

ANNUAL REPORT



Woodstock

New Hampshire



for the Fiscal Year
Ending December 31, 2021

The 2021 Town Report is Dedicated to Juliette Lambert Mulleavey



April 7, 1919 – November 24, 2021

Long-time Resident of North Woodstock

Juliette was born in Berlin, NH, on April 7, 1919, the daughter of Emilia (Martel) Lambert and Francis Lambert. She was a child of the “Great Depression” and would say how lucky she was that her mom ran a neighborhood store. One of Juliette’s jobs was to add yellow dye to the butter and gather the eggs from the backyard coop. She and her widowed mother came to the Towns of Lincoln and Woodstock in 1933 to visit her oldest sister, Francianna Hout. Juliette said she knew she would never leave as soon as she entered this beautiful valley.

On October 31, 1938, Juliette married Raymond W. Mulleavey, the young man who called her Frenchy because she only spoke French when she first moved here. In 1945, with Raymond’s GI Loan, they were able to purchase a house lot in Woodstock on Young Street (originally known as Russell Street). They cut and cleared the pine lot and hauled the trees away with the large draft horses Raymond’s father, Edward Mulleavey, was in charge of at the logging camps. With the help of a contractor, Neil Young, Raymond learned carpentry to build Juliette their first and only home. She raised seven children in a growing neighborhood with lots of kids, woods, ponds, and a gravel pit, what her family considered to be “paradise.”

Juliette worked as a private maid at Mittersill, waitressed, and clerked at many local shops and restaurants to make ends meet. She was a charter member of the

American Legion Auxiliary, Post 83. Juliette loved fishing, her flower and vegetable gardens, cooking, dancing, sewing, and could still play a mean game of cribbage at 102 years old.

In 2016, Juliette was presented the Boston Post Cane as the oldest citizen of Woodstock.

Juliette passed her love for Woodstock on to her children, grandchildren, great-grandchildren, and great-great children. It will always be home to them all.

Juliette spent her later days bundled up and sitting out on her deck watching her favorite view of Kinsman Notch and the sunsets while telling stories about the Town of yesterday.

Juliette passed from her beloved valley on November 24, 2021, at 102 years and seven months old.



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2021 TOWN OFFICERS

State Representative

Bonnie Ham

Selectmen

Scott Rice – 2022

R. Gil Rand – 2023

Charyl Reardon – 2024

Administrator

Judy Welch

Administrative Assistant

Cheryl Bourassa

Welfare Officers

Charyl Reardon

Judy Welch

Town Clerk

Judy Welch – 2024

Cheryl Bourassa, *Deputy*

Ballot Clerks

Faith Desjardins

Stanley Freeman

Sherry Hoover

Paula Houde

Kimberly Pickering

Melissa Sabourn

Kara Sellingham

Dakema Welch

Tax Collector

Melissa Sabourn – 2024

Judy Welch, *Deputy*

Town Treasurer

Eleanor Harvey – 2024

Moderator

D. Kenneth Chapman – 2022

John Polimeno, *Assistant*

Supervisors of the Checklist

Cynthia Thomas – 2022

Barbara Avery – 2024

Helen Jones – 2026

Fire Department

John MacKay, *Chief* – 2022

Fred Englert, *Deputy Chief*

Thomas Sabourn, *Deputy Chief*

Tyler Clark, *Captain*

Zachary Vigneault, *Captain*

Shawn Woods, *Captain*

Kevin Masse, *Lieutenant*

Ryan Baker

Garrett Corbeil

Michael Donahue Jr.

Matthew Dutilly

Robert Harvey

Jason Kelley

David Kraus

Andrew MacDonald

Michael Magee

William Mellett

David Tomaso

Justin Vance

Theodore Willey

Police Department

Kevin Millar, *Chief*

Seth Learned, *Sergeant*

Elizabeth Scrafford, *Corporal*

Seth Hoynoski, *Patrolman*

Ethan Recco, *Part-Time Patrolman*

Ryan Gilcoine, *Part-Time Patrolman*

Ryan Jarvis, *Part-Time Patrolman*

Health Officer

Kevin Millar

Emergency Management Director

Kevin Millar

Dog Officer

Police Department

Public Works

Michael Welch, *Superintendent*
Clifford Ayotte, *Retired May 2021*
Michael Donahue Jr.
Tyler Jones

Town Buildings

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

Building Inspector

Robert Stahler

Library

Wendy Pelletier, *Librarian*
Barbara Avery, *Library Aide*
Ruth Ballmer, *Library Aide –*
(Retired 2021)
Jessica George, *Library Aide*

Library Trustees

C. Jacqueline Champy – 2022
Paula Houde – 2023
Judith S. Boyle – 2024

Trustees of Trust Funds

Kim Dunham – 2022
Patrick Griffin – *(Resigned March 2021)*
Kara Sellingham* – 2022
Helen Jones – 2024

Cemetery Trustees

Barbara Avery – 2022
Donna Thompson – 2023
Susan Young – 2024

Budget Committee

Stephen Tower – 2022
Kara Sellingham – 2022
Hanna Kinne* – 2022
Emily Clark – 2023
Robert Vigneault – 2023
Helen Jones – 2024
Charyl Reardon, *Select Board Member*

Planning Board

John “Ben” Wilson* –
(Resigned November 2021)
Margaret Aranyosi* – 2022
Patrick Griffin – 2022
Hanna Kinne – 2022
Bonnie Ham – 2023
Robert McAfee – 2023
Michael Donahue – *Alternate*
Scott Rice, *Select Board Member*

Conservation Commission

Kristen Durocher
James Chesebrough
(Vacant)

Floodplain Board of Adjustments

James Chesebrough – 2022
(Vacant) – 2023
Kristen Durocher – 2024

*** Appointments made in 2021**

OFFICIAL RESULTS OF TOWN MEETING

MARCH 9, 2021 - POSTPONED TO APRIL 13, 2021



ABSENTEE BALLOT AND OFFICIAL BALLOT NON-PARTISAN TOWN OF WOODSTOCK, NEW HAMPSHIRE APRIL 13, 2021


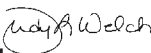

Judy Lynn Welch
TOWN CLERK

INSTRUCTIONS TO VOTERS

- A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: ☒
- B. Follow directions as to the number of candidates to be marked for each office.
- C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

SELECTMAN Three Years Vote for not more than One CHARYL REARDON <u>246</u> <input type="radio"/> <u>15</u> <input type="radio"/> (Write-in)	LIBRARY TRUSTEE Three Years Vote for not more than One JUDITH BOYLE <u>249</u> <input type="radio"/> <u>1</u> <input type="radio"/> (Write-in)	PLANNING BOARD Three Years Vote for not more than Two <u>78</u> <input type="radio"/> (Write-in) <u> </u> <input type="radio"/> (Write-in)
TOWN CLERK Three Years Vote for not more than One JUDY LYNN WELCH <u>254</u> <input type="radio"/> <u>1</u> <input type="radio"/> (Write-in)	TRUSTEE OF TRUST FUNDS Three Years Vote for not more than One HELEN JONES <u>244</u> <input type="radio"/> <u>2</u> <input type="radio"/> (Write-in)	FLOODPLAIN BOARD OF ADJUSTMENTS One Year Vote for not more than One JAMES CHESEBROUGH <u>232</u> <input type="radio"/> <u>1</u> <input type="radio"/> (Write-in)
TAX COLLECTOR Three Years Vote for not more than One MELISSA SABOURN <u>253</u> <input type="radio"/> <u>1</u> <input type="radio"/> (Write-in)	CEMETERY TRUSTEE Three Years Vote for not more than One SUSAN A. YOUNG <u>232</u> <input type="radio"/> <u>6</u> <input type="radio"/> (Write-in)	FLOODPLAIN BOARD OF ADJUSTMENTS Two Years Vote for not more than One <u>12</u> <input type="radio"/> (Write-in)
TREASURER Three Years Vote for not more than One ELEANOR HARVEY <u>243</u> <input type="radio"/> <u>1</u> <input type="radio"/> (Write-in)	BUDGET COMMITTEE Three Years Vote for not more than Two HELEN JONES <u>244</u> <input type="radio"/> <u>23</u> <input type="radio"/> (Write-in) <u> </u> <input type="radio"/> (Write-in)	FLOODPLAIN BOARD OF ADJUSTMENTS Three Years Vote for not more than One KRISTEN DUROCHER <u>218</u> <input type="radio"/> <u>1</u> <input type="radio"/> (Write-in)
FIRE CHIEF One Year Vote for not more than One JOHN MACKAY <u>236</u> <input type="radio"/> <u>21</u> <input type="radio"/> (Write-in)		

OFFICIAL ELECTIONS RESULTS

	<div>ABSENTEE BALLOT AND OFFICIAL BALLOT</div> <div>NON-PARTISAN</div> <div>ALTERNATIVE BALLOT</div> <div>TOWN OF WOODSTOCK, NEW HAMPSHIRE</div> <div>MARCH 9, 2021 - POSTPONED TO <u>APRIL 13, 2021</u></div>	<div>BALLOT 1 OF 2</div> <div> TOWN CLERK</div>
<div>INSTRUCTIONS TO VOTERS</div> <div>TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: </div>		
<div>ARTICLES</div>		
<div>Article 02</div>	<div>DO YOU APPROVE OF THE OPTIONAL MEETING PROCEDURES?</div> <div>Do you approve of the optional meeting procedures? The Selectmen and the Budget Committee recommend this.</div>	<div>Yes Votes - 228 No Votes - 34</div> <div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>
<div>Article 03</div>	<div>BOND PURCHASE LAND AND BUILDING</div> <div>To see if the Town will vote to raise and appropriate the sum of Four Hundred Eighty Thousand Dollars (\$480,000) (gross budget) to purchase the land and building located at 459 Daniel Webster Highway (Avery's Garage) (Tax Map 115, Lot 004), currently owned by the Dalton Avery Revocable Trust, for the purpose of relocating the Highway Department and for future expansion of the town office space; and to authorize the issuance of Four Hundred Eighty Thousand Dollars (\$480,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof; to authorize the Board of Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. (3/5 ballot vote required). The Selectmen and the Budget Committee recommend this appropriation.</div>	<div>Yes Votes - 213 No Votes - 52</div> <div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>
<div>Article 04</div>	<div>OPERATING BUDGET</div> <div>To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of Three Million Nine Hundred Thirty-Eight Thousand Nine Hundred Sixteen Dollars (\$3,938,916) for the operating budget. This amount does not include any articles voted separately. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)</div>	<div>Yes Votes - 227 No Votes - 32</div> <div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>
<div>Article 05</div>	<div>ESTABLISH CAPITAL RESERVE FOR COMMUNITY CENTER</div> <div>To see if the Town will vote to establish a Community Center Capital Reserve Fund under the provisions of RSA 35:1 for improvements to the Community Center and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from said fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)</div>	<div>Yes Votes - 231 No Votes - 30</div> <div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>
<div>Article 06</div>	<div>REVALUATION</div> <div>To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be placed in the existing Revaluation Capital Reserve Fund, previously established, under the provision of RSA 35:1, to meet our constitutional and statutory requirement that assessments are full and true, which revaluation must occur at least as often as every fifth year. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)</div>	<div>Yes Votes - 218 No Votes - 40</div> <div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>
<div>Article 07</div>	<div>PAVING</div> <div>To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be placed in the existing Paving Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).</div>	<div>Yes Votes - 235 No Votes - 30</div> <div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>
<div>Article 08</div>	<div>HIGHWAY BLOCK GRANT</div> <div>To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand Three Hundred Forty-Nine Dollars (\$22,349), which is the anticipated grant amount this year, to be placed in a Highway Block Grant Capital Reserve Fund, previously established, under the provision of RSA 35:1, for the purpose of any maintenance, repair and/or improvement to Class V roads in town. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).</div>	<div>Yes Votes - 227 No Votes - 30</div> <div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>
<div>Article 09</div>	<div>TOWN BUILDING MAINTENANCE</div> <div>To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be placed in the existing Town Building Maintenance Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)</div>	<div>Yes Votes - 224 No Votes - 37</div> <div>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></div>
<div>TURN BALLOT OVER AND CONTINUE VOTING</div>		

ARTICLES CONTINUED		
Article 10	FIRE DEPARTMENT EQUIPMENT To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the existing Fire Department Equipment Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 225 No Votes - 37 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Article 11	FIRE TRUCK To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the existing Fire Truck Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 215 No Votes - 47 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Article 12	LIBRARY COMPUTER EQUIP EXP TRUST To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the existing Library Computer Equipment Expendable Trust Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 226 No Votes - 33 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Article 13	MAIN STREET REVITALIZATION To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the existing Main Street Revitalization Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 225 No Votes - 36 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Article 14	SOLID WASTE FACILITY IMPROVEMENT To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the existing Solid Waste Facility Improvement Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 222 No Votes - 37 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Article 15	HIGHWAY MAINTENANCE To see if the Town will vote to raise and appropriate the sum of Forty-Five Thousand Dollars (\$45,000) to be placed in the existing Highway Maintenance Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 221 No Votes - 39 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Article 16	HIGHWAY HEAVY DUTY To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in the existing Highway Heavy Duty Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 207 No Votes - 51 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Article 17	SEWER DEPARTMENT To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in the existing Sewer Department Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 219 No Votes - 39 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Article 18	WATER DEPARTMENT To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in the existing Water Department Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 224 No Votes - 35 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Article 19	RECORD PRESERVATION To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Record Preservation Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 215 No Votes - 44 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Article 20	POLICE DEPARTMENT EQUIPMENT To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the existing Police Department Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)	Yes Votes - 223 No Votes - 39 YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
GO TO NEXT BALLOT AND CONTINUE VOTING		



**ABSENTEE BALLOT AND OFFICIAL BALLOT
NON-PARTISAN
ALTERNATIVE BALLOT
TOWN OF WOODSTOCK, NEW HAMPSHIRE
MARCH 9, 2021 - POSTPONED TO APRIL 13, 2021**

BALLOT 2 OF 2

Wayne Welch
TOWN CLERK

ARTICLES CONTINUED

Article 21 REGULATION OF NOISE ORDINANCE

Pursuant to RSA 31:39 (n) the Town of Woodstock hereby adopts the following ordinance regulating noise. (Submitted by Petition) (Recommended by the Board of Selectmen).

Regulation of Noise Ordinance

SECTION I PURPOSE

The purpose of this ordinance is to regulate unnecessary noise and to promote public health, safety, and the quiet enjoyment of life for residents and visitors while within the boundaries of the Town of Woodstock New Hampshire. Regulations of this nature are allowed under New Hampshire RSA 31:39 I (n).

SECTION II UNNECESSARY NOISE PROHIBITED

It shall be unlawful for any person, firm, corporation, or other entity to make, maintain, direct, cause, or simulate any excessive, unnecessary, or unusually loud noises including without limitation those which are prolonged, unusual, and unnatural in their time, place and use effect, and/or which are a detriment to public health, comfort, convenience, safety, welfare, quiet enjoyment, and/or prosperity of the residents and visitors of the Town. This prohibition shall apply unless such noise is exempt below.

SECTION III EXEMPTED NOISE

This prohibition exempts:

- A. Persons operating vehicles, machinery, or equipment while engaged in snow clearance or snow removal operations.
- B. Noise resulting from activities of a temporary duration permitted by law and for which a special permit therefore has been granted in advance by the Town of Woodstock, or if applicable, permits from the State of New Hampshire.
- C. Farming and/or agricultural activity and machinery used in furtherance thereof. "Farming and/or agricultural activity and machinery used" is defined as equipment, tools machinery and processes customarily used for animal husbandry, crop farming, and other agricultural endeavors.
- D. Public Works, Public Safety, emergency, and law enforcement equipment and operations required for the effective delivery of public services.
- E. Loading, unloading, opening, closing or otherwise handling boxes, crates, containers, building materials, trash cans, dumpsters or similar objects between the hours of 07:00 AM and 10 PM.
- F. The operation of construction vehicles to include, but not limited to, bulldozers, graders, dump trucks, backhoes, earthmoving equipment, front end loaders, and log skidders, between the hours of 07:00 AM and 10 PM.
- G. The operation of construction and/or household tools and/or equipment to include but not limited to, cement mixers, hammers, staple or nail guns, power tools (i.e. saws, drills, grinders, sanders, chain saw, electric hedge trimmers, lawn mowers, snow blowers, jack hammers etc.) between the hours of 07:00 AM and 10 PM.
- H. Parades and public gatherings for which the Board of Selectmen or Chief of Police has issued a license or permit.
- I. Bells, Chimes, or carillons while being used for religious purposes or in conjunction with religious services and those bells, chimes, and carillons that are presently installed and in use for any purpose.
- J. Traffic travelling on Route 93.
- K. Normal gravel removal activities on properties appropriately permitted for such activities by the State or exempt from such permitting by statute.
- L. Shooting ranges which were lawfully established, constructed, and began operations prior to the enactment of this Ordinance.

