

The 2014 Town Report Is Dedicated to

D. Kenneth Chapman



Ken Chapman is celebrating his 40th anniversary as the Town of Woodstock Moderator. That is an incredible feat of perseverance by any standards. His meetings are always well run and lively and he rarely loses his calm demeanor despite all that is thrown at him.

To demonstrate just how long 40 years is let's look back at what was going on in 1975:

- The Selectmen were Norman Fadden, Bonnie Ham and Robert Keating.
- Robert Keating was Ken's predecessor.
- The Town Offices were still in the old fire station on Lost River Road.
- Current Selectman Joel Bourassa was a 17-year-old senior at Lin-Wood.
- Interstate 93 through Woodstock was under construction.
- Mel "Axe the Tax" Thomson was Governor and Gerald Ford was President.
- The Vietnam War ended.
- Jimmy Hoffa disappeared.
- Leisure suits for men were the rage. (Ken probably had one).
- Jaws was the big movie that year.
- Average cost of a new car was \$4,250. Average cost of a new house was \$39,300.
- A gallon of gas was 44 cents.
- And, Ken Chapman was 32 years old.

Thanks Ken for your 40 years of service and still counting!

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2014 TOWN OFFICERS

Representative

Edmond Gionet

Selectmen

Joel Bourassa – 2015

James Fadden Jr. – 2016

R. Gil Rand – 2017

Administrative Assistant

Judy Welch

Town Clerk

Judy Welch – 2015

Tax Collector

Melissa Sabourn – 2015

Town Treasurer

Eleanor Harvey – 2015

Moderator

D. Kenneth Chapman – 2016

Supervisors of the Checklist

Cynthia Thomas – 2016

Barbara Avery – 2018

Sherry Hoover – 2020

Fire Chief

John MacKay – 2015

Director of Public Works

Steven Welch

Health Officer

Douglas Moorhead

Emergency Management Director

Douglas Moorhead

Library Trustees

Judith S. Boyle – 2015

Paula Houde* – 2015

C. Jacqueline Champy – 2016

Deborah Showalter – 2017/Resigned 2014

Welfare Officers

Joel Bourassa

Judy Welch

Dog Officer

Police Department

Librarian

Wendy Pelletier

Chief of Police

Douglas Moorhead

Trustees of Trust Funds

Brad Wilkinson* – 2015

Darryl M. Rodgers – 2015

Karen Trickett – 2016

Cemetery Trustees

Donna Wyre – 2015

Barbara Avery – 2016

Charles Harrington – 2017

Budget Committee

Chad Morris – 2015

Charyl Reardon – 2015

Stephen Tower – 2016

Brenda Vance – 2016

Bonnie Ham – 2017

Roberta Vigneault – 2017

James Fadden Jr., Selectman Member

Planning Board

Jeffrey J. Ingalls – 2015

Scott G. Rice – 2015

Patrick Griffin – 2016

John Polimeno Jr. – 2016

Bonnie Ham – 2017

Linda Hartman – 2017

R. Gil Rand, Selectman Member

Conservation Commission

Paul Carolan – Chairperson

Kristen Durocher – Secretary

Floodplain Board of Adjustments

(Vacant) – 2015

(Vacant) – 2016

Mark Harrington – 2017

*** Appointments made in 2014**

**MINUTES OF TOWN MEETING
WOODSTOCK, NEW HAMPSHIRE
March 11, 2014**

- - - - -

Moderator D. Kenneth Chapman called the meeting to order at 8:00 a.m. A motion was made by Sherry Hoover to dispense with the reading of the entire warrant and to open the polls, seconded by Donna Wyre – unanimous affirmative vote. Polls were closed at 7:00 p.m.

The Business Meeting was called to order at 8:30 p.m. The Moderator welcomed everyone to the meeting.

The Moderator explained the rules of the meeting

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

So moved by Doris Roth, seconded by Deborah Ford
Unanimous affirmative vote to accept rules.

Article 1: To choose all necessary Town Officers for the year ensuing and to bring in your votes for: 1 Executive Councilor, 1 Selectman, 1 Moderator, 1 Supervisor of the Checklist, 1 Fire Chief, 1 Library Trustee, 1 Trustee of Trust Funds, 1 Cemetery Trustee, 2 Budget Committee, 2 Planning Board, 3 Floodplain Board of Adjustments.

(Those receiving less than 5 votes are not listed)

Executive Councilor (vote for one)

Joseph D. Kenney	99
Michael J. Cryans	101

Selectman for Three Years (vote for one)

R. Gil Rand	190
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Moderator for Two Years (vote for one)

D. Kenneth Chapman	185
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Supervisor of the Checklist for Six Years (vote for one)

Sherry Hoover	182
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Fire Chief for One Year (vote for one)

John MacKay 179

Library Trustee for Three Years (vote for one)

Deborah Showalter 185

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

Cemetery Trustee for Three Years (vote for one)

Charles Harrington 184

Budget Committee for Three Years (vote for two)

Bonnie Ham 113

Linda Hartman 103

Roberta Vigneault 114

Planning Board for Three Years (vote for two)

Linda Hartman 148

Bonnie Ham 153

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

Mark Harrington 186

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

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

Article 2: Are you in favor of the repeal of the Town of Woodstock Shoreland Protection Ordinance? The requirements of the State of New Hampshire Chapter 483-B: 9 Minimum Shoreland Protection Standards would still apply.

Article 2 accepted. (48 No Votes – 143 Yes Votes)

Article 3: Are you in favor of the repeal of the Town of Woodstock Floodplain Development Ordinance and adopting the State of New Hampshire Model Floodplain Management Ordinance?

Article 3 accepted. (51 No Votes – 140 Yes Votes)

Article 4: Are you in favor of the adoption of the amendment as proposed by the Board of Selectmen to the Set-Back Ordinance as follows: To amend the Set-Back Ordinance by adding the definition of "structure," and clarifying that the ordinance applies to both buildings and structures as defined? (Majority vote required).

So moved by Jay Polimeno, seconded by Charles Harrington

Several questions were asked and a lengthy discussion was held.

Affirmative vote to **defeat** Article 4 with opposition.

Article 5: Are you in favor of the adoption of the amendment as proposed by the Board of Selectmen to the Building Permit System as follows: To amend the Building Permit System by expanding the types of improvements that require a Building Permit to all those improvements that satisfy the term “structure” as defined by the Town Set-Back Ordinance? (Majority vote required).

So moved by Charles Harrington, seconded by Gil Rand.
Unanimous affirmative vote to **defeat** Article 5.

Article 6: To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) for the replacement and repair of the upper and lower stone walls located at the intersection of Route 112 and Route 3. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. (Majority vote required).

So moved by Susan Young, seconded by Sally Nicoll

Jim Young moved to amend Article 6 to reduce the amount appropriated to \$6000.00 for the repair of the lower stone wall on Main Street across from Soldier's Park and to eliminate \$54,000 for the replacement of the upper stone wall, seconded by Mike Yarnell.

Unanimous affirmative vote to accept the amendment to Article 6.

Article 7: To see if the Town will vote to establish a Revaluation Capital Reserve Fund, under the provision of RSA 35:1, to meet our constitutional and statutory requirement that assessments are full and true at least as often as every fifth year. Furthermore, to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be placed in this fund and further, to designate the Selectmen as agents to expend money from this fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Charles Harrington, seconded by Dean Roth
Unanimous affirmative vote to accept Article 7.

Article 8: To see if the Town will vote to establish a Paving Capital Reserve Fund, under the provision of RSA 35:1, for the purpose of improving the public roads, sidewalks, and public parking lots in town and to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000) to be placed in this fund and further, to designate the Selectmen as agents to expend money from this fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Doris Roth, seconded by Dean Roth
Unanimous affirmative vote to accept Article 8.

Article 9: To see if the Town will vote to establish a Highway Block Grant Capital Reserve Fund, under the provision of RSA 35:1, for the purpose of any maintenance, repair and/or improvement to Class V roads in town, and to raise and appropriate the sum of Twenty-Two Thousand Seven Hundred Ninety-Eight Dollars (\$22,798), which is the anticipated grant amount this year, to be placed in this fund and further, to designate the Selectmen as agents to expend money from this fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Alan Rich, seconded by Charles Harrington
Unanimous affirmative vote to accept Article 9.

Article 10: 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 Town Building Maintenance Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Susan Young, seconded by Tom Sabourn
Unanimous affirmative vote to accept Article 10.

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

So moved by Pauline Harrington, seconded by Susan Young
Unanimous affirmative vote to accept Article 11.

Article 12: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Expendable Retirement Trust Capital Reserve Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Jay Polimeno, seconded by Melissa Sabourn
Unanimous affirmative vote to accept Article 12.

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

So moved by Alan Rich, seconded by Mary Goodyear
Unanimous affirmative vote to accept Article 13.

Article 14: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the existing Library Computer Equipment Expendable Trust Fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

So moved by Judy Boyle, seconded by Barbara Avery
Unanimous affirmative vote to accept Article 14.

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

So moved by Deborah Ford, seconded by Susan Young
Unanimous affirmative vote to accept Article 15.

Article 16: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Solid Waste Facility Improvement Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

So moved by Alan Rich, seconded by Mary Goodyear
Unanimous affirmative vote to accept Article 16.

Article 17: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Highway Maintenance Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by Charles Harrington, seconded by Alan Rich
Unanimous affirmative vote to accept Article 17.

Article 18: 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 Highway Heavy Duty Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by Joel Bourassa, seconded by Gil Rand
Unanimous affirmative vote to accept Article 18.

Article 19: To see if the Town will vote to raise and appropriate the sum of Two Million Seven Hundred Twenty-Eight Thousand One Hundred Ninety-Six Dollars (\$2,728,196) for the operating budget. This amount does not include any articles voted separately. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

So moved by Bonnie Ham, seconded by Dean Roth
Unanimous affirmative vote to accept Article 19.

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

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

Bonnie Ham, Chairperson to the Planning Board, recognized Anne-Marie Perry for her 11 years of dedicated service to the Planning Board. Anne-Marie retired as a Planning Board member to spend half the year in Florida. Linda Hartman will fill the vacant spot and Judy Boyle has been appointed as secretary.

Sherry Hoover reminded all committees that if they are going to submit an item for a Warrant Article they need to distribute the handouts with the town reports, instead of the day of voting, so that voters have time to review this information and make an educated vote.

Joel Bourassa and Jay Polimeno reviewed the school funding formula used to set the local school portion of the tax rate and encouraged all residents to turn out and vote on March 20th.

Fred Englert, Deputy Chief, Woodstock Fire Department thanked the community for their support and made the community aware of a Tax Day Raffle that the Woodstock Fireman's Association is sponsoring.

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

James Fadden Jr., acknowledged the 200th Anniversary of the National Anthem. On June 14th, Flag Day, people will be gathering at commons and such to sing the National Anthem. Jim has registered the Town of Woodstock with the Smithsonian to acquire information. Jim would like to gather a whole bunch of people at Soldier's Park on June 14th to raise a brand new flag and sing the Star Spangled Banner. Jim would like the Town of Woodstock's calculation added to the number submitted to the Guinness Book of World Records.

A motion was made by Susan Young to adjourn at 9:47p.m., seconded by Melissa Sabourn, unanimous affirmative vote.

Respectfully Submitted,

Judy Welch
Town Clerk

IMPORTANT WOODSTOCK PHONE NUMBERS

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

SUMMARY OF INVENTORY VALUATION

Valuation of Land Only

Current Use (3,875.69 acres)	\$ 117,202
Residential (2,589.60 acres)	45,391,500
Commercial/Industrial (1,174.51 acres)	<u>11,107,000</u>
Total of Taxable Land (7,639.80 acres)	\$ 56,615,702

Tax Exempt & Non-Taxable (28,913.12 acres)	\$7,996,800
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Value of Buildings Only

Residential	\$ 143,550,560
Manufactured Housing	4,245,990
Commercial/Industrial	<u>17,631,530</u>
Total of Taxable Buildings	\$ 165,428,080

Tax Exempt & Non-Taxable	\$8,190,300
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Public Utilities	<u>\$ 3,489,277</u>
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Valuation before Exemptions	\$ 225,533,059
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Modified Assessed Valuation of all Properties	\$ 225,533,059
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Exemptions

Blind Exemption (3)	\$ 45,000
Elderly Exemption (16)	<u>910,000</u>
Total Dollar Amount of Exemptions	\$ 955,000

Net Valuation on which the Tax Rate for Municipal, County & Local Education Tax is Computed	\$ 224,578,059
Less Public Utilities	<u>3,489,277</u>

Net Valuation without Utilities on which Tax Rate for State Education Tax is Computed	\$ 221,088,782
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Utility Summary

Electric Companies, Generating Plants etc.	
New Hampshire Electric Cooperative	\$ 2,165,095
Public Service of New Hampshire	<u>1,324,182</u>
Total of all Electric Companies	\$ 3,489,277

Tax Credits

Totally and Permanently Disabled Veterans, Their Spouses or Widows, and the Widows of Veterans Who Died or Were Killed on Active Duty			5 @ \$2,000	\$	10,000
Other War Service Credits			77 @ \$500		38,500
Other War Service Credits			1 @ \$63		63
Total Amount (83 persons)				\$	48,563

Revenues Received from Payments in Lieu of Taxes:

State & Federal Forest Land, Recreation and/or Flood Control Land	\$	73,335
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Elderly Exemption Report

		Max. Allow Exempt. Amt.	Total Actual Exempt. Amt.
Age 65-74	5	200,000	\$ 200,000
Age 75-79	5	300,000	300,000
Age 80+	6	480,000	410,000
Total	16		\$ 910,000

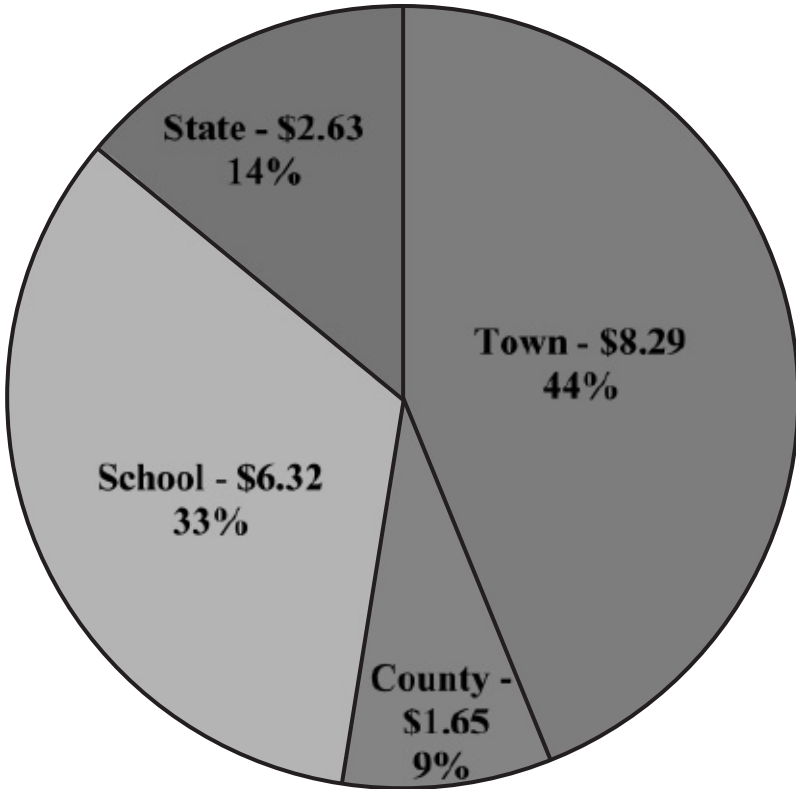
Current Use Report

Total Number of Current Use Acres	
Farm Land	39.18
Forest Land	1,331.41
Forest Land w/ Documented Stewardship	2,341.94
Unproductive Land	161.81
Wet Land	1.35
Total Number of Acres	3,875.69

Other Current Use Statistics

Receiving 20% Recreation Adjustment	2,530.17
Removed from Current Use During Year	0
Total Number of Owners in Current Use	36
Total Number of Parcels in Current Use	50

