Debt, Including Direct Borrowings and Direct Placements*, the Town utilizes the following classifications to categorize the financial transaction:

Direct Placements – financial transactions for the sale of bonds where the Town engages with a single buyer or limited number of buyers without a public offering.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2021

1-M Compensated Absences

General leave for the Town includes vacation and sick pay. General leave is based on an employee's length of employment and is earned ratably during the span of employment. Upon retirement or termination, employees are paid full value for any accrued general leave earned as set forth by the Town's personnel policy.

Vested or accumulated general leave that is expected to be liquidated with expendable available financial resources is reported as an expenditure and a fund liability of the governmental fund that will pay it. Amounts of vested or accumulated general leave that are not expected to be liquidated with expendable available resources are maintained separately and represent a reconciling item between the fund and government-wide presentations.

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 prepared by New Hampshire Retirement System, and audited by the plan's independent auditors, require management to make a number of estimates and assumptions related to the reported amounts. Due to the inherent nature and uncertainty of these estimates, actual results could differ, and the differences may be material.

1-O Postemployment Benefits Other Than Pensions

The Town maintains two separate other postemployment benefit plans (OPEB), as follows:

New Hampshire Retirement System Plan – For the purposes of measuring the total other postemployment benefit (OPEB) liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the New Hampshire Retirement System OPEB Plan (the plan) and additions to/deductions from the plan's fiduciary net position has been determined on the same basis as they are reported by the New Hampshire Retirement System. For this purpose, the plan recognizes benefit payments when due and payable in accordance with the benefit terms. Investments are reported at fair value, except money market investments and participating interest earning investment contracts that have a maturity at the time of purchase of one year or less, which are reported at cost.

Single Employer Plan – The Town maintains a single employer plan but has not obtained an actuarial report calculating the other postemployment benefit liability, deferred outflows of resources, and deferred inflows of resources in accordance with Government Accounting Standards Board Statement No. 75.

1-P Net Position/Fund Balances

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

Net investment in capital assets – Consists of capital assets, net of accumulated depreciation, and reduced by the outstanding balances of any bonds, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets.

Restricted net position – Results when constraints placed on net position use are either externally imposed by a third party (statutory, bond covenant, or granting agency) or are imposed by law through constitutional provisions or enabling legislation. The Town typically uses restricted assets first, as appropriate opportunities arise, but reserves the right to selectively defer the use until a further project.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2021

Unrestricted net position – Consists of net position not meeting the definition of the preceding categories. Unrestricted net position is often subject to constraints imposed by management which can be removed or modified.

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 – 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 – 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 – 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 – 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 – 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-Q 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 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, receivables, and the useful lives of capital assets, net pension liability, other postemployment benefit liability, deferred outflows and inflows of resources related to both pension and other postemployment benefits, 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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2021

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 major general, water and sewer funds. Except as reconciled below, the budget was adopted on a basis consistent with U.S. generally accepted accounting principles (GAAP).

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 2021, \$350,000 of the beginning general fund unassigned fund balance was applied for this purpose.

2-B Budgetary Reconciliation to GAAP Basis

While the Town reports financial position, results of operations, and changes in fund balance on the basis of generally accepted accounting principles (GAAP), the budgetary basis as provided by law is based upon accounting for certain transactions on a basis of cash receipts, disbursements and encumbrances. The Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual is presented for each major governmental fund which had a budget. Differences between the budgetary basis and GAAP basis of accounting for the general, water, and sewer funds are as follows:

Revenues and other financing sources:	
Per Exhibit D-1 (budgetary basis)	\$ 3,473,240
Adjustments:	
Basis differences:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	9,385
To eliminate transfers between blended funds	(42,605)
Change in deferred tax revenue relating to 60-day revenue recognition recognized as revenue on the GAAP basis, but not on the budgetary basis	103,753
Per Exhibit C-3 (GAAP basis)	<u>\$ 3,543,773</u>
Expenditures and other financing uses:	
Per Exhibit D-1 (budgetary basis)	\$ 2,954,939
Adjustments:	
Basis differences:	
Encumbrances, beginning	78,650
Encumbrances, ending	(107,054)
GASB Statement No. 54:	
To record expenditures of the blended funds during the year	175,000
To eliminate transfers between general and blended funds	(355,954)
To recognize transfer between blended library fund and capital project fund	53,117
Per Exhibit C-3 (GAAP basis)	<u>\$ 2,798,698</u>

(continued)

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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Budgetary reconciliations to GAAP basis (continued):

Revenues and other financing sources:	
Per Exhibit D-2 (budgetary basis)	\$372,793
Adjustments:	
Basis differences:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	64
To eliminate transfers between blended funds	(29,317)
Per Exhibit C-3 (GAAP basis)	<u>\$343,540</u>
Revenues and other financing sources:	
Per Exhibit D-3 (budgetary basis)	\$197,866
Adjustments:	
Basis differences:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	239
To eliminate transfers between blended funds	(6,670)
Per Exhibit C-3 (GAAP basis)	<u>\$191,435</u>
Expenditures:	
Per Exhibit D-3 (budgetary basis)	\$380,392
Adjustments:	
Basis differences:	
GASB Statement No. 54:	
To record expenditures of the blended funds during the year	118,050
Per Exhibit C-3 (GAAP basis)	<u>\$498,442</u>

2-C Deficit Fund Balances

The sewer fund had a deficit fund balance of \$603,864 at December 31, 2021. This 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 in subsequent years.

DETAILED NOTES ON ALL FUNDS

NOTE 3 - CASH AND CASH EQUIVALENTS

The Town's deposits are entirely covered by Federal Depository Insurance Corporation (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 \$5,145,459 and the bank balances totaled \$5,161,690. Petty cash totaled \$30.