ARTICLE 21 CONTINUED ON BACK OF BALLOT

TURN BALLOT OVER AND CONTINUE VOTING

ARTICLES CONTINUED	
ARTICLE 21 CONTINUED	Yes Votes - 146 No Votes - 116
<p style="text-align: center;">SECTION IV EXAMPLES OF PROHIBITED NOISES</p> <p>The following acts, among others, which produce sound, are commonly associated with loud, disturbing and unnecessary noise. These examples shall not be deemed to be exclusive or limited. The examples are namely:</p> <p>A. Unreasonably loud music, amplified or otherwise, that can be heard from within a residence or dwelling or heard outside a residence or dwelling by neighboring inhabitants.</p> <p>B. The idling of commercial vehicles on any way within the Town of Woodstock between 10:30 p.m. and 6:00 a.m., if that noise disturbs residents or guests of temporary lodgings.</p> <p>C. Demolition or construction noise, i.e., pneumatic hammers, pile drivers, blasting, machinery or other devices that create loud noises, from the hours of 10:30 p.m. until 6:00 a.m.</p> <p>All noises shall be presumptively prohibited if in excess of 65 decibels during the day (from 7 a.m. to 10 p.m.), and 55 decibels at night (from 10 p.m. to 7 a.m.), as measured from the property line or at any point within the receiving premises. Outside this standard, all noises and noise complaints will be evaluated under "reasonable and prudent standards for the conditions that exist then and there", unless specifically prohibited by definition.</p> <p style="text-align: center;">SECTION V APPLICATION FOR SPECIAL PERMIT EXEMPTIONS</p> <p>Applications for a permit for temporary relief from this ordinance may be made to the Town Building Inspector, if construction related, or directly to the Select Board or their designee if related to hardship or otherwise. Permits shall set forth the relief, any limitations or conditions pertaining to the noise, the duration of the special permit, and reasonable time limit for its abatement.</p> <p style="text-align: center;">SECTION VI PENALTIES</p> <p>The penalty for a violation of this ordinance shall be a fine of \$100.00 for a first offense. For any second violation within a 12-month period the fine shall be \$250.00. For any third or subsequent violation within a 12-month period the fine shall be \$500.00. All fines are payable to the Town of Woodstock within 5 days from the date of issuance. Failure to remit the fine within 5 days may result in the issuance of a summons and added fines. Any request for a due process hearing must be submitted in writing within 3 days of the receipt of the violation.</p>	
Article 22 AUTHORITY TO SELL OLD FIRE STATION	Yes Votes - 231 No Votes - 32
<p>To see if the Town will vote to authorize the Selectmen to sell the Old Fire Station, located at 17 Lost River Road (Tax Map 106, Lot 102). This article is contingent on the passage of Article 3. It is anticipated that the funds received from the sale of this property will be used to offset the debt incurred to purchase the property at 459 Daniel Webster Highway (Tax Map 115, Lot 004). The Selectmen and the Budget Committee recommend this.</p>	
Article 23 AUTHORITY TO SELL OLD PUBLIC WORKS GARAGE	Yes Votes - 218 No Votes - 43
<p>To see if the Town will vote to authorize the Selectmen to sell the Old Public Works Garage, located at 24 Kancamagus Highway (Tax Map 107, Lot 012). This article is contingent on the passage of Article 3. It is anticipated that the funds received from the sale of this property will be used to offset the debt incurred to purchase the property at 459 Daniel Webster Highway (Tax Map 115, Lot 004). The Selectmen and the Budget Committee recommend this.</p>	
Article 24 MULTI-YEAR LEASE AT THE FATHER ROGER BILODEAU COMM	Yes Votes - 232 No Votes - 30
<p>To see if the Town will vote to authorize the Selectmen to lease a portion of the Father Roger Bilodeau Community Center to the Linwood Area Senior Services Council, Inc. for a period of three years, from January 1, 2021 to December 31, 2023 for an annual rental payment of \$12,528 for use as a center for its programs and activities on such terms and conditions as the Selectmen of the Towns of Woodstock and Lincoln shall determine. The Selectmen and the Budget Committee recommend this.</p>	
Article 25 MULTI-YEAR LEASE AT THE FATHER ROGER BILODEAU COMM	Yes Votes - 226 No Votes - 37
<p>To see if the Town will vote to authorize the Selectmen to lease a portion of the Father Roger Bilodeau Community Center to the Lincoln Woodstock Community Child Care Center for a period of three years, from January 1, 2021 to December 31, 2023 for an annual rental payment of \$25,596 for educational and child care purposes on such terms and conditions as the Selectmen of the Towns of Woodstock and Lincoln shall determine. The Selectmen and the Budget Committee recommend this.</p>	
<p>I hereby certify that the above return of votes for the annual Woodstock Town Meeting of April 13, 2021, is true to the best of my knowledge.</p> <p>Respectfully Submitted, Judy Welch - Town Clerk</p>	

TOWN OF WOODSTOCK DIRECTORY

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

HOURS OPEN TO THE PUBLIC

Selectmen's Office	Monday - Friday	8:00am - 4:00pm
Town Clerk's Office	Monday - Friday	8:00am - 3:30pm
Tax Collector's Office	Tuesdays	3:00pm - 6:30pm
	Thursdays	3:00pm - 6:30pm
Public Works Department	Monday - Friday	6:30am - 3:00pm
Moosilauke Public Library	Monday & Thursday	9:00am - 7:00pm
	Tuesday	10:00am - 2:00pm
	Friday & Saturday	9:00am - 5:00pm
Solid Waste Facility	Everyday but Wednesday	8:30am - 4:30pm
Recreation Department	Monday - Friday	8:00am - 3:00pm
Food Pantry	Tuesdays	10:30am - 1:30pm
	By Appointment Only -	
	Monday - Friday	10:00am - 2:00pm

WWW.WOODSTOCKNH.ORG



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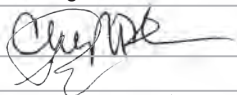
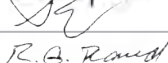
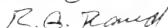
Woodstock Summary Inventory of Valuation


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

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

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

Assessor
Cindy Perkins, CNHA ((Commerford Neider Perkins))

Municipal Officials		
Name	Position	Signature
Charyl Reardon	Chairman, Board of Selectmen	
Scott Rice	Selectman	
R. Gil Rand	Selectman	

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



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Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	4,214.42	\$178,985	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	2,414.80	\$51,443,900	
1G	Commercial/Industrial Land	981.25	\$12,417,800	
1H	Total of Taxable Land	7,610.47	\$64,040,685	
1I	Tax Exempt and Non-Taxable Land	28,915.89	\$8,584,700	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$190,395,390	
2B	Manufactured Housing RSA 674:31	0	\$5,523,190	
2C	Commercial/Industrial	0	\$21,869,900	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$217,788,480	
2G	Tax Exempt and Non-Taxable Buildings	0	\$8,307,440	
Utilities & Timber			Valuation	
3A	Utilities		\$8,081,100	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$289,910,265	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12-	0	\$0	
10B	Utility Water & Air Polution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$289,910,265	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b	\$0	11	\$751,450
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	0	\$0
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$766,450
21A	Net Valuation			\$289,143,815
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$289,143,815
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$289,143,815
22	Less Utilities			\$8,081,100
23A	Net Valuation without Utilities			\$281,062,715
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$281,062,715



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Utility Value Appraiser

George E. Sansoucy, PE, LLC

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
NEW HAMPSHIRE ELECTRIC COOP	\$3,947,300	\$404,900	\$0	\$0	\$4,352,200
PSNH DBA EVERSOURCE ENERGY	\$1,175,600	\$0	\$0	\$2,553,300	\$3,728,900
	\$5,122,900	\$404,900	\$0	\$2,553,300	\$8,081,100



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Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	61	\$30,250
Surviving Spouse RSA 72:29-a	\$2,000	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$2,000	7	\$14,000
All Veterans Tax Credit RSA 72:28-b	\$500	8	\$4,000
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		76	\$48,250

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	
Married	

Deaf Asset Limits	
Single	
Married	

Disabled Income Limits	
Single	
Married	

Disabled Asset Limits	
Single	
Married	

Elderly Exemption Report

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

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

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

Age	Number	Amount	Maximum	Total
65-74	1	\$40,000	\$40,000	\$40,000
75-79	3	\$60,000	\$180,000	\$180,000
80+	7	\$80,000	\$560,000	\$531,450
	11		\$780,000	\$751,450

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

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

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Structures:

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Properties:

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

Total Exemption Granted:

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

Granted/Adopted? No

Properties:

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

Current Assessed Value:



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Current Use RSA 79-A	Total Acres	Valuation
Farm Land	54.18	\$16,098
Forest Land	2,011.65	\$112,850
Forest Land with Documented Stewardship	1,969.23	\$46,283
Unproductive Land	163.06	\$3,433
Wet Land	16.30	\$321
	4,214.42	\$178,985

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	2,811.52
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	
Total Number of Owners in Current Use	Owners:	42
Total Number of Parcels in Current Use	Parcels:	57

Land Use Change Tax

Gross Monies Received for Calendar Year		
Conservation Allocation	Percentage: 0.00%	Dollar Amount:
Monies to Conservation Fund		
Monies to General Fund		

Conservation Restriction Assessment Report RSA 79-B	Acres	Valuation
Farm Land	0.00	\$0
Forest Land	0.00	\$0
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	0.00	\$0

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	0.00
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	
Owners in Conservation Restriction	Owners:	0
Parcels in Conservation Restriction	Parcels:	0



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

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

Discretionary Preservation Easements RSA 79-D				
Owners	Structures	Acres	Land Valuation	Structure Valuation
Map	Lot	Block	%	Description
This municipality has no Discretionary Preservation Easements.				

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

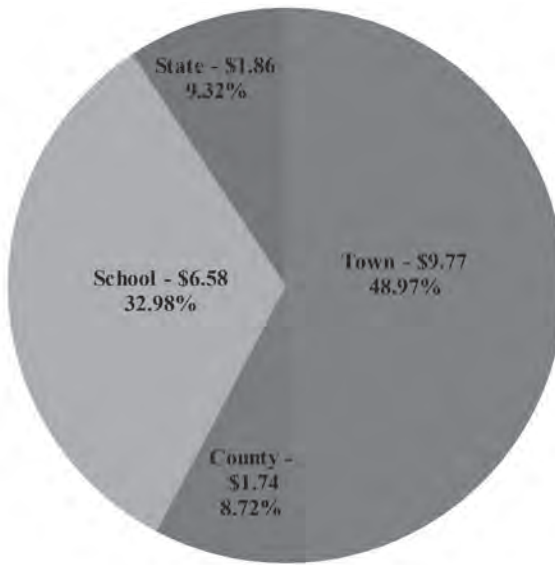
Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357		62.00
White Mountain National Forest only, account 3186	\$81,592.00	28,450.00

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

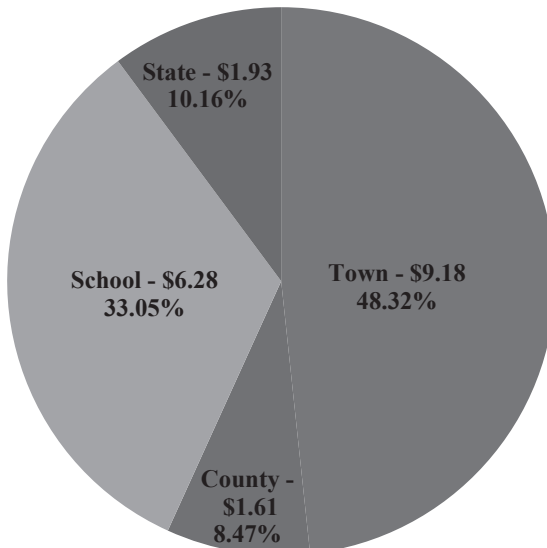
Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
Hubbard Brook Research Foundation	\$1,000
SNHS Management Corp - Estimated Amount - Receive in December	\$15,277
	\$16,277

Notes

Total 2020 Tax Rate \$19.95 per thousand



Total 2021 Tax Rate \$19.00 per thousand



VETERANS' CREDITS 2021

Adams Trustee, Daniel F.	\$500.00	Lessard, Lucien D.	\$500.00
Albrecht, Mary	\$500.00	Martell, Edwin	\$2,000.00
Aranyosi, Mary Ann	\$250.00	Martin, Steven	\$500.00
Avery Trustee, Dalton	\$500.00	McAfee, Robert F.	\$500.00
Ayotte, Donald	\$500.00	McDonald Trustee, John	\$2,000.00
Barisano Trustee, Richard	\$500.00	McGahan, David J.	\$500.00
Beaudin, Brian	\$500.00	McIntyre, Gregory S.	\$500.00
Bringola Trustee, Thomas	\$500.00	Miserandino Trustee, Gerard	\$2,000.00
Bujeaud, Yvette	\$500.00	Mulleavey, Arlene	\$500.00
Bureau, Dominique	\$500.00	Mulleavey, Juliette	\$500.00
Bureau, George W.	\$500.00	Nicoll, Dorris	\$500.00
Burhoe, David	\$500.00	Payne, John A.	\$500.00
Burrows, Ronald	\$500.00	Peck, Walter C.	\$500.00
Callahan Trustee, John	\$500.00	Perron Trustee, Urania M.	\$500.00
Conn, Barbara	\$500.00	Perry Trustee, William J.	\$500.00
Cooper, Gloria	\$500.00	Pierce Trustee, Roy D.	\$500.00
Couto Trustee, Richard L.	\$500.00	Rand, Paul F.	\$500.00
Daigle Trustee, Christopher	\$500.00	Rand III, Richard G.	\$500.00
Demers Trustee, Dennis	\$500.00	Rannacher, Sandra	\$500.00
Denis, Leon R.	\$500.00	Rannacher, Ona P.	\$500.00
Ehrman, George	\$500.00	Rich Trustee, Arthur C.	\$500.00
Fadden, Mary	\$2,000.00	Roussell Trustee, David A.	\$500.00
Frame, Noel	\$500.00	Sherbinski, Thomas	\$2,000.00
Georgia, Robert	\$500.00	Silva, James	\$500.00
Gingras, Paul	\$500.00	Smith, William F.	\$500.00
Greenwood Trustee, Carroll E.	\$2,000.00	Sokolski Trustee, Paul	\$500.00
Harrington Trustee, Charles E.	\$500.00	Stinnett, Danny J.	\$500.00
Harrington, Larry	\$500.00	Thompson, David A.	\$500.00
Hogan Trustee, James	\$500.00	Thompson, Peter J.	\$500.00
Hollingsworth, George	\$500.00	Vance Sr., Larry	\$500.00
Holtzman, Ernest	\$500.00	Weeden, Thomas R.	\$500.00
Hoover, Guy W.	\$500.00	Welch, Steven	\$500.00
Ingalls, Jeffrey	\$500.00	Wiggett, Edward	\$500.00
Jones Trustee, James H.	\$500.00	Wishart, Charles	\$2,000.00
Jones, Rockland	\$500.00	Winslow, James A.	\$500.00
Lane Sr. Trustee, Richard J.	\$500.00	Worthington, Robert W.	\$500.00
Latham, Artemas	\$500.00	Wyre, Donna	\$500.00
LeClerc, Roland	\$500.00	Total Credit	\$48,250.00
Leombruno Trustee, John R.	\$500.00		