Total 2014 Tax Rate \$18.89 per thousand



VETERANS' CREDITS 2014

Adams, Daniel F.	\$500.00	Latham, Artemas	\$500.00
Albrecht, Mary	\$500.00	Lee, Alvin	\$2,000.00
Avery, Dalton	\$500.00	Martell, Edwin	\$2,000.00
Ayotte, Donald	\$500.00	Martin, Steven	\$500.00
Barisano, Richard	\$500.00	Masters, Ernest O.	\$500.00
Beaudin, Brian	\$500.00	Maynard Trustee, Gaylord John	\$500.00
Benza Trustee, Francis	\$500.00	McDonald Trustee, John	\$500.00
Benza Trustee, Sebastian	\$500.00	McGahan, David	\$500.00
Bringola Trustee, Thomas	\$500.00	McIntyre, Gregory	\$500.00
Bujeaud, Yvette	\$500.00	Miserandino, Gerard	\$2,000.00
Burak, Theodore Lance	\$500.00	Mulleavey, Arlene	\$63.00
Bureau, George	\$500.00	Mulleavey, Juliette	\$500.00
Burhoe, David	\$500.00	Muscillo, Madeline D.	\$500.00
Burrows, Ronald	\$500.00	Nicoll, Dorris	\$500.00
Butt Trustee, Alfred	\$500.00	Osgood, Kenneth	\$500.00
Campbell, Samuel	\$500.00	Perron Trustee, Aime	\$500.00
Conn Jr., Alton H.	\$500.00	Perry, William J.	\$500.00
Cooper, Gloria	\$500.00	Pierce, Roy D.	\$500.00
Daigle, Christopher	\$500.00	Rand, Paul F.	\$500.00
Degiso, Steven	\$500.00	Rand, Richard	\$500.00
Demers, Dennis	\$500.00	Rannacher, Ona P.	\$500.00
Desjardins Trustee, Conrad	\$500.00	Rich, Arthur C.	\$500.00
Domaloan, Gordon	\$500.00	Richardson, John H.	\$500.00
Ehrman, George	\$500.00	Sherbinski, Thomas	\$2,000.00
Fadden Sr., James H.	\$500.00	Silva, James	\$500.00
Falso Sr., Peter C.	\$500.00	Smith, William F.	\$500.00
Fournier, Jane R.	\$500.00	Sokolski, Paul	\$500.00
Frame, Noel	\$500.00	Stinnett, Danny J.	\$500.00
Gauthier, Leslie	\$500.00	Thompson, Peter J.	\$500.00
Georgia, Robert	\$500.00	Trudell, Joe R.	\$500.00
Gillis, Louise	\$500.00	Weeden, Thomas R.	\$500.00
Gingras, Paul	\$500.00	Welch, Steven	\$500.00
Greenwood Trustee, Carroll E.	\$500.00	Wiggett, Edward	\$500.00
Hogan, James	\$500.00	Will Trustee, Marcella	\$500.00
Holland, Robert F.	\$500.00	Wishart, Charles	\$2,000.00
Hollenbach, Harry	\$500.00	Worthington, Robert W.	\$500.00
Hollingsworth, George	\$500.00	Wyre, Donna	\$500.00
Holtzman, Ernest	\$500.00	Total Credit	\$48,563.00
Hutchins, Linda	\$500.00		
Ibsen, Christopher J.	\$500.00		
Ingalls, Jeffrey	\$500.00		
Jones Trustee, James	\$500.00		
Jones, Rockland	\$500.00		
Keniston, Daniel	\$500.00		
Lane Sr. Trustee, Richard J.	\$500.00		
LaPointe, Florence	\$500.00		

SCHEDULE OF TOWN PROPERTY 2014

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

TOWN CLERK'S REPORT
January 1, 2014 to December 31, 2014

Receipts January 1, 2014 to December 31, 2014

Motor Vehicle Registrations	\$231,835.14
Municipal Agent Fees	5,826.00
Town Clerk Fees	2,440.00
Vital Records	1,046.00
Due to State Vital Records	1,629.00
Dog Licenses	1,277.00
Due to State Dog Licenses	641.50
OHRV	243.00
Due to State OHRV	<u>5,389.00</u>
	\$250,326.64

Remittances to Treasurer January 1, 2014 to December 31, 2014

Motor Vehicle Registrations	\$231,835.14
Municipal Agent Fees	5,826.00
Town Clerk Fees	2,440.00
Vital Records	1,046.00
Due to State Vital Records	1,629.00
Dog Licenses	1,277.00
Due to State Dog Licenses	641.50
OHRV	243.00
Due to State OHRV	<u>5,389.00</u>
	\$250,326.64

Respectfully Submitted,

Judy Welch
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 2014

Uncollected Taxes

Beg. of Year	2014	2013
Property Taxes		\$1,884,692.27
Interest		
Utility Charges		78,993.62
Yield Taxes		1,794.21
Other		

Taxes Committed This Year

Property Taxes	\$4,185,308.00	
Yield Taxes	1,904.38	
Excavation Tax	188.74	
Land Use Change	4,000.00	
Utility Charges	407,548.79	277.50
Other Charges	50.00	94.00

Overpayment

Property Taxes	16,231.41
Utilities	619.96
Interest	

Interest Penalties & Costs

Collect. Int - Late Taxes	4,149.75	19,195.51
Costs Before Lien		5,426.00
TOTAL DEBITS	<u>\$4,620,001.03</u>	<u>\$1,990,473.11</u>

REMITTED TO TREASURER

2014

2013

Property Taxes	\$3,880,598.55	\$1,761,843.39
Yield Taxes	1,904.37	1,794.21
Interest (include lien conversion)	4,149.75	19,186.78
Excavation Tax	42.74	
Land Use Change	4,000.00	
Utility Charges	348,778.53	60,365.61
Conversion to Lien (principal only)		143,151.81
Costs Not Liened		1,869.00
Other Charges	50.00	50.00

Abatelements

Property Taxes	843.00
Utility Charges	1,088.58
Yield Taxes	
Interest	8.73
Other	272.00

Uncollected

Property Taxes	320,940.86
Utility Charges	59,390.23
Yield Tax	
Excavation Tax	146.00
Interest	

TOTAL CREDITS

\$4,620,001.03

\$1,990,473.11

Melissa Sabourn
Tax Collector

TAX COLLECTOR'S REPORT - Tax Liens

Fiscal Year Ended December 31, 2014

	2013	2012	2011	PRIOR LEVIES
Unredeemed Liens				
Beg. Year		\$ 101,976.11	\$60,312.00	\$3,184.45
Liens Executed During Fiscal Year	\$152,621.01			
Interest & Costs Collected (After Lien)	<u>3,929.31</u>	<u>6,990.91</u>	<u>16,651.39</u>	
TOTAL DEBITS	\$156,550.32	\$108,967.02	\$76,963.39	\$3,184.45
Remitted to Treasurer:				
Redemptions	\$ 48,528.44	\$ 34,350.81	\$56,585.44	
Interest & Costs Collected (After Lien)	2,882.31	5,613.72	16,909.27	
Abatements of Unredeemed Taxes		1,377.19		
End of Year	<u>105,139.57</u>	<u>67,625.30</u>	<u>3,468.68</u>	<u>3,184.45</u>
TOTAL CREDITS	\$156,550.32	\$108,967.02	\$76,963.39	\$3,184.45

Melissa Sabourn
Tax Collector

TAX COLLECTOR’S REPORT
WATER RENT
December 31, 2014

Uncollected Taxes		
Beginning of Year	2014	2013
Water Taxes		\$58,245.42
Interest		
Other		
Taxes Committed this Year		
Water Taxes	\$225,274.80	82.50
Interest	230.88	1,714.06
Other		
Overpayment		
Water Taxes		
Interest		
Refunds	482.98	
TOTAL DEBITS	<u>\$225,988.66</u>	<u>\$60,041.98</u>
Remitted to Treasurer		
Water Taxes	\$187,376.40	\$46,591.02
Interest	230.88	1,714.06
Conversion to Lien (Principal)		10,648.22
Other		
Abatements		
Water		1,088.58
Uncollected		
Water	38,381.38	
Other		
Interest		
TOTAL CREDITS	<u>\$225,988.66</u>	<u>\$60,041.88</u>

Melissa Sabourn
Tax Collector

TAX COLLECTOR'S REPORT

SEWER RENT

December 31, 2014

Uncollected Taxes

Beginning of Year

2014

2013

Sewer Taxes

\$20,748.20

Interest

Taxes Committed this Year

Sewer Taxes

\$182,274.00

195.00

Interest

252.20

1,628.77

Other

25.00

19.00

Overpayment

Sewer Taxes

Interest

Refunds

Sewer

136.98

TOTAL DEBITS

\$182,688.18

\$22,590.97

Remitted to Treasurer

Sewer Taxes

\$161,402.13

\$13,755.49

Interest

252.20

1,628.77

Conversion to Lien (principal)

7,187.71

Other

25.00

19.00

Abatements

Sewer

Uncollected

Sewer

21,008.85

Interest

TOTAL CREDITS

\$182,688.18

\$22,590.97

Melissa Sabourn

Tax Collector

TREASURER’S REPORT
GENERAL FUND YEAR ENDING
December 31, 2014

Cash in Hand of Treasurer, Jan. 1, 2014	\$ 1,070,668.93
Receipts in 2014	<u>\$10,520,955.53</u>
Total	\$11,591,624.46
Less Payments in 2014	<u>8,848,514.92</u>
Cash in Hand of Treasurer, Dec. 31, 2014	\$2,743,109.54

Respectfully Submitted,

Eleanor Harvey
Town Treasurer

CAPITAL RESERVE ACCOUNTS

Year Ended December 31, 2014

Cemetery Care	\$6,228.10
Cemetery Improvement	\$52,834.39
Cemetery Maintenance	\$3,476.63
Fire Department Equipment	\$10,000.51
Fire Rescue Van	\$3,315.64
Fire Truck	\$128,450.70
Haughey Memorial Trust Fund	\$9,196.19
Highway Block Grant	\$28,682.60
Highway Heavy Duty	\$52,506.90
Highway Maintenance	\$71,612.83
Library Computer Expendable Trust	\$14,212.55
Main Street Revitalization	\$5,554.89
Paving	\$11,406.00
Perpetual Care	\$7,248.37
Revaluation	\$25,000.00
Retirement Expendable Trust	\$64,200.81
Sewer Dept. Capital Improvement	\$42,435.62
Solid Waste Facility Improvement	\$18,867.12
Town Building Maintenance	\$30,001.59
Water Dept. Capital Improvement	\$110,248.78
	\$695,480.22

SUMMARY OF RECEIPTS

Year Ended December 31, 2014

Revenue From Taxes

Property Taxes	\$5,748,216.41
Tax Liens Redeemed	\$139,464.69
Yield Taxes	\$3,698.58
Interest Received on Taxes	\$50,119.89
Land Use Change Tax	\$4,000.00
Gravel Tax	\$42.74
Water Rent	\$244,132.76
Water Rent Interest	\$1,938.97
Sewer Tax	\$182,208.35
Sewer Interest	\$1,880.97

TOTAL TAXES

\$6,375,703.36

Licenses, Permits & Fees

2014 Motor Vehicle	\$231,835.14
2014 Dog Licenses	\$1,277.00
2014 Due to State Dog Licenses	\$641.50
2014 Town Clerk Fees	\$2,440.00
2014 Municipal Agent Fees	\$5,826.00
Boat Fees	\$0.00
Election & Registration	\$155.00
Building Permits	\$800.00
Parking Tickets	\$460.00
Filing Fees	\$20.45
Tipping Fees	\$27,690.36
Recycling Fees	\$13,913.06
Community Center/Recreation	\$23,486.68
2014 OHRV Income	\$243.00
2014 Due to State OHRV Income	\$5,389.00
2014 Vital Records	\$1,046.00
2014 Due to State Vital Records	\$1,629.00
Other	\$0.00

TOTAL LICENSES, PERMITS & FEES

\$316,852.19

Federal Government

State Aid Grant 20%	\$0.00
Payment in Lieu of Taxes	\$88,175.00
Forest Service	\$0.00
Other Grants	\$33,935.00

TOTAL FEDERAL GOVERNMENT

\$122,110.00

From State

NH Shared Revenue	\$0.00
Room & Meals Income	\$66,530.95
Railroad Fund	\$3,703.23

Highway Block Grant	\$28,682.60
TOTAL FROM STATE	\$98,916.78
Income From Departments	
Town Building Income	\$1.00
Financial Administration	\$2,728.63
Pistol Permits	\$230.00
Planning Board	\$942.76
Library Department	\$166.90
Library Grant - Programs	\$465.00
Personnel Administration	\$0.00
Police Department	\$9,587.21
Highway Department	\$0.00
Fire Department	\$500.00
Forest Fire Income	\$0.00
Sewer Department Income	\$111.90
Water Department Income	\$0.00
TOTAL INCOME FROM DEPARTMENTS	\$14,733.40
Miscellaneous Sources	
Interest on Deposit	\$4,656.31
Insufficient Fund Fees	\$0.00
Insurance Claim	\$0.00
Flood Relief - FEMA	\$0.00
Flood Relief - USDA/NRCS	\$0.00
From Capital Reserve	\$0.00
WC Fund - NHMA	\$0.00
Replace Bad Checks	\$250.00
UC Returns	\$375.00
Sale of Town Property	\$0.00
Franchise-Cable TV	\$4,508.24
Water Tap Fees	\$3,087.05
Other Water Income	\$0.00
Sewer Tap Fees	\$4,925.00
Plymouth District Court	\$3,808.78
Anna Prints	\$0.00
Main St./Parks Revitalization Fund	\$20.00
Woodstock Family Park	\$15.00
Hudson Prints	\$0.00
Other-Donations	\$0.00
Reimb. BC/BS	\$2,454.00
Void Old Checks	\$0.00
Other Misc. Revenue	\$3,443.39
250th Anniversary Celebration	\$653.00
HealthTrust Reimbursement	\$27,475.59
Short Term Disability Reimbursement	\$8,344.43
TOTAL MISCELLANEOUS	\$64,015.79
GRAND TOTAL REVENUES 2014	\$6,992,331.52

DETAILED SUMMARY OF PAYMENTS

Year Ended December 31, 2014

Acct. No.	Purpose of Appropriation	Actual Expenditures
General Government		
4130-39	Executive	\$101,687.43
4140-49	Election, Reg. & Vital Statistics	\$20,022.03
4150-51	Financial Administration	\$102,760.21
4152	Revaluation of Property	\$10,500.00
4153	Legal Expense	\$7,202.97
4155-59	Personnel Administration	\$439,771.85
4191-93	Planning & Zoning	\$3,446.83
4194	General Government Bldg.	\$74,304.77
4195	Cemeteries	\$13,049.87
4196	Insurance	\$24,361.00
4197	Advertising & Reg. Assoc.	\$750.00
4199	Other General Government	\$0.00
Public Safety		
4210-14	Police	\$391,062.17
4215-19	Ambulance	\$35,000.00
4220-29	Fire	\$60,558.59
4240-49	Building Inspection	\$2,433.50
4290-98	Emergency Management	\$7,724.00
4299	Other (inc. Communications)	\$46,548.51
Highways & Streets		
4312	Highways & Streets	\$172,465.43
4316	Street Lighting	\$20,837.58
4319	Other	\$0.00
Sanitation		
4324	Solid Waste Disposal	\$178,688.40
4326	Sewage Collection & Disposal	\$213,063.22
4332	Water Distribution & Treatment	\$165,308.12
Health & Welfare		
4411	Health Admin. Operating	\$0.00
4414	Pest Control	\$1,500.00
4415-19	Health Agencies & Hospitals	\$3,546.00
4441-42	Adm. & Direct Assistance	\$7,716.28
4445-49	Vendor Payments & Other	\$6,200.00

Culture & Recreation

4520-29	Parks & Recreation	\$14,184.06
4550-59	Library	\$56,636.15
4583	Patriotic Purposes	\$9,060.00
4589	Other Culture & Recreation	\$173,452.53

Conservation

4611-12	Adm. & Purch of Nat. Resources	\$705.00
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Economic Development

4651-59	Common/Flowers	\$1,500.00
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Debt. Service

4711	Princ.-Long Term Bonds & Notes	\$96,524.31
4721	Int.-Long Term Bonds & Notes	\$32,722.79
4723	Int.-Tax Anticipation Notes	\$0.00

Capital Outlay

4902	Machinery, Vehicles, Equipment	\$710.17
4903	Buildings	\$0.00
4909	Improvements Other than Bldgs.	\$1,950.00

Operating Transfers Out

4915	To Capital Reserve Fund	\$219,682.60
	Other Governments	\$0.00

TOTAL EXPENSES 2014	\$2,717,636.37
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TOWN OFFICIALS AND EMPLOYEE SALARIES 2014

Avery, Barbara D.	Library Aide	\$6,438.23
	Supervisor of the Checklist	
Ayotte, Clifford A.	Public Works Department	\$41,719.75
Ballmer, Ruth J.	Library Aide	\$9,866.85
Bourassa, Cheryl	Ballot Clerk	\$37.80
Bourassa, Joel	Selectman	\$287.10
	Welfare Officer	
Boyce, Alanson J.	Fire Department	\$455.00
Boyle, Judith S.	Part-Time Deputy Town Clerk	\$6,786.31
	Part-Time Office & Planning Board Staff	
Caulder, Cheri A.	Ballot Clerk	\$37.80
Chapman, D. Kenneth	Moderator	\$517.40
Clark, Emily N.	Ballot Clerk	\$18.90
Clark, Tyler W.	Fire Department	\$2,890.00
Conn, James N.	Fire Department	\$26.00
Donahue Jr., Michael J.	Fire Department	\$1,209.00
Englert, Anne C.	Ballot Clerk	\$132.30
Englert, Fred	Fire Department	\$3,140.00
Fadden Jr., James H.	Selectman	\$3,600.00
Ford, Deborah A.	Ballot Clerk	\$389.82
Georgia, Robert A.	Building Inspector	\$1,032.00
Ham, Arnold K.	Fire Department	\$377.00
Hanson, Charles E.	Fire Department	\$2,755.00
Harrington, Jessica L.	Fire Department	\$1,586.00
Harvey, Eleanor K.	Treasurer	\$4,547.25
	Ballot Clerk	
Harvey, Robert J.	Custodian	\$2,369.75
	Fire Department	
Hoover, Sherry L.	Supervisor of the Checklist	\$571.73
Houde, Paula	Ballot Clerk	\$37.80
Kelley, Jason S.	Public Works Department	\$38,769.97
	Fire Department	
Kraus, David C.	Fire Department	\$793.00
Lowden, Carol	Ballot Clerk	\$264.60
MacKay, John	Fire Department	\$4,655.00
MacKay-Oleson, Stephanie A.	Part-Time Police Department	\$336.00
Magoon, Jonathan P.	Police Department*	\$58,645.08
McComiskey Jr., Joseph A.	Police Department*	\$54,446.33
Mellet, Fred	Fire Department	\$2,350.00
Mellet, William R.	Fire Department	\$2,665.00
Millar, Kevin D.	Police Department*	\$59,597.06
Moorhead, Douglas L.	Police Department*	\$87,551.08