Cash and cash equivalents reconciliation:

Cash per Statement of Net Position (Exhibit A)	\$4,554,431
Cash per Statement of Fiduciary Net Position (Exhibit E-1)	<u>591,028</u>
Total cash and cash equivalents	<u>\$5,145,459</u>

NOTE 4 - INVESTMENTS

Note 1-D describes statutory requirements covering the investment of the Town funds. The Town holds investments that are measured at fair value on a recurring basis. Since investing is not a core part of the Town's mission, the Town determines that the disclosures related to these investments only need to be disaggregated by major type. The Town categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The Town has the following recurring fair value measurements and maturities as of December 31, 2021:

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	<u>Valuation Measurement Method</u>	<u>Reported Balance</u>
Investments carried at amortized cost:		
New Hampshire Public Deposit		
Investment Pool	Level 2	<u>\$10,643</u>

Interest Rate Risk - This is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment the greater the sensitivity of its fair value to changes in market interest rates. The Town investment policy limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

NOTE 5 - TAXES RECEIVABLE

Taxes receivable represent the amount of current and prior year taxes which have not been collected as of December 31, 2021. The amount has been reduced by an allowance for an estimated uncollectible amount of \$150,000. Taxes receivable by year are as follows:

	<u>As reported on:</u>	
	<u>Exhibit A</u>	<u>Exhibit C-1</u>
Property:		
Levy of 2021	\$241,269	\$241,269
Unredeemed (under tax lien):		
Levy of 2020	76,596	76,596
Levy of 2019	50,748	50,748
Levies of 2018 and prior	70,954	70,954
Yield	46	46
Less: allowance for estimated uncollectible taxes	(150,000) *	-
Net taxes receivable	<u>\$289,613</u>	<u>\$439,613</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-B. However, the allowance is recognized under the accrual basis of accounting (Exhibits A and B).

NOTE 6 - OTHER RECEIVABLES

Receivables at December 31, 2021, consisted of accounts (billings for water and sewer charges) and inter-governmental amounts arising from grants. Receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectability.

NOTE 7 - PREPAID ITEMS

Prepaid items in the Water department at December 31, 2021 consisted of the following:

	<u>Governmental Funds (Exhibit C-1)</u>
Prepaid Debt - Water Notes	<u>\$459,691</u>

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
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NOTE 8 – CAPITAL ASSETS

Capital asset activity for the year ended December 31, 2021 is as follows:

	<u>Balance, Beginning</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance, Ending</u>
At cost:				
Not being depreciated:				
Land	\$ 983,174	\$ -	\$ -	\$ 983,174
Being depreciated:				
Buildings	4,279,118	-	-	4,279,118
Equipment and vehicles	2,905,876	63,117	-	2,968,993
Infrastructure	9,068,276	-	-	9,068,276
Total capital assets being depreciated	16,253,270	63,117	-	16,316,387
Total all capital assets	17,236,444	63,117	-	17,299,561
Less accumulated depreciation:				
Buildings	(2,269,290)	(89,974)	-	(2,359,264)
Equipment and vehicles	(1,394,721)	(161,809)	-	(1,556,530)
Infrastructure	(4,258,766)	(140,327)	-	(4,399,093)
Total accumulated depreciation	(7,922,777)	(392,110)	-	(8,314,887)
Net book value, capital assets being depreciated	8,330,493	(328,993)	-	8,001,500
Net book value, all governmental activities capital assets	\$9,313,667	\$(328,993)	\$ -	\$8,984,674

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	\$ 13,235
Public safety	111,457
Highways and streets	106,188
Sanitation	86,673
Water	74,232
Culture and recreation	326
Total depreciation expense	<u>\$ 392,110</u>

NOTE 9 – INTERFUND BALANCES AND TRANSFERS

Interfund Balances - The composition of interfund balances as of December 31, 2021 is as follows:

<u>Receivable Fund</u>	<u>Payable Fund</u>	<u>Amount</u>
General	Sewer	<u>\$740,844</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 transfers for the year ended December 31, 2021 is as follows:

	<u>Transfers In:</u>		
	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Total</u>
Transfers out:			
General fund	<u>\$60,513</u>	<u>\$49,999</u>	<u>\$110,512</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.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
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NOTE 10 - IINTERGOVERNMENTAL PAYABLES

Amounts due to other governments of \$1,194,040 at December 31, 2021 consist of the following:

	Governmental Fund General
Property taxes due to the Lincoln-Woodstock Cooperative School District	¹ \$ 1,194,040

¹ Property taxes due to the Lincoln-Woodstock Cooperative School District represent amounts collected by the Town that will be paid to the School District in incremental payments based upon an agreed schedule in the next calendar year.

NOTE 11 - DEFERRED OUTFLOWS/INFLOWS OF RESOURCES

Deferred outflows of resources of at December 31, 2021 consist of amounts related to pensions totaling \$385,081 and amounts related to OPEB totaling \$6,913. For further discussion on these amounts, see Note 14 and 15, respectively.

Deferred inflows of resources are as follows:

	Government- wide	General Fund
Deferred property taxes not collected within 60 days of fiscal year-end	\$ -	\$168,255
Federal grant revenue collected in advance of eligible expenditures being made	71,451	71,451
Amounts related to pensions, see Note 14	462,476	-
Amounts related to OPEB, see Note 15	2,022	-
Total deferred inflows of resources	<u>\$535,949</u>	<u>\$239,706</u>

NOTE 12 - SHORT-TERM DEBT

Changes in the Town's short-term operational borrowings during the year ended December 31, 2021 consisted of the following:

Governmental Activities	Original Issue	Interest Rate	Balance January 1, 2021	Additions	Deletions	Balance December 31, 2021
Tax anticipation note	\$800,000	1.10%	\$800,000	\$ -	\$800,000	\$ -

The purpose of the short-time borrowings was to provide for interim financing of general fund operations. The Town paid \$939.35 in interest on the short term debt during the year.

NOTE 13 - LONG-TERM LIABILITIES

Changes in the Town's long-term liabilities consisted of the following for the year ended December 31, 2021:

	Balance January 1, 2021	Reductions	Balance December 31, 2021	Due Within One Year	Due in More Than One Year
Bonds payable:					
Direct placements	\$ 876,717	\$ (609,131)	\$ 267,586	\$100,598	\$ 166,988
Compensated absences	173,978	(46,151)	127,827	-	127,827
Net pension liability	2,053,385	(551,172)	1,502,213	-	1,502,213
Net other postemployment benefits	166,730	(7,523)	159,207	-	159,207
Total long-term liabilities	<u>\$3,270,810</u>	<u>\$(1,213,977)</u>	<u>\$2,056,833</u>	<u>\$100,598</u>	<u>\$1,956,235</u>

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Long-term bonds/notes are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate%	Outstanding at December 31, 2021	Current Portion
Bonds payable						
Direct placements:						
Clarifier	\$1,054,064	2003	2023	7.50%	\$ 105,406	\$ 52,703
Sewer Line Extension	\$ 296,582	2005	2025	3.68%	59,318	14,829
Fire Pumper Truck	\$ 193,370	2018	2024	3.65%	102,862	33,066
Total direct placements					<u>\$ 267,586</u>	<u>\$ 100,598</u>

The annual requirements to amortize all general obligation bonds/notes outstanding as of December 31, 2021, including interest payments, are as follows:

Fiscal Year Ending December 31,	Bonds - Direct Placements		
	Principal	Interest	Total
2022	\$100,598	\$ 9,846	\$110,444
2023	101,805	6,141	107,946
2024	50,353	2,392	52,745
2025	14,830	547	15,377
Totals	<u>\$267,586</u>	<u>\$18,926</u>	<u>\$286,512</u>

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

NOTE 14 - DEFINED BENEFIT PENSION PLAN

Plan Description - The New Hampshire Retirement System (NHRS or the System) is a public employee retirement system that administers a 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 - Benefit formulas and eligibility requirements for the Pension Plan are set by state law (RSA 100-A). 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.