2021 INVENTORY OF TOWN PROPERTY

MAP/LOT	LOCATION DESCRIPTION	ACRES	BUILDING VALUE	LAND VALUE	ASSESSED VALUE
101-007-000-000-00000	MAIN STREET	3.80	\$0.00	\$58,400.00	\$58,400.00
101-008-000-000-00000	MAIN STREET	1.00	0.00	2,300.00	2,300.00
103-002-000-000-00000	SUNDANCE ROAD	1.49	0.00	51,100.00	51,100.00
105-001-000-000-00000	165 LOST RIVER ROAD	2.14	427,860.00	85,900.00	513,760.00
105-019-000-000-00000	LOST RIVER ROAD	0.49	0.00	44,800.00	44,800.00
105-094-BG0-000-00000	91 LOST RIVER ROAD - PUMP STATION	0.00	600.00	0.00	600.00
105-108-000-000-00000	LOST RIVER ROAD - CEMETERY	0.21	0.00	0.00	0.00
106-059-000-000-00000	MAIN STREET	0.24	1,880.00	96,300.00	98,180.00
106-066-000-000-00000	1 WAYSIDE ROAD	1.55	20,000.00	119,700.00	139,700.00
106-099-000-000-00000	TOWN COMMON	0.27	4,430.00	32,300.00	36,730.00
106-101-000-000-00000	LOST RIVER ROAD	0.58	0.00	46,000.00	46,000.00
106-102-000-000-00000	17 LOST RIVER ROAD	0.08	52,700.00	61,700.00	114,400.00
107-006-000-000-00000	PROFILE DRIVE - COMMON LAND	1.40	0.00	0.00	0.00
107-012-000-000-00000	24 KANCAMAGUS HIGHWAY	0.56	64,940.00	89,200.00	154,140.00
107-027-000-000-00000	6 MAIN STREET	1.90	319,100.00	99,700.00	418,800.00
107-030-000-000-00000	EASTSIDE ROAD (OFF)	0.90	0.00	2,700.00	2,700.00
110-006-000-000-00000	39 OLD DUMP ROAD	38.00	1,827,110.00	194,700.00	2,021,810.00
110-024-000-000-00000	DANIEL WEBSTER HIGHWAY	0.10	0.00	600.00	600.00
110-033-000-000-00000	PARKER LEDGE ROAD - CEMETERY	0.43	0.00	0.00	0.00
111-001-000-000-00000	EASTSIDE ROAD - CEMETERY	3.37	0.00	0.00	0.00
118-009-000-000-00000	TRIPOLI ROAD	0.71	0.00	23,800.00	23,800.00

MAP/LOT	LOCATION DESCRIPTION	ACRES	BUILDING VALUE	LAND VALUE	ASSESSED VALUE
121-022-000-000-00000	DANIEL WEBSTER HIGHWAY - CEMTERY	6.10	0.00	0.00	0.00
121-023-000-000-00000	924 DANIEL WEBSTER HIGHWAY	0.30	73,400.00	62,600.00	136,000.00
122-002-000-000-00000	FIRE STATION ROAD	0.64	0.00	46,700.00	46,700.00
122-003-000-000-00000	8 FIRE STATION ROAD	0.80	70,100.00	93,200.00	163,300.00
122-004-000-000-00000	OFF EMERSON ROAD	0.11	0.00	300.00	300.00
122-006-000-000-00000	EASTSIDE ROAD	2.50	0.00	25,200.00	25,200.00
122-011-000-000-00000	SOUTH STATION ROAD	0.08	0.00	14,000.00	14,000.00
122-013-000-000-00000	SOUTH STATION ROAD	0.27	0.00	20,200.00	20,200.00
122-027-000-000-00000	9 LILAC STREET	0.20	0.00	34,900.00	34,900.00
122-034-000-000-00000	DANIEL WEBSTER HIGHWAY	0.15	0.00	18,300.00	18,300.00
123-008-000-000-00000	31 WELL ROAD	4.50	91,600.00	102,700.00	194,300.00
125-015-000-000-00000	THORNTON GORE ROAD	0.50	0.00	22,500.00	22,500.00
202-001-000-000-00000	CLARK FARM ROAD	28.00	394,330.00	79,700.00	474,030.00
209-001-000-000-00000	LOST RIVER ROAD	0.76	0.00	3,800.00	3,800.00
214-002-000-000-00000	MOUNT CILLEY ROAD [OFF]	2.50	0.00	7,500.00	7,500.00
216-001-000-000-00000	TRIPOLI ROAD	111.00	0.00	177,000.00	177,000.00
220-001-000-000-00000	DANIEL WEBSTER HIGHWAY [OFF]	146.00	0.00	88,100.00	88,100.00
220-002-000-000-00000	DANIEL WEBSTER HIGHWAY [OFF]	3.60	0.00	8,100.00	8,100.00
224-011-000-000-00000	LADY SLIPPER ROAD	1.40	0.00	4,200.00	4,200.00
TOTAL		368.63	\$3,348,050.00	\$1,818,200.00	\$5,166,250.00

TOWN CLERK'S REPORT

January 1, 2021 to December 31, 2021

Receipts January 1, 2021 to December 31, 2021

Motor Vehicle Registrations	\$ 328,298.71
Municipal Agent Fees	6,558.00
Town Clerk Fees	5,077.00
Due to State Motor Vehicles	114,562.36
Election & Registration	1,931.14
Vital Records	782.00
Due to State Vital Records	1,228.00
Dog Licenses	1,739.00
Due to State Dog Licenses	668.00
OHRV	396.00
Due to State OHRV	8,825.00
Hunting & Fishing Licenses	28.00
Due to State Hunting & Fishing Licenses	1,006.00
Online Fees	849.00
Replace Bad Check	25.00
	<hr/> \$ 471,973.21

Remittances to Treasurer January 1, 2021 to December 31, 2021

Motor Vehicle Registrations	\$ 328,298.71
Municipal Agent Fees	6,558.00
Town Clerk Fees	5,077.00
Due to State Motor Vehicles	114,562.36
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Hunting & Fishing Licenses	28.00
Due to State Hunting & Fishing Licenses	1,006.00
Online Fees	849.00
Replace Bad Check	25.00
	<hr/> \$ 471,973.21

Respectfully Submitted,

Judy Welch
Town Clerk

2022 DOG LICENSES

ARE NOW AVAILABLE FOR PURCHASE

Yearly Fees

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

A charge of \$1 for each month if fees are not paid before June 1, 2022

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

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



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



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Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2020	Year: 2019	Year: 2018..
Property Taxes	3110		\$2,953,169.36	(\$0.11)	\$3,807.00
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$440.34		
Excavation Tax	3187				
Other Taxes	3189		\$87,364.02	(\$239.51)	\$16.87
Property Tax Credit Balance					
Other Tax or Charges Credit Balance			(\$20,987.89)		

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2020	
Property Taxes	3110	\$5,430,987.00		
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185	\$110.52		
Excavation Tax	3187	\$927.14		
Other Taxes	3189			
Utilities		\$411,265.57		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2020	2019	2018..
Property Taxes	3110	\$5,876.96	\$1,860.17		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,872.08	\$15,360.53	\$0.28	
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$5,851,039.27	\$3,037,206.53	(\$239.34)	\$3,823.87



Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2020	2019	2018..
Property Taxes	\$5,218,398.45	\$2,932,215.49	(\$0.78)	(\$2.13)
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$64.26	\$440.34		
Interest (Include Lien Conversion)	\$1,872.08	\$15,360.53		
Penalties				
Excavation Tax	\$927.14			
Other Taxes				
Conversion to Lien (Principal Only)				
Utilities	\$369,017.17	\$68,434.71	(\$239.00)	
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2020	2019	2018..
Property Taxes	\$330.98	\$1,010.21		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Utilities	\$8,620.73	\$18,614.20		
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2020	2019	2018..
Property Taxes	\$241,268.93	\$1,356.63		\$3,807.00
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$46.26			
Excavation Tax				
Other Taxes	\$34,480.71	(\$225.58)	\$0.16	\$19.00
Property Tax Credit Balance	(\$23,134.40)			
Other Tax or Charges Credit Balance	(\$853.04)			
Total Credits	\$5,851,039.27	\$3,037,206.53	(\$239.62)	\$3,823.87

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$256,765.67
Total Unredeemed Liens (Account #1110 - All Years)	\$193,134.99



New Hampshire
Department of
Revenue Administration

MS-61

Lien Summary				
Summary of Debits				
	Last Year's Levy	Year: 2020	Year: 2019	Year: 2018..
Unredeemed Liens Balance - Beginning of Year			\$151,028.03	\$185,793.68
Liens Executed During Fiscal Year		\$108,705.16		
Interest & Costs Collected (After Lien Execution)		\$1,384.30	\$12,468.22	\$33,934.38
Total Debits		\$0.00	\$110,089.46	\$163,496.25
				\$219,728.06
Summary of Credits				
	Last Year's Levy	2020	2019	2018..
Redemptions		\$33,477.30	\$68,667.45	\$109,436.75
Interest & Costs Collected (After Lien Execution) #3190		\$1,384.30	\$12,468.22	\$33,934.38
Abatements of Unredeemed Liens			\$31,612.26	\$9,198.12
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$75,227.86	\$50,748.32	\$67,158.81
Total Credits		\$0.00	\$110,089.46	\$163,496.25
				\$219,728.06

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$256,765.67
Total Unredeemed Liens (Account #1110 -All Years)	\$193,134.99

**TAX COLLECTOR'S REPORT
WATER RENT
December 31, 2021**

Uncollected Taxes

Beginning of Year	2021	2020...
Water Taxes		\$60,286.64
Interest		
Other - Credits		-509.95

Taxes Committed this Year

Water Taxes	\$302,216.62	
Interest/Costs	197.88	1,956.81
Other		

Overpayment

Water Taxes
Interest
Refunds

TOTAL DEBITS	<u>\$302,414.50</u>	<u>\$61,733.50</u>
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Remitted to Treasurer

Water Taxes	273,971.44	41,134.53
Interest/Costs	197.88	1,956.81
Conversion to Lien (Principal)		
Other		

Abatements

Water	5,825.73	18,614.20
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Uncollected

Water	23,024.79	28.06
Other		
Credits	-605.34	-0.10

TOTAL CREDITS	<u>\$302,414.50</u>	<u>\$61,733.50</u>
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Melissa Sabourn
Tax Collector

TAX COLLECTOR’S REPORT
SEWER RENT
December 31, 2021

Uncollected Taxes		
Beginning of Year	2021	2020...
Sewer Taxes		\$ 27,045.56
Interest		
Credits		(220.89)
Taxes Committed this Year		
Sewer Taxes	\$109,048.95	
Interest	31.81	1,389.50
Other		
Overpayment		
Sewer Taxes		
Interest		
Refunds		
Sewer		
TOTAL DEBITS	<u><u>\$109,080.76</u></u>	<u><u>\$28,214.17</u></u>
Remitted to Treasurer		
Sewer Taxes	95,045.73	27,059.05
Interest	31.81	1,389.50
Conversion to Lien (principal)		
Other		
Abatements		
Sewer	2,795.00	
Uncollected		
Sewer	11,455.92	2.42
Interest		
Credits	(247.70)	(236.80)
TOTAL CREDITS	<u><u>\$109,080.76</u></u>	<u><u>\$28,214.17</u></u>

Melissa Sabourn
Tax Collector

**TREASURER'S REPORT
GENERAL FUND YEAR ENDING
December 31, 2021**

Cash in Hand of Treasurer, Jan. 1, 2021	\$ 897,606.03
Receipts in 2021	<u>\$10,231,971.44</u>
Total	\$11,129,577.47
Less Payments in 2021	<u>\$ 8,336,948.92</u>
Cash in Hand of Treasurer, Dec. 31, 2021	\$ 2,792,628.55

Respectfully Submitted,

Eleanor Harvey

Town Treasurer

CAPITAL RESERVE ACCOUNTS
Year Ended December 31, 2021

The Woodstock Trustees of the Trust Funds managed 23 Capital Reserve/
Trust Fund Accounts in 2021. The December 31st balances are as follows...

Cemetery Improvement	\$ 48,806.39
Cemetery Maintenance	9,890.19
Community Center Improvements	5,000.58
Fadden Fountain	2,584.31
Fire Department Equipment	16,707.83
Fire Truck	153,995.61
Haughey Memorial Trust Fund	8,614.16
Highway Block Grant	219,086.83
Highway Heavy Duty	198,209.00
Highway Maintenance	217,884.19
Library Computer Expendable Trust	13,614.92
Main Street Revitalization	30,455.53
Paving	120,628.83
Perpetual Care	7,401.56
Police Equipment	7,270.56
Record Preservation	835.29
Revaluation	88,668.43
Retirement Expendable Trust	3,226.21
Sewer Dept. Capital Improvement	107,365.04
Solid Waste Facility Improvement	12,338.64
Town Building Maintenance	230,892.68
Water Department	87,945.37
Woodstock Firefighters Fund	27,503.09
	<hr/>
	\$1,618,925.24

Respectfully Submitted,

Kim Dunham
Helen Jones
Kara Sellingham
Trustees of Trust Funds

SUMMARY OF RECEIPTS

Year Ended December 31, 2021

Revenue From Taxes

Property Taxes	\$8,142,876.03
Tax Liens Redeemed	\$211,720.29
Yield Taxes	\$504.60
Interest Received on Taxes	\$62,470.29
Land Use Change Tax	\$0.00
Gravel Tax	\$927.14
Water Rent	\$315,105.97
Water Rent Interest	\$1,244.19
Sewer Tax	\$122,104.78
Sewer Interest	\$1,230.31
TOTAL TAXES	\$8,858,183.60

Licenses, Permits & Fees

2021 Motor Vehicle	\$328,298.71
2021 Dog Licenses	\$1,739.00
2021 Due to State Dog Licenses	\$668.00
2021 Town Clerk Fees	\$5,077.00
2021 Municipal Agent Fees	\$6,558.00
2021 Due to State Motor Vehicles	\$114,563.32
Election & Registration	\$1,931.14
Building Permits	\$825.00
Parking Tickets	\$635.00
Tipping Fees	\$46,606.51
Recycling Fees	\$20,833.02
Community Center/Recreation	\$31,121.80
2021 Hunting & Fishing Income	\$28.00
2021 Due to State Hunting & Fishing Income	\$1,006.00
2021 OHRV Income	\$396.00
2021 Due to State OHRV Income	\$8,825.00
2021 Vital Records	\$782.00
2021 Due to State Vital Records	\$1,228.00
TOTAL LICENSES, PERMITS & FEES	\$571,121.50

Federal Government

Payment in Lieu of Taxes	\$82,592.00
Other Grants	\$71,450.68
TOTAL FEDERAL GOVERNMENT	\$154,042.68

From State

Grants	\$7,500.00
Room & Meals Income	\$101,486.56
Railroad Fund	\$0.00
HealthTrust Reimbursement	\$24,008.12

Woodstock, New Hampshire

Highway Block Grant	\$29,012.87
Municipal Aid	\$0.00
Water Pollution	\$21,577.00
TOTAL FROM STATE	\$183,584.55

Income From Departments

Financial Administration	\$832.37
Pistol Permits	\$0.00
Planning Board	\$986.19
Library Grant - Programs	\$2,827.00
Police Department	\$290.00
Police Department - Road Detail Cruiser	\$785.00
Police Department - Special Detail Officer	\$1,595.00
Sewer Department Income	\$6,082.50
Water Department Income	\$12,822.08
TOTAL INCOME FROM DEPARTMENTS	\$26,220.14

Miscellaneous Sources

Due to Police Employee Share Medi - Special Details	\$23.13
Due to Police Employee Share FICA - Special Details	\$98.89
Due to Police Retirement - Special Details	\$540.39
Interest on Deposit	\$5,517.06
Replace Bad Checks	\$150.00
UC Returns	\$105.00
Sale of Town Property	\$7,976.99
Franchise-Cable TV	\$10,452.67
Water Tap Fees	\$39,157.78
Sewer Tap Fees	\$34,383.87
Plymouth District Court	\$2,940.32
Anna Prints	\$4,444.83
Main Street Revitalization	\$6,240.11
Online Log Fee	\$1,723.50
Other Misc. Revenue	\$36,143.99
TOTAL MISCELLANEOUS	\$149,898.53

GRAND TOTAL REVENUES 2021	\$9,943,051.00
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DETAILED SUMMARY OF PAYMENTS

Year Ended December 31, 2021

Acct. No.	Purpose of Appropriation	Actual Expenditures
General Government		
4130-39	Executive	\$134,292.11
4140-49	Election, Reg. & Vital Statistics	\$25,870.09
4150-51	Financial Administration	\$147,763.39
4153	Legal Expense	\$30,063.87
4155-59	Personnel Administration	\$423,362.69
4191-93	Planning & Zoning	\$3,020.23
4194	General Government Bldg.	\$69,354.84
4195	Cemeteries	\$18,512.82
4196	Insurance	\$41,051.00
4197	Advertising & Reg. Assoc.	\$750.00
4199	Other General Government	\$40,842.00
Public Safety		
4210-14	Police	\$551,862.30
4215-19	Ambulance	\$75,000.00
4220-29	Fire	\$70,273.70
4240-49	Building Inspection	\$289.92
4290-98	Emergency Management	\$4,886.13
4299	Other (inc. Communications)	\$21,285.66
Highways & Streets		
4312	Highways & Streets	\$165,023.83
4316	Street Lighting	\$22,036.88
4319	Other	\$0.00
Sanitation		
4324	Solid Waste Disposal	\$218,228.62
4326	Sewage Collection & Disposal	\$380,392.86
4332	Water Distribution & Treatment	\$373,332.19
Health & Welfare		
4411	Health Admin. Operating	\$0.00
4414	Pest Control	\$1,500.00
4415-19	Health Agencies & Hospitals	\$3,566.00
4441-42	Adm. & Direct Assistance	\$3,750.00
4445-49	Vendor Payments & Other	\$12,950.00