Nicoll, Sally	Ballot Clerk	\$37.80
Oleson, Ryan	Police Department*	\$63,603.81
Pearce, Alice	Ballot Clerk	\$37.80
Pelletier, Wendy L.	Librarian	\$26,082.83
Perkins, Shannon A.	Ballot Clerk	\$18.90
Perry, Anne-Marie	Planning Board	\$66.15
Pickering, Kimberly A.	Ballot Clerk	\$37.80
Rand, Richard G.	Selectman	\$1,146.00
Reardon, Charyl	Ballot Clerk	\$47.25
Richardson, John H.	Ballot Clerk	\$224.44
Rodgers, Darryl M.	Trustee of Trust Funds	\$412.50
Sabourn, Melissa	Tax Collector	\$8,537.76
	Ballot Clerk	
Sabourn, Thomas	Fire Department	\$3,740.00
Thomas, Cynthia	Supervisor of the Checklist	\$529.22
Timbury, Patricia	Ballot Clerk	\$243.34
Tower, Tara	Ballot Clerk	\$18.90
Trickett, Karen M.	Trustee of Trust Funds	\$412.50
Vance, Brenda S.	Ballot Clerk	\$18.90
Vigneault, Roberta F.	Ballot Clerk	\$18.90
Vigneault, Zachary F.	Fire Department	\$1,534.00
Walsh, Marion	Ballot Clerk	\$217.35
Weden, Michael S.	Fire Department	\$3,190.00
Welch, Estela A.	Custodian	\$5,283.30
Welch, Judy L.	Administrative Assistant	\$48,109.84
	Welfare Officer	
	Town Clerk	
	Deputy Tax Collector	
Welch, Michael D.	Fire Department	\$900.00
Welch, Steven	Public Works Department	\$64,695.18
Whitman, Kelley B.	Secretary	\$31,116.47
	Deputy Town Clerk	
Wiggett, Edward	Fire Department	\$1,195.00
Wiggett, Mark	Fire Department	\$940.00
Williams, Andrew J.	Fire Department	\$1,092.00
Woods, Shawn M.	Fire Department	\$1,260.00
Wyre, Donna L.	Ballot Clerk	\$340.20

*Police Department payroll includes: Outside Special Details and Overtime

SELECTMEN'S REPORT 2014 ANNUAL REPORT

Moving Forward

Signs are there that we are finally coming out of the long recession. More building permits are being issued, real estate sales ratcheted up, unemployment is down and gas prices are falling. We all benefit from this in one way or another.

But with this good news, we turn a corner and face a new reality. During the recession, the Selectmen and Budget Committee made a conscious effort to keep our tax rate as low as possible. To do this during tough times, some projects had to be deferred. For example, the 105-year-old Lost River Road main waterline from Clark Farm Road to the Lannon Home is in dire need of replacement. A stop-gap effort was made to scrape out the old pipeline using a process called "Ice-Pigging" (we could not make this up). Crushed ice is forced through the pipeline and the goal is to scrape the inside clean. This had some positive results but the reality is we still need to replace the line next summer pending a positive vote from our taxpayers.

Because of new State regulations, our present water meters also have to be replaced as soon as possible to avoid future fines. The old meters do not meet the current standards and we cannot get replacement meter reader equipment. Also, in regards to municipal water systems, the State has now put communities on notice that several mandated water system testing procedures will now be enforced. Gone are the days of just flushing the hydrants a couple of times a year.

In the coming year, we also will be facing some badly needed building repairs to the Town Hall (roof) and the primary fire station (brick façade). We need to not only take care of our infrastructure; we need to do this under the scrutiny of a new generation of State regulations and regulators. We are committed to complying and optimistic about Woodstock's future. With your permission at Town Meeting we will persevere and get it done.

Respectfully Submitted,
Board of Selectmen

Joel Bourassa
Jim Fadden Jr.
R. Gil Rand

NORTH COUNTRY COUNCIL, INC. 2014 ANNUAL REPORT

There were many changes at North Country Council this past year. In March a new Executive Director was hired. Shortly thereafter an administrative assistant was hired in order to ensure the efficient use of public dollars by organizing the office. There have been numerous administrative changes to reduce costs including small contracts that produced an \$800 per month reduction for the photocopier lease, new strategy for health insurance which will save almost \$20,000 a year and investments in information technology that will enable staff to provide better service to the region. Four new part-time employees were hired in order to increase the organization's capacity to serve member communities and new foundation and private funding sources were obtained to provide match for federal dollars; this allows more of the member dues to be used for direct services back to communities.

Governance of North Country Council also has seen some changes. The Representatives, that your community appoints, met to discuss and approve the budget and workplan that is carried out over the year. They asked many great questions and appreciated the meeting separated from the traditional Annual Meeting. As we move forward the Representatives will play a key role in assisting with defining the methodology used.

Beginning in February/March the staff of North Country Council will be holding remote office hours once a month in Plymouth, Colebrook, Albany and Berlin. Questions about Board roles, services of the NCC, land use issues, transportation process and other issues will be addressed by staff in more convenient locations.

The workplan can be viewed at www.nccouncil.org. Additionally at this site you can find numerous work products and a list of services and Board and Representative information.

The North Country Council Board meets regularly on the Second Wednesday of each month at 9:30. Please check the website or call 603-444-6303 for changes or weather related cancellations.

Respectfully submitted,

Christine Frost
Executive Director



2014 ANNUAL REPORT FOR THE TOWN OF WOODSTOCK

North Country Home Health & Hospice Agency provides quality home health care that includes nursing, rehabilitation, hospice, social services and homemakers, companion and respite care programs in 21 towns of Grafton and Coos County. This past year in Woodstock we provided services to 46 clients, and provided 1792 visits in the town. We are committed to our community in that we provide many community health clinics and screenings such as free blood pressure, blood sugar, and health education programs as well as immunization, foot care, and wound care clinics. Our agency has expanded our community clinics in which over 35 individuals from Woodstock have attended. North Country Home Health and Hospice also provides Tele-health monitoring to our clients at no cost. These monitors are placed in the client's home to collect data such as blood pressure and other vital signs which are transmitted via the client's telephone line to our office. This allows for daily monitoring of our clients for improved outcomes.

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

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

AMMONOOSUC COMMUNITY HEALTH SERVICES, INC. 2014 ANNUAL REPORT

ACHS has been a vital part of the community since 1975 and **provides comprehensive primary preventive health care to anyone, regardless of their ability to pay.** Support from the Town of Woodstock is extremely important in our continued effort to provide affordable health care services to the 26 rural towns in our service area. Our sliding fee scale for payment of services provides a vehicle for uninsured and underinsured patients to get the health care they need in a timely manner, preventing a possible costly emergency room visit or, worse yet, hospitalization because they could not afford to go to the doctor prior to the emergent episode. Keeping just one patient out of the ER could save taxpayers \$1,000-\$1,500 (average cost of an ER visit).

Access to affordable oral health care is difficult for many in the North Country who lack the means to pay for these services. Poor oral health can lead to many other serious health issues and often leads to costly hospital ER visits where the actual causes of the problem cannot be addressed. ACHS has been working diligently over the past several years to address this problem and we are very happy to report that we have opened the ACHS Dental & Oral Health Center – the first community oral health program in northern New Hampshire on the ACHS-Littleton campus. This program is available to all and we offer a sliding fee scale for payment to those who qualify. For more information about this program, please visit our website: www.ammonoosuc.org/services/dental.

Services Provided

- Comprehensive Primary Preventive Medical Care - Wellness Screening, Pediatrics, Chronic Disease Management, Geriatrics, Acute Illness Care
- Prenatal Care - Childbirth Education, Nurse/Midwife Service and Newborn Care
- Family Planning - Birth Control, STD and HIV Testing and Counseling
- Breast & Cervical Cancer Screening Program
- Behavioral Health - Counseling
- Oral Health Referrals and Voucher Program (**The ACHS Dental & Oral Health Center is now open**)
- Pharmacy Services - In-house Pharmacy, Medication Management, Low-Cost Drug Program
- Financial Services - Sliding Fee Scale for eligible patients

ACHS Statistics

- Number of Unduplicated Medical Clients Served: 9,670
- Number of Medical Visits: 35,978
- Client/Payor Mix: 15.9 % Medicaid, 20.9% Medicare, 14.4% Uninsured, 48.87% Insured
- Value of free medications provided to our patients: \$731,148
- Value of discounted health care services provided to our patients: \$1,679,505 (Sliding Fee Scale)

Town of Woodstock Statistics

- Total # of Patients – 74 Woodstock
- Total # of Medicaid Patients – 10
- Total # of Medicare Patients – 11
- Total # of Self-Paying Patients – 2
- Total # of Sliding Fee Scale Patients – 18

Respectfully Submitted,

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

HEALTH OFFICER 2014 ANNUAL REPORT

During 2014 the Woodstock Health Officer responded to various calls for service. These calls involved residential water issues, septic issues, refuse left in an unsanitary fashion and reports of mold in residences. Last year in the police report we noted that the Centers for Disease Control and Prevention (CDC) lists substance abuse as the largest health risk for young people in the country. This is still the case and I wanted to take a moment to suggest a few things that parents can do to combat the problem.

A large body of research suggests that there are active steps parents can take to decrease the likelihood that their children will use substances.

1. When kids see adults using substances, they learn that use is acceptable. Diminish your children's uncontrolled exposure to substance use. This doesn't mean you should never have a drink in front of your children. Controlled exposure to moderate use will help kids learn what's appropriate for adults.
2. Be ready to talk about any substance use that your kids observe. Parents need to discuss substance use with their children, and make it clear how they expect kids to respond when offered substances.
3. Remember that children receive messages from what they see. In the case of tobacco, even legal use by adults should be accompanied by a clear statement of your expectations that you do not want your children to use these products, ever.
4. The use of tobacco, alcohol, and drugs is depicted in movies, television shows, music videos, even certain video games, and comes up in news reports. Take advantage of these instances to express your views on substance use and talk about them with your children.
5. Without resorting to scare tactics, tell your kids about the very real dangers associated with the most commonly used substances. While research shows that teens are not highly influenced by such information, discussion of potential risks and negative consequences does have some impact on the decisions teens make.

6. Teens use substances that are available so do what you can to limit your kids' access. Teens report that they take cigarettes from relatives, sneak alcohol from home stocks, and obtain marijuana from people they know well.
7. Clearly state what actions you expect your teen to take when confronted with substance use. Teens who know what their parents expect of them are much less likely to use substances. One strategy many teens find helpful is using parents as an out: "My mom waits up for me and she'll smell alcohol on my breath/smoke on my clothes, and then I'll be grounded for the rest of high school."
8. Keep track of where and with whom your teen is and what he or she is doing after school and during other free times when you are not present. Help your teen find things to do and places to go where substance use won't be possible (i.e., after-school programs at our local community center).

Sincerely,

Douglas Moorhead
Health Officer



In the past year, the Lincoln Woodstock Chamber of Commerce has seen many positive changes for our organization, including a move to Main Street in North Woodstock. Our new location provides ample visibility, as well as an inviting and welcoming space for our members, area visitors, and community residents.

We also saw our Destination Marketing program grow exponentially by partnering with our area lodging properties, member attractions, and utilizing grants through the State of New Hampshire's Joint Promotional Program. Funds raised through our "DM" program are used to promote our destination through television, radio, print, and online campaigns. The chamber spent \$180,000 on these promotions last year and will increase that amount in 2015; allowing us to grow our marketing reach to an international audience and bring even more visitors to the area to support our local businesses.

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

The success that the Lincoln Woodstock Chamber of Commerce saw in 2014 would not have been possible without the support of the businesses, citizens, and many volunteers from the town of Woodstock. We look forward to continuing to work with those that make this community such a special place to live, work, and play!

Sincerely,

A handwritten signature in cursive script that reads "Alyssa Yolda".

Alyssa Yolda
Executive Director



6 Church Street • Woodsville, NH 03785
Phone: 603-747-3013 • Fax: 603-747-3005

October 6, 2014

Board of Selectmen (e-mail: admin@woodstocknh.org)
PO Box 156
North Woodstock, NH 03262

Dear Select Board:
Tri-County Community Action Program is a private, non-profit agency that is requesting, at your 2015 Town Meeting, \$3,500 in funding from the Town of Woodstock to help support its Community Contact Division.

The following is a report of services provided in fiscal year 2013-2014:

Services Provided:	#of HH	Dollar Amount
Fuel Assistance	65	\$54,558.03
Weatherization	1	\$7,930.00
Electrical Assistance	36	\$26,426.44
Food Pantry (110 people receiving 3 days worth of food)	28	\$1,980.00
Salvation Army	5	\$496.75
Security Deposit Loans	1	\$500.00
Homeless Prevention	1	\$1,350.00
Referrals (i.e.: Health, Homeless Prevention, Legal Aid ...)	35	

**THROUGH THE EFFORTS OF TRI-COUNTY COMMUNITY
ACTION, THE CITIZENS OF WOODSTOCK HAVE RECEIVED A
TOTAL OF \$93,241.22 IN ASSISTANCE BETWEEN JULY 1, 2013
AND JUNE 30, 2014.**

Community Contact provides these and other necessary services for the less fortunate citizens in your town and surrounding vicinities. We are depending upon funding from your town and others countywide.

We sincerely appreciate the Town of Woodstock's past support and look forward to our continuing partnership to provide essential services to your residents.

Sincerely,

Kelly Burke
Woodsville Community Contact Manager



University of New Hampshire
Cooperative Extension

ANNUAL REPORT 2014

University of New Hampshire Cooperative Extension's mission is to provide New Hampshire citizens with research-based education and information to enhance their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, and improve the economy. Based in the Grafton County office in North Haverhill, we reach our audiences through a combination of traditional and modern methods, including Facebook and Twitter.

A cross section of our impacts during the past year is listed below.

- A unique memorandum of understanding between the Division of Forests and Lands and the UNH Cooperative Extension Natural Resources Program was renewed for the seventh time since 1925.
- Deb Maes worked with a group of volunteers in the Plymouth/ Holderness area to protect the Livermore Falls section of the Baker River.
- Dave Falkenham assisted private landowners with understanding and management of forest dynamics on 5,700 acres of private forest in Grafton County.
- Heather Bryant completed an overwintering onion trial, a small winter greens trial, a tomato fertility trial and a disease resistant outdoor tomato trial.
- Donna Lee initiated two SPIN (Special Interest) 4-H groups; Sign Language and GPS Navigation in the Woods.
- Michal Lunak Coordinated state-wide day-long workshops for producers on Improving Milk Quality, improving forage quality and working effectively with slaughterhouses.
- Kathy Jablonski, 4-H Healthy Living, has sponsored Choose Health: Food, Fun and Fitness in three locations in the state. 4-H Healthy Living now has a web presence. Check out the resources and information at: <http://extension.unh.edu/4-HYouth-Family/4-H-Healthy-Living>
- Lisa Ford has been engaging parents, youth, and seniors to learn healthy eating and physical activity practices.

Be sure to look for us on Facebook and Twitter and on-line at www.extension.unh.edu

Respectfully submitted: David Falkenham, County Office Administrator

EMERGENCY MANAGEMENT 2014 ANNUAL REPORT

During 2014 we engaged a private contractor to re-write our Emergency Management Plan and our All Hazards Plan for the Town of Woodstock. The Overall Emergency Plan was accepted and approved on September 30th of this past year. Our group varied in size depending upon the given stake holders that needed to address individual sections. The plan has established a framework for local government to provide assistance to the community to save lives and protect property in the event of a disaster.

During the process we were able to gain insight into community risk perceptions, identify preparedness gaps and work towards filling those gaps. We worked on building a resource list and we focused on our existing emergency services and how we can work together. One of the things we learned is that we already work very well together in Woodstock and will continue in the future.

Our largest emergency response for the Town of Woodstock came during early summer. On June 25th & 26th, 2014 heavy rain on the west side of Woodstock on the eastern slopes of Mt. Moosilauke and Kinsman Ridge caused Lost River to over flow its banks causing damage to State Highways, Town Roads and Private Property. The EMD, Fire and Police Departments responded to the multiple 911 calls shortly after 4 AM. Over 70 campers were stranded at Lost River Valley Campground for hours and needed to wait for the flood waters to recede before being able to leave. Other damage occurred to Route 112 with several washouts and flood damage to private residences

We would like to encourage all community members to try to stay prepared for when disaster strikes. Every person in Woodstock should know that each of us is an integral part of a town, state, and national emergency management system that is all about protection—protecting people and property from all types of hazards. Everyone in Woodstock should think of the Town’s plan and the national emergency management system as a pyramid, with each citizen (you), forming the base of the structure. At this level you have a responsibility to protect yourself and your family by knowing what to do before, during, and after an event. Some examples of what you can do follow:

Before:

- Know the risks and danger signs.
- Purchase insurance, including flood insurance, which is not part of your homeowner's policy.
- Develop plans for what to do.
- Assemble a disaster supplies kit.
- Volunteer to help others.

During:

- Put your plan into action.
- Help others.
- Follow the advice and guidance of officials in charge of the event.

After:

- Repair damaged property.
- Take steps to prevent or reduce future loss.