Group I benefits are provided based on creditable service and average final salary for the highest of either three or five years, depending on when service commenced.

Group II benefits are provided based on age, years of creditable service and benefit multiplier depending on vesting status as of 1/1/12. The maximum retirement allowance for Group II members vested by 1/1/12 (45 years of age with 20 years of service or age 60 regardless of years of creditable service) is the average final compensation multiplied by 2.5% multiplied by creditable service. For Group II members not vested by 1/1/12 the benefit is calculated the same way but the multiplier used in the calculation will change depending on age and years of creditable service as follows:

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Years of Creditable Service as of 1/1/12	Minimum Age	Minimum Service	Benefit Multiplier
At least 8 but less than 10 years	46	21	2.4%
At least 6 but less than 8 years	47	22	2.3%
At least 4 but less than 6 years	48	23	2.2%
Less than 4 years	49	24	2.1%

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. Group I (employee and teacher) members are required to contribute 7% of earnable compensation and Group II (police and fire) members contribute 11.55% and 11.80% respectively. For the period of January 1, 2021 to June 30, 2021, the Town contributed 24.77% for police, 26.43% for fire and 10.88% for other employees. For the period of July 1, 2021 to December 31, 2021 the Town contributed 30.67% for police, 29.78% for fire and 13.75% for other employees. The contribution requirement for the fiscal year 2021 was \$154,052, which was paid in full.

Pension Liabilities, Pension Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to Pensions - At December 31, 2021 the Town reported a liability of \$1,502,213 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2021, 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, 2021, the Town's proportion was 0.03% which was the same as its proportion measured as of June 30, 2020.

For the year ended December 31, 2021, the Town recognized pension expense of \$132,748. At December 31, 2021 the Town reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Changes in proportion	\$104,786	\$ 26,615
Changes in assumptions	156,898	-
Net difference between projected and actual investment earnings on pension plan investments	-	420,134
Differences between expected and actual experience	42,064	15,727
Contributions subsequent to the measurement date	81,333	-
Total	<u>\$385,081</u>	<u>\$462,476</u>

The \$81,333 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 December 31, 2022. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

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Fiscal Year Ending December 31,	
2022	\$ (21,390)
2023	1,865
2024	(19,336)
2025	(119,867)
Thereafter	-
Totals	<u><u>\$(158,728)</u></u>

Actuarial Assumptions - The collective total pension liability was based on the following assumptions:

Inflation:	2.0%
Salary increases:	5.6% average, including inflation
Wage inflation:	2.75% (2.25% for Teachers)
Investment rate of return:	6.75% net of pension plan investment expense, including inflation

Mortality rates were based on the Pub-2010 Healthy Retiree Mortality Tables with credibility adjustments for each group (Police and Fire combined) and projected fully generational mortality improvements using Scale MP-2019.

The actuarial assumptions used in the June 30, 2020 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2016 - June 30, 2019.

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.

Following is a table presenting target allocations and geometric real rates of return for each asset class:

Asset Class	Target Allocation	Weighted average long-term expected real rate of return 2021
Large Cap Equities	22.50%	6.46%
Small/Mid Cap Equities	7.50%	1.14%
Total domestic equity	30.00%	
Int'l Equities (unhedged)	14.00%	5.53%
Emerging Int'l Equities	6.00%	2.37%
Total international equity	20.00%	
Core US Fixed Income	25.00%	3.60%
Total fixed income	25.00%	
Private equity	10.00%	8.85%
Private debt	5.00%	7.25%
Total alternative investments	15.00%	
Real estate	10.00%	6.60%
Total	<u><u>100.00%</u></u>	

Discount Rate - The discount rate used to measure the collective total pension liability was 6.75%. 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

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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 6.75% 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 (5.75%) or 1-percentage point higher (7.75%) than the current rate:

Actuarial Valuation Date	1% Decrease 5.75%	Current Single Rate Assumption 6.75%	1% Increase 7.75%
June 30, 2021	\$2,148,336	\$1,502,213	\$963,240

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 15 - POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS

15-A New Hampshire Retirement System (NHRS)

Plan Description - The New Hampshire Retirement System (NHRS or the System) is a public employee retirement system which administers a cost-sharing multiple-employer other postemployment benefit (OPEB) plan. For additional system information, please refer to the 2021 Annual Comprehensive Financial Report, which can be found on the system's website at www.nhrs.org.

Benefits Provided - Benefit amounts and eligibility requirements for the OPEB Plan are set by State law (RSA 100-A:52, RSA 100-A:52-a and RSA 100-A:52-b), and members are designated in statute by type. The four membership types are Group II, Police Officers and Firefighters; Group I, Teachers; Group I, Political Subdivision Employees; and Group I, State Employees. The OPEB Plan provides a medical insurance subsidy to qualified retired members. The medical insurance subsidy is a payment made by NHRS to the former employer or its insurance administrator toward the cost of health insurance for a qualified retiree, his/her qualified spouse, and his/her certified dependent children with a disability who are living in the household and being cared for by the retiree. If the health insurance premium amount is less than the medical subsidy amount, then only the health insurance premium amount will be paid. If the health insurance premium amount exceeds the medical subsidy amount, then the retiree or other qualified person is responsible for paying any portion that the employer does not pay.

Group I benefits are based on creditable service, age and retirement date. Group II benefits are based on hire date, age and creditable service. The OPEB plan is closed to new entrants.

Maximum medical subsidy rates paid during fiscal year 2021 were as follows:

For qualified retirees not eligible for Medicare, the amounts were \$375.56 for a single-person plan and \$751.12 for a two-person plan.

For those qualified retirees eligible for Medicare, the amounts were \$236.84 for a single-person plan and \$473.68 for a two-person plan.