	Culture & Recreation	
4520-29	Parks & Recreation	\$33,746.82
4550-59	Library	\$52,534.13
4583	Patriotic Purposes	\$6,800.00
4589	Other Culture & Recreation	\$241,896.54
	Conservation	
4611-12	Adm. & Purch of Nat. Resources	\$250.00
	Economic Development	
4651-59	Common/Flowers	\$2,166.00
	Debt Service	
4711	Princ.-Long Term Bonds & Notes	\$30,690.46
4721	Int.-Long Term Bonds & Notes	\$6,130.33
4723	Int.-Tax Anticipation Notes	\$939.35
	Capital Outlay	
4902	Machinery, Vehicles, Equipment	\$44,369.45
4903	Buildings	\$0.00
4909	Improvements Other than Bldgs.	\$8,126.70
	Operating Transfers Out	
4915	To Capital Reserve Fund	\$413,349.00
	Other Governments	\$0.00
	TOTAL EXPENSES 2021	\$3,680,259.91

TOWN OFFICIALS AND EMPLOYEE SALARIES 2021

Avery, Barbara D.	Library Assistant	\$7,501.17
	Supervisor of the Checklist	
Ayotte, Clifford A.	Public Works Department*	\$37,441.86
Baker, Ryan P.	Fire Department	\$142.16
Beausoleil, Ryan	Police Department*	\$35,349.00
Bourassa, Cheryl	Administrative Assistant	\$47,460.96
	Deputy Town Clerk	
Chapman, D. Kenneth	Moderator	\$520.00
Clark, Tyler W.	Fire Department	\$1,132.02
Corbeil, Garrett K.	Fire Department	\$736.96
Desjardins, Faith C.	Ballot Clerk	\$240.00
Donahue Jr., Michael J.	Public Works Department*	\$51,239.08
	Fire Department	
Dunham, Kimberly L.	Trustee of Trust Funds	\$550.00
Dutilly, Matthew S.	Fire Department	\$906.27
Englert, Fred	Fire Department	\$2,757.20
Freeman, Stanley	Ballot Clerk	\$240.00
George, Jessica M.	Library Assistant	\$754.00
Gilcoine, Ryan B.	Part-Time Police Department	\$1,768.93
Harvey, Eleanor K.	Treasurer	\$5,800.00
Harvey, Robert J.	Custodian	\$1,495.87
	Fire Department	
Hoover, Sherry L.	Ballot Clerk	\$240.00
Houde, Paula	Ballot Clerk	\$30.00
Hoynoski, Seth M.	Police Department*	\$6,685.95
Jones, Helen	Trustee of Trust Funds	\$795.00
	Supervisor of the Checklist	
Jones, Tyler	Public Works Department*	\$21,713.00
Kelley, Jason S.	Fire Department	\$604.18
Kraus, David C.	Fire Department	\$977.35
LaBarge, Margaret	Planning Board Secretary	\$1,534.46
Learned, Seth I.	Police Department*	\$90,265.53
MacDonald, Andrew E.	Fire Department	\$1,081.92
MacKay, John	Fire Department	\$9,435.05
Magee, Michael C.	Fire Department	\$88.85
Masse, Kevin R.	Fire Department	\$4,531.58
Mellet, William R.	Fire Department	\$35.54
Millar, Kevin D.	Police Department*	\$120,070.29
Oleson, Ryan	Police Department*	37,930.71
Pelletier, Wendy L.	Librarian	\$31,001.29
Pickering, Kimberly A.	Ballot Clerk	\$30.00
Polimeno, John	Assistant Moderator	\$240.00
Rand, Richard G.	Selectperson	\$1,800.60

Woodstock, New Hampshire

Reardon, Charyl	Selectperson	\$4,800.00
Recco, Ethan A.	Part-Time Police Department	\$9,282.00
Rice, Scott G.	Selectperson	\$1,800.60
Sabourn, Melissa	Tax Collector	\$12,338.00
	Ballot Clerk	
Sabourn, Thomas	Fire Department	\$4,241.10
Scrafford, Elizabeth J.	Police Department*	\$92,942.16
Sellingham, Kara L.	Trustee of Trust Funds	\$580.00
	Ballot Clerk	
Thomas, Cynthia	Supervisor of the Checklist	\$227.50
Tomaso, David B.	Fire Department	\$586.41
Vance, Justin	Fire Department	\$5,691.28
Vigneault, Zachary F.	Fire Department	\$1,688.10
Welch, Dakema	Ballot Clerk	\$260.00
Welch, Estela A.	Custodian	\$8,376.64
Welch, Judy L.	Administrator*	\$67,180.82
	Welfare Officer	
	Town Clerk	
	Deputy Tax Collector	
Welch, Michael D.	Public Works Department*	\$75,755.85
Wiggett, Edward	Public Works Department	\$1,064.00
Willey, Brad W.	Police Department*	\$26,414.34
Willey, Theodore K.	Fire Department	\$109.76
Woods, Shawn M.	Fire Department	\$6,600.52

**Includes Overtime*

SELECTMEN'S 2021 ANNUAL REPORT

The Board of Selectmen consider it a great honor to serve Woodstock residents and submit this report as a summary of municipal activities during the year 2021.

As the Covid-19 Pandemic continues to have an impact on our lives and our Town, we would like to thank our citizens, employees, teachers, businesses, and students for their support, understanding, and ongoing perseverance over the past two years and into the future as we continue to successfully navigate through the obstacles posed from the Pandemic as a community.

Since the expiration of the Governor's Emergency Orders halfway through this past year, many of the Town's services have resumed normal operations, including the Town office walk-in services, Board and committee meetings, and the library services. Although we are "business as usual," we do continue to do the utmost to protect the public and our employees by relying upon CDC and State health guidelines without imposing any types of mask mandates, and we have invested in the technology to allow for remote participation in Board of Selectmen and Planning Board meetings. You can find past and future recordings of these meetings on the Town's website, [WoodstockNH.org](https://www.woodstocknh.org).

In March 2021, the Town of Woodstock's Public Works Department and Kathy Welch from Welch's Water & Wastewater Services were recognized by the US Environmental Protection Agency (EPA) for their exceptional work in maintaining and operating the wastewater treatment plant during 2020. The facility was one of only three facilities across New England to receive this award. The Sewer Treatment Plant was nominated by the New Hampshire Department of Environmental Services (NHDES). You can read more about it here <https://bit.ly/TOW-AWARD>.

Last year's warrant included an article requesting an appropriation of \$480,000 to purchase the Avery Garage at 481 Daniel Webster Highway (Route 3). The Board of Selectmen and the Town's Highway Department would like to thank those that supported the article. We secured the bond for this building over the summer at a rate of 2.09% and received a premium of \$54,400 from the New Hampshire Municipal Bond Bank, bringing our debt services down to \$425,600. We expect to begin moving in this coming summer/fall.

In addition to the primary focus of the Town being a return of normalcy from COVID-19, the Town was able to continue its ongoing commitment to fiscal responsibility by implementing another balanced budget with a budget savings of more than \$650,000. Additionally, the Board worked to support and maintain a tax rate that reduced the Town portion of the tax bill by \$.59/\$1000. Please note that the Town's portion of your bill is only one of four components of the tax rate (the others being local education, state education, and county tax), and it is the only piece of the puzzle that Selectmen play any role.

Once again, this year, the Town has secured over \$130,000 in funds from the Federal Government, which continues to be used to reimburse any COVID-19 related expenses that the Town incurs. Under the leadership of Selectman Scott Rice, the Town has applied and is expected to receive approximately \$225,000 in grants to modernize and streamline efficiencies at the Wastewater Treatment Plant and the Water Department.

The Town's Operating Budget for 2022 includes an increase of 3.7% over the previous year. A big thank you to department heads and the Budget Committee for continuing to control costs. The Selectmen and the Budget Committee work hard to keep our municipal costs down. We have kept our budgets as low as possible. The proposed 2022 municipal budget by taxation, as presented by the Selectmen and the Budget Committee, is an increase of \$167,121. This increase does not reflect the anticipated offsetting revenue, which is projected to increase by \$167,312 over the previous year. Therefore, providing the Woodstock taxpayers with an even budget.

The Board is very proud of our community, but most of all, how residents come out to either support one another or a local organization. This past summer, members of our Fire Department and several residents volunteered many Saturdays to refurbish the Fred and Lucy Lee (Alvin Lee) home to become the Veterans' Rest Stop, a community center for veterans. For more information about this project or to find out how to get involved, check out <https://bit.ly/VetRestStop>.

The Board is extremely proud of our Police and Fire Departments and the Lin-Wood Ambulance Service, who under normal conditions (not to mention during a pandemic) do an excellent job providing for the safety of our residents and businesses but also respectfully and proudly represented the Town during the arrival of President Biden this past November. We appreciate their extreme professionalism and attention to detail. We are forever grateful for the sacrifices made and the continued dedication demonstrated by our Firefighters, Police Officers, EMTs, Dispatchers, and Public Health Workers.

Additionally, we would like to say thank you to our Town Administrator and the various department heads for their commitment to serve our community and residents, for their hard work throughout the year, and in particular for their willingness to work with us in developing a responsible budget and warrant which we believe addresses the Town's needs in a fiscally sensible manner.

You can find the Town Meeting Warrant Articles at the middle section of this Town Report. Please consider attending the Annual Town Meeting. The meeting is your chance to participate in deciding what and how much we spend our property tax dollars and what other actions the Town will take on a variety of matters.

In closing, the Board would like to express its appreciation to all who volunteered to serve the Town on our committees as appointees and those who pursued various elected offices. It has been an honor and a pleasure to serve alongside you to make our Town a better place.

Respectfully Submitted,

Charyl Reardon, *Chair*
R. Gil Rand
Scott Rice





NORTH COUNTRY COUNCIL

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

2021 ANNUAL REPORT

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

In 2021 North Country Council undertook the following activities in the region:

- Coordinated the Transportation Advisory Committee (TAC) and held six (6) meetings to discuss regional transportation issues and identify priority projects for funding opportunities.
- Represented the transportation needs of the region in the Ten-Year Plan process, including participation in public hearings and promoting public input opportunities to the region's communities.
- Continued the effort to develop and update the Regional Transportation Plan, which will identify the transportation-related needs and opportunities of the region to support projects.
- Supported the work of two Regional Coordinating Councils (Carroll County and Grafton-Coos) to promote coordination of transportation services for the region's residents, including facilitating six RCC meetings, updating service directories, and assisting with federal grant applications to support transportation services for senior and limited-mobility residents.

- Supported the work of the North Country Scenic Byways Council (NCSBC) to steward and promote the region's many scenic and cultural byways, including facilitating two NCSBC meetings and developing a website to provide information on scenic touring along the byways. <https://www.northcountrybyways.org/about>
- The Council participated in statewide efforts such as Statewide Bicycle and Pedestrian Plan, Alternative Transportation Planning, and the Mobility Management working group and provided input about our communities and needs to be incorporated in plans and considered.
- Conducted over 150 state and local traffic counts throughout the region as part of the regional Transportation Data Collection Program.
- Completed over 150 stream crossing assessments on a multi-year project in the Saco River watershed aimed at better understanding flood vulnerability and aquatic habitat barriers.
- Developed Community Data Profile and several guidance documents.
- Coordinated six (6) North Country Comprehensive Economic Development Strategy Committee meetings (CEDS) for the Economic Development District. The meetings focused on connecting pandemic resources into the region, learning about innovative strategies for recovery, and sharing regional information. The CEDS Committee hosted six (6) presentations on housing, outdoor recreation, resiliency & recovery, environmentally friendly lighting, funders roundtable, and rural innovation redefined. The Committee reviewed and placed 3 projects on the CEDS Project Priority List.
- The Council in collaboration with NH Housing Authority and Stepwise Data completed the North Country Housing Needs Analysis. Which identified seven (7) key issues and nine (9) recommended strategies to meet our region's housing challenges based on recent data and the experiences of residents, businesses, and housing professionals in the region.
- Launched a group effort with all nine (9) NH Regional Planning Commissions and the Office of Planning and Development to create a shared methodology and begin a coordinated update to each region's Housing Needs Assessment. The Assessments aid municipalities in complying with RSA 674:2, III(I), and will include an assessment of the need for housing for persons and families of all levels of income.
- Represented the community and economic development needs of the region in discussions with state agencies and federal representatives to advocate for increased resources and programming to better meet needs and opportunities.

- Continued to support North Country Rising, an initiative through the Council aimed at building up our region's community capitals focused on a collaborative approach to recovery and resiliency during the time of COVID.
- Continued to implement the Regional Brownfields Program through funding from the United States Environmental Protection Agency (EPA). For more information on brownfields and the regional Brownfields Assessment.
- Provided mapping and data services to communities throughout the region in support of project development and funding opportunities.
- Responded to multiple requests for reviews of Development of Regional Impact, prepared comments corresponded with state and local officials.
- Continued to assist Northern Border Regional Commission (NBRC) & State of NH Bureau of Economic Affairs (BEA) in providing development assistance to potential and awarded grantees. In 2021 the Council provided pre-project development coaching to over 20 potential NBRC grantees.
- Provided technical support to communities relating to municipal land use regulations, best practices, and planning opportunities.
- Continued to assist Coos County with the Coos County Broadband Committee as well as providing technical support to the Carroll County Broadband Committee.
- Collaborated with other Regional Planning Commissions through the NH Association of Regional Planning Commissions and Director meetings in Concord.
- Supported efforts and attended the NH Planners Conference and NH Municipal Association Conference.
- Bulk ordered and distributed New Hampshire Planning and Land Use Regulation books to local land use boards (estimated savings of \$75.00 per book).



North Country Home Health & Hospice Agency

2021 ANNUAL REPORT

North Country Home Health & Hospice Agency provides quality services that include Hospice, Home Health, Palliative, and Long-Term Care. Within these services we also provide nursing, rehabilitation, social services, and homemaking in 51 towns, covering all of Coos County and northern Grafton County and we've just expanded our territory south to Plymouth, NH. **In 2021, for the Town of Woodstock, we provided Home Health services to 38 patients, cared for 6 patients on Hospice and 2 patients on Long-Term Care.**

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

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

Long-Term Care provides home health aide, homemaking and companion services to those who are unable to perform essential activities of daily living such as bathing, dressing, meal preparation and household tasks independently. The primary reason for these services is to support individuals who have physical, medical, or mental limitations and cannot perform these basic needs

any longer on their own. These services play a critical role in assisting the elderly and disabled to remain in their own homes and to avoid re-admissions to the hospital and to prevent long-term institutionalization.

Our Palliative Care Program is a new program that started as a pilot in 2019. The program started with 5 patients and has grown to now include 65 active patients. Our Palliative Care program is primarily home based; meaning, that our APRN/PA and Social Workers visit patients in their homes to discuss their serious illness, advanced care planning, code status, goals and wishes and most of all - what is important to them. The target patient is anyone with a serious illness, it does not have to be terminal like Hospice requires. The scope of patients is broad and we have found that Palliative Care services are much needed, especially in our service territories. NCHHA provides Home Health services to patients that are recovering from an illness and are expected to get better and we provide Hospice services to patients with a terminal illness; but there is a gap in between these two programs and Palliative Care provides a bridge for the patients that have a serious illness, but are not ready for Hospice services yet. The staff that are conducting visits in this program are primarily our APRN/PA and Social Workers. We have not billed for any Palliative Care visits we have performed in the past 2 years.

North Country Home Health & Hospice Agency and our Board of Directors are extremely grateful to the Town of Woodstock for its continued support of our agency over the years. This allows us to fulfill our mission to provide services to all individuals regardless of their ability to pay. North Country Home Health & Hospice Agency is committed to providing services in Woodstock to support clients and their families to remain in the comfort of their homes, in a safe and supportive environment, and to improve overall health outcomes in the community.

Respectfully,

Courtney Piana

Community Relations & Development Coordinator

HEALTH OFFICER 2021 ANNUAL REPORT

Regarding calls for service, it's been a quiet year resulting in only a few requests to investigate Offensive Matter (RSA 147:13).

These calls involved both residential and commercial locations. This office then worked with the New Hampshire Department of Environmental Services (DES) to investigate each complaint and provide support to improve those situations.

An additional complaint concerning the abundance of swine was investigated and determined to be unfounded.

Reference the Global Pandemic, in 2020; the Health Department had assisted the Attorney General's Office in contacting business owners who were deemed to be in violation of the Governor's Orders.

Fortunately, in 2021, relaxed regulations and improved education resulted in zero requests from the State of New Hampshire to assist with education or enforcement.