Sincerely,

Douglas Moorhead
Emergency Management Director



JOSEPH D. KENNEY
EXECUTIVE COUNCILOR
DISTRICT ONE

STATE OF NEW HAMPSHIRE
Executive Council

STATE HOUSE ROOM 207
107 NORTH MAIN STREET
CONCORD, NH 03301
(603) 271-3632



January 2015

As I start my 2nd year of service to you and the State of New Hampshire in Council District 1, I am remindful of the wonderful 35 years of service that the previous Councilor Raymond S. Burton gave to the people of New Hampshire. He will be deeply missed but not forgotten.

Governor Maggie Hassan has just been re-elected and I will work with her and the NH Legislature to solve problems, large or small, for the people of New Hampshire. Economic development is my top priority for the Northern most Council District and I will work with community and business leaders to assist in the creation of jobs and economic opportunity. County and regional economic development councils coupled with community action agencies will be putting forth new initiatives to carry out this work and I look forward to working with them.

The NH Congressional Delegation - Senator Jeanne Shaheen, Senator Kelly Ayotte, Congresswoman Annie Kuster and Congressman Frank Guinta in joining with other New England states and Canadian officials can cause new resources and partnerships to be created to support job growth.

2015 will start another year of the 10-year NH Highway Transportation Planning process working through the Regional Planning Commissions. National Infrastructure Investments (known as TIGER Discretionary Grants), provide a unique opportunity to invest in road, rail, transit and port projects. The Transportation Alternative Program (TAP) grants replace the Transportation Enhancement (TE) for Recreational Trails, and Safe Routes to School. Contact William Watson at NH DOT for details at 271-3344 or bwatson@dot.state.nh.us.

The 2015 session of the NH House and Senate will be a trying time with proposed cutbacks yet still providing and meeting constitutional and statutory needs. Be watchful of proposed legislation passing costs on to the county and local levels of government. Stay close to your local state senator and house members.

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

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

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

Joe

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

FIRE DEPARTMENT 2014 ANNUAL REPORT

This past year was a very busy year for calls. During the previous year our calls totaled 126 with a total of 200 hours. This year, the fire department had 149 calls with a total of 304 hours. It seems like every year brings an increase in both the number of calls and the total number of hours expended on them.

The Town of Woodstock is very fortunate to have a dedicated group of firemen who always give 100%, 24/7 to our town by responding immediately to all calls. Firemen are a special breed. There are not many individuals who will rise at 1:00 am, with the temperature at 10 degrees below zero, and race to a car accident or structure fire. The Town of Woodstock has 22 dedicated members of the Fire Department who are all willing to do just that.

I would like to personally thank all the area employers who allow our volunteer firemen to leave work and respond to the fire calls. There are, of course, occasions when much of our personnel is out of the area and so we greatly appreciate the local employers who allow our volunteer firefighters to leave work at a moment's notice.

Additionally, I would also like to recognize the wives, girlfriends, parents and children of our firemen. Thank you for your support and understanding over the missed meals, dates, special events, and holidays when the pager goes off and your fireman has to leave in response to a call.

Thank you to all the members of the fire department and to all their family members.

Respectfully submitted,

John MacKay
Fire Chief

2014 Fire & Incidents	
Assist EMS	2
Carbon Monoxide Alarm.....	8
Chimney Fire.....	2
Fire Alarm.....	34
Fire Other.....	7
Flooding.....	2
Fuel Spill/Leak	2
Motor Vehicle Accident	25
Motor Vehicle Fire	3
Mutual Aid to Other Towns.....	42
Outside Fire.....	5
Rescue.....	2
Service Call	6
Smoke Investigation.....	2
Structure Fire	2
Wires Down	5
Total.....	149

Respectfully Submitted,

John MacKay
Fire Chief

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

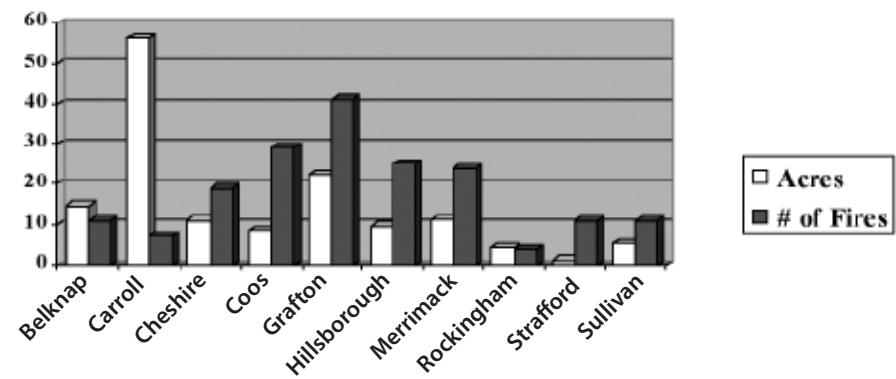
This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2014 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2014 FIRE STATISTICS

(All fires reported as of November 2014)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2



CAUSES OF FIRES REPORTED		Total	Fires	Total Acres
Arson	2	2014	112	72
Debris	52	2013	182	144
Campfire	10	2012	318	206
Children	2	2011	125	42
Smoking	5	2010	360	145
Railroad	0			
Equipment	5			
Lightning	1			
Misc.*	35	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

LOCAL FOREST WARDENS

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

NH FOREST RANGER – DISTRICT 4

Steve Sherman

Since there have been questions about when burning can occur without a permit, I thought that I would share that information.

When the ground is covered with snow you can burn without a fire permit. It would be very helpful if you would let us know when you are going to burn so we will be able to identify the location of the smoke. Unless we know where burns are occurring we must respond to any smoke report. This response results in unnecessary costs of both time and money.

If you are planning to burn, please call either Bill Mellett, Fire Warden at 603-745-2459, John MacKay, Fire Chief at 603-348-7241 or Twin State Fire Dispatch at 1-800-564-6911.

Respectfully Submitted,

William Mellett
Forest Fire Warden

REPORT FROM YOUR NORTH COUNTRY SENATOR JEFF WOODBURN



Dear Constituent,

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

The North Country, including the White Mountains region, has a uniquely different culture, landscape, economy and history than the rest of the state. It is my focus to ensure that State government understands this and doesn't forget us. Our needs, challenges and opportunities are different. At the top of my priority list is stabilizing our fragile economy while improving the quality of life for our people. First and foremost, this means advocating for policies and projects that expand business and entrepreneurial opportunities that will raise stagnant wages.

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

In the Senate, my goal has been to be practical and to work with everyone to get results for our region. But voting is only a part of my work; in the tradition of my mentor, the late Executive Councilor Ray Burton, I have been accessible and available to my constituents, holding town hall meetings, office hours and tours for state leaders. I have tried when possible and appropriate to bend state government to meet the needs of rural people and rural communities.

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

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

Regards,
Jeff Woodburn
North Country Senator

524 Faraway Road, Dalton, NH 03598
Jeff.Woodburn@leg.state.nh.us
603.271.3207

POLICE DEPARTMENT 2014 ANNUAL REPORT

The Woodstock Police Department saw a 20 percent increase in arrests this past year which does not appear to have any direct relation to outside influences or major trends. Our numbers are down considerably from 10 to 15 years ago which seems to be the result of diligent work taking care of problem areas in the summer months and working with the community to prevent DWI and underage drinking. Substance abuse still is a major issue for us and we continue to work towards building a healthier community.

If addiction is a problem in your life, the Woodstock Police Department urges you not to try to go it alone; it's all too easy to get discouraged and rationalize "just one more" hit or pill. Whether you choose to go to rehab, rely on self-help programs, get therapy, or take a self-directed treatment approach, support is essential. Recovering from drug addiction is much easier when you have people you can lean on for encouragement, comfort, and guidance. Support can come from: family members, close friends, therapists or counselors, other recovering addicts, healthcare providers, people from your faith community, etc.

We continue to try to work with many types of situations and help people with their issues. Arresting someone and putting them into the judicial system may be just the start to getting them the assistance they need. We continue to try to work with young people in our community. Our diversion program has seen numerous success stories over the past few years.

I would like to take this opportunity to thank my officers in assisting with all of our "extra" programs here at the Woodstock Police Department. The Rotary Club nominated me for the Spirit of NH Award for 2014 and ultimately Volunteer NH chose my nomination for the top award. This was very humbling and could not have been accomplished without the support of the individual officers in the Woodstock Police Department. Without their help with the schedule and "taking up the slack" when the chief is out volunteering, this award would not have been possible. Many of our programs would fall by the way if it wasn't for their commitment to the community. Thank you.

The Woodstock Police Department wants to continue to work with our townspeople. We will continue to encourage external involvement and the creation of active and meaningful partnerships within the community that allow for substantive community engagement. Anyone who has concerns or ideas regarding how we can better serve Woodstock should certainly stop in to the PD and meet with one of the officers or the chief. Joint efforts can be educational for the PD and the public, as well, in the sense that both usually bring great ideas to the table. The Woodstock Police Department

understands that we can't do it alone and that safe neighborhoods in the town cannot thrive without active participation from both community stakeholders and the police officers. We look forward to working with you in 2015!

Sincerely,

Douglas L. Moorhead
Chief of Police

Current Roster of Officers:

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

Departmental Statistics

Arrests	2012	2013	2014
Acts Prohibited (Drug Law)	13	16	15
Arson	0	0	0
Burglary	8	0	2
Assault	13	9	11
Sexual Assault	0	0	1
Liquor Laws	27	7	13
DWI	17	8	22
Criminal Mischief	4	7	4
Disorderly Conduct	12	7	16
Bad Checks	3	0	2
Homicide	0	0	0
Operating After Suspension	15	7	8
Larceny (Theft)	13	9	8
Trespass	10	2	11
All Other	51	39	21
	186	111	134

Investigations	2012	2013	2014
Burglary	12	6	6
Aggravated Assault	6	4	2
Larceny	52	44	43
Motor Vehicle Theft	1	2	1
Arson	1	3	1
Other Assault	23	17	14
Receiving Stolen Property	13	11	9
Criminal Mischief	35	29	31
Drug Law	39	41	27
Child Abuse	7	9	6
Criminal Trespass	36	36	43
Disorderly Conduct	42	52	46
Harassment	16	14	23
Criminal Threatening	15	13	19
Bad Check	7	6	6
All Other Investigations	245	136	213
Total	550	423	490



L to R: Desiree LaBonte, Dakema Welch, Delana Welch, Chief Doug Moorhead.

MOOSILAUKE PUBLIC LIBRARY

- Circulation totals for the year - 2909
- Print acquisitions for the year - 354
- Registered library patrons - 1019
- Computer/Internet users - 981

The Moosilauke Public Library offers bestselling books, newspaper and magazine subscriptions, and audio CDs, DVDs, and VHS tapes. We also subscribe to New Hampshire Downloadable Books to provide patrons with free audio and eBook downloads. High speed and wireless internet access along with copier services are made available for library users' convenience.

The Moosilauke Public Library held many events and programs this year. We hosted UNH Speaker's Bureau program *New Hampshire - A State of Mind* presented by UNH lecturer Carl Lindblade. Mr. Lindblade presented an amusing look at New Hampshire from the time of King George II to the present. Mary Goodyear from the New Hampshire Fish and Game Department presented the Fish and Wildlife Stewards program *Black Bear Happenings in New Hampshire*. Ms. Goodyear presented wonderful information about black bears focusing on our community. Both of these programs were enjoyed by all who attended.

This year's summer reading program theme was *Fizz, Boom, Read*. We partnered with Lincoln Public Library to host weekly science themed activities and programs for the children and families in our communities. To help kick off these science events Jungle Jim presented his *Mouse Trap* program. He put on a spectacular show filled with balloons, audience participation, great fun, and education. We were also happy to host Glenna Lydick from the See Science Center who brought their traveling demonstration program, SEEMobile, to the library. This program explored basic scientific principles using interactive demonstrations. To end our program this year we celebrated with an ice cream sundae party where we handed out prizes and certificates.

In October we held a library book sale. We also cohosted a Halloween celebration with the Lincoln Public Library. We had a super good time playing games along with handing out candy and punch to families in the communities.

We also hosted many ongoing programs and events that will continue into the new year. Each month we held a movie night and crafts for kids. We also had a knitting group that met on Thursday evenings through the cold months. Barbara Avery helped individuals to trace their family tree on Thursday evenings and Saturdays. Ruth Ballmer held story time at the Lincoln Woodstock Community Childcare Center every other Monday. These programs are ongoing and will be available through the coming year.

In November, Deborah Showalter retired from her position as Library Trustee after serving 32 years on the board. We wish her well in all her future endeavors. She will be missed. We are happy to announce that Paula Houde graciously accepted the invitation to fill the vacant position until town elections.

Thank you for your continued support of the Moosilauke Public Library.

Respectfully submitted,

Wendy Pelletier, Librarian



Jungle Jim



SEEMobile



Halloween

WATER QUALITY REPORT 2014

What is the source of my drinking water?

Two gravel packed wells.

How can I get involved?

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

Violations and Other Information:

Potassium Hydroxide is added to the water for corrosion control.

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

Contaminants that may be present in source water include:

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

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

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

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

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

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

Why are contaminants in my water?

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

Do I need to take special precautions?

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

Source Water Assessment Summary:

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

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

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

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

Definitions:

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

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

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

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

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

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

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

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

Abbreviations:

BDL: Below Detection

Limit mg/L: milligrams

per Liter NA: Not Applicable

ND: Not Detectable at testing limits NTU

Nephelometric Turbidity Unit pCi/L: picoCurie per Liter

ppb: parts per billion ppm: parts per million

RAA: Running Annual Average TTHM : Total Trihalomethanes

UCMR: Unregulated Contaminant Monitoring Rule ug/L: micrograms per Liter

Drinking Water Contaminants:

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

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

Sample Dates:

The results for detected contaminants listed below are from the most recent monitoring done in compliance with the year ending 2014. Results prior to 2014 will include the year the sample was taken. The State of New Hampshire allows water systems to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Thus some of the data present, though representative, may be more than one year old.

DETECTED WATER QUALITY RESULTS 2014						WOODSTOCK WATER EPA ID: 2571020		Health Effects of Contaminant
Contaminants (units)	Level Detected	MCL	MCLG	Violation YES/NO	Likely Source of Contamination			
Radioactive Contaminants								
Compliance Gross Alpha (pCi/L) (10/21/14)	1.0	5	0	NO	Erosion of natural deposits	Certain minerals are radioactive and may emit a form of radiation known as alpha radiation. Some people who drink water containing alpha emitters in excess of the MCL over many years have an increased risk of getting cancer.		
Uranium (ug/L) (10/21/14)	0.5	30	0	NO	Erosion of natural deposits	Some people who drink water containing uranium in excess of the MCL over many years may have an increased risk of getting cancer and kidney toxicity.		
Combined Radium 226 + 228 (pCi/L) (10/21/14)	1.7	5	0	NO	Erosion of natural deposits	Some people who drink water containing radium 226 or 228 in excess of the MCL over many years may have an increased risk of getting cancer.		
Inorganic Contaminants								
Barium (ppm) (11/28/12)	0.016	2	2	NO	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits	Some people who drink water containing barium in excess of the MCL over many years could experience an increase in their blood pressure.		
Copper (ppm) (2/13/12)	0.061	AL=1.3	1.3	NO	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives	Copper is an essential nutrient, but some people who drink water containing copper in excess of the action level over a relatively short amount of time could experience gastrointestinal distress. Some people who drink water containing copper in excess of the action level over many years could suffer liver or kidney damage. People with Wilson's Disease should consult their personal doctor.		
Lead (ppb) (2/13/12)	4	AL=15	0	NO	Corrosion of household plumbing systems; erosion of natural deposits	(15 ppb in more than 5%) Infants and young children are typically more vulnerable to lead in drinking water than the general population. (above 15 ppb) Infants and children who drink water containing lead in excess of the action level could experience delays in their physical or mental development. Children could show slight deficits in attention span and learning abilities. Adults who drink this water over many years could develop kidney problems or high blood pressure.		
Fluoride (ppm) (11/28/12)	0.14	4	4	NO	Erosion of natural deposits; water additive which promotes strong teeth, discharge from fertilizer and aluminum factories	Some people who drink water containing fluoride in excess of the MCL over many years could get bone disease, including pain and tenderness of the bones. Fluoride in drinking water at half the MCL or more may cause mottling of children's teeth, usually in children less than nine years old. Mottling also known as dental fluorosis, may include brown staining and/or pitting of the teeth, and occurs only in developing teeth before they erupt from the gums.		

CONSERVATION COMMISSION 2014 ANNUAL REPORT

2014 was a relatively quiet year for the Conservation Committee. Much of the work was reviewing applications and communications for wetlands and other permit requests between the Department of Environmental Services and developers and private land owners. Certain requests from "Irene" were also still being addressed. We also spent quality time reviewing and monitoring easements held under the protection of the town. We plan to tour several of these easements early in 2015.

The Conservation Commission again sponsored two deserving Lin-Wood students to attend the Barry Conservation 4-H Camp during summer 2014. The Barry Conservation Camp is located in the White Mountain National Forest and operated by the UNH 4-H in conjunction with New Hampshire Fish and Game. The Barry Camp is great for young students who love the outdoors, enjoy hands-on learning in environmental and conservation programs and can benefit from participating in a small camp.

In November, the Commission attended the 2014 NHACC Annual Meeting and Conference in Laconia, NH. The 2014 theme was "Inspiring Young Conservationists". The conference consists of four concurrent sessions with thirty- two educational sessions to choose from.