Contributions - The OPEB Plan is funded by allocating to the 401(h) subtrust the lesser of: 25% of all employer contributions made in accordance with RSA 100-A:16 or the percentage of employer contributions determined by the actuary to be the minimum rate necessary to maintain the benefits provided under RSA 100-A:53-b, RSA 100-A:53-c, and RSA 100-A:53-d. For fiscal year 2018, the minimum rates determined by the actuary to maintain benefits were the lesser of the two options and were used to determine the employer contributions due to the 401(h) subtrust. The State Legislature has the authority to establish, amend and discontinue the contribution requirements of the OPEB Plan. Administrative costs are allocated to the OPEB

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Plan based on fund balances. For the period of January 1, 2021 to June 30, 2021, the Town contributed 3.66% for police and fire, and 0.29% for other employees. For the period of July 1, 2021 to December 31, 2021, the Town contributed 3.21% for police and fire, and 0.31% for other employees. The contribution requirement for the fiscal year 2021 was \$15,639, which was paid in full.

OPEB Liabilities, OPEB Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to OPEB - At December 31, 2021, the Town reported a liability of \$159,207 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2021, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of June 30, 2020. The Town's proportion of the net OPEB liability was based on a projection of the Town's long-term share of contributions to the OPEB plan relative to the projected contributions of all participating towns and school districts, actuarially determined. At June 30, 2021, the Town's proportion was 0.04% which was the same as its proportion measured as of June 30, 2020.

For the year ended December 31, 2021, the Town recognized OPEB expense of \$13,429. At December 31, 2021, the Town reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Changes in proportion	\$ 61	\$ -
Net difference between projected and actual investment earnings on OPEB plan investments	-	1,989
Differences between expected and actual experience	-	33
Contributions subsequent to the measurement date	6,852	-
Total	<u>\$6,913</u>	<u>\$2,022</u>

The \$6,852 reported as deferred outflows of resources related to OPEB results from the Town contributions subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the year ended December 31, 2022. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Fiscal Year Ending December 31,	
2022	\$ (427)
2023	(418)
2024	(468)
2025	(648)
Thereafter	-
Totals	<u>\$ (1,961)</u>

Actuarial Assumptions - The collective total OPEB liability was based on the following actuarial assumptions:

Inflation:	2.0%
Salary increases:	5.6% average, including inflation
Wage inflation:	2.75% (2.25% for Teachers)
Investment rate of return:	6.75% net of OPEB plan investment expense, including inflation for determining solvency contributions

Mortality rates were based on the Pub-2010 Healthy Retiree Mortality Tables with credibility adjustments for each group (Police and Fire combined) and projected fully generational mortality improvements using Scale MP-2019.

The actuarial assumptions used in the June 30, 2020 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2016 - June 30, 2019.

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Long-term Rates of Return - The long-term expected rate of return on OPEB 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.

Following is a table presenting target allocations and geometric real rates of return for each asset class:

Asset Class	Target	Weighted average long-term
	Allocation	expected real rate of return
		2021
Large Cap Equities	22.50%	6.46%
Small/Mid Cap Equities	7.50%	1.14%
Total domestic equity	30.00%	
Int'l Equities (unhedged)	14.00%	5.53%
Emerging Int'l Equities	6.00%	2.37%
Total international equity	20.00%	
Core US Fixed Income	25.00%	3.60%
Total fixed income	25.00%	
Private equity	10.00%	8.85%
Private debt	5.00%	7.25%
Total alternative investments	15.00%	
Real estate	10.00%	6.60%
Total	100.00%	

Discount Rate -The discount rate used to measure the total OPEB liability as of June 30, 2021 was 6.75%. The projection of cash flows used to determine the discount rate assumed that employer contributions will be made under the current statutes RSA 100-A:16 and 100-A:53. Based on those assumptions, the OPEB Plan's fiduciary net position was projected to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on OPEB Plan investments was applied to all periods of projected benefit payments to determine the collective total OPEB liability.

Sensitivity of the Town's Proportionate Share of the OPEB Liability to Changes in the Discount Rate - The following table presents the Town's proportionate share of the OPEB liability calculated using the discount rate of 6.75% as well as what the Town's proportionate share of the OPEB liability would be if it were calculated using a discount rate that is 1-percentage point lower (5.75%) or 1-percentage point higher (7.75%) than the current rate:

Actuarial		Current Single	
Valuation	1% Decrease	Rate Assumption	1% Increase
Date	5.75%	6.75%	7.75%
June 30, 2021	\$173,071	\$159,207	\$147,145

Sensitivity of the Town's Proportionate Share of the OPEB Liability to Changes in the Healthcare Cost Trend Assumption - GASB No.75 requires the sensitivity of the OPEB liability to the healthcare cost trend assumption. Since the medical subsidy benefits are fixed stipends, there is no sensitivity to changes in the healthcare cost trend assumption.

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

15-B Town of Woodstock Retiree Health Benefit Program

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, 2021

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

The Governmental Accounting Standards Board (GASB) issued Statement No. 75, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions* in 2015. GASB Statement No. 75 requires state and local government employers to recognize the net OPEB liability and the OPEB expense on their financial statements, along with the related deferred outflows and inflows of resources. The Town has not fully implemented GASB Statement No. 75 at December 31, 2021 or contracted with an actuarial firm to assist in evaluating the impact of this standard on the Town's single employer plan. The amounts that should be recorded as the net OPEB liability and the OPEB expense for the Town's single employer plan are unknown.

NOTE 16 - ENCUMBRANCES

The outstanding encumbrances are amounts needed to pay any commitments related to purchase orders and contracts that remain unperformed at December 31, 2021 and are as follows:

General fund:	
Culture and recreation	\$ 3,500
Capital outlay	103,554
Total encumbrances	<u>\$107,054</u>

NOTE 17 - 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	\$17,762
C-688	39,544
Total	<u>\$57,306</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, 2021 the Town is due to receive the following annual amounts to offset debt payments:

<u>Fiscal Year Ending December 31,</u>	<u>Amount</u>
2022	\$18,767
2023	18,767
2024	9,886
2025	9,886
Total	<u>\$57,306</u>

NOTE 18 - GOVERNMENTAL ACTIVITIES AND FIDUCIARY FUNDS NET POSITION

Net position reported on the governmental activities and fiduciary funds Statements of Net Position at December 31, 2021 include the following:

	<u>Governmental Activities</u>	<u>Fiduciary Funds</u>
Net investment in capital assets:		
Net book value, all capital assets	\$8,984,674	\$ -
Less:		
General obligation bonds/note payable	(267,586)	-
Total net investment in capital assets	<u>8,717,088</u>	<u>-</u>

(Continued)

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2021

Governmental activities and fiduciary funds net position continued:

	Governmental Activities	Fiduciary Funds
Restricted net position:		
Perpetual care - nonexpendable	6,175	-
Perpetual care - expendable	1,227	-
Trust funds held for school district	-	591,028
Total restricted net position	<u>7,402</u>	<u>591,028</u>
Unrestricted	1,731,004	-
Total net position	<u>\$10,455,494</u>	<u>\$591,028</u>

NOTE 19 - GOVERNMENTAL FUND BALANCES

Governmental fund balances reported on the fund financial statements at December 31, 2021 include the following:

	General Fund	Water Department Fund	Sewer Department Fund	Nonmajor Funds	Total Govm'tal Funds
Nonspendable:					
Prepaid items	\$ -	\$ 459,691	\$ -	\$ -	\$ 459,691
Permanent fund - principal balance	-	-	-	6,175	6,175
Total nonspendable fund balance	-	<u>459,691</u>	-	<u>6,175</u>	<u>465,866</u>
Restricted:					
Permanent - income balance	-	-	-	1,227	1,227
Water department	-	<u>788,152</u>	-	-	<u>788,152</u>
Total restricted fund balance	-	<u>788,152</u>	-	<u>1,227</u>	<u>789,379</u>
Committed:					
Expendable trusts	1,405,015	-	-	-	1,405,015
Conservation/Land use	-	-	-	10,643	10,643
Total committed fund balance	<u>1,405,015</u>	-	-	<u>10,643</u>	<u>1,415,658</u>
Assigned:					
Encumbrances	<u>107,054</u>	-	-	-	<u>107,054</u>
Unassigned (deficit)	<u>1,819,253</u>	-	<u>(603,864)</u>	-	<u>1,215,389</u>
Total governmental fund balances (deficit)	<u>\$3,331,322</u>	<u>\$1,247,843</u>	<u>\$(603,864)</u>	<u>\$18,045</u>	<u>\$3,993,346</u>

NOTE 20 - 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 2021, the Town was a member of the New Hampshire Public Risk Management Exchange (Primex³) Workers' Compensation and Property/Liability Programs.

The New Hampshire Public Risk Management Exchange (Primex³) Workers' Compensation and Property/Liability Programs are pooled risk management programs under RSAs 5-B and 281-A. Coverage was provided from January 1, 2021 to December 31, 2021 by Primex³, 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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2021

that purpose. The workers' compensation section of the self-insurance membership agreement permits Primex³ to make additional assessments to members should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. GASB Statement No. 10 requires members of a pool with a sharing risk to disclose if such an assessment is probable, and a reasonable estimate of the amount, if any. In 2021 the Town paid \$41,051 and \$20,344 respectively, to Primex for property, liability and worker's compensation. At this time, Primex³ foresees no likelihood of any additional assessment for this or any prior year.

The Town continues to carry commercial insurance for all other risks of loss. Settled claims resulting from these risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

NOTE 21 - COVID-19

As a result of the spread of COVID-19, Coronavirus, economic uncertainties continue. The duration of these uncertainties and the ultimate financial effects cannot be reasonably estimated at this time.

The Town was allotted a total of \$163,556 in federal funding from the American Rescue Plan Act (ARPA) in 2021. A total of \$81,778 or 50% of the funding was received in 2021. The remainder is expected to be received in 2022. Eligible uses of these funds include pandemic response or its negative impacts, workforce/ personnel, including payroll and hazard/premium pay, provision of government services to the extent of reduced revenue and necessary water, sewer and broadband investment. For the year ended December 31, 2021 the Town spent none of the funds received. The remaining funds are included in deferred inflows of resources until eligible expenditures have been made.

The full extent of the financial impact cannot be determined as of the date of the financial statements.

NOTE 22 - 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 February 1, 2023, the date the December 31, 2021 financial statements were available to be issued, and an event occurred that requires recognition or disclosure:

At the March 8, 2022 annual Town meeting, Warrant Article No. 3 voted to raise and appropriate \$100,000 to replace the water system well pumps with VFD flow meters which will be funded from the Water Department fund balance as of December 31, 2021.

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, 2021
Unaudited

Fiscal year-end	Dec. 31, 2013	Dec. 31, 2014	Dec. 31, 2015	Dec. 31, 2016	Dec. 31, 2017	Dec. 31, 2018	Dec. 31, 2019	Dec. 31, 2020	Dec. 31, 2021
Measurement date	June 30, 2013	June 30, 2014	June 30, 2015	June 30, 2016	June 30, 2017	June 30, 2018	June 30, 2019	June 30, 2020	June 30, 2021
Town's proportion of the net pension liability	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%
Town's proportionate share of the net pension liability	\$1,150,492	\$1,050,671	\$1,150,081	\$1,695,983	\$1,633,472	\$1,475,819	\$1,558,093	\$2,053,385	\$1,502,213
Town's covered payroll	\$ 836,190	\$ 721,803	\$ 513,670	\$ 582,190	\$ 623,829	\$ 706,266	\$ 738,854	\$ 767,540	\$ 794,865
Town's proportionate share of the net pension liability as a percentage of its covered payroll	137.59%	145.56%	223.89%	291.31%	261.85%	208.96%	210.88%	267.53%	188.99%
Plan fiduciary net position as a percentage of the total pension liability	59.81%	66.32%	65.47%	58.30%	62.66%	64.73%	65.69%	58.72%	72.22%

The Note to the Required Supplementary Information - Pension Liability is an integral part of this schedule.

EXHIBIT G
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of Town Contributions - Pensions
New Hampshire Retirement System Cost Sharing Multiple Employer Defined Benefit Plan
For the Fiscal Year Ended December 31, 2021
Unaudited

Fiscal year-end	Dec. 31, 2013	Dec. 31, 2014	Dec. 31, 2015	Dec. 31, 2016	Dec. 31, 2017	Dec. 31, 2018	Dec. 31, 2019	Dec. 31, 2020	Dec. 31, 2021
Measurement date	June 30, 2013	June 30, 2014	June 30, 2015	June 30, 2016	June 30, 2017	June 30, 2018	June 30, 2019	June 30, 2020	June 30, 2021
Contractually required contribution	\$ 66,470	\$ 90,810	\$ 97,396	\$ 114,205	\$ 121,678	\$ 129,541	\$ 140,919	\$ 142,617	\$ 154,052
Contributions in relation to the contractually required contributions	(66,470)	(90,810)	(97,396)	(114,205)	(121,678)	(129,541)	(140,919)	(142,617)	(154,052)
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Town's covered payroll	\$836,190	\$721,803	\$513,670	\$582,190	\$623,829	\$706,266	\$738,854	\$767,540	\$723,233
Contributions as a percentage of covered payroll	7.95%	12.58%	18.96%	19.62%	19.51%	18.34%	19.07%	18.58%	21.30%

The Note to the Required Supplementary Information - Pension Liability is an integral part of this schedule.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
Note to the Required Supplementary Information -
Pension Liability
For the Fiscal Year Ended December 31, 2021

Schedule of the Town's Proportionate Share of Net Pension Liability and Schedule of Town Contributions - Pensions

Changes in Benefit Terms - There were no changes in benefit terms for the current period.