Of course, substance abuse continues to be a focus and an ongoing problem for the Town of Woodstock and the State of New Hampshire.

Today there are programs and resources to assist you or your family in recovery. If you or someone you know needs help, don't hesitate to get in touch with this office by telephone at (603) 745-8700, or appear in person at the Woodstock Police Department so we can connect you with the most appropriate resources.

Respectfully,
Kevin D. Millar
Health Officer



American Red Cross

Northern New England Region

Grafton County Service Delivery July 1, 2020 - June 30, 2021

Disaster Response

In the past year, the American Red Cross has responded to **11 disaster cases** in **Grafton County**, providing assistance to **38 individuals**. Most commonly, these incidents were home fires. Red Cross workers were on the scene to provide food, clothing, lodging, emotional support, and more to families during their hours of greatest need. Our teams also provide Mass Care to first responders. Things like food, water, and warm drinks strengthen the brave men and women of your local Fire and Police Departments as they answer the call to keep your residents safe.

Town/City	Disaster Events	Individuals
Alexandria	1	1
Bath	2	3
Littleton	2	5
Lyman	1	3
Plymouth	2	14
Rumney	1	2
Wentworth	1	5
Woodsville	1	5

Home Fire Campaign

Last year, Red Cross staff and volunteers worked throughout **Grafton County** to educate residents on fire, safety and preparedness. We made **17 homes safer** by helping families develop emergency evacuation plans.

Service to the Armed Forces

We proudly assisted **31 of Grafton County's Service Members, veterans and their families** by providing emergency communications and other services, including counseling and financial assistance.

Blood Drives

During the last fiscal year, we collected **4,020 pints** of lifesaving blood at **143 drives** in **Grafton County**.

Training Services

Last year, **1,213 Grafton County residents** were taught a variety of important lifesaving skills such as First Aid, CPR, Babysitting Skills and Water Safety.

Volunteer Services

Grafton County is home to **36 American Red Cross Volunteers**. We have volunteers from all walks of life, who are trained and empowered to respond to disasters in the middle of the night, to teach safety courses, to help at our many blood drives, and so much more. The American Red Cross is proud that 90% of its staff is made up of volunteers; they are truly the heart and soul of our organization.





2021 ANNUAL REPORT

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

Over the past year we have worked to serve businesses better in response to the ongoing COVID-19 pandemic, knowing that "normal" looks a little different for all of us. The Chamber is committed to: **sharing business resources** with all community members; **stimulating the local economy** by spotlighting area businesses and promoting area activities and attractions; **advocating for businesses** by maintaining relationships with local, state, and federal elected officials; and **connecting the community** through sharing of local events, business updates, state guidelines and business financial and education resources.

We were proud to bring back one of our special events in 2021 - our annual Labor Day Rubber Ducky Regatta. The Regatta takes place in the town of Woodstock and is one that locals and visitors rally around year after year. This fun family-friendly event supports our scholarship fund, which is awarded each year to a graduating Lin-Wood High School senior.

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

It is a pleasure to work with the town of Woodstock and we hope the Chamber's relationship with its businesses and residents continues to grow and strengthen for many years to come.

Sincerely,

Kim Pickering
Executive Director

northcountry
CENTER FOR THE ARTS *at Jean's*
PLAYHOUSE

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

In 1986, a group of active Woodstock and Lincoln community members launched a first summer of family/children's entertainment under a tent in Lincoln – establishing a regional attraction of first quality entertainment to delight our communities and visitors alike in the following decades.

At North Country Center for the Arts, we shared everyone's challenge these recent years: how to remain a viable part of the community and remain an attractive stop for the visitors that – even in the pandemic – continued to come. *To that end, we devised programming that could still safely welcome guests as conditions allowed, and scaled back some programming in order to survive difficult conditions and emerge ready to adapt as conditions improved.*

In 2021, 20.5% of attendees were from our Lincoln-Woodstock neighbors; the balance from our shared visitor population, which is a prime driver to our local as well as our statewide economy.

For example, U.S. Bureau of Economic Analysis reports the arts and culture sector contributes \$2.6 billion to the NH economy, representing 3.3% of the state's GDP—a larger share than some other industries in the state. Nonprofit theatres operate in the economic ecosystem of a community; as a production season draws crowds to the area, it supports jobs and local economy. A pre-pandemic report from the NH State Council on the Arts notes non-resident attendees spend up to an average \$34.70 as a result of their attendance to cultural events, particularly in the categories of lodging, meals, and transportation. When a community attracts cultural tourists, it harnesses significant economic rewards.

Of course, the cultural organization needs to survive and flourish. We remain grateful for the support of the Town of Woodstock, which continues to be a critical investment in the future as well as the present. We're planning a full year of entertainment in 2022, along with a return of family/youth programming, including our summer day camp for youngsters; and continue to offer childcare and recreation program discounted tickets to our IMPACT children's theatre shows, as well as NH resident discount tickets Fridays during our summer season.

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



Mailing: PO Box 598 North Woodstock, New Hampshire 03262

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

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

Going into our 5th year, Tracy Shamberger continues to lead The Bridge Project with her passion to help others, gratitude and joy. As we are still navigating the Covid-19 pandemic, this is a time where the importance of bridging resources with the community is more important than ever. As we know the Covid-19 pandemic has put many new stressors on just about everyone and everything within our community and has impacted every one of us on some level. Our goal during this time was to continue to assist those in need and help them stay strong in the unsure times.

Battling mental illness is something that we have seen coming through the doors of The Bridge Project, and has been seen more now than ever. By keeping our doors open to those in need have been vital, whether it's a listening ear, making connections to the resources or reaching out to lend a helping hand.

As we are helping to bridge that gap between our clientele, and the resources that they need to make those positive life changes. We continue to support our community with programs such as: several recovery meetings, L.W.C.R.C, youth mentoring programs (Virago-girls and Zanoba-boys) as well as playing a key role as a resource in our community. These things would not happen without the amazing and generous supports of businesses and individuals in our community. Whether it be through cash donations, food and personal item donations, or volunteering. We are blessed that people continue to give back. Businesses that we continue to collaborate with are the Lin-Wood Senior Center, Food Pantry, Encore Thrift and Coffee, The Rotary Club, Lin-Wood Public School, Area State Agencies, and many local restaurants and businesses, this is just to name a few.

We would like to welcome Stephanie Narrow, our new Administrative Assistant. We are so happy to have her on our team helping the community and seeing her smiling face represent The Bridge Project.

Once again, we want to thank YOU, our community members that continue to support our vision and help those in need.



TCCAP Business Office

30 Exchange Street, Berlin
Phone: 603-752-7001
Fax: 603-752-7607
Website: www.tccap.org
FB: [TriCountyCommunityActionPrograms](https://www.facebook.com/TriCountyCommunityActionPrograms)
[businessofficeatccap.org](https://www.facebook.com/businessofficeatccap.org)

CEO: Jeanne Robillard
CPO: Kristy Letendre
CFO: Randall Pilotte

TCCAP Point of Access Service Sites



Cornerstone Housing North
Senior Housing in Berlin
Office (603) 723-4204

Energy Assistance Services
Fuel & Electric Assistance
Coös County (603) 752-3248
Carroll County (603) 323-7400
Grafton County (603) 968-3560

Guardianship Services
Statewide Program
(603) 837-9561
34 Jefferson Road, Whitefield
Concord (603) 224-0805

Head Start Preschool Education
Berlin (603) 752-7138
Conway (603) 447-5161
Colebrook/Pitts. (603) 237-8190
Groveton (603) 636-2625
Littleton (603) 444-6022
Plymouth (603) 536-1393
Tamworth (603) 323-9302
Whitefield (603) 837-3026
Woodsville (603) 747-4186
FB @HeadStartTCCAP

Homeless Intervention
& Prevention
Carroll County (603) 323-8928
Coös County (603) 444-0184 ext. 15
Northern Grafton County
(603) 444-0184 ext. 19
Lower Valley Grafton County
(603) 723-6795
FB @HomelessOutreachTBH

RSVP: Coös Retired Senior
Volunteer Program
Main Office (603) 752-4103
610 Sullivan Street Berlin NH
rsvp@tccap.org FB@CoösRSVP

ServiceLink: Coös Aging & Disability
Resource Counseling
Main Office (603) 752-6407
610 Sullivan Street, Berlin NH

Burch House Shelter
Shelter Services (603) 444-0624
260 Cottage St, Suite E, Littleton
FB @supportatburchhouse

Senior Meals of Coös County
& Senior Center of Coös
Admin (603) 752-3010
Berlin (603) 752-2545
Colebrook (603) 237-4957
Whitefield (603) 837-2424
FB@SeniorMealsofCoösCounty

Tri-County CAP Family Dentistry
Sliding Fee Scale: Accepts Medicaid
Main Office (603) 323-7645
448B White Mountain Highway
FB@TamworthDentalCenterNH

Tri-County Transit
Main Office (603) 752-1741
31 Pleasant Street, Berlin NH
tricitytransit.org
FB @tricitytransit

Tyler Blain Homeless Shelter
Main Office (603) 788-2344
56 Prospect Street, Lancaster
FB@HomelessOutreachTBH

Weatherization
To Apply contact your local
Energy Assistance Services Program
Office (603) 326-6626

- | | | | |
|---------------------------|-----------------------|---------------------|---------------------------------|
| Business Office | Guardianship | Tyler Blain Shelter | Tri-County CAP Family Dentistry |
| Cornerstone North | Head Start | RSVP | Tri-County Transit |
| Energy Assistance Program | Homeless Intervention | ServiceLink | USDA Food Distribution |
| Weatherization | Burch House Shelter | Senior Meals | |



OUR MISSION

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

OUR VISION

Individuals and families are empowered to create vibrant communities and foster self-sufficiency.

OUR VALUES

Tri-County Community Action Program values a culture of integrity. This includes:

1. Transparency in all our interactions and communications, stressing accountability to ourselves as an organization and to those we serve.
2. Connection to community. We value our community partners and work to build strong partnerships that unite us all in the common goal of improving the lives of others.
3. Recognition of our mutual humanity. We treat customers, co-workers and colleagues with compassion, fairness, dignity and respect.
4. We value the empowerment of those who seek our services, believing that empowerment leads to improved self-worth and enables those we serve to fully participate in their communities and share their success with others.

Health & Nutrition

Head Start
RSVP
Senior Meals
ServiceLink
Tamworth Dental Center

Economic Supports

Energy Assistance
Guardianship
Transit

Housing Stability

Cornerstone Housing
Homeless Intervention
& Prevention
Burch House Shelter
Tyler Blain House Shelter

Facilities Administration
& Operation

Weatherization

30 Exchange St., Berlin, NH
Phone: (603) 752-7001
Fax: (603) 752-7607
businessoffice@tccap.org
www.tccap.org



AGENCY EMPLOYMENT

Payroll (No Fringe)	\$6,492,320
Benefits (Fringe, Taxes, etc.)	\$1,463,652
Total	\$7,955,972

ECONOMIC SUPPORTS

Energy Assistance Services

<i>Fuel Assistance</i>	<i>Carroll</i>	<i>Coos</i>	<i>Grafton</i>	<i>Total</i>
Households	1,349	1,883	1,664	4,896
Value	\$1,615,792	\$2,297,746	\$2,007,815	\$5,921,353

Woodstock	48 Households	\$55,937
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<i>Electric Assistance</i>	<i>Carroll</i>	<i>Coos</i>	<i>Grafton</i>	<i>Total</i>
Households	1,335	2,013	1,562	4,910
Value	\$619,487	\$895,656	\$682,881	\$2,198,024

Woodstock	54 Households	\$25,203
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<i>Guardianship</i>	<i>Carroll</i>	<i>Coos</i>	<i>Grafton</i>	<i>Total</i>
Clients	38	30	54	122
Value	\$83,638	\$66,030	\$118,854	\$268,522

Tri-County Transit

<i>Door to Door Service</i>	<i>Carroll</i>	<i>Coos</i>	<i>Grafton</i>	<i>Total</i>
Clients	561	784	445	1,790
Trips	7,461	17,960	2,484	27,905
Value	\$258,306	\$228,119	\$66,950	\$553,375

<i>Flex Route Service</i>	<i>Coos</i>	<i>Grafton</i>	<i>Total</i>
Trips	9,879	5,246	15,125
Value	\$71,395	\$65,462	\$136,857

<i>Long Distance Medical Service</i>	<i>Trips</i>	<i>Miles</i>	<i>Value</i>
	749	43,635	\$27,934

<i>All Services</i>	<i>Trips</i>	<i>Value</i>
Total	1,963	\$718,166

FACILITIES ADMINISTRATION & OPERATIONS

<i>Weatherization</i>	<i>Carroll</i>	<i>Coos</i>	<i>Grafton</i>	<i>Total</i>
Households	63	153	43	259
Value	\$261,778	\$835,270	\$262,168	\$1,359,216

Total				
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Woodstock	3 Clients	\$30,553
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<i>Heating Systems</i>	<i>Carroll</i>	<i>Coos</i>	<i>Grafton</i>	<i>Total</i>
Total Installed	63	153	43	259
Value	\$261,778	\$919,186	\$262,168	\$1,443,132

Woodstock	6 Clients	\$18,423
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Woodstock, New Hampshire

HEALTH & NUTRITION				
Head Start	Carroll	Coos	Grafton	Total
Students	122	67	28	217
Value	\$1,463,024	\$803,464	\$1,463,024	\$335,776
Retired Senior Volunteer Program (RSVP)*	Active		Total	Value
Volunteers	287		393	\$714,041
Senior Meals & Senior Center	Seniors		Congregate Meals	Home Delivered Meals
Served	852		2,509	160,345
ServiceLink	Coos Clients	Median Call Time	Median Cost Per Call	Value
Total	3,826	00:25:07	\$10.53	\$40,288
Tri-County CAP Family Dental	Carroll	Coos	Grafton	Total
Clients	3,381	108	197	3,686
HOUSING STABILITY				
Cornerstone North	Residents	Paid by HUD	Paid by Residents	Total Rent Paid
Coos	12	\$9,252	\$4,140	\$13,392
Homeless Intervention	Clients	Outreach	Loans, Grants & Hotel	Total Value
Carroll	213	\$52,179	\$112,151	\$164,330
Coos	380	\$95,509	\$58,974	\$154,483
Grafton	611	\$142,385	\$221,523	\$363,908
Woodstock	2 Clients			\$570
Housing Relief Program	Carroll	Coos	Grafton	Total
Clients	76	113	226	415
Value	\$198,164	\$241,191	\$569,663	\$1,009,018
Burch House Shelter*	Shelter Clients	Bed Nights	Non-Shelter Clients	Value
Grafton	42	2,422	217	\$221,180
Tyler Blain Shelter*	Shelter Clients		Bed Nights	Value
Carroll	3		190	
Coos	26		2,243	
Grafton	11		765	
Total	40		3,198	\$357,269
USDA Food Distribution	Carroll	Coos	Grafton	Total
Cases of Food	10,642	9,894	16,066	36,602
Value	\$339,855	\$651,459	\$487,978	\$1,479,292

*Numbers are estimates based on FY21 totals



University of New Hampshire
Cooperative Extension

ANNUAL REPORT 2021

Since 1915, the University of New Hampshire Cooperative Extension (UNH Extension) has improved people's lives by providing research-based information and non-formal education programs on topics important to people across the state. UNH Extension works in four broad topic areas: Youth and Family Development, Community and Economic Development, Natural Resources and Food and Agriculture. Below are some program highlights for 2021 from the staff at the Grafton County Extension.

- 4-H youth were excited to return to the North Haverhill Fair this year to showcase some of their many projects and animals. The Carved Pumpkin Display at the Grafton County Complex featuring pumpkins carved by nursing home residents and 4-H families was another highlight to the year.
- Chronic Disease and Chronic Pain Self-Management programs continued to be offered online.
- Nutrition Connections, Master Gardener interns and the Pemi Youth Center (PYC) partnered to create a garden space behind the PYC in Plymouth. The youth learned about gardening and cooking the vegetables they grew.
- Work continued with local communities as part of a Building Community Resilience grant, addressing current needs and preparing for new opportunities and challenges.
- Chainsaw safety training and several wildlife workshops were held throughout Grafton County.
- Woodlot visits on over 8500 acres were done to assist landowners with forest management goals.
- The final session of a collaborative 4-part cover crop workshop series was a well-attended farmer meeting in the field behind the farmstand at the Grafton County complex, where cover crops had been planted.
- Contacts with farmers, food processors and restaurants were made at farmers markets where Extension provided resources and information on food safety. Our popular S.A.F.E. online trainings continued to be offered.
- The Spirit of New Hampshire Volunteer Service Award was presented to the Mount Sacred Heart Garden Volunteers, which include several Grafton County Master Gardeners, for their work sustaining a 10,000 square foot garden at their facility in Littleton. The garden provides produce for the North Country's food pantries year-round.