The Woodstock Conservation Commission is currently comprised of only two members. We welcome any interested individuals to join with us to assist the Commission in becoming more proactive in protecting and conserving the wonderful natural assets that the Town of Woodstock and private owners have to offer. The next meeting will be held 1st quarter 2015 at a date still to be determined. Potential members can call Paul Carolan at 603-745-9377 or by email at ptcarolan@roadrunner.com. Please Join Us!

Respectfully Submitted,

Paul Carolan, Chairman

SOLID WASTE FACILITY 2014 ANNUAL REPORT

Well I can tell by the more than 100 ton increase in our C&D disposal this year that the economy must be doing better. Our users in both Towns disposed of 24% more construction and demolition this year than the previous year. The amount of MSW, or regular household trash stayed pretty consistent, as did the co-mingled or recyclables. The revenues for aluminum, newsprint and cardboard stayed flat, or a little below the normal range. Scrap steel was also on the down turn this year as far as revenues go. We had a good turnout for our Household Hazardous Waste Day in October, and we will be doing that again in 2016, so save your HHW in a safe place until then. We installed a Scale and implemented a .18 cent per pound fee for all TV'S that are disposed of at the Solid Waste Facility, allowing us to charge only what our vendors charge us to dispose of electronics. In response to the complaints about the burning of brush, we cleared an area and hired a portable grinding contractor to come in and grind up all the brush at one time this year. This eliminated having to burn any brush, and I am told that we are going to continue this way in the future. Although it cost more to burn brush, it certainly does not smoke up the valley that we all love for its pristine environment. I am always looking for new and better ways to improve our services and cost of disposal in order to run as efficiently as possible. If you have any suggestions, please do not hesitate to stop by. Jim, Russell and I are here to assist you in any way we can. All that we ask is that you continue to sort and recycle your waste in the manner that is requested in our recycling regulations that were approved by the Solid Waste Board. Because of your great efforts we continually receive great compliments about how clean and orderly the facility looks from guests that come in from out of town. I appreciate your hard work and attention to help us continue to keep the Solid Waste Facility looking neat and clean.

	Amount	Cost	Revenue	Cost Avoidance
Co-Mingle	244/tn	\$7,325	\$0	\$21,416
MSW	817/tn	\$71,267	\$0	\$0
C&D	512/tn	\$49,184	\$40,285	\$0
Newsprint	41/tn	\$0	\$2,974	\$3,511
Scrap Steel	62/tn	\$158	\$12,655	\$5,442
Cardboard	157/tn	\$0	\$15,986	\$13,780
Aluminum Cans	9,900/lbs	\$0	\$6,039	\$439
Textiles	5.5/tn	\$0	\$0	\$483
Brush	100/tn/est	\$3,500	\$0	\$0
Waste Oil	1000/gal/est	\$0	\$0	\$0
Fryolator Grease	500/gal/est	\$0	\$0	\$0
Compost	100/yd/est	\$0	\$0	\$0
Totals		\$131,434	\$77,939	\$45,071

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

Respectfully submitted,

Paul Beaudin, II
Solid Waste Facility Manager

WOODSTOCK PLANNING BOARD 2014 ANNUAL REPORT

Dear Voters of Woodstock,

In 2014, Woodstock Planning Board members reviewed subdivisions, voluntary lot mergers, and boundary lot adjustments as usual. The Board reviewed proposals brought forward and recorded documents. The Planning Board held public hearings and informational meetings as requested or needed.

The Board conducted its required semi-annual earth excavation site inspections, documenting any changes since the last inspection and monitoring each site's compliance with applicable regulations and Board requirements.

The Board consulted with various town and state officials and other resources to guide the Board's decisions and advice given to property owners. Members of the Board attend meetings on the regional or state level to become more informed and/or offer input into the planning processes that affect the Town of Woodstock.

The Board's major initiative in 2014 was to redraft the Town of Woodstock Telecommunication Ordinance so that the Town of Woodstock is in compliance with the federal changes under the Middle Class Tax Relief and Job Creation Act of 2012 Section 6409(a). The Woodstock Planning Board can no longer review proposals to add or remove antennas from our four existing telecommunications towers. The Board would continue to review any proposals to construct any new telecommunications towers or any modifications to an existing tower that substantially increased the size or height of an existing tower. The proposed ordinance clarifies that in the future a telecommunication tower will be referred to as "a personal wireless telecommunication facility". You will have an opportunity to vote on the proposed new Telecommunications Ordinance by ballot vote throughout the hours the polls are open on Town Meeting Day. If you have any questions concerning the proposed ordinance after reviewing the same, please contact us for clarification. There will be copies available to review at the Town Office or you can find the proposed ordinance on the Town of Woodstock web site.

The Woodstock Planning Board meets every second Monday of the month. Our meetings are public and we welcome public participation. All Board information, minutes, ordinances, and forms are available on the Town of Woodstock's website at www.woodstocknh.org.

We thank you for the opportunity to serve on the Woodstock Planning Board.

Sincerely,

Bonnie Ham
Chair, Woodstock Planning Board.

LINCOLN-WOODSTOCK RECREATION DEPARTMENT 2014 ANNUAL REPORT

Program Highlights

The Lincoln Woodstock Recreation Department strives to offer many diverse program choices to meet a broad range of interests like Senior Citizen Trips including the annual trips for Fall Foliage, the Fryeburg Fair, and Holiday Shopping; Youth programming including the After School Program, Elementary Open Gyms, Middle and High School Open Gyms, Youth Swim Lessons, Lego Club, Hershey Track & Field, T-ball, Softball, Baseball, Adventure Camp, Kanc Kamp, Fishing Derby, Challenger Soccer Camp, Golf Lessons, Outing Club, Youth Basketball, Kanc Pre-Ski Lessons, Kanc Carvers Learn-2-Turn Ski Lessons, Kanc Carvers Learn-2-Race Lessons, School Vacation Week Programs, Fall Youth Soccer, Softball Pitching, Open Gym, Indoor Soccer; Adult programming including the Adult Coed Pickup Basketball, Zumba, Adult Coed Softball, and Adult coed Soccer; and events for all ages including the Annual Memorial Golf Tournament, the Just For Kids Holiday Shopping event, the Memorial Day Yard Sale, and the Kanc-a-thon.

New for 2014

Father Roger Bilodeau Community Center Building – The Community Center kitchen was remodeled, including new cabinets, new countertops, new flooring, a new grease trap, and a new coat of paint on the walls; The new community garden held a community build day in the spring, and opened for planting this year; the boiler system received much needed repairs; a new phone system was purchased and a copier is being leased and both are working well for the LWRD Staff at the Community Center.

The Kanc Recreation Ski & Recreation Area – The “Kanc” improvements for this year included: new swings, chains, and swing hangers for the Kanc playground; a new home plate and a new pitcher’s mound plate for the Kanc ball field; new springs were installed on the garage door; a new snow machine was purchased for the Kanc Ski Slope; the groomer received a new windshield; and the Kanc. Rec. Area received a new hot water heater and a new area propane heater.

Lincoln-Woodstock Community Ball Field – The field was hydro seeded and fertilized this year. The concession stand/ storage building locks on the men’s and women’s bathroom doors were replaced with safer versions.

Lin-Wood Food Pantry – The Community members and businesses generously supported the Lin-Wood Food Pantry in 2014! Some of our more generous donors were: Pemi Valley Church, White Mountain Bagel, Purple Tomato, Hobo Railroad, Price Chopper, Refit Dance Class, The Parrot Head Club, The Whale’s Tale, Cub Scouts, Daisy Scouts, The Chamber of Commerce Dinner, Coolidge Home Owners Association, Rotary Club, Planet Aid, and many other local businesses and residents that donate to the Food Pantry throughout the year!

Lincoln-Woodstock Friends of Recreation – 2014 officers: President - Danielle Avery; Vice-President - Melissa Sabourn; Treasurer - Tammy Ham; Secretary - Rebecca Manning. This group coordinates and staff many fundraising and non-fundraising events throughout the year. Fundraising events include: the Memorial Day Yard Sale, and the Kanc-a-thon. The non-fundraising “community pride” events include: Memorial Golf Tournament, and the Just for Kids Holiday Shopping event. Each event benefits the Lincoln-Woodstock community. If you are interested in becoming involved with the Friends of Recreation, check out their website at: <http://lincolnwoodstockfriendsofrec.weebly.com/>.

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

Special Thanks

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

Respectfully Submitted,

Tara Tower, CPRP
LWRD Recreation Director



GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2014

P.O. Box 433
Lebanon, NH
03766-0433

Phone: 603-448-4897
Fax: 603-448-3906
Web site: www.gcscc.org

Centers for Senior Services

Horse Meadow Senior Center
(N. Haverhill 787-2139)
Linwood Area Senior Services
(Lincoln 745-4705)
Littleton Area Senior Center
(Littleton 444-6050)
Mascoma Area Senior Center
(Canaan 323-4333)
Newfound Area Senior Services
(Bristol 744-8395)
Orford Area Senior Services
(Orford 333-9107)
Plymouth Regional Senior Center
(Plymouth 336-4204)
Upper Valley Senior Center
(Lebanon 448-4213)

Sponsoring

RSVP & The Volunteer Center
Toll-free: 1-877-744-7787
ServiceLink of Grafton County
toll-free: 1-866-634-9412

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

2014-2015 Board of Directors

Rev. Gail Dimick, *President*
Patricia Brady, *Vice President*
Emily Sands, *Treasurer*
Larry Kelly, *Secretary*
Ralph Atkins
James D. "Pepper" Enderion
Chuck Engborg
Clark Griffiths
Dick Jaeger
Jenny Littlewood
Mike McKinney
Flora Meyer
Molly Scheu
Becky Smith
Frank Thibodeau
Jim Varnum
Debaireets Duma Gupta,
Revers Task Board Fellow
Roberta Berner, *Executive Director*

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

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

During 2013-14, 65 older residents of Woodstock were served by one or more of the Council's programs offered through the Linwood Area Senior Services, and 30 were assisted by ServiceLink:

- Older adults from Woodstock enjoyed 1,163 balanced meals in the company of friends in the senior dining room.
- They received 2,274 hot, nourishing meals delivered to their homes by caring volunteers.
- Woodstock residents were transported to health care providers or other community resources on 293 occasions by our lift-equipped bus.
- They received assistance with problems, crises or issues of long-term care through 19 visits with a trained outreach worker and 56 contacts with ServiceLink.
- Woodstock's citizens also volunteered to put their talents and skills to work for a better community through 290 hours of volunteer service.

The cost to provide Council services for Woodstock residents in 2013-14 was \$37,608.14.

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

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

Roberta Berner, Executive Director

COMPARATIVE INFORMATION

**From Financial Statements for GCSCC
Fiscal Years 2013 and 2014**

October 1-September 30

UNITS OF SERVICE PROVIDED

	FY2013	FY2014
Dining Room Meals	78,951	77,381
Home Delivered Meals	130,199	128,149
Transportation (Trips)	44,683	43,242
Social Services (1/2 Hours)	5,993	6,359
ServiceLink	6,207*	7,115*
Number of individuals served	6,715	6,625
	(+2,649 SLRC*)	(+2,920 SLRC*)

*(ServiceLink utilizes a statewide database that is distinct from GCSCC's)

COST PER UNIT OF SERVICE PROVIDED

	FY2013	FY2014
Congregate/home delivered meals	\$ 8.60	\$ 9.31
Transportation (per trip)	\$12.79	\$13.44
Social Services (per half-hour)	\$21.37	\$22.29

NUMBER OF VOLUNTEERS: 973

VOLUNTEER HOURS: 55,870

Grafton County Senior Citizens Council, Inc.

Statistics for the Town of Woodstock October 1, 2013 to September 30, 2014

During the fiscal year, GCSCC served 65 Woodstock residents (out of 316 residents over 60, 2010 U.S. Census). ServiceLink served 30 Woodstock residents.

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	x	<u>Unit (1) Cost</u>	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	3,437	x	\$ 9.31	\$31,998.47
Transportation	Trips	293	x	13.44	3,937.92
ServiceLink	Contacts	56	x	22.29	1,248.24
Social Services	Half-hours	19	x	22.29	423.51
Activities		136		N/A	
Chore Assistance		1		N/A	

Number of Woodstock volunteers: 4. Number of Volunteer Hours: 290

GCSCC cost to provide services for Woodstock residents only	<u>\$37,608.14</u>
Request for Senior Services for 2014	2,500.00
Received from Town of Woodstock for 2014	2,500.00
Request for Senior Services for 2015	<u>3,000.00</u>

NOTE:

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2013 to September 30, 2014.
2. Services were funded by Federal and State programs 50.5%; Municipalities, County and United Way 11.5%; Client donations 11%; Charitable contributions 18.5%; Grants and Contracts 6.5%; Other 2%.

I:\Word Processing\TOWNS\Annual Town Requests\Town stats by individual town\Stats for 2013-2014.doc

LINWOOD AMBULANCE SERVICE 2014 ANNUAL REPORT

"Why volunteer to do that? I don't understand your reasoning..." Are you wondering what motivates the members of Linwood Ambulance Service? Do you wonder why they give up so much? Sometimes I wonder too and then I remember it's because they are filled with compassion, enthusiasm, commitment, and desire to help others. Some calls are mundane. Some calls are difficult. Some calls refresh our energy and remind us why we do this. Some calls we know we made a difference, we know we save lives. It is amazing to me that we have 25 members. It is amazing to me that eight of those don't live in Lincoln or Woodstock, but they choose to be a part of this service and help our community. It's amazing that they do this for as little as \$15 per 12-hour shift. Whether you understand their reasons or not, thank a member of Linwood Ambulance Service today. They are everyday heroes. We responded to **644** calls for service in 2014 an increase of 56 calls compared to 2013.

In 2014, we brought the mock-car crash back for high school students to see the harsh reality of drinking and driving. Students watched the response and rescue efforts of fire, police and EMS at the scene of a crash. Also assisting were Fournier-Hale Funeral Home, Arnold's Auto Center, Mothers Against Drunk Driving and Inspire group from Lin-Wood School. We also were one of the first to bring two Tactical Combat Casualty Care courses to New Hampshire. They were well attended from individuals from near and far.

Linwood Ambulance Service teaches CPR classes the first Monday of every month. In 2014 we trained over 220 people. Our efforts pay off and lives are saved. At a Highland Games concert an attendee collapsed and was found without a pulse and not breathing. Lincoln Fire personnel and Loon Mountain First Aid began CPR and used an AED (Automated External Defibrillator) and brought the woman back to life. Linwood Ambulance Service continued treatment and transported her to Speare Memorial Hospital. Still in critical condition, she was later flown to Dartmouth Hitchcock Medical Center. Today, she has no lasting effects from her brush with death. She had no warning this was about to happen. It can happen at any time to anyone. Have you taken a CPR Class in the last two years?

Thank you for your continued support of Linwood Ambulance Service. We work hard to keep our cost to you low. Two of the contributing factors are low payroll and fundraising. Linwood Ambulance Service has been able to purchase new ambulances and secure loans for our building and other capital expenses without increased cost to tax payers.

Proudly serving you:

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

On behalf of our board of directors and members, thank you again.