Changes in Assumptions - There were no changes in assumptions for the current period.

Methods and Assumptions Used to Determine Contribution Rates - A full list of the methods and assumptions used to determine the contribution rates can be found in the most recent actuarial valuation report. This report can be located at www.nhrs.org.

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, 2021. These schedules are presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is compiled, information is presented for those years for which information is available.

EXHIBIT H
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of the Town's Proportionate Share of the
Net Other Postemployment Benefits Liability
New Hampshire Retirement System Cost Sharing
Multiple Employer Defined Benefit Plan
For the Fiscal Year Ended December 31, 2021
Unaudited

Fiscal year-end	Dec. 31, 2017	Dec. 31, 2018	Dec. 31, 2019	Dec. 31, 2020	Dec. 31, 2021
Measurement date	June 30, 2017	June 30, 2018	June 30, 2019	June 30, 2020	June 30, 2021
Town's proportion of the net OPEB liability	0.03%	0.04%	0.04%	0.04%	0.04%
Town's proportionate share of the net OPEB liability (asset)	\$127,064	\$176,884	\$177,666	\$166,730	\$159,207
Town's covered payroll	\$623,829	\$706,266	\$764,066	\$767,540	\$794,865
Town's proportionate share of the net OPEB liability (asset) as a percentage of its covered payroll	20.37%	25.04%	23.25%	21.72%	20.03%
Plan fiduciary net position as a percentage of the total OPEB liability	7.91%	7.53%	7.75%	7.74%	11.06%

The Note to the Required Supplementary Information - Other Postemployment Benefit Liability is an integral part of this schedule.

EXHIBIT I
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of Town Contributions - Other Postemployment Benefits
New Hampshire Retirement System Cost Sharing
Multiple Employer Defined Benefit Plan
For the Fiscal Year Ended December 31, 2021
Unaudited

Fiscal year-end	Dec. 31, 2017	Dec. 31, 2018	Dec. 31, 2019	Dec. 31, 2020	Dec. 31, 2021
Measurement date	June 30, 2017	June 30, 2018	June 30, 2019	June 30, 2020	June 30, 2021
Contractually required contribution	\$ 16,471	\$ 17,089	\$ 18,494	\$ 17,681	\$ 15,639
Contributions in relation to the contractually required contribution	(16,471)	(17,089)	(18,494)	(17,681)	(15,639)
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -
Town's covered payroll	<u>\$623,829</u>	<u>\$706,266</u>	<u>\$738,854</u>	<u>\$767,540</u>	<u>\$723,233</u>
Contributions as a percentage of covered payroll	2.64%	2.42%	2.50%	2.30%	2.16%

The Note to the Required Supplementary Information - Other Postemployment Benefit Liability is an integral part of this schedule.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
Note to the Required Supplementary Information -
Other Postemployment Benefit Liability
For the Fiscal Year Ended December 31, 2021

Schedule of the Town’s Proportionate Share of Net Other Postemployment Benefits Liability and Schedule of Town Contributions – Other Postemployment Benefits

Changes in Benefit Terms - There were no changes in benefit terms for the current period.

Changes in Assumptions - There were no changes in assumptions for the current period.

Methods and Assumptions Used to Determine Contribution Rates - A full list of the methods and assumptions used to determine the contribution rates can be found in the most recent actuarial valuation report. This report can be located at www.nhrs.org.

As required by GASB Statement No. 75, Exhibits H and I represent the actuarial determined costs associated with the Town’s other postemployment benefits at December 31, 2021. These schedules are presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is compiled, information is presented for those years for 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, 2021

	<u>Estimated</u>	<u>Actual</u>	<u>Variance Positive (Negative)</u>
Taxes:			
Property	\$2,406,041	\$2,612,947	\$206,906
Yield	505	111	(394)
Excavation	937	927	(10)
Payment in lieu of taxes	97,869	98,492	623
Interest and penalties on taxes	60,010	62,469	2,459
Total from taxes	<u>2,565,362</u>	<u>2,774,946</u>	<u>209,584</u>
Licenses, permits, and fees:			
Motor vehicle permit fees	340,650	339,934	(716)
Building permits	1,100	825	(275)
Other	30,765	5,511	(25,254)
Total from licenses, permits, and fees	<u>372,515</u>	<u>346,270</u>	<u>(26,245)</u>
Intergovernmental:			
State:			
Shared revenues	-	24,008	24,008
Meals and rooms distribution	101,487	101,487	-
Highway block grant	29,020	29,013	(7)
Other	97,589	108,889	11,300
Total from intergovernmental	<u>228,096</u>	<u>263,397</u>	<u>35,301</u>
Charges for services:			
Income from departments	6,894	12,879	5,985
Miscellaneous:			
Sale of municipal property	7,677	7,977	300
Interest on investments	4,300	5,517	1,217
Other	4,426	19,649	15,223
Total from miscellaneous	<u>16,403</u>	<u>33,143</u>	<u>16,740</u>
Other financing sources:			
Transfers in	-	42,605	42,605
Bond proceeds	480,000	-	(480,000)
Total other financing sources	<u>480,000</u>	<u>42,605</u>	<u>(437,395)</u>
Total revenues and other financing sources	<u>3,669,270</u>	<u>\$3,473,240</u>	<u>\$(196,030)</u>
Unassigned fund balance used to reduce tax rate	<u>350,000</u>		
Total revenues, other financing sources, and use of fund balance	<u>\$4,019,270</u>		

See Independent Auditor's Report.