Visit our website, Extension.unh.edu for more information on programs and upcoming events.

Respectfully Submitted,

Donna Lee, County Office Administrator

EMERGENCY MANAGEMENT 2021 ANNUAL REPORT

Thankfully, 2021 has spared the Town of Woodstock from any significant disasters. I have taken this opportunity to evaluate our equipment and make necessary investments and repairs. Within our inventory are four Generac mobile generators, reserved first for residents who may rely on electricity to power life-saving medical equipment.

In 2014 I assisted the [former] Emergency Management Director in establishing a list of at-risk residents in times of disaster. I am currently working on updating that list with assistance from our community. It has been my experience that many of our residents are strong and proud. Everyone I had previously contacted would prefer service to go to someone else in need.

Today I'm asking residents to help identify friends, family, and neighbors who should be checked on during disaster-related events such as protracted power loss, extreme winter storms, or spring flooding.

Also, we suggest preparing your own home for disaster-related events by investing in a secondary source of heat or power such as a woodstove or mobile generator with a professionally installed transfer switch to safely power or heat your home.

In addition, I am currently reviewing our Emergency Operations Plans, which will require only minor updates. If anyone is interested in discussing disaster mitigation or available resources, feel free to contact me during business hours, and I'd be happy to begin a discussion on the many topics surrounding Emergency Management.

As always, we encourage residents to follow these simple steps to help prepare in the event of an emergency:

1. Have a Family Emergency Plan.
2. Create an Emergency Contact List for each family member to have on hand.
3. Gather an Emergency Supply Kit (minimum of 3 days of supplies/food/water).

Respectfully,

Kevin D. Millar
Emergency Management Director

STATE OF NEW HAMPSHIRE
Executive Council

JOSEPH D. KENNEY
EXECUTIVE COUNCILOR
DISTRICT ONE



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

2021 Year-End Report from Councilor Joe Kenney

As we wrap up the 2021 year and move onto 2022, we again find ourselves in a COVID-19 environment and the appearance of a new virus strain called Omicron. Our Governor, Commissioners and Executive Council have continued to support the necessary resources to assist public health in combatting the pandemic: vaccines, vaccine sites, testing kits, health care workforce and stipends. We have lost loved ones, key members of our communities, but we continue to press forward with our best efforts and thank the people who are on the front lines.

While much of our attention has been on the pandemic, we know the opioid threat is still real, and that there is a need for further funding for drug prevention, treatment, and recovery programs. NH has lost a lot of its healthcare and small business workforce. As a state, we need more employment recruitment, housing and childcare opportunities. Our mental health system needs our continued support. State travel and tourism has been strong as people continue to recreate outdoors and enjoy NH.

Between January to December 2021, the Executive Council has conducted 25 separate public hearings to include the following: 1 Supreme Court (Chief Justice); 4 Superior Court; 13 Circuit Court; Attorney General; 3 Public Utility Commissioner; Department of Energy Commissioner, Department of Banking Commissioner. The total contract items approved were approximately 2000 to include late items during 24 meetings of which one was canceled. Of the 271 confirmations of board and commissions, 58 were from District 1.

The Governor's Advisory Commission on Intermodal Transportation (GACIT) completed its work on The Ten-Year Transportation Improvement Draft Plan (The Ten Year Plan), working with the NHDOT and the Regional Planning Commissions while conducting 22 statewide public hearings. The Ten Year Plan now goes before the Governor for his review and then it will be presented to the Legislature for hearings and comments prior to the Governor's signature in June of 2022. GACIT took into consideration the passage of the Infrastructure Investment and Jobs Act (IIJA) by Congress to modify The Ten Year Plan. GACIT directed \$242 million in additional new federal funds for bridges (\$22 million total/\$45 million per year) and electric vehicles charging (\$17 million) as part of the IIJA. Fifteen percent (\$6.75 million annually) of the bridge funds will be allocated to the municipal bridge program, and the remainder to existing bridge projects to free up funds that have greater spending flexibility. Contact William Watson at NHDOT for any additional details at 271-3344.

Economic Development is always a top priority for my District 1 office, and I shall continue to work with community and business leaders to assist in the creation of jobs and economic opportunity. Some of District 1 action this year has included: the sale of the Shelburne Rest Stop, the demolition of Westboro Yard in Lebanon, the brokerage contract to sell the Laconia State Property, the start of the Pathway Project in North Conway, securing the area liquor licenses in Pittsburg and Errol, funding for New Durham Fish Hatchery Study, and funding to improve the Ray Burton Fire and EMS Academy in Bethlehem. Additionally, we in state government have an additional \$22.5 million going to our state park system to restore and improve capital infrastructure to include Mount Washington work.

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

My office is open to receive state constitutions, tourist maps, consumer handbooks, etc. I periodically email my weekly schedule and Wrap Up Newsletter. If you would like to be included on this list, contact me at joseph.d.kenney@nh.gov. I also have an internship program for college students. My office number is 271-3632. Please stay in touch.

Serving you, Executive Councilor Joe Kenney, District 1

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

SENATOR ERIN HENNESSEY
New Hampshire State Senate District 1 Report



Dear Constituent:

I am grateful for the privilege of representing you in Concord as your North Country Senator. I'm pleased to have this opportunity to share with you the following information.

In my first year as your Senator, and as a member of the Senate Education, Finance, and Ways and Means Committees, I championed initiatives important to the people and towns of the North Country. I was the prime sponsor of Senate legislation, ultimately enacted into

law, that ensures school districts will not see a drop in education money because of a drop in enrollment due to the pandemic, while at the same time, increasing education funding by \$35M to the schools that need it the most. Additionally, I worked with my Senate colleagues to send 45% more meals and rooms tax revenue back to our towns, reduce the cost of training programs for our local firefighters, and ensure we fully fund programs to meet the needs of NH's most vulnerable.

The COVID-19 pandemic continues to underscore the need for enhanced broadband service, especially in our area. I worked with several of my colleagues in establishing a new fund to assist towns with the financing of broadband projects by providing matching grants to cover 50 percent of the related costs.

In 2022, I will continue to serve as a strong, effective voice for our important and unique needs of the North Country, and I will remain a steadfast opponent of any efforts to downshift costs from the state to local communities. I will continue to focus on strengthening our economy, expanding education funding, expanding the supply of workforce housing to meet the needs of my constituents and North Country Employers, and address your needs in terms of both policymaking and constituent service. I will continue to work closely with the Governor to ensure COVID-related federal funding is allocated in a prioritized manner that is responsive to the challenges faced by the people and the communities of the North Country.

Again, thank you for entrusting me as your New Hampshire Senator. I am honored to serve you and our region. Please continue to ask me questions when you see me at your Select Board Meeting, at local events, or call or email me.

Sincerely,

Erin Hennessey, *State Senator, District 1*
Erin.Hennessey@leg.state.nh.us
(603) 271-4151

BONNIE HAM
State Representative Woodstock-Lincoln-Waterville Valley

Dear Voters and Residents,

It has been an interesting experience in Concord this term, given COVID. It has not been business per usual. Committee Meetings held via zoom and when in-person fewer days, longer days in larger rooms with fewer committees meeting per day. The State's business was conducted the best we could. Many bills were retained in committee, referred to interim study, ruled inexpedient to legislate or tabled. This leaves us with a good deal of unfinished business left over from last year, plus many new ideas to consider on this year's agenda. Last year we spent our time at a sports complex. This year so far at a conference center. COVID is not over. Business until COVID clears will continue to be conducted under these unusual conditions.

COVID did impact constituent service. Folks were unable to go in person to conduct business. We could not meet with department officials and/or constituents to resolve needs. We had to find other ways. Zoom is here to stay. It's efficient. No one had to drive to a meeting to attend these meetings were well attended.

The House Calendar is available every Friday on the NH General Court website listing all the meeting dates and times with matters to be discussed. Let me know what you think about the topics coming forward or listen in. You will find many issues in those weekly calendars that will pique your interest or cause you to question how they impact our towns, schools, businesses, natural resources, and us as individuals.

Education is one of the "hot topics" this year. Many bills before the legislature affect our local schools, including lunch, SAUs, school boards, curriculum, education freedom accounts, parental choice, funding, vaccination, etc. Please let me know if you have any strong feelings about any proposals you see on the calendar. We want to make sure we can do our job locally without too much state interference that we find unfavorable.

I will try my best to make choices in the best interests of our local communities, keeping in mind we need and want New Hampshire to be a good place to live, work, and visit. Thank you very much for enabling me to serve during this exciting time in history!

Respectfully submitted,
Bonnie Ham, *State Representative*
603- 348-7408
bdham@roadrunner.com
796 Daniel Webster Highway
North Woodstock, NH 03262

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Despite a brief flurry of wildfire activity across the state this spring, the summer and fall months saw weather conditions which kept the fire danger consistently at low levels. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is 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. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

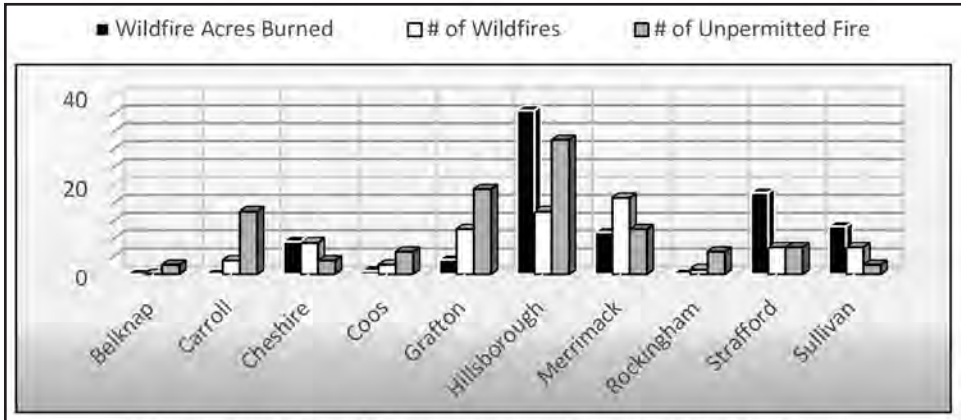
The long-lasting drought effects in Coos County are showing some minor signs of improvement but a good portion of northern Coos remains in the abnormally dry category with the northeastern portion still remaining in moderate drought. While the drought conditions have improved, we expect some areas of the state may still be experiencing abnormally dry or drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: **Always Be Careful** with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**



As we prepare for the 2022 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's Forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nh.gov/nhdf/. For up-to-date information, follow us on Twitter and Instagram: **@NHForestRangers**

2021 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2021)



*Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2021	66	86	96
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100

CAUSES OF FIRES REPORTED

(These numbers do not include the WMN.)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
1	81	25	0	7	1	4	2	41

*Miscellaneous includes power lines, fireworks, electric fences, etc...

FIRE DEPARTMENT
2021 ANNUAL REPORT

I want to start with a Big Thank You to all the members of the Woodstock Fire Department.

The last couple of years have been tough with balancing Covid, family, work, life, and the fire department; it can take a toll on all of us. All the members work 40 plus hours a week, some in the summer months 50-60 hours a week, same in winter months for some; a few have their own business and do 50 plus hours year around. The most significant commitment is family, especially with young children; sports, chorus, karate, horseback riding, etc., takes up a lot of their time. Finding someone within minutes to watch them for a call can be very stressful. I know my members wish they could make every call, but unfortunately, they are unable to with work and family, which always comes first.

The department members do it because they want to help their neighbors, the community, protect the Best Little Town in NH, “Woodstock”, and maybe because we have a few screws loose; why else would we risk our lives to run into a burning building!! As Fire Chief, I would like to thank all the members again and Woodstock’s residents and community for your support.

Here are members of the fire department if you see them out in public say Hi!

Fire Chief John MacKay	F.F. Dave Kraus
Deputy Chief Fred Englert	F.F. Mike Donahue
Deputy Chief Tom Sabourn	F.F. Justin Vance
Captain Tyler Clark	F.F. Matt Dutilly
Captain Shawn Woods	F.F. Garrett Corbeil
Captain Zach Vigneault	F.F. David Tomaso
Lt. Kevin Masse	F.F. Ryan Baker
Retired Fire Chief Bill Mellett	F.F. Andrew Macdonald
F.F. Jason Kelley	F.F. Dan Lapointe
F.F. Rob Harvey	

Respectfully,

John MacKay
Fire Chief

2021 FIRE & INCIDENTS	
Assist EMS	8
Carbon Monoxide Alarm	9
Chimney Fire	3
Fire Alarms	28
False Alarms	12
Flooding	2
Hazmat Incident	2
Motor Vehicle Accident	35
Motor Vehicle Fire	3
Mutual Aid to Other Towns	14
Outside Fire	8
Rescue	3
Service Calls	1
Structure Fire	4
Wires Down	3
TOTAL	135

POLICE DEPARTMENT 2021 ANNUAL REPORT

This year has been one exciting challenge after another for our agency. Almost one year ago, the Woodstock Police Department saw a change in administration with the departure of former Chief Ryan Oleson and former Sergeant Brad Willey. This “opened the door” to some minor changes, resulting in significant results.

One of the first adjustments made was returning to a Community Policing model that includes more communication through social media. Cpl. Seth Learned was then promoted to Sergeant and Ofc. Elizabeth Scrafford, to Corporal. These two officers wasted no time building relationships within the community by simply conducting foot patrols of Main Street and the surrounding neighborhoods.

Next, we opened our doors. Often, you’ll find the main entrance to the Police Department ajar. We’re accessible for a quick chat or a tour of the facility more than ever before, and the response has been overwhelmingly positive.

The month of June is when things got interesting with a loss of a third officer. That, however, could not stop our upward trajectory.

The remaining staff members pivoted to twelve-hour shifts and sacrificed days off to ensure the town had coverage.

As we began to rebuild our ranks, Ofc. Ethan Recco signed on part-time, and Ofc. Ryan Gilcoine became part of the regular schedule rotation. Our part-time staff’s assistance allowed us to continue offering overlapping shift coverage and normal days off.

A comprehensive hiring process was then conducted and produced eleven applicants. Of those applicants, only one candidate met all of the qualifications required. Ultimately Ofc. Seth Hoynoski was selected and currently attends the 187th Full-Time Police Academy through Police Standards and Training in Concord.

Then, in November, everything came to a stop as we were notified that the United States of America President was coming to the Town of Woodstock. Despite a busy summer, every one of our officers answered the call and assisted the U.S. Secret Service in providing security for the President. We are all immensely proud to have been part of this historic event for our small town.

Immediately after recovering from our Presidential visit, the Police Department began preparations for the holiday season. This agency has a long-standing tradition of partnering with the Lincoln-Woodstock Rotary Club to deliver meals and collect toys for our residents. As Chief, I intend to continue these programs and other wonderful initiatives.

In closing, I'd like to say that despite the long hours and unforeseen hurdles, myself and the officers representing this agency are proud to be serving our community. The warm wishes and support we have seen carried us through the most challenging weeks, kept us grounded, and reminded us all what it means to provide "service above self."

Finally, I'd like to personally invite all of our residents to follow the Police Department through social media or stop in person to discuss the most important issues to you.