Truly yours,



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

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

Debt Year	Period	Principal	Rate	Interest Admin Fee 1.0000%	Interest On Loan 2.7040%	Fiscal Year Total Payment
	Ending					
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 1.00000%	On Loan 2.6880%	Interest	Fiscal Year Total Payment
1	01/01/06	\$14,829.10	0.04	\$2,603.33		\$6,997.75		\$24,430.18
2	01/01/07	\$14,829.10	0.04	\$2,817.53		\$7,573.51		\$25,220.14
3	01/01/08	\$14,829.10	0.04	\$2,669.23		\$7,174.91		\$24,673.24
4	01/01/09	\$14,829.10	0.04	\$2,520.95		\$6,776.30		\$24,126.35
5	01/01/10	\$14,829.10	0.04	\$2,372.65		\$6,377.70		\$23,579.45
6	01/01/11	\$14,829.09	0.04	\$2,224.36		\$5,979.09		\$23,032.54
7	01/01/12	\$14,829.09	0.04	\$2,076.07		\$5,580.48		\$22,485.64
8	01/01/13	\$14,829.09	0.04	\$1,927.78		\$5,181.88		\$21,938.75
9	01/01/14	\$14,829.09	0.04	\$1,779.49		\$4,783.27		\$21,391.85
10	01/01/15	\$14,829.09	0.04	\$1,631.20		\$4,384.67		\$20,844.96
11	01/01/16	\$14,829.09	0.04	\$1,482.91		\$3,986.06		\$20,298.06
12	01/01/17	\$14,829.09	0.04	\$1,334.62		\$3,587.45		\$19,751.16
13	01/01/18	\$14,829.09	0.04	\$1,186.33		\$3,188.85		\$19,204.27
14	01/01/19	\$14,829.09	0.04	\$1,038.04		\$2,790.24		\$18,657.37
15	01/01/20	\$14,829.09	0.04	\$889.75		\$2,391.64		\$18,110.48
16	01/01/21	\$14,829.09	0.04	\$741.45		\$1,993.03		\$17,563.57
17	01/01/22	\$14,829.09	0.04	\$593.16		\$1,594.42		\$17,016.67
18	01/01/23	\$14,829.09	0.04	\$444.87		\$1,195.82		\$16,469.78
19	01/01/24	\$14,829.09	0.04	\$296.58		\$797.21		\$15,922.88
20	01/01/25	\$14,829.09	0.04	\$148.29		\$398.61		\$15,375.99
Totals		\$296,581.85		\$30,778.59		\$82,732.89		\$410,093.33

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

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

**TOWN OF WOODSTOCK,
NEW HAMPSHIRE**

ANNUAL FINANCIAL REPORT

**AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2013**

TOWN OF WOODSTOCK, NEW HAMPSHIRE
ANNUAL FINANCIAL REPORT
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2013

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PLODZIK & SANDERSON

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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

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Woodstock, as of and for the year ended December 31, 2013, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

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

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

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 19 to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

Adverse Opinion

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the financial statements referred to above do not present fairly the financial position of the government-wide financial statements of the Town of Woodstock, as of December 31, 2013, or the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Woodstock as of December 31, 2013, and the respective changes in financial position and the respective budgetary comparison for the general fund and the water department fund, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

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

Other Information - Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Woodstock's basic financial statements. The combining and individual fund financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

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

February 4, 2015

BASIC FINANCIAL STATEMENTS

EXHIBIT A
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Net Position
December 31, 2013

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 1,696,596
Investments	114,732
Receivables, net of allowances for uncollectible:	
Accounts	78,916
Taxes	2,046,959
Intergovernmental	233,878
Capital assets:	
Land and construction in progress	998,174
Other capital assets, net of depreciation	8,462,874
Total assets	<u>13,632,129</u>
LIABILITIES	
Accounts payable	101,431
Accrued salaries and benefits	71
Accrued interest payable	30,360
Intergovernmental payable	1,005,104
Long-term liabilities:	
Due within one year	96,524
Due in more than one year	899,665
Total liabilities	<u>2,133,155</u>
NET POSITION	
Net investment in capital assets	8,598,378
Restricted	13,475
Unrestricted	2,887,121
Total net position	<u><u>\$11,498,974</u></u>

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

EXHIBIT B
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Activities
For the Fiscal Year Ended December 31, 2013

	Expenses	Program Revenues			Net (Expense) Revenue and Change In Net Position
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	
General government	\$ 800,675	\$ 27,048	\$ -	\$ -	\$ (773,627)
Public safety	604,552	8,714	-	-	(595,838)
Highways and streets	288,270	-	7,460	-	(280,810)
Sanitation	442,041	225,617	73	-	(216,351)
Water distribution and treatment	211,733	230,410	116	-	18,793
Health	4,600	-	-	-	(4,600)
Welfare	18,360	-	-	-	(18,360)
Culture and recreation	277,034	-	42,074	-	(234,960)
Conservation	485	-	34	-	(451)
Economic development	1,506	-	-	100	(1,406)
Interest on long-term debt	33,134	-	-	-	(33,134)
Capital outlay	114,432	-	-	-	(114,432)
Total governmental activities	<u>\$2,796,822</u>	<u>\$491,789</u>	<u>\$49,757</u>	<u>\$100</u>	<u>\$ (2,255,176)</u>

General revenues:

Taxes:

Property 1,737,766

Other 83,049

Motor vehicle permit fees 220,962

Licenses and other fees 3,907

Grants and contributions not restricted
to specific programs 123,216

Unrestricted investment earnings 4,723

Miscellaneous 53,087

Total general revenues 2,226,710

Change in net position (28,466)

Net position, beginning 11,527,440Net position, ending \$11,498,974

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, 2013

	General	Water Department	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 365,147	\$1,260,755	\$ 70,694	\$1,696,596
Investments	49,769	33,698	31,265	114,732
Receivables, net of allowance for uncollectible:				
Accounts	-	58,168	20,748	78,916
Taxes	2,051,959	-	-	2,051,959
Intergovernmental	26,433	-	-	26,433
Interfund	18,645	330,613	-	349,258
Total assets	<u>\$2,511,953</u>	<u>\$1,683,234</u>	<u>\$122,707</u>	<u>\$4,317,894</u>
LIABILITIES				
Accounts payable	\$ 101,431	\$ -	\$ -	\$ 101,431
Accrued salaries and benefits	71	-	-	71
Intergovernment payable	1,005,104	-	-	1,005,104
Interfund payable	330,613	-	18,645	349,258
Total liabilities	<u>1,437,219</u>	<u>-</u>	<u>18,645</u>	<u>1,455,864</u>
DEFERRED INFLOWS OF RESOURCES				
Unavailable revenue - Property taxes	405,369	-	-	405,369
FUND BALANCES				
Nonspendable	-	-	12,446	12,446
Restricted	-	1,572,996	39,215	1,612,211
Committed	414,916	110,238	52,401	577,555
Assigned	110,433	-	-	110,433
Unassigned	144,016	-	-	144,016
Total fund balances	<u>669,365</u>	<u>1,683,234</u>	<u>104,062</u>	<u>2,456,661</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$2,511,953</u>	<u>\$1,683,234</u>	<u>\$122,707</u>	<u>\$4,317,894</u>

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

EXHIBIT C-2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Reconciliation of the Balance Sheet
of Governmental Funds to the Statement of Net Position
December 31, 2013

Total fund balances of governmental funds (Exhibit C-1)		\$2,456,661
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental activities are not financial resources, and therefore, are not reported in the funds.		
Cost	\$15,214,331	
Less accumulated depreciation	<u>(5,753,283)</u>	
		9,461,048
Interfund receivables and payables between governmental funds are eliminated on the Statement of Net Position.		
Receivables	\$ (349,258)	
Payables	<u>349,258</u>	
		-
Long-term receivables are not due and receivable in the current period, therefore, are not reported in the funds.		
State aid to water pollution projects		207,445
Tax receivables not collected within 60 days are not available to pay for current period expenditures, and therefore, are reported as deferred inflows of resources in the funds.		405,369
Allowances for uncollectible taxes are eliminated on the Statement of Net Position due to the 60 day rule.		(5,000)
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(30,360)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds.		
Bonds	\$ 704,980	
Capital lease	157,690	
Compensated absences	<u>133,519</u>	
		(996,189)
Net position of governmental activities (Exhibit A)		<u>\$11,498,974</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, 2013

	General	Water Department	Other Governmental Funds	Total Governmental Funds
REVENUES				
Taxes	\$1,852,426	\$ -	\$ -	\$1,852,426
Licenses and permits	225,169	-	-	225,169
Intergovernmental	128,676	-	100	128,776
Charges for services	75,194	230,234	186,361	491,789
Miscellaneous	101,559	133	115	101,807
Total revenues	<u>2,383,024</u>	<u>230,367</u>	<u>186,576</u>	<u>2,799,967</u>
EXPENDITURES				
Current:				
General government	782,290	-	-	782,290
Public safety	516,206	-	-	516,206
Highways and streets	185,008	-	-	185,008
Water distribution and treatment	-	159,703	-	159,703
Sanitation	179,001	-	186,411	365,412
Health	4,600	-	-	4,600
Welfare	18,360	-	-	18,360
Culture and recreation	276,155	-	-	276,155
Conservation	485	-	-	485
Economic development	1,406	-	100	1,506
Debt service:				
Principal	95,353	-	-	95,353
Interest	36,393	-	-	36,393
Capital outlay	198,503	-	-	198,503
Total expenditures	<u>2,293,760</u>	<u>159,703</u>	<u>186,511</u>	<u>2,639,974</u>
Net change in fund balances	89,264	70,664	65	159,993
Fund balances, beginning, as restated (see Note 17)	<u>580,101</u>	<u>1,612,570</u>	<u>103,997</u>	<u>2,296,668</u>
Fund balances, ending	<u>\$669,365</u>	<u>\$1,683,234</u>	<u>\$104,062</u>	<u>\$2,456,661</u>

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

EXHIBIT C-4**TOWN OF WOODSTOCK, NEW HAMPSHIRE****Reconciliation of the Statement of Revenues, Expenditures, and Changes
in Fund Balances of Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2013**

Net change in fund balances of governmental funds (Exhibit C-3)			\$159,993
Amounts reported for governmental activities in the Statement of Activities are different because:			
Governmental funds report capital outlays as expenditures. In the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which depreciation expense exceeded capitalized capital outlay in the current period.			
	Capitalized capital outlay	\$ 69,071	
	Depreciation expense	<u>(326,269)</u>	
			(257,198)
The net effect of various miscellaneous transactions involving capital assets (i.e. sales and disposals) is to increase net position.			10,358
Revenue in the Statement of Activities that does not provide current financial resources is not reported as revenue in the governmental funds. Change in deferred tax revenue			(31,611)
The repayment of the principal of long-term debt consumes the current financial resources of governmental funds, but has no effect on net position.			
	Repayment of bond principal	\$ 67,532	
	Repayment of capital leases	<u>27,821</u>	
			95,353
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	\$ 3,259	
	Increase in compensated absences payable	<u>(8,620)</u>	
			(5,361)
Changes in net position of governmental activities (Exhibit B)			<u>\$ (28,466)</u>

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

EXHIBIT D-1**TOWN OF WOODSTOCK, NEW HAMPSHIRE****Statement of Revenues, Expenditures, and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)****General Fund****For the Fiscal Year Ended December 31, 2013**

	<u>Budgeted Amounts</u>			<u>Variance</u>
	<u>Original</u>	<u>Final</u>	<u>Actual</u>	<u>Positive (Negative)</u>
REVENUES				
Taxes	\$1,774,174	\$1,790,070	\$1,820,815	\$ 30,745
Licenses and permits	223,067	206,913	225,169	18,256
Intergovernmental	184,298	121,979	128,676	6,697
Charges for services	14,876	80,443	75,194	(5,249)
Miscellaneous	61,771	63,685	101,345	37,660
Total revenues	<u>2,258,186</u>	<u>2,263,090</u>	<u>2,351,199</u>	<u>88,109</u>
EXPENDITURES				
Current:				
General government	862,427	881,571	771,081	110,490
Public safety	556,770	556,770	516,206	40,564
Highways and streets	199,980	199,980	184,466	15,514
Sanitation	187,926	211,687	179,001	32,686
Health	5,200	5,200	4,600	600
Welfare	40,700	40,700	18,360	22,340
Culture and recreation	276,948	276,948	276,155	793
Conservation	1,240	1,240	485	755
Economic development	1,500	1,500	1,406	94
Debt service:				
Principal	95,354	95,354	95,353	1
Interest	41,394	41,394	36,393	5,001
Capital outlay	<u>153,751</u>	<u>153,751</u>	<u>198,503</u>	<u>(44,752)</u>
Total expenditures	<u>2,423,190</u>	<u>2,466,095</u>	<u>2,282,009</u>	<u>184,086</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(165,004)</u>	<u>(203,005)</u>	<u>69,190</u>	<u>272,195</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	46,004	29,810	29,810	-
Transfers out	<u>(106,000)</u>	<u>(106,000)</u>	<u>(106,000)</u>	<u>-</u>
Total other financing sources (uses)	<u>(59,996)</u>	<u>(76,190)</u>	<u>(76,190)</u>	<u>-</u>
Net change in fund balances	<u><u>\$(225,000)</u></u>	<u><u>\$(279,195)</u></u>	<u><u>\$ (7,000)</u></u>	<u><u>\$272,195</u></u>
Unassigned fund balance, beginning			<u>551,385</u>	
Unassigned fund balance, ending			<u><u>\$544,385</u></u>	

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

EXHIBIT D-2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Revenues, Expenditures, and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
Water Department Fund
For the Fiscal Year Ended December 31, 2013

	Original and Final Budget	Actual	Variance Positive (Negative)
REVENUES			
Charges for services	\$160,341	\$ 230,234	\$69,893
Investment Earnings	-	116	116
Total revenues	160,341	230,350	-
EXPENDITURES			
Current:			
Water distribution and treatment	160,341	159,703	638
Net change in fund balances	\$ -	\$ 70,647	\$ 638
Restricted fund balance, beginning		1,502,349	
Restricted fund balance, ending		\$ 1,572,996	

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, 2013

	<u>Private Purpose Trust</u>	<u>Agency</u>
ASSETS		
Cash and cash equivalents	\$9,445	\$338,829
LIABILITIES		
Due to other governmental units	<u>-</u>	<u>338,829</u>
NET POSITION		
Held in trust for special purposes	<u>\$9,445</u>	<u>\$ -</u>

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

EXHIBIT E-2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Fiduciary Funds
Statement of Changes in Fiduciary Net Position
For the Fiscal Year Ended December 31, 2013

	<u>Private Purpose Trust</u>
ADDITIONS	
Interest earned	\$ 1
DEDUCTIONS	
Scholarships	<u>250</u>
Change in net position	(249)
Net position, beginning	<u>9,694</u>
Net position, ending	<u><u>\$9,445</u></u>

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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended
December 31, 2013

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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, 2013

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Woodstock, New Hampshire (the Town), have been prepared in conformity with accounting principles generally accepted in the United States of America for governmental units as prescribed by the Governmental Accounting Standards Board (GASB) and other authoritative sources.

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

1-A Reporting Entity

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

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

1-B Government-wide and Fund Financial Statements

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

The Statement of Net Position presents the financial position of the governmental activities of the Town at year-end. This statement includes all of the Town's assets, liabilities, and net position, with the exception of the long term costs of retirement, health care, and obligations for other postemployment benefits which have been omitted because the liability and expense have not been determined. Net position is reported as one of three categories: net investment in capital assets; restricted; or unrestricted.

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

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

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

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

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

Governmental fund financial statements are reported using the *current financial resources* measurement focus and the *modified accrual basis* of accounting. Revenues are recognized as soon as they are both mea-

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2013

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

Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the year in which the resources are measurable and become available.

Non-exchange transactions, in which the Town receives value without directly giving equal value in return, include property taxes, grants, entitlement, and donations. On an accrual basis, revenue from property taxes is recognized in the year for which the tax is levied. Revenue from grants, entitlements, and donations is recognized in the year in which all eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are required to be used or the year when use is first permitted, matching requirements, in which the Town must provide local resources to be used for a specific purpose, and expenditure requirements, in which the resources are provided to the Town on a reimbursement basis. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

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

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

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

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

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

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

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

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

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

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

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

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Nonmajor Funds - The Town also reports four nonmajor governmental funds.

Fiduciary Funds - The Town reports the following fiduciary funds:

Private Purpose Trust Funds:

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

Agency Funds:

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

1-D Cash and Cash Equivalents

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

The treasurer is required to deposit such moneys in solvent banks in state or the Public Deposit Investment Pool pursuant to New Hampshire RSA 383:22. Funds may be deposited in banks outside of the state if such banks pledge and deliver to a third party custodial bank or the Federal Reserve Bank, collateral security for such deposits, United States government or government agency obligations or obligations to the State of New Hampshire in value at least equal to the amount of the deposit in each case.

1-E Investments

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

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

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

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

1-F Receivables

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

1-G Interfund Balances

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

1-H Capital Assets

Capital assets, which include property, plant, equipment, and infrastructure, are reported in the government-wide financial statements. Capital assets are defined by the Town as assets with an initial, individual cost of more than \$5,000 and an estimated minimum useful life in excess of one year. As the Town constructs or acquires additional capital assets each year, they are capitalized and reported at historical cost. The reported value excludes normal maintenance and repairs which are essentially amounts spent in rela-

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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tion to capital assets that do not increase the capacity or efficiency of the item or increase its estimated useful life. Donated capital assets are recorded at their estimated fair value at the date of donation.

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

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

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

1-I Deferred Inflows of Resources

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

1-J Property Taxes

Property tax billings occur semi-annually and are based on the assessed inventory values as of April 1 of each year. Billings for the year were on June 21, 2013 and December 6, 2013. Interest accrues at a rate of 12% on bills outstanding after the due date and 18% on tax liens outstanding.

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

The Town net assessed valuation as of April 1, 2013 utilized in the setting of the tax rate was as follows:

For the New Hampshire education tax	\$219,567,087
For all other taxes	\$222,697,847

The tax rates and amounts assessed for the year ended December 31, 2013 were as follows:

	<u>Per \$1,000 of Assessed Valuation</u>	<u>Property Taxes Assessed</u>
Municipal portion	\$7.75	\$1,727,353
School portion:		
State of New Hampshire	\$2.80	614,518
Local	\$6.61	1,471,156
County portion	\$1.75	389,423
Total	<u> </u>	<u>\$4,202,450</u>

1-K Compensated Absences

Vacation - The Town's policy allows certain employees to earn varying amounts of vacation based on the employee's length of employment. Upon separation from service, employees are paid in full for any accrued leave earned as set forth by personnel policy. The liability for such leave is reported as incurred in

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the government-wide financial statements. A liability for those amounts is recorded in the governmental funds only if the liability has matured as a result of employee resignations or retirements.

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

1-L Long-Term Obligations

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

1-M Claims and Judgments

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

1-N Interfund Receivables and Payables

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

1-O Net Position/Fund Balance Reporting

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

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

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

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

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

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

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

Assigned - This classification includes amounts that are constrained by the Town's intent to be used for

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a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board of Selectmen through the budgetary process.

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

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

NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

2-A Budgetary Information

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

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

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

State statutes require balanced budgets, but provide for the use of beginning unassigned fund balance to achieve that end. For the fiscal year 2013, \$279,195 of the beginning general fund unassigned fund balance was applied for this purpose.