SCHEDULE 2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances
(Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2021

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General government:					
Executive	\$ -	\$ 139,966	\$ 134,292	\$ -	\$ 5,674
Election and registration	-	27,205	25,870	-	1,335
Financial administration	-	173,147	147,764	-	25,383
Legal	-	39,000	30,064	-	8,936
Personnel administration	-	639,776	423,363	-	216,413
Planning and zoning	-	7,000	3,020	-	3,980
General government buildings	-	98,760	69,353	-	29,407
Cemeteries	-	25,419	18,513	-	6,906
Insurance, not otherwise allocated	-	41,051	41,051	-	-
Advertising and regional associations	-	750	750	-	-
Other	-	57,000	40,842	-	16,158
Total general government	-	1,249,074	934,882	-	314,192
Public safety:					
Police	-	603,020	551,862	-	51,158
Ambulance	-	75,000	75,000	-	-
Fire	-	80,500	70,275	-	10,225
Building inspection	-	9,950	290	-	9,660
Emergency management	-	8,200	4,886	-	3,314
Other	-	27,500	21,286	-	6,214
Total public safety	-	804,170	723,599	-	80,571
Highways and streets:					
Highways and streets	6,000	233,270	165,023	-	74,247
Street lighting	-	23,000	22,037	-	963
Total highways and streets	6,000	256,270	187,060	-	75,210
Sanitation:					
Solid waste collection	-	227,411	218,229	-	9,182
Health:					
Administration	-	600	-	-	600
Pest control	-	1,500	1,500	-	-
Health agencies	-	3,566	3,566	-	-
Total health	-	5,666	5,066	-	600

Continued

See Independent Auditor's Report.

SCHEDULE 2 (continued)
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances
(Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2021

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Welfare:					
Administration and direct assistance	-	22,500	3,750	-	18,750
Vendor payments and other	-	12,950	12,950	-	-
Total welfare	-	35,450	16,700	-	18,750
Culture and recreation:					
Parks and recreation	-	45,615	33,747	3,500	8,368
Library	-	72,723	52,535	-	20,188
Patriotic purposes	-	15,300	6,800	-	8,500
Other	-	284,840	241,897	-	42,943
Total culture and recreation	-	418,478	334,979	3,500	79,999
Conservation	-	1,680	2,416	-	(736)
Economic Development	-	2,500	-	-	2,500
Debt service:					
Principal of long-term debt	-	31,911	31,908	-	3
Interest on long-term debt	-	4,911	4,912	-	(1)
Interest on tax anticipation notes	-	5,000	939	-	4,061
Total debt service	-	41,822	37,759	-	4,063
Capital outlay	72,650	563,400	52,496	103,554	480,000
Other financing uses:					
Transfers out	-	413,349	413,349	-	-
Total appropriations, expenditures, other financing uses, and encumbrances	<u>\$78,650</u>	<u>\$4,019,270</u>	<u>\$2,926,535</u>	<u>\$107,054</u>	<u>\$1,064,331</u>

See Independent Auditor's Report.

SCHEDULE 3
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Changes in Unassigned Fund Balance
For the Fiscal Year Ended December 31, 2021

Unassigned fund balance, beginning (Non-GAAP Budgetary Basis)		\$1,319,207
Changes:		
Unassigned fund balance appropriated for use in 2021 tax rate		(350,000)
2021 Budget summary:		
Revenue shortfall (Schedule 1)	\$(196,030)	
Unexpended balance of appropriations (Schedule 2)	<u>1,064,331</u>	
2021 Budget surplus		<u>868,301</u>
Unassigned fund balance, ending (Non-GAAP Budgetary Basis)		1,837,508

Reconciliation on Non-GAAP Budgetary Basis to GAAP Basis

To record deferred property taxes not collected within 60 days of the fiscal year-end, not recognized on a budgetary basis		(168,255)
Elimination of the allowance for uncollectible taxes		<u>150,000</u>
Unassigned fund balance, ending, GAAP basis (Exhibit C-1)		<u><u>\$1,819,253</u></u>

See Independent Auditor's Report.

SCHEDULE 4
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2021

	Special Revenue Fund		
	Conservation Commission	Permanent Fund	Total
ASSETS			
Cash and cash equivalents	\$ -	\$7,402	\$ 7,402
Restricted assets:			
Investments	10,643	-	10,643
Total assets	<u>\$10,643</u>	<u>\$7,402</u>	<u>\$18,045</u>
FUND BALANCES			
Nonspendable	\$ -	\$6,175	\$6,175
Restricted	-	1,227	1,227
Committed	10,643	-	10,643
Total fund balances	<u>\$10,643</u>	<u>\$7,402</u>	<u>\$18,045</u>

SCHEDULE 5
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Schedule of Revenues, Expenditures,
and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2021

	Special Revenue Fund Conservation Commission	Permanent Fund	Total
REVENUES			
Miscellaneous	\$ 2	\$ 10	\$ 12
Fund balances, beginning	10,641	7,392	18,033
Fund balances, ending	<u>\$10,643</u>	<u>\$7,402</u>	<u>\$18,045</u>

See Independent Auditor's Report.

SCHEDULE 6
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Combining Schedule of Custodial Funds Fiduciary Net Position
December 31, 2021

	Custodial Funds			Total
	Taxes	Trust Funds	State M V Fees	
ASSETS				
Cash and cash equivalents	\$ -	\$579,830	\$ -	\$ 579,830
Intergovernmental receivables	1,082,542	-	-	1,082,542
Total assets	1,082,542	579,830	-	1,662,372
LIABILITIES				
Intergovernmental payables: School district	1,082,542	-	-	1,082,542
NET POSITION				
Restricted	\$ -	\$579,830	\$ -	\$ 579,830

SCHEDULE 7**TOWN OF WOODSTOCK, NEW HAMPSHIRE****Combining Schedule of Custodial Funds Changes in Fiduciary Net Position
For the Fiscal Year Ended December 31, 2021**

	Custodial Funds			Total
	Taxes	Trust Funds	State M V Fees	
Additions:				
Contributions	\$ -	\$284,000	\$ -	\$ 284,000
Investment earnings	-	660	-	660
Tax collections for other governments	<u>2,822,957</u>	<u>-</u>	<u>114,562</u>	<u>2,937,519</u>
Total additions	<u>2,822,957</u>	<u>284,660</u>	<u>114,562</u>	<u>3,222,179</u>
Deductions:				
Administrative expenses	-	237,467	-	237,467
Payments of taxes to other governments	<u>2,822,957</u>	<u>-</u>	<u>-</u>	<u>2,822,957</u>
Payments of motor vehicle fees to State	<u>-</u>	<u>-</u>	<u>114,562</u>	<u>114,562</u>
Total deductions	<u>2,822,957</u>	<u>237,467</u>	<u>114,562</u>	<u>3,174,986</u>
Net decrease in fiduciary net position	-	47,193	-	47,193
Net position, beginning	<u>-</u>	<u>532,637</u>	<u>-</u>	<u>532,637</u>
Net position, ending	<u>\$ -</u>	<u>\$579,830</u>	<u>\$ -</u>	<u>\$ 579,830</u>

See Independent Auditor's Report.