Respectfully Submitted,

Kevin Millar
Chief of Police

Current Roster of Officers:

Name	Rank	Year Appointed
Kevin Millar	Chief of Police	2010
Seth Learned	Sergeant	2016
Elizabeth Scrafford	Corporal	2020
Seth Hoynoski	Patrolman	2021
Ryan Jarvis	Part-Time Patrolman	2017
Ryan Gilcoine	Part-Time Patrolman	2020
Ethan Recco	Part-Time Patrolman	2021

Police Department Statistics

January 1st through December 31st

	<u>2021</u>	<u>2020</u>	<u>2019</u>
Abandoning a vehicle	2	0	0
Acts prohibited	11	15	39
Animal involved incidents	36	0	7
Arrests (<i>total</i>)	128	133	211
Arson	0	0	1
Assist another agency	8	6	3
Attempt to commit burglary	4	0	0
Bench warrant	4	5	9
Burglary	4	4	4
Child abuse/neglect	1	0	0

	<u>2021</u>	<u>2020</u>	<u>2019</u>
Conduct after an accident	11	1	6
Criminal mischief	14	6	12
Criminal threatening	6	3	4
Criminal trespass	22	34	19
Disorderly actions/conduct	21	17	19
Dog control law violation	8	10	6
Drug related incident	23	19	40
Fraud / forgery	19	33	56
Harassment	9	4	4
Homicide (incl. Negligent)	0	0	0
Issuing bad checks	1	1	4
Littering	4	2	1
Liquor law violations	45	32	16
Motor vehicle accidents	42	32	32
Motor vehicle accident (fatality)	0	0	0
Motor vehicle (DWI)	16	24	32
Motor vehicle citations	73	49	106
Motor vehicle warnings	837	285	680
Motor vehicle theft	0	2	2
Operating after suspension	12	12	12
Parking tickets	38	14	46
Pistol permits	7	0	11
Possession of drugs in a MV	3	0	1
Receiving stolen property	2	0	2
Reckless/negligent operation	13	14	9
Resisting arrest or detention	0	3	5
Runaway juvenile	0	0	0
Sexual assault	6	2	1
Simple assault	16	4	12
Theft (all thefts)	22	18	5
Town ordinance	20	11	53
Untimely/unattended death	1	2	2

Police Department Statistics

Investigated 401 Incidents

Effectuated 128 Arrests

Conducted 932 Traffic Stops

Issued 73 Motor Vehicle Citations

Recorded 42 Motor Vehicle Accidents

MOOSILAUKE PUBLIC LIBRARY 2021 ANNUAL REPORT

The Moosilauke Public Library is dedicating the library annual report to Ruth Ballmer. It is with bittersweet emotion that we announce Ruth's retirement. She has been the face of our library for nineteen years. Individuals and families of all ages loved to visit Ruth at the library. She was often accompanied by one of her four-legged sidekicks including Lilly, Griffin, Moose and Bear. She hosted story times at the library and the Lincoln Woodstock Community Child Care Center, always had great suggestions for what to read and watch next, and welcomed everyone with kindness and a warm smile.



The library offers bestselling books, a variety of magazines, the local newspaper, audiobook CDs and DVD movies. The library subscribes to NH Downloadable book services giving registered library users access to download eBooks, audiobooks and magazines free of charge.

Public access computers, Wi-Fi, printer and copier services are available for community members and visitors. The library is open for in person browsing, computer use and printer/copier services. Curbside pick-up service continues to be available. Books and DVDs can be reserved online or by contacting the library.

The library was the recipient of \$2827.00 in grant funding thanks to federal American Rescue Plan Act (ARPA) funds and made possible by the Institute of Museum and Library Services (IMLS) and the New Hampshire State Library. The grant funds received supported the library's efforts to provide materials for children to learn through play. Items purchased with these funds include STEAM (Science, Technology, Engineering, the Arts and Mathematics) Kits that are available for checkout, and larger items (water/sand table, activity center, etc.) that can be used at the library.

This summer we teamed with Lincoln Public Library for the Tails and Tales summer reading program. We hosted a variety of outside programs that explored creatures, environments, and stories. The libraries kicked off this program with Squam Lakes Natural Science Center's, No Two Tails Alike program. We hosted a canine demonstration with NH Fish and Game Conservation Officer Robert Mancini and K-9 Ruger. Local Beekeeper, Shannon Perkins, shared her

craft and some sweet honey from her bees. We learned about pollinating gardens from Shelly Durrell from Nature's Way Gardening. To celebrate reading accomplishments, children and families enjoyed live music by Bob King and Margo, had root beer floats, and played an assortment of fun games.

We were happy to have some opportunities to get out and share information about library resources at different events this year. The Lin-Wood Public School invited us to share information at their Fall Family Resource Fair. The community libraries shared a table at National Night Out, where we handed out information about what the libraries have to offer patrons and the community. For Halloween we set up a trunk or treat and handed out treats to the children and families of Woodstock.

This fall we welcomed Jessica George to the library. Jessica comes to us from Vermont with experience and a background in youth services. She has quickly become a wonderful addition to our team.

Some of our ongoing programs will continue in the upcoming year including local history and genealogy assistance with Barbara, story time, take and make crafts and activities, 1000 Books Before Kindergarten. Look for more fun programs and activities coming to the library soon!

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

Please feel free to contact the library by phone 603-745-9971 or email moosilpl@woodstocknh.org.

Respectfully submitted,

Wendy Pelletier
Library Director



Squam Lakes Natural Science Center's No Two Tails Alike



NH Fish and Game K-9 Demo



Fun with STEAM Kits



Honey Tasting

REPORT TO THE TOWN OF WOODSTOCK
WATER SYSTEM OPERATIONS

2021

Submitted by
Pennichuck Water Service Corporation

SUMMARY

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

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

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

Daniel R. Wojcik Jr. - Director
Pennichuck Water Service Corporation
25 Walnut Street
PO Box 428
Nashua, New Hampshire 03061-0428
Phone: 603-913-2375

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

Christopher Countie, General Manager
Chad Call, Foreman/Operator
Marissa Cutler, Accounting Administrator

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WATER SUPPLY OPERATIONS

Facilities Description:

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

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

Gravel packed wells # 1 and # 2 are located off Route 175 in the south end of the distribution system. Gravel packed well # 1 has a capacity of 400 gpm at a depth of 50 feet. This well was installed in 1964 and it is used at the primary water source. The well is housed in a concrete block pump house that includes associated piping and chemical feed system. Potassium hydroxide is added for corrosion control. A pH analyzer is used to monitor the effectiveness of the chemical treatment. Bulk chemical storage is contained in a remote below ground 1000-gallon tank. A chemical feed pump and injection tap are available for disinfection if needed. An emergency generator hookup is available at this well, and a propane-powered generator provides backup power. Water system staff is notified of an alarm condition (low heat, power failure, low tank level, pump failure, and PH alarms).

Gravel packed well # 2 has an estimated capacity of 400 gpm at a depth of 50 feet. This well was installed in 1990. The well is housed in a concrete block pump house that includes associated piping and chemical feed system. Potassium hydroxide is added to this well also. A 1000- gallon tank in a separated portion of the pump house provides bulk storage for this well with transfer to a day tank. No backup power is provided for this well.

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

Description of planned activity:

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

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

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

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

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

WATER SUPPLY OPERATIONS*Continued***Water Production (gallons):**

Month	Source	2017	2018	2019	2020	2021
Jan	Well 1	5,933,700	5,827,311	8,546,640	9,123,604	2,669,214
	Well 2	1,409,291	6,129,980	5,022,164	4,973,070	11,322,635
	Total	7,342,991	11,957,291	13,568,804	14,096,674	13,991,849
	Average Day	236,871	385,719	437,703	454,731	451,350
Feb.	Well 1	5,541,400	5,009,401	6,810,977	6,936,440	6,551,599
	Well 2	5,089,200	5,375,760	5,470,880	3,706,687	4,775,882
	Total	10,630,600	10,385,161	12,281,857	10,643,127	11,327,481
	Average Day	379,664	370,899	438,638	367,004	404,553
Mar.	Well 1	7,888,500	7,864,795	6,124,807	7,432,235	6,137,627
	Well 2	3,203,100	5,054,330	5,096,100	3,214,423	5,516,043
	Total	11,091,600	12,919,125	11,220,907	10,646,658	11,653,670
	Average Day	357,794	416,746	361,965	343,441	375,925
Apr.	Well 1	5,521,390	4,695,571	8,172,032	3,065,625	2,488,611
	Well 2	2,602,482	4,763,880	3,149,070	6,585,660	7,518,110
	Total	8,123,872	9,459,451	11,321,102	9,651,285	10,006,721
	Average Day	270,796	315,315	377,370	321,710	333,557
May	Well 1	5,822,264	3,753,141	6,863,954	6,304,571	7,796,300
	Well 2	3,658,080	6,095,680	5,002,790	3,828,143	2,958,180
	Total	9,480,344	9,848,821	11,866,744	10,132,714	10,754,480
	Average Day	305,818	317,703	382,798	326,862	346,919
June	Well 1	5,032,769	3,929,194	7,936,733	6,978,452	7,618,341
	Well 2	4,276,980	5,659,630	2,928,600	3,983,137	3,011,640
	Total	9,309,749	9,588,824	10,865,333	10,961,589	10,629,981
	Average Day	310,325	319,627	362,177	365,387	354,333
July	Well 1	7,352,945	7,515,578	*****	7,795,380	5,222,928
	Well 2	2,745,080	3,312,120	*****	4,020,460	5,560,263
	Total	10,098,025	10,827,698	*****	11,815,840	10,783,191
	Average Day	325,743	349,281	*****	381,156	347,845

WATER SUPPLY OPERATIONS
Continued

Water Production (gallons):

Month	Source	2017	2018	2019	2020	2021
Aug.	Well 1	1,045,828	6,220,095	2,741,663	7,355,557	5,911,263
	Well 2	9,812,070	4,862,770	3,816,690	4,158,000	5,157,587
	Total	10,857,898	11,082,865	6,558,353	11,513,557	11,068,850
	Average Day	350,255	357,512	211,560	371,405	357,060
Sept.	Well 1	5,204,717	5,154,196	6,667,970	4,300,854	6,381,488
	Well 2	3,268,220	4,617,357	2,295,310	5,806,590	2,615,010
	Total	8,472,937	9,771,553	8,963,280	10,107,444	8,996,498
	Average Day	282,431	325,718	298,776	336,915	290,210
Oct.	Well 1	6,739,235	4,969,913	5,017,051	5,590,472	8,105,977
	Well 2	4,686,260	5,056,890	4,645,090	4,397,173	312,860
	Total	11,425,495	10,206,803	9,662,141	9,987,645	8,418,837
	Average Day	368,564	323,445	311,682	322,182	271,575
Nov.	Well 1	5,725,069	4,777,015	4,807,285	5,858,125	8,702,533
	Well 2	4,356,040	4,216,020	4,549,730	3,540,017	0
	Total	10,081,109	8,993,035	9,357,015	9,398,142	8,702,533
	Average Day	336,037	299,768	311,901	313,271	290,084
Dec.	Well 1	5,204,757	12,520,376	6,002,347	5,928,884	13,041,989
	Well 2	5,757,930	1,254,560	9,539,180	7,618,700	0
	Total	10,962,687	13,774,936	15,541,527	13,547,584	13,041,989
	Average Day	353,635	444,353	501,340	437,019	420,709
Total	Well 1	67,012,574	72,236,586	77,357,890	77,764,961	80,627,870
	Well 2	50,864,733	56,398,977	54,544,204	55,832,070	48,748,210
	Total	117,877,307	128,635,563	131,902,094	133,597,031	129,376,080
	Average Day	322,952	352,426	361,376	366,019	354,455
				(July 2019 estimated)		

WATER SUPPLY OPERATIONS

Continued

Purification Materials:

<u>Chemical</u>	<u>Purpose</u>	<u>Quantity</u>
Potassium Hydroxide (KOH)	pH adjustment	3,371 gallons

Water quality testing and analysis:

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

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

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

DISTRIBUTION OPERATIONS

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

January 1, 2019 through December 31, 2021

<u>I. Scheduled Work Completed</u>	<u>Contractual Requirement</u>
Well Stations	Check daily
Water Storage Tank (1) (spring, summer, fall)	Weekly inspection
Chemical Tank	Fill as needed
Gate Valve Inspections (250 Gates)	50 per year
Hydrant Inspection - Wet	Annually
Hydrant Inspection - Dry	Annually
Distribution System Flushing	Annually
Hydrant Painting (120 hydrants)	60 per year

III. Activity:

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

A sanitary survey of the water system was completed on May 18, 2021 by NHDES and there were no significant deficiencies noted during the survey.

Additionally, in 2021, a service agreement was executed with Pennichuck Water Service Corporation for continued contract operation of the water system. Pennichuck Water Service Corporation very much looks forward to the continued opportunity to service the Town of Woodstock.

Consumer Confidence Report

Woodstock Water Department

EPA # 2571020

2022

What is a Consumer Confidence Report?

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

NOW IT COMES WITH A LIST OF INGREDIENTS.



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

Contaminants that may be present in source water include:

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

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

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

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

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

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

What is the source of my drinking water?

The Woodstock Water Department obtains its water from two gravel packed wells (GPW). GPW # 1 is located 1,000 feet west of route 173 and GPW # 2 is located 200 feet south east of GPW # 1. Sodium Hydroxide (NaOH) is added to the water for corrosion control. The average daily use in 2020 is 365,000 gallons per day.

Why are contaminants in my water?

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

Do I need to take special precautions?

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

Source Water Assessment Summary

Department of Environmental Service (DES), prepared drinking water source assessment reports for all public water systems between 2000 and 2003 in an effort to assess the vulnerability of each of the state's public water supply sources. Included in the report is a map of each source water protection area, a list of potential and known contamination sources, and a summary of available protection options.

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

Note: This information is over 20 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 <https://www.des.nh.gov/climate-and-sustainability/conservation-mitigation-and-restoration/source-water-protection/assessment>.

How can I get involved?

For more information about your drinking water, please contact the Board of Selectmen at (603) 745-8752. The Board Meeting Schedule is posted at the Town Office, 165 Lost River Road. Feel free to contact us with any questions.

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

Health Effects

Lead: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. This water system is responsible for high quality drinking water but, cannot control the variety of materials used in your plumbing components.

When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing cold water from your tap for at least 30 seconds to 2 minutes before using water for drinking or cooking. Do not use hot water for drinking and cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at 800-426-4791 or at <http://water.epa.gov/drink/info/lead>.

Abbreviations

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

Definitions

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.

Level 1 Assessment: A study of the water system to identify potential problems and determine, if possible, why total coliform bacteria have been found in our water system.

Secondary Maximum Contaminant Level or **SMCL**: They identify acceptable concentrations of contaminants which cause unpleasant tastes, odors, or colors in the water.

Inorganic Contaminants		Year Collected	Highest Detect	Range Detected	MCL	MCLG	Violation Yes/No	Typical Source of Contaminant	
Arsenic (ppb)		2021	1.1	ND – 1.1	5	0	No	Erosion of natural deposits; runoff from orchards; run from glass and electronics production waste	
		2021	0.0091	0.0081-0.0091	2	2	No		
		2021	0.38	0.33-0.38	10	10	No		
Radiological Contaminants									
Compliance Gross Alpha (pCi/L)		2014	1	ND - 1	15	0	No	Erosion of natural deposits	
		2020	2±0.4	ND – 2±0.4	5	0	No		
		2014	0.5	0.3 – 0.5	30	0	No		
Uranium (ppb)								Erosion of natural deposits	
Year Collected	90th Percentile	Action Level	MCLG	# of Sites Sampled	# Sites Above Action Level	Violation Yes/No			Typical Source of Contaminant
Lead (ppb)	1	15	0	10	0	No	Corrosion of household plumbing systems, erosion of natural deposits		
Copper (ppm)	0.04	1.3	1.3	10	0	No	Corrosion of household plumbing systems, erosion of natural deposits; leaching from wood preservatives		

Secondary MCLs (SMCL)		Level Detected	Date	Treatment technique (if any)	AL (Action Level), SMCL or AGQS (Ambient groundwater quality standard)	Specific contaminant criteria and reason for monitoring	
Chloride (ppm)	55 - 64	2021	N/A	N/A	250	Wastewater, road salt, water softeners, corrosion	
Hardness (ppm)	9.0 - 10.7	2021	N/A	N/A	N/A	Geological	
Iron (ppm)	ND - 0.176	2021	N/A	N/A	0.3	Geological	
Manganese (ppb)	13.0 - 447	2021	N/A	N/A	50	Geological	
pH (SU)	5.87 – 5.73	2021	NAOH	NAOH	6.5-8.5	Precipitation and geology	
Sodium (ppm)	31.0 – 35.8	2021	N/A	N/A	100-250	Road salt, septic systems (salt from water softeners) We are required to regularly sample for sodium	
Sulfate (ppm)	5	2021	N/A	N/A	250	Naturally occurring	
Zinc (ppm)	0.0057	2021	N/A	N/A	5	Galvanized pipes	

ASSESSMENTS					Number of corrective actions completed		Number of corrective actions required		Typical Source of Contaminant	
During the past year we were required to conduct Assessment(s)	Number of assessments required in the reporting year	Number of assessments completed in the reporting year	Number of corrective actions required	Number of corrective actions completed	Number of corrective actions completed		Number of corrective actions required		Typical Source of Contaminant	
Level 1	10-11-21	1	1	1	1	1	We chlorinated the water tank.		Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system. We found coliforms indicating the need to look for potential problems in water treatment or distribution. When this occurs, we are required to conduct assessment(s) to identify problems and to correct any problems that were found during these assessments.	

LINCOLN-WOODSTOCK SOLID WASTE FACILITY 2021 ANNUAL REPORT

This was our busiest year to date at the facility. We processed 724.56 tons of construction/demolition material, up 34.33 tons from last year, processed 186.25 tons of comingle recycling material, up 1.69 tons from last year, and processed 1,044.01 tons of municipal solid waste, up 126.57 tons from last year.