2-B Budgetary Reconciliation to GAAP Basis

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

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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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The following reconciles the *general fund* budgetary basis to the GAAP basis:

Revenues and other financing sources:	
Per Exhibit D-1 (budgetary basis)	\$2,381,009
Adjustment:	
Basis difference:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	214
To eliminate transfers between blended funds	(29,810)
Change in deferred tax revenue relating to 60-day revenue recognition	31,611
Per Exhibit C-3 (GAAP basis)	<u>\$2,383,024</u>
Expenditures and other financing uses:	
Per Exhibit D-1 (budgetary basis)	\$2,388,009
Adjustment:	
Basis differences:	
Encumbrances, beginning	122,184
Encumbrances, ending	(110,433)
GASB Statement No. 54:	
To eliminate transfers between general and expendable trust funds	(106,000)
Per Exhibit C-3 (GAAP basis)	<u>\$2,293,760</u>

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

Revenues:	
Per Exhibit D-2 (budgetary basis)	\$ 230,350
Adjustment:	
Basis difference:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	17
Per Exhibit C-3 (GAAP basis)	<u>\$ 230,367</u>

DETAILED NOTES ON ALL FUNDS

NOTE 3 - CASH AND CASH EQUIVALENTS

Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a deposit policy for custodial credit risk. As of December 31, 2013, \$629,566 of the government's bank balance of \$2,126,293 was exposed to custodial credit as uninsured and uncollateralized.

Cash and cash equivalents reconciliation:

Cash per Statement of Net Position (Exhibit A)	\$1,696,596
Cash per Statement of Fiduciary Net Position (Exhibit E-1)	348,274
Total cash and cash equivalents	<u>\$2,044,870</u>

NOTE 4 - INVESTMENTS

The Town maintains a portfolio of short-term maturity investments totaling \$114,732 that are made up of certificates of deposits and are reported at amortized cost.

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NOTE 5 - TAXES RECEIVABLE

Taxes receivable represent the amount of current and prior year taxes which have not been collected as of December 31, 2013. The amount has been reduced by an allowance for an estimated uncollectible amount of \$5,000 in the governmental activities under the accrual basis of accounting. Taxes receivable by year are as follows:

	As reported on:	
	Exhibit A	Exhibit C-1
Property:		
Levy of 2013	\$1,884,692	\$1,884,692
Unredeemed (under tax lien):		
Levy of 2012	101,976	101,976
Levy of 2011	60,312	60,312
Levies of 2010 and prior	3,185	3,185
Yield	1,794	1,794
Less: allowance for estimated uncollectible taxes	(5,000)	-
Net taxes receivable	<u>\$2,046,959</u>	<u>\$2,051,959</u>

NOTE 6 - RECEIVABLES

Receivables at December 31, 2013, consisted of accounts (billings for water and sewer) and intergovernmental amounts arising from a water pollution project. In the governmental funds, the water pollution receivable is only recognized for amounts that have come due but are not yet received. The governmental activities also recognize future receivables related to the water pollution project. Receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectability.

NOTE 7-CAPITAL ASSETS

Capital asset activity for the year ended December 31, 2013 consisted of the following:

	Balance Beginning	Additions	Disposals	Balance Ending
At cost:				
Not being depreciated:				
Land	\$ 983,174	\$ -	\$ -	\$ 983,174
Construction in progress	-	15,000	-	15,000
Total capital assets not being depreciated	<u>983,174</u>	<u>15,000</u>	<u>-</u>	<u>998,174</u>
Being depreciated:				
Buildings and building improvements	4,162,785	10,000	-	4,172,785
Machinery, equipment, and vehicles	1,674,292	59,071	(44,167)	1,689,196
Infrastructure	8,354,176	-	-	8,354,176
Total capital assets being depreciated	<u>14,191,253</u>	<u>69,071</u>	<u>(44,167)</u>	<u>14,216,157</u>
Total all capital assets	<u>15,174,427</u>	<u>84,071</u>	<u>(44,167)</u>	<u>15,214,331</u>
Less accumulated depreciation:				
Buildings and building improvements	(1,573,100)	(84,658)	-	(1,657,758)
Machinery, equipment, and vehicles	(672,086)	(119,612)	39,525	(752,173)
Infrastructure	(3,221,353)	(121,999)	-	(3,343,352)
Total accumulated depreciation	<u>(5,466,539)</u>	<u>(326,269)</u>	<u>39,525</u>	<u>(5,753,283)</u>
Net book value, capital assets being depreciated	<u>8,724,714</u>	<u>(257,198)</u>	<u>(4,642)</u>	<u>8,462,874</u>
Net book value, all capital assets	<u>\$9,707,888</u>	<u>\$(242,198)</u>	<u>\$ (4,642)</u>	<u>\$9,461,048</u>

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

General government	\$ 17,384
Public safety	79,739
Highways and streets	100,161
Sanitation	76,629
Water distribution and treatment	52,030
Culture and recreation	326
Total depreciation expense	<u>\$326,269</u>

NOTE 8 - INTERFUND BALANCES

The interfund balances as of December 31, 2013 consist of the following:

<u>Receivable Fund</u>	<u>Payable Fund</u>	<u>Amount</u>
General	Nonmajor sewer	\$ 18,645
Water department	General	<u>330,613</u>
		<u>\$349,258</u>

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

NOTE 9 - INTERGOVERNMENTAL PAYABLES

Amounts due to other governments at December 31, 2013 consist of the following:

General fund:	
Balance of 2012-2013 district assessment due to the Lincoln-Woodstock Cooperative School District	\$1,005,104
Agency fund:	
Balance of trust funds belonging to the Lincoln-Woodstock Cooperative School District	<u>338,829</u>
Total intergovernmental payables due	<u>\$2,687,866</u>

NOTE 10 - DEFERRED INFLOW OF RESOURCES

Deferred inflows of resources of \$405,369 at December 31, 2013 consist of property taxes not collected within 60 days of fiscal year-end.

NOTE 11 - CAPITAL LEASE OBLIGATION

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

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

	<u>Governmental Activities</u>
Equipment:	
Ladder truck	\$475,000
Less: accumulated depreciation	(95,000)
Total capital lease equipment	<u>\$380,000</u>

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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The annual requirements to amortize the capital lease payable as of December 31, 2013, including interest payments, are as follows:

Fiscal Year Ending December 31,	Governmental Activities
2014	\$ 35,631
2015	35,631
2016	35,631
2017	35,631
2018	35,630
Total requirements	178,154
Less: interest	(20,464)
Present value of remaining payments	<u>\$157,690</u>

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

NOTE 12 - LONG-TERM LIABILITIES

Changes in the Town's long-term liabilities consisted of the following for the year ended December 31, 2013:

	Balance January 1, 2013	Additions	Reductions	Balance December 31, 2013	Due Within One Year
General obligation bonds payable	\$ 772,512	\$ -	\$ (67,532)	\$ 704,980	\$ 67,532
Capital lease	185,511	-	(27,821)	157,690	28,992
Compensated absences	124,899	8,620	-	133,519	-
Total long-term liabilities	<u>\$1,082,922</u>	<u>\$ 8,620</u>	<u>\$ (95,353)</u>	<u>\$ 996,189</u>	<u>\$ 96,524</u>

Long term liabilities are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2013	Current Portion
General obligation bonds payable:						
Clarifier	\$1,054,064	2003	2023	7.50	\$527,030	\$52,703
Sewer extension	\$296,582	2005	2025	3.68	177,950	14,829
					<u>704,980</u>	<u>67,532</u>
Capital lease payable:						
Ladder truck	\$475,000	2008	2018	4.21	157,690	28,992
Compensated absences payable:						
Vested sick leave					106,969	-
Accrued vacation leave					26,550	-
					<u>133,519</u>	<u>-</u>
Total					<u>\$996,189</u>	<u>\$96,524</u>

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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The annual requirements to amortize all general obligation bonds outstanding as of December 31, 2013, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2014	\$ 67,532	\$ 26,084	\$ 93,616
2015	67,532	23,584	91,116
2016	67,532	21,085	88,617
2017	67,532	18,587	86,119
2018	67,532	16,088	83,620
2019-2023	337,660	42,952	380,612
2024-2025	29,660	1,641	31,301
Totals	<u>\$704,980</u>	<u>\$150,021</u>	<u>\$855,001</u>

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

NOTE 13 - ENCUMBRANCES

Encumbrances outstanding at December 31, 2013 are as follows:

General fund:	
General government	\$ 42,200
Highways and streets	68,233
Total encumbrances	<u>\$110,433</u>

NOTE 14 - STATE AID TO WATER POLLUTION PROJECTS

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

Bonds Issued	Amount
C-676	\$ 88,813
C-688	118,632
Total	<u>\$ 207,445</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, 2013, the Town is due to receive the following annual amounts to offset debt payments:

Fiscal Year Ending December 31,	Principal
2014	\$ 18,768
2015	18,768
2016	18,768
2017	18,767
2018	18,767
2019-2023	93,835
2024-2026	19,772
Totals	<u>\$ 207,445</u>

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NOTE 15 - GOVERNMENTAL ACTIVITIES NET POSITION

Governmental activities net position reported on the government-wide Statement of Net Position at December 31, 2013 include the following:

Net investment in capital assets:	
Net property, buildings, and equipment	\$ 9,461,048
Less:	
General obligation bonds payable	(704,980)
Capital leases payable	(157,690)
Total net investment in capital assets	8,598,378
Restricted for perpetual care	13,475
Unrestricted	2,887,121
Total net position	<u>\$ 11,498,974</u>

NOTE 16 - GOVERNMENTAL FUND BALANCES

Governmental fund balances reported on the fund financial statements at December 31, 2013 include the following:

Nonspendable:	
Nonmajor fund:	
Permanent fund - principal balance	\$ 12,446
Restricted:	
Major fund:	
Water department	\$1,572,996
Nonmajor funds:	
Sewer fund	38,186
Permanent fund - income balance	1,029
	<u>39,215</u>
Total Restricted Fund Balance	1,612,211
Committed:	
Major funds:	
General fund:	
Expendable trust	\$ 365,147
Housing improvements	31,119
Dry hydrants	9,849
Band	889
Bandstand Memorial	1,827
Anna Malloy	4,178
Beautification	1,907
Water department	110,238
	<u>525,154</u>
Nonmajor funds:	
Sewer fund	42,431
Conservation commission	9,970
	<u>52,401</u>
Total committed fund balance	577,555

(continued)

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
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Governmental fund balances continued:

Assigned:	
Major fund:	
General	
Encumbrances	110,433
Unassigned:	
Major fund:	
General	144,016
Total governmental fund balances	<u><u>\$2,456,661</u></u>

NOTE 17 - PRIOR PERIOD ADJUSTMENT

Fund balance at January 1, 2013 was restated to give retroactive effect to the following prior period adjustment:

	General Fund
To record tax receivables not collected within 60 days as deferred inflows of resources	\$ (431,980)
Fund balance, as previously reported	1,012,081
Fund balance, as restated	<u><u>\$ 580,101</u></u>

NOTE 18 - EMPLOYEE RETIREMENT PLAN

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

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. For fiscal year 2013, all employees except police officers and firefighters were required to contribute 7% of earnable compensation. The contribution rates were 11.55% for police officers and 11.80% for firefighters. The Town's contribution rates for 2013 for pension and medical subsidy were as follows:

Period	Police	Fire	All Other Employees
January 1, 2013 thru June 30, 2013	19.95%	22.89%	8.80%
July 1, 2013 thru December 31, 2013	25.30%	27.74%	10.77%

The contribution requirements for the Town of Woodstock for the fiscal years 2011, 2012, and 2013 were \$76,011, \$78,049, and \$89,860, respectively, which were paid in full in each year.

NOTE 19 - OTHER POSTEMPLOYMENT BENEFITS (OPEB)

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

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are required to pay set premiums for a portion of the cost with the Town subsidizing the remaining costs. Expenses for the postretirement health care benefits are recognized as eligible employee claims are paid.

The Governmental Accounting Standards Board (GASB) issued Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*. GASB Statement No. 45, which was effective for the Town on January 1, 2009, requires that the long-term cost of retirement health care and obligations for other postemployment benefits (OPEB) be determined on an actuarial basis and reported on the financial statements. The Town has not implemented GASB Statement No. 45 at December 31, 2013 or contracted with an actuarial firm to assist in evaluating the impact of this new standard on the Town. The amounts that should be recorded as the annual required contribution/OPEB cost and the net OPEB obligation are unknown.

NOTE 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 2013, the Town was a member of the New Hampshire Public Risk Management Exchange (Primex³) Workers' Compensation program. This entity is considered a public entity risk pool, currently operating as common risk management and insurance programs for its members.

The New Hampshire Public Risk Management Exchange (Primex³) Workers' Compensation program is a pooled risk management program under RSAs 5-B and 281-A. Coverage was provided from January 1, 2013 to December 31, 2013 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 that purpose. The estimated net contribution from the Town billed and paid for the year ended December 31, 2013 was \$14,967 for workers' compensation. In addition, the Town received a premium holiday in the current year for prior period billings in the amount of \$12,530 which has been reported as miscellaneous revenue in the current year.

NOTE 21 - CONTINGENCIES

There are various legal claims and suits pending against the Town which arose in the normal course of the governments activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

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

NOTE 22 - IMPLEMENTATION OF NEW GASB PRONOUNCEMENTS

The following GASB pronouncements were implemented by the Town for the fiscal year ended December 31, 2013. Only GASB Statement No. 65 impacted these financial statements:

GASB Statement No. 61, *The Financial Reporting Entity: Omnibus and Amendments of GASB Statements No. 14 and No. 34*, issued November 2010. This Statement is intended to improve financial reporting for a governmental financial reporting entity by improving guidance for including, presenting, and disclosing information about component units and equity interest transactions of a financial reporting entity.

GASB Statement No. 65, *Items Previously Reported as Assets and Liabilities*, issued March 2012. This Statement is intended to improve financial reporting by clarifying the appropriate use of the financial statement elements deferred outflows of resources and deferred inflows of resources to ensure consistency in financial reporting.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2013

GASB Statement No. 66, *Technical Corrections - 2012 - An Amendment of GASB Statements No. 10 and No. 62*, issued March 2012. This Statement is intended to resolve conflicting accounting and financial report and guidance that emerged from two recent standards, Statement No. 54 and Statement No. 62. These standards conflicted with existing guidance in Statements No. 10, 13, and 48.

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

GASB Statement No. 67, *Financial Reporting for Pension Plans*, issued in June 2012, will be effective for the Town beginning with its fiscal year ending December 31, 2014. The guidance contained in this Statement will change how governments calculate and report the costs and obligations associated with pensions in important ways. They replace the requirements of Statements No. 27 and 50.

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

GASB Statement No. 69, *Government Combinations and Disposals of Government Operations*, issued in January 2013, will be effective for the Town beginning with its fiscal year ending December 31, 2014. This Statement establishes accounting and financial reporting standards related to government combinations and disposals of government operations that have been transferred or sold.

GASB Statement No. 70, *Accounting and Financial Reporting for Nonexchange Financial Guarantees*, issued in April 2013, will be effective for the Town beginning with the fiscal year ending December 31, 2014. The objective of this Statement is to improve accounting and financial reporting by governments that extend and receive nonexchange financial guarantees.

GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date - An Amendment of GASB Statement No. 68*, issued in November 2013, will be effective for the Town beginning with its fiscal year ending December 31, 2015. The objective of this Statement is to address an issue regarding application of the transition provisions of Statement No. 68, Accounting and Financial Reporting for Pensions, and is required to be applied simultaneously with the provisions of that Statement.

NOTE 23 - 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 4, 2015, the date the December 31, 2013 financial statements were available to be issued, and no events occurred that require recognition or disclosure.