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTH REPORT - 01/01/2022-12/31/2022
WOODSTOCK, NH

Child's Name	Birth Date	Birth Place	Father's/ Parent's Name	Mother's/ Parent's Name
BEAUDIN, BLAKE CHARLES	10/25/2022	CONCORD, NH	BEAUDIN, ZACHARY BRIAN	BEAUDIN, ASHLEY LYN
BERUBE, PRESLEY JUNE	03/24/2022	PLYMOUTH, NH	BERUBE, ROGER ERIC	BERUBE, JAMIE LYNN
JOHNSON, ATTICUS MARSHALL	12/14/2022	PLYMOUTH, NH	JOHNSON, RYAN ALBERT	MAY, RAINIE JANE SUSAN
MARINKOVIC, LUKA	10/06/2022	CONCORD, NH	MARINKOVIC, SASA	MARINKOVIC, TEA
OSGOOD, PEYTON ALORA	12/13/2022	PLYMOUTH, NH	OSGOOD, JUSTIN EDWARD	ROMMEL, MORGAN ELIZABETH
SOUSA, CAMDEN MICHAEL	10/17/2022	LEBANON, NH	SOUSA JR., MERRICK ALDO	VIGNEAULT, STEPHANIE NICOLE
TRUONG, ARTHUR LEONARDO	04/07/2022	PLYMOUTH, NH	TRUONG, THINH TAN	TRUONG , KARA LEE

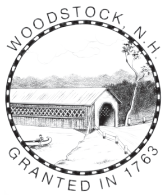
**DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT - 01/01/2022-12/31/2022
WOODSTOCK, NH**

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
WHITAKER III, HERBERT L. WOODSTOCK, NH	FORBES, AMY E. WOODSTOCK, NH	WOODSTOCK	HART'S LOCATION	02/02/2022
MASSE, KEVIN R. WOODSTOCK, NH	DONOGHUE, KAITLIN A. WOODSTOCK, NH	WOODSTOCK	THORNTON	07/02/2022
SOUSA JR., MERRICK A. WOODSTOCK, NH	VIGNEAULT, STEPHANIE A. WOODSTOCK, NH	WOODSTOCK	WOODSTOCK	8/28/2022

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT DEATH REPORT - 01/01/2022-12/31/2022
WOODSTOCK, NH

Decedent's Name	Death Date	Death Place	Father's/ Parent's Name	Mother's/Parent's Name Prior to First Marriage/ Civil Union		Military
SCOTT, WILLIAM PETER	01/23/2022	DORCHESTER	UNKNOWN, UNKNOWN	SCOTT, RITA		N
SILVIA JR., JOSEPH WILLIAM	01/26/2022	LITTLETON	SILVIA SR., JOSEPH	DERN, JENNETTE		N
RANNACHER, ONA PEARL	03/01/2022	LITTLETON	WILLEY, EDGAR	MAY, MILDRED		N
MOSMAN, STEVEN TIMOTHY	03/23/2022	WOODSTOCK	MOSMAN, KENNETH	WILSON, HELEN		N
METZLER, STEPHEN JOSEPH	04/03/2022	WOODSTOCK	METZLER, ROBERT	SMITH, MARILYN		U
ZUKOWSKI, JONATHAN RUSSELL	04/06/2022	MONROE	ZUKOWSKI, ANDREW	PELLIZZARI, KATHARINE		N
LEGARE, ROBERT E.	04/10/2022	WOODSVILLE	LEGARE, RICHARD	LEMIEUX, JEANNETTE		N
BECKWITH, ANN GWENDOLYN	04/11/2022	WOODSTOCK	MELTON, ALBERT	LOUGHLIN, HESBIE		N
MITCHELL, KATHLEEN E.	04/30/2022	LANCASTER	ROONEY, THOMAS	MCKIEL, EDITH		N
SELLINGHAM, LEE A.	05/24/2022	NORTH HAVERHILL	WILSON, KENNETH	STONE, LILLIAN		N
FENOFF, RITA ELAINE CLARK	07/23/2022	FRANCONIA	CLARK, WARDELL	MCNAMARA, ELEANOR		N
INGALLS, PRISCILLA J.	07/26/2022	NORTH HAVERHILL	CAWLEY, GEORGE	WRIGHT, DORIS		N

Decedent's Name	Death Date	Death Place	Father's/ Parent's Name	Mother's/Parent's Name Prior to First Marriage/ Civil Union	
					Military
HENRY, HERBERT EDWARD	08/07/2022	WOODSTOCK	HENRY, LEO	PARSONS, BEVERLY	N
ST. PIERRE, DORIS	08/23/2022	CONCORD	BAMFORD, ERNEST	SLEEPER, BERNADETTE	N
COOPER, GLORIA J.	08/27/2022	WOODSTOCK	FARLEY, FRANCIS	MCCONNELL, BARBARA	Y
GREENWOOD, DIANE RUTH	09/19/2022	WOODSTOCK	SEARS, EDWARD	WILSON, RUTH	N
ROSS, STEPHEN M.	10/08/2022	WOODSTOCK	ROSS, CHESTER	CARANTA, MARY	N
PELTIER, PATRICIA MARY	10/13/2022	LITTLETON	ANDERSON, ERIC	LITTLEFIELD, OLIVE	N
DUFFY, GENE GLENWOOD	11/07/2022	PORTSMOUTH	DUFFY, GLENWOOD	EMERY, BERTHA	N
HOGAN, JAMES MICHAEL	11/11/2022	LITTLETON	HOGAN, GEORGE	TAYLOR, HILDA	Y
GREENWOOD, CARROLL E.	12/09/2022	TILTON	GREENWOOD, CARL	LOCKE, DORIS	Y
HILLENBRAND, CHRISTOPHER FAVRE	12/12/2022	WOODSTOCK	HILLENBRAND, HENRY	BURNS, ANNE	N
MELLETT, WILLIAM ROBERT	12/21/2022	LEBANON	MELLETT, ROBERT	BRADLEY, VIRGINIA	N
PUTNAM, DAVID LORING	12/23/2022	LACONIA	PUTNAM, DONALD	QUIMBY, PEARLINE	N



TOWN OF WOODSTOCK

The following are recognized holidays for town employees during the calendar year 2023. Please note that the Town Offices and Library will be closed on these days.

New Year’s Day	January 2, 2023
Martin Luther King Day	January 16, 2023
Presidents’ Day	February 20, 2023
Memorial Day	May 29, 2023
Independence Day	July 4, 2023
Labor Day	September 4, 2023
Columbus Day	October 9, 2023
Veteran’s Day	November 10, 2023
Thanksgiving Day	November 23, 2023
Day after Thanksgiving	November 24, 2023
Christmas Day	December 25, 2023

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.