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, 2013

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$1,661,641	\$1,676,437	\$ 14,796
Yield	5,006	7,701	2,695
Excavation	106	106	-
Payment in lieu of taxes	68,317	75,242	6,925
Interest and penalties on taxes	55,000	61,329	6,329
Total from taxes	<u>1,790,070</u>	<u>1,820,815</u>	<u>30,745</u>
Licenses, permits, and fees:			
Motor vehicle permit fees	203,267	220,962	17,695
Building permits	900	1,100	200
Other	2,746	3,107	361
Total from licenses, permits, and fees	<u>206,913</u>	<u>225,169</u>	<u>18,256</u>
Intergovernmental:			
State:			
Meals and rooms distribution	61,555	61,555	-
Highway block grant	28,444	28,375	(69)
Water pollution grants	27,127	26,433	(694)
Federal:			
Other	4,853	4,853	-
Total from intergovernmental	<u>121,979</u>	<u>128,676</u>	<u>6,697</u>
Charges for services:			
Income from departments	<u>80,443</u>	<u>75,194</u>	<u>(5,249)</u>
Miscellaneous:			
Sale of municipal property	6,768	8,019	1,251
Interest on investments	4,850	4,723	(127)
Rent of property	2,800	3,671	871
Insurance dividends and reimbursements	2,230	32,861	30,631
Contributions and donations	1,397	2,397	1,000
Other	45,640	49,674	4,034
Total from miscellaneous	<u>63,685</u>	<u>101,345</u>	<u>37,660</u>
Other financing sources:			
Transfers in	29,810	29,810	-
Total revenues and other financing sources	<u>2,292,900</u>	<u>\$2,381,009</u>	<u>\$88,109</u>
Unassigned fund balance used to reduce tax rate	<u>279,195</u>		
Total revenues, other financing sources, and use of fund balance	<u>\$2,572,095</u>		

SCHEDULE 2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances
(Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2013

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General government:					
Executive	\$ 3,409	\$ 105,400	\$ 97,453	\$ -	\$ 11,356
Election and registration	-	14,900	14,226	-	674
Financial administration	-	108,275	97,099	-	11,176
Revaluation of property	25,000	25,000	7,800	42,200	-
Legal	-	11,500	7,027	-	4,473
Personnel administration	-	447,288	407,264	-	40,024
Planning and zoning	-	4,800	3,199	-	1,601
General government buildings	25,000	66,907	60,826	-	31,081
Cemeteries	-	15,087	11,466	-	3,621
Insurance, not otherwise allocated	-	60,770	54,253	-	6,517
Advertising and regional associations	-	1,500	1,300	-	200
Other	-	20,144	20,377	-	(233)
Total general government	53,409	881,571	782,290	42,200	110,490
Public safety:					
Police	-	409,375	369,008	-	40,367
Ambulance	-	35,000	35,000	-	-
Fire	-	57,775	55,479	-	2,296
Building inspection	-	3,500	3,490	-	10
Emergency management	-	8,200	6,214	-	1,986
Dispatching	-	42,920	45,415	-	(2,495)
Other	-	-	1,600	-	(1,600)
Total public safety	-	556,770	516,206	-	40,564
Highways and streets:					
Highways and streets	14,531	157,790	157,725	-	14,596
Street lighting	-	19,500	18,582	-	918
Other	54,244	22,690	8,701	68,233	-
Total highways and streets	68,775	199,980	185,008	68,233	15,514
Sanitation:					
Solid waste collection	-	211,687	179,001	-	32,686
Health:					
Administration	-	600	-	-	600
Health agencies	-	4,600	4,600	-	-
Total health	-	5,200	4,600	-	600

Continued

SCHEDULE 2 (Continued)
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances
(Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2013

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive Positive (Negative)
Welfare:					
Direct assistance	-	35,000	12,660	-	22,340
Vendor payments	-	5,700	5,700	-	-
Total welfare	-	40,700	18,360	-	22,340
Culture and recreation:					
Parks and recreation	-	16,600	15,460	-	1,140
Library	-	60,232	52,764	-	7,468
Patriotic purposes	-	30,500	39,919	-	(9,419)
Other	-	169,616	168,012	-	1,604
Total culture and recreation	-	276,948	276,155	-	793
Conservation	-	1,240	485	-	755
Economic development	-	1,500	1,406	-	94
Debt service:					
Principal of long-term debt	-	95,354	95,353	-	1
Interest on long-term debt	-	36,394	36,393	-	1
Interest on tax anticipation notes	-	5,000	-	-	5,000
Total debt service	-	136,748	131,746	-	5,002
Capital outlay	-	153,751	198,503	-	(44,752)
Other financing uses:					
Transfers out	-	106,000	106,000	-	-
Total appropriations, expenditures, other financing uses, and encumbrances	<u>\$122,184</u>	<u>\$2,572,095</u>	<u>\$2,399,760</u>	<u>\$110,433</u>	<u>\$184,086</u>

SCHEDULE 3
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Changes in Unassigned Fund Balance
For the Fiscal Year Ended December 31, 2013

Unassigned fund balance, beginning (Non-GAAP Budgetary Basis)		\$551,385
Changes:		
Unassigned fund balance used to reduce 2013 tax rate		(279,195)
2013 Budget summary:		
Revenue surplus (Schedule 1)	\$ 88,109	
Unexpended balance of appropriations (Schedule 2)	<u>184,086</u>	
2013 Budget surplus		<u>272,195</u>
Unassigned fund balance, ending (Non-GAAP Budgetary Basis)		\$544,385
Reconciliation of Non-GAAP Budgetary Basis to GAAP Basis:		
To comply with generally accepted accounting principles by deferring property taxes not collected within 60 days of fiscal year-end		(405,369)
Elimination of the allowance for uncollectible taxes		<u>5,000</u>
Unassigned fund balance, ending (GAAP basis Exhibit C-1)		<u><u>\$144,016</u></u>

SCHEDULE 4
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2013

	Special Revenue Funds		Capital Project Fund		
	Sewer	Conservation Commission	CDBG Grant	Permanent Fund	Total
ASSETS					
Cash and cash equivalents	\$57,219	\$ -	\$ -	\$13,475	\$ 70,694
Investments	21,295	9,970	-	-	31,265
Accounts receivable	20,748	-	-	-	20,748
Total assets	<u>\$99,262</u>	<u>\$9,970</u>	<u>\$ -</u>	<u>\$13,475</u>	<u>\$122,707</u>
LIABILITIES AND FUND BALANCES					
Liabilities:					
Interfund payable	<u>\$18,645</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$18,645</u>
Fund balances:					
Nonspendable	-	-	-	12,446	12,446
Restricted	38,186	-	-	1,029	39,215
Committed	42,431	9,970	-	-	52,401
Total fund balances	<u>80,617</u>	<u>9,970</u>	<u>-</u>	<u>13,475</u>	<u>104,062</u>
Total liabilities and fund balances	<u>\$99,262</u>	<u>\$9,970</u>	<u>\$ -</u>	<u>\$13,475</u>	<u>\$122,707</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, 2013

	Special Revenue Funds		Capital Project Fund		
	Sewer	Conservation Commission	CDBG Grant	Permanent Fund	Total
Revenues:					
Intergovernmental	\$ -	\$ -	\$ 100	\$ -	\$ 100
Charges for services	186,361	-	-	-	186,361
Miscellaneous	79	34	-	2	115
Total revenues	<u>186,440</u>	<u>34</u>	<u>100</u>	<u>2</u>	<u>186,576</u>
Expenditures:					
Current:					
Sanitation	186,411	-	-	-	186,411
Economic development	-	-	100	-	100
Total expenditures	<u>186,411</u>	<u>-</u>	<u>100</u>	<u>-</u>	<u>186,511</u>
Net change in fund balances	29	34	-	2	65
Fund balances, beginning	80,588	9,936	-	13,473	103,997
Fund balances, ending	<u>\$80,617</u>	<u>\$9,970</u>	<u>\$ -</u>	<u>\$13,475</u>	<u>\$104,062</u>

**BIRTHS REGISTERED IN THE TOWN OF WOODSTOCK, NH
FOR THE YEAR ENDING DECEMBER 31, 2014**

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
January 4, 2014	Littleton, NH	Evey Bea Sweet	Charles Sweet	Caroline Sweet
January 29, 2014	Plymouth, NH	Domanick Hunter Blake	Scott Blake	Natasha Jenness
January 29, 2014	Plymouth, NH	Izaiah Patrick Blake	Scott Blake	Natasha Jenness
February 7, 2014	Plymouth, NH	Sophia Hayley Akers	Sean Akers	Nicole Cressey
February 11, 2014	Plymouth, NH	Katie Elyce Cluff	James Potter	Erin Cluff
March 31, 2014	Littleton, NH	Riley Warren Clark	Tyler Clark	Jessica Clark
April 22, 2014	Plymouth, NH	Xavier James Cooper		Amber Cooper
June 28, 2014	Concord, NH	Maya West Scambio	Jason Scambio	Katie Scambio
September 27, 2014	Littleton, NH	Raylynn Snow Shamberger	Stephen Shamberger	Marcella Shamberger
December 23, 2014	Plymouth, NH	Coltin Owen James Boyce	Alanson Boyce	Brittany Sylvester

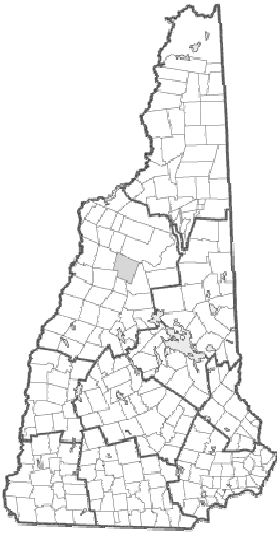
MARRIAGES REGISTERED IN THE TOWN OF WOODSTOCK, NH FOR THE YEAR ENDING DECEMBER 31, 2014

Date of Marriage	Name and Surname of Person A and Person B	Residence of Each at Time of Marriage	Place of Marriage
March 17, 2014	Susan M. Arsenaault Steven W. Child	Woodstock, NH Woodstock, NH	Lincoln, NH
March 29, 2014	Kimberly L. Dunham Kimberly Provencher	Woodstock, NH Woodstock, NH	Woodstock, NH
April 27, 2014	Lisa S. Ash Donald B. Greenlaw Jr.	Woodstock, NH Woodstock, NH	Woodstock, NH
June 21, 2014	John L. Saunders Kristen L. Bushway	Woodstock, NH Woodstock, NH	Lincoln, NH
August 9, 2014	Edward P. Taylor Lindsay A. Clark	Woodstock, NH Woodstock, NH	Whitefield, NH
August 16, 2014	Rebecca L. Fucci Joseph W. Reis	Woodstock, NH Woodstock, NH	Laconia, NH
August 31, 2014	Hilel Gubenko Cory E. Southern	Woodstock, NH Woodstock, NH	Lincoln, NH
September 7, 2014	Andrew C. Formalarie Amanda L. Ciarleglio	Woodstock, NH Woodstock, NH	Lincoln, NH
September 29, 2014	Sasa Vrucinic Julia E. Canelas	Woodstock, NH Woodstock, NH	Woodstock, NH
October 11, 2014	Bruce A. Gibson Patty M. Sink	Woodstock, NH Woodstock, NH	Franconia, NH
October 18, 2014	Kathryn M. Proulx Christopher M. Englert	Tiverton, RI Woodstock, NH	Lincoln, NH

**DEATHS REGISTERED IN THE TOWN OF WOODSTOCK, NH
FOR THE YEAR ENDING DECEMBER 31, 2014**

Date of Death	Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
February 11, 2014	North Haverhill, NH	Evelyn Gagnon	Otto Williams	Anna Maholick
March 3, 2014	Franconia, NH	David Georgia	Charles Georgia	Anna Campbell
April 26, 2014	Littleton, NH	Mavis Avery	Stearyl Hazeltime	Vera Sellingham
April 26, 2014	Benton, NH	Memory Lane	Donald Lane	Florence Case

Woodstock, NH



Community Contact

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

Telephone
 Fax
 E-mail
 Web Site

(603) 745-8752
 (603) 745-2393
 admin@woodstocknh.org
 www.woodstocknh.org

Municipal Office Hours

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

County
 Labor Market Area
 Tourism Region
 Planning Commission
 Regional Development

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

Election Districts
 US Congress
 Executive Council
 State Senate
 State Representative

District 2
District 1
District 1
Grafton County District 5

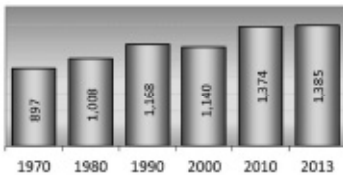
Incorporated: 1763

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

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

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

Population Trends: Population change for Woodstock totaled 558 over 53 years, from



827 in 1960 to 1,385 in 2013. The largest decennial percent change was an increase of 21 percent between 2000 and 2010; population declined from 1990 to 2000. The 2013 Census estimate for Woodstock was 1,385 residents, which ranked 168th among New Hampshire's incorporated cities and towns.

Population Density and Land Area, 2013 (US Census Bureau): 23.7 persons per square mile of land area. Woodstock contains 58.5 square miles of land area and 0.5 square miles of inland water area.



Economic & Labor Market Information Bureau, NH Employment Security, November 2014. Community Response Received 6/30/2014

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

Woodstock, New Hampshire

MUNICIPAL SERVICES			
Type of Government	Selectmen		
Budget: Municipal Appropriations, 2014	\$2,941,994		
Budget: School Appropriations, 2014-2015	\$7,482,956		
Zoning Ordinance	No Board		
Master Plan	2003		
Capital Improvement Plan	No		
Industrial Plans Reviewed By	Planning Board		
Boards and Commissions			
Elected:	Selectmen; Planning; Floodplain; Library; Trust Funds; Cemetery; Budget		
Appointed:	Conservation; Librarian		
Public Library	Moosilauke Public		
EMERGENCY SERVICES			
Police Department	Full-time		
Fire Department	Volunteer		
Emergency Medical Service	Private - Volunteer		
Nearest Hospital(s)	Distance	Staffed Beds	
Speare Memorial, Plymouth	23 miles	25	
Cottage Hospital, Woodsville	24 miles	25	
UTILITIES			
Electric Supplier	NH Electric Coop		
Natural Gas Supplier	None		
Water Supplier	Private wells; municipal		
Sanitation	Private septic & municipal		
Municipal Wastewater Treatment Plant	Yes		
Solid Waste Disposal			
Curbside Trash Pickup	None		
Pay-As-You-Throw Program	No		
Recycling Program	Mandatory		
Telephone Company	Time Warner; Fairpoint		
Cellular Telephone Access	Yes		
Cable Television Access	Yes		
Public Access Television Station	Yes		
High Speed Internet Service:	Business	Yes	
	Residential	Yes	
PROPERTY TAXES (NH Dept. of Revenue Administration)			
2013 Total Tax Rate (per \$1000 of value)	\$18.91		
2013 Equalization Ratio	99.9		
2013 Full Value Tax Rate (per \$1000 of value)	\$18.71		
2013 Percent of Local Assessed Valuation by Property Type			
Residential Land and Buildings	86.0%		
Commercial Land and Buildings	12.6%		
Public Utilities, Current Use, and Other	1.4%		
HOUSING (ACS 2008-2012)			
Total Housing Units	1,386		
Single-Family Units, Detached or Attached	1,060		
Units in Multiple-Family Structures:			
Two to Four Units in Structure	94		
Five or More Units in Structure	91		
Mobile Homes and Other Housing Units	141		

DEMOGRAPHICS		(US Census Bureau)
Total Population	Community	County
2013	1,359	89,181
2010	1,374	89,118
2000	1,140	81,826
1990	1,168	74,998
1980	1,008	65,806
1970	897	54,914
Demographics, American Community Survey (ACS) 2008-2012		
Population by Gender		
Male	685	Female 572
Population by Age Group		
Under age 5	72	
Age 5 to 19	143	
Age 20 to 34	280	
Age 35 to 54	391	
Age 55 to 64	132	
Age 65 and over	239	
Median Age	42.8 years	
Educational Attainment, population 25 years and over		
High school graduate or higher	92.3%	
Bachelor's degree or higher	30.3%	
INCOME, INFLATION ADJUSTED \$ (ACS 2008-2012)		
Per capita income	\$27,254	
Median family income	\$56,563	
Median household income	\$45,781	
Median Earnings, full-time, year-round workers		
Male	\$31,442	
Female	\$33,438	
Individuals below the poverty level	7.6%	
LABOR FORCE (NHES – ELMI)		
Annual Average	2003	2013
Civilian labor force	717	778
Employed	686	738
Unemployed	31	40
Unemployment rate	4.3%	5.1%
EMPLOYMENT & WAGES (NHES – ELMI)		
Annual Average Covered Employment	2003	2013
Goods Producing Industries		
Average Employment	25	45
Average Weekly Wage	\$ 532	\$ 771
Service Providing Industries		
Average Employment	97	86
Average Weekly Wage	\$ 300	\$ 410
Total Private Industry		
Average Employment	122	131
Average Weekly Wage	\$ 347	\$ 534
Government (Federal, State, and Local)		
Average Employment	10	10
Average Weekly Wage	\$ 442	\$ 736
Total, Private Industry plus Government		
Average Employment	132	141
Average Weekly Wage	\$ 354	\$ 549

EDUCATION AND CHILD CARE

Schools students attend: **Grades K-12 are part of Lincoln-Woodstock Cooperative (Lincoln, Woodstock)** District: **SAU 68**
 Career Technology Center(s): **Plymouth Applied Technology Center** Region: **5**

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

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

2014 NH Licensed Child Care Facilities (DHHS-Bureau of Child Care Licensing) Total Facilities: **0** Total Capacity: **0**

LARGEST BUSINESSES	PRODUCT/SERVICE	EMPLOYEES	ESTABLISHED
Woodstock Inn	Bed & breakfast	110	1980

TRANSPORTATION (distances estimated from city/town hall)

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

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

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

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

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

COMMUTING TO WORK (ACS 2008-2012)

Workers 16 years and over
 Drove alone, car/truck/van **78.9%**
 Carpooled, car/truck/van **7.1%**
 Public transportation **0.0%**
 Walked **8.1%**
 Other means **4.3%**
 Worked at home **1.6%**
 Mean Travel Time to Work **14.5 minutes**

Percent of Working Residents: ACS 2008-2012

Working in community of residence **24.3**
 Commuting to another NH community **75.7**
 Commuting out-of-state **0.0**

RECREATION, ATTRACTIONS, AND EVENTS

X Municipal Parks
 YMCA/YWCA
 Boys Club/Girls Club
X Golf Courses
 Swimming: Indoor Facility
 Swimming: Outdoor Facility
 Tennis Courts: Indoor Facility
 Tennis Courts: Outdoor Facility
 Ice Skating Rink: Indoor Facility
 Bowling Facilities
 Museums
 Cinemas
 Performing Arts Facilities
X Tourist Attractions
X Youth Organizations (i.e., Scouts, 4-H)
X Youth Sports: Baseball
X Youth Sports: Soccer
 Youth Sports: Football
X Youth Sports: Basketball
 Youth Sports: Hockey
X Campgrounds
X Fishing/Hunting
X Boating/Marinas
X Snowmobile Trails
X Bicycle Trails
X Cross Country Skiing
X Beach or Waterfront Recreation Area
 Overnight or Day Camps

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

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

NOTICE

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

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

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

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

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

Once restored:

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

This notice must be:

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

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