We changed our handling of scrap steel this year. We now contract with Gilpatric Recycling. This change has cleaned up the yard tremendously as we now place the scrap into a roll-off container. We are averaging around \$600.00 per week in revenue with this change.

This year, we utilized capital improvement funds to rebuild the road leading into the facility, a long-overdue improvement.

We will continue to repave the area around the facility in 2022. Since the roadway is much smoother, it is easy to move faster than realized. We want to ask the residents to please keep their speed down to ensure a safe visit to all.

I want to thank John, Russ, Joe, and Scott for the professional and efficient job they do in the facility's daily operation.

I would also like to thank the residents of Lincoln and Woodstock for their support.

Respectfully Submitted,

Nate Hadaway
Director of Public Works

WOODSTOCK PLANNING BOARD 2021 ANNUAL REPORT

Dear Voters of Woodstock,

Earth Excavation was a focus in 2021. The Board drafted a revision of the Earth Excavation Ordinance adopted in November 2018. A hearing was held, and the revised Town of Woodstock's Earth Excavation Ordinance was approved on February 8, 2021. Among the changes in this most recent ordinance is an increase in the required per acre bond amount for restoration from \$10,000 to \$25,000. Additionally, the Board has the discretion to consult with an expert for "peer" review of any site over one acre.

The Woodstock Planning Board reviewed and approved two earth excavation permit applications in 2021. The Board conducted the annual Earth Excavation Site Inspections, finding two of the inspected sites were, in the Board's opinion, in non-compliance with their permits issued. Discussions and plans are in process to bring these earth excavation sites into compliance over the next few years.

After research and advice, it was determined that the Planning Board is the "regulator" of earth excavation; it is the Planning Board, not the Selectmen, that enforces earth excavation non-compliance issues. A focus for 2022 will be to assure the sites identified will proceed towards compliance and that all sites are in compliance throughout their permitting process.

The Board realizes it is time to become more organized and is pursuing a part-time secretary to assist with file management and records storage. We have moved beyond dependency on board members volunteering to take minutes, etc. We have included line items in the Town Budget for consultation and legal services if needed as we move forward. The Board has concluded that better communication with the Selectmen and a more coordinated effort among the various agencies can be a good thing to assure projects are a positive thing for the community, environment, and residents' wellbeing.

The Board voted to continue offering zoom meetings to continue enhanced opportunities for public participation going forward. Participation has been good. We continue to welcome your input and suggestions as we do our job. Thank you for this opportunity to be of service. Please feel free to attend any board meeting either in person or via zoom each second Monday of the month.

Sincerely,

Bonnie Ham, *Chair*

PUBLIC WORKS DEPARTMENT 2021 ANNUAL REPORT

2021 showed promise of improvement from the year previous. Our parks and beaches were much better than last year, making us hopeful for a slow return to normalcy.

The year began with a water main break near Merland's Tap & Table. A special "thank you" to my crew, Kip and Michael, as well as Rex, Casey, and Kyle of Caulder Construction for working until near midnight, in well below freezing weather to repair.

The original 1970 controls at the Wastewater Treatment Plant were upgraded to a Supervisory Control and Data Acquisition System (SCADA). This system allows for remote-access to a variety of local control modules making the monitoring of the treatment plant more efficient and accessible.

E. J. Prescott has been hired to complete a Water Loss Evaluation Study to aid the Town in leak detection and GIS data collection. When finished, all data from the GIS collection, leak detection, water meters, the GPS location of all hydrants, valves, curb stops, pipes, and analysis tools will be computerized and readily accessible by any mobile device. This new system will allow us to move from old hand-drawn maps and make locating services, gates, valves, and more significantly easier and faster.

The Public Works Department is grateful to have added a used boom mower tractor to the fleet this year, eliminating the need for a yearly rental and saving the Town money. We were very excited to use the new tractor to mow the airstrip for President Biden and his team to land on for their visit to Town in November.

Kippy retired in May of 2021, having served the residents of Woodstock for 17 years. We thank him for his dedicated service to our department and the Town. We will greatly miss Kip and his knowledge of Woodstock.

With pleasure, we welcome Tyler Jones to the town crew and extend our gratitude to Steve Welch and Edward Wiggett, who both consistently step up and offer to help when needed.

The department would like to remind everyone to refrain from flushing wipes. Even though the package may say flushable, the wipes clog the Town's sewage pumps and cause additional work and increased costs.

The Woodstock Public Works Department would like to extend a "thank you" to the residents of Woodstock who supported the purchase of the new highway garage; the crew and I are looking forward to the move. We would also like to thank the residents that allow us to pile snow in their yards; it has been very beneficial.

In closing, we'd like to thank the whole community for their continued support and remind them to reach out to us with any questions or concerns. We're here to serve the community!

Respectfully Submitted,

Mike Welch
Director, Public Works
(603) 348- 8783



LINCOLN-WOODSTOCK RECREATION DEPARTMENT 2021 ANNUAL REPORT



2021 Year in Review:

Program Highlights: Every year the Lincoln Woodstock Recreation Department strives to offer many diverse program choices to meet a broad range of ages and interests. This year while the COVID-19 pandemic prevented us from offering our Senior Citizens trips and the open gym programs, we were able to once again offer many of our programs and events. We are grateful to our staff and coaches for working with us to safely offer Youth Basketball, the After-School Program, T-Ball, Softball and Baseball, Adventure Camp, Kanc Kamp, Co-ed Summer Pick Up Soccer Program, Fall Youth Soccer, as well as to safely operate the Kanc Ski Area. Several of our events that occurred during 2021 were the: Kanc-a-thon, Big Air Event, Cardboard Box Race, Kanc Kid's Races, Kanc Pre-Ski Lessons, Kanc Carvers Learn-2-Turn & Learn-2-Race Lessons, Freestyle Lessons, and February School Vacation Week daily events at the Kanc Ski Area, the Youth Fishing Derby, the Memorial Day Yard Sale Map Event, the "Bike Week" Bike-A-Thon, and the Just-4-Kids Shopping Event.

7th Annual Community Fest Event: The 7th annual Community Fest Event was modified to include: The Lin-Wood Friends of Recreation's Annual Memorial Golf Tournament, the Town of Woodstock's band concert at Solder's Park, the pancake breakfast, and the community kickball game. We hope to see you all at the 8th annual event in 2022!

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

Riverfront Park Project: Phase 1A was scheduled to begin in 2021, we moved forward with the permitting process with DES, and unfortunately in the test pit process we discovered buried items that will need to be cleaned up before we can continue. The "good" news is that we were selected as a Brownfields Funding site from the EPA, and they have started the site assessment work. We are hopeful that the project will be ready to move forward by fall 2022.

Father Roger Bilodeau Community Center Building: During 2021 the garage/storage building was re-done with a new level concrete floor, painted walls, new shelving, and soon to be installed due to manufacturing delays, a new garage door. As part of this process, we rented a construction dumpster and storage/pods and went through each item in the building. We are thankful for Casey Murphy's 7th grade health classes for helping to move and sort each of these items, and to the Lincoln Public Works crew for helping with the larger items, painting of the interior, and with constructing the new storage shelving. In the

main building we are grateful to Ryan Fairbrother for constructing our afterschool program dividers. The kids are loving that they can safely see each other during snack time!

Lincoln-Woodstock Community Garden: Had boxes rebuilt by Rotary's Interact club, and a new stone pavers/walkway installed by the Adventure Campers.

The Kanc Recreation & Ski Area: A huge thank you to all of those that helped with our Kanc Ski area replacement snowmaking pipe: Taylor Beaudin & Lincoln Trucking and Excavating; Loon Mountain for their skidder rental & Ken Mack for staff training & supplies; Casey Caulder & Caulder Construction for ledge removal; RND Welding Inc. for the welding; the Lincoln Public Works Crew, Mike Harrington and Ryan Smith for his hard work & coordinating this project! Thank you to Colten Harriman for his Eagle Scouts project of a donated Gaga Ball pit for the Kanc. Recreation Area!

Lincoln-Woodstock Community Ballfield: New infield mix was added, for this facility, and new bases were purchased to be installed in the spring.

Lin-Wood Food Pantry: The Community members and businesses generously supported the Lin-Wood Food Pantry in 2021! Thank you to the many local businesses and residents that donate to the Food Pantry throughout the year! This was a year of much higher need, as well as a time of increased donations.

Linwood Friends of Recreation: 2021 officers: President - Charyl Reardon; Vice-President - Heather Krill; Treasurer - Tammy Ham; Secretary - Kara Sellingham. This group coordinates and staffs many fundraising and community events throughout the year. This year we safely modified and held the Kanc-a-thon, Community Wide Yard Sale event (map style), the Youth Fishing Derby, The Memorial Golf Tournament, the Halloween Candy Drive, and the Just for Kids Shopping Event. They also held a Bike-a-Thon as part of the "Bike Week Event", and helped with the LinWood Skate Park's fundraising. If you are interested in becoming involved with the Friends of Recreation, check out their Facebook page "Linwood Friends of Recreation" or "@FriendsofLinWoodRec". All of our program registrations are online at: linwood.recdesk.com.

If you would like to find out more about the Lincoln-Woodstock Recreation Department please visit <http://www.lincolnnh.org/recreation> or LIKE US on FACEBOOK "Lincoln-Woodstock Recreation-Department" or @LincolnWoodstockRecDept.

Special Thanks: The LWRD has a great staff of people that truly care about our community! I'm so thankful to all of them and their willingness to work hard to make sure that we could continue to offer quality programming in a safe manner during this difficult time! The LWRD is grateful for the support of the Lincoln and Woodstock Board of Selectmen, the Lin-Wood Friends of Recreation, and our numerous dedicated volunteers, community organizations and businesses who support us with many hours of volunteerism and enthusiasm. On behalf of the Lincoln-Woodstock Recreation Department and the Towns of Lincoln and Woodstock we sincerely thank all of you for your commitment to recreation and our community!

Respectfully Submitted,

Tara Tower, CPRP
LWRD Recreation Director





GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

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

ANNUAL REPORT 2021

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

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

From October 1, 2020 through September 30, 2021 171 older residents of Woodstock were served by one or more of the Council's programs offered through Linwood Senior Services and six were served through ServiceLink.

- Older adults from Woodstock enjoyed 4,129 meals prepared by GCSCC.
- Staff completed 1,175 wellness calls with homebound Woodstock residents.
- They received assistance with problems, crises or issues of long-term care through 18 visits with a trained outreach worker and seven contacts with ServiceLink.
- Woodstock residents participated in 257 health, education or social activities.
- Residents were transported to medical and other appointments on 63 occasions.

The cost to provide Council services for Woodstock residents in 2020-21 was \$88,467.52.

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 57.6% over the past 20 years, according to U.S. Census data from 1990 to 2010.

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

Kathleen Vasconcelos
Executive Director

Grafton County Senior Citizens Council, Inc.

**Statistics for the Town of Woodstock
October 1, 2020 to September 30, 2021**

During the fiscal year, GCSCC served 171 Woodstock residents (of 316 residents over 60, 2010 U.S. Census)

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	<u>x</u>	<u>Unit (1) Cost</u>	<u>=</u>	<u>Total Cost of Service</u>
Nutrition	Meals	4,129	X	\$ 9.39		\$38,771.31
Transportation	Rides	63	X	16.89		1,064.07
Social Services	Contacts	1,193	X	37.31		44,510.83
Service Link	Contacts	7	X	37.31		261.17
Activities		257	X	15.02		3,860.14
RSVP	Chore Corps	6	N/A			

Number of Volunteers: 16
Number of volunteer hours: 310

GCSCC cost to provide services for Woodstock residents only	\$88,467.52
Request for Senior Services for 2022	5,000.00

NOTE:

1. Unit cost from GCSCC Statement of Revenue and Expenses for October 1, 2020 to September 30, 2021.
2. Services were funded by Federal and State programs 54%; Local government appropriations 10%; Client donations 4%; Charitable contributions 14%; Grants and contracts 15%; Other 3%.

**2022
WARRANT
AND
BUDGET
OF THE TOWN OF
WOODSTOCK, NH**



New Hampshire
Department of
Revenue Administration

**2022
WARRANT**

Woodstock

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

First Session of Annual Meeting (Official Ballot Voting) Date:

March 8, 2022

Time: 10:00am - 6pm

Location: 924 Daniel Webster Highway, Woodstock, NH 03293

Details: Face Masks Required.

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

Date: March 8, 2022

Time: 7:00pm

Location: 924 Daniel Webster Highway, Woodstock, NH 03293

Details: Face Masks Required.

GOVERNING BODY CERTIFICATION

We certify and attest that on or before February 9, 2022, a true and attested copy of this document was posted at the place of meeting, at the Woodstock Town Office, on the Town of Woodstock Website, and that an original was delivered to the Town Clerk.

[illegible]



New Hampshire
*Department of
Revenue Administration*

2022

WARRANT

Article 01 CHOOSE TOWN OFFICERS

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

☐ Yes ☐ No

Article 02 OPERATING BUDGET

To see if the Town will vote to raise and appropriate the Budget Committee recommended sum of Four Million One Hundred Thirty-Four Thousand Two Hundred Nineteen Dollars (\$4,134,219) for the operating budget. This amount does not include any articles voted separately. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

☐ Yes ☐ No

Article 03 WATER DEPARTMENT RESTRICTED FUND BALANCE

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

☐ Yes ☐ No

Article 04 COMMUNITY CENTER

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

☐ Yes ☐ No

Article 05 REVALUATION

To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be placed in the existing Revaluation Capital Reserve Fund, previously established, under the provision of RSA 35:1, to meet our constitutional and statutory requirement that assessments are full and true, which revaluation must occur at least as often as every fifth year. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required)

☐ Yes ☐ No

Article 06 PAVING

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

☐ Yes ☐ No



New Hampshire
Department of
Revenue Administration

2022
WARRANT

Article 07 HIGHWAY BLOCK GRANT

To see if the Town will vote to raise and appropriate the sum of Twenty-Three Thousand One Hundred Sixty-Seven Dollars (\$23,167), which is the anticipated grant amount this year, to be placed in a Highway Block Grant Capital Reserve Fund, previously established, under the provision of RSA 35:1, for the purpose of any maintenance, repair and/or improvement to Class V roads in town. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

☐ Yes ☐ No

Article 08 TOWN BUILDING MAINTENANCE

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

☐ Yes ☐ No

Article 09 FIRE DEPARTMENT EQUIPMENT

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

☐ Yes ☐ No

Article 10 FIRE TRUCK

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

☐ Yes ☐ No

Article 11 LIBRARY COMPUTER EQUIP EXP TRUST

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

☐ Yes ☐ No

Article 12 SOLID WASTE FACILITY IMPROVEMENT

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

☐ Yes ☐ No

Article 13 HIGHWAY MAINTENANCE

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



New Hampshire
Department of
Revenue Administration

2022
WARRANT

Article 13

☐ Yes ☐ No

Article 14 HIGHWAY HEAVY DUTY

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

☐ Yes ☐ No

Article 15 SEWER DEPARTMENT

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

☐ Yes ☐ No

Article 16 WATER DEPARTMENT

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

☐ Yes ☐ No

Article 17 RECORD PRESERVATION

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

☐ Yes ☐ No

Article 18 POLICE DEPARTMENT EQUIPMENT

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

☐ Yes ☐ No

Article 19 REGULATION OF NOISE ORDINANCE

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

☐ Yes ☐ No



New Hampshire
Department of
Revenue Administration

**2022
WARRANT**

Article 20 ADOPT SOLAR EXEMPTION

To see if the town will vote to adopt the provisions of RSA 72:61-64 inclusively, which provides an optional property tax exemption from the property's assessed value for property tax purposes, for persons owning real property which is equipped with a solar energy systems intended for use at the immediate site. A "solar energy system" means a system which utilizes solar energy to heat or cool the interior of a building or to heat water for use in a building and which includes one or more collectors and a storage container; a system which provides electricity for a building by the use of photovoltaic panels; or a system which utilizes solar energy to produce electricity for a building and includes all photovoltaics, inverters, and storage. Should this article pass, persons owning real property which is equipped with a solar energy system shall be entitled to an exemption of 100% of the assessed value of the system equipment under these statutes. (Majority vote required)

☐ Yes

☐ No

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

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

☐ Yes

☐ No

Article 22 BUILDING PERMIT FEES

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

☐ Yes

☐ No

Article 23 BUILDING HEIGHT ORDINANCE

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

☐ Yes

☐ No

Article 24 ANY OTHER BUSINESS

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

☐ Yes

☐ No



Proposed Budget

Woodstock

For the period beginning January 1, 2022 and ending December 31, 2022

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: February 9, 2022

BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
Roberta Vigneault	Chair	
Emily Clark	Secretary	
Helen Jones	Member	
Hanna Kinne	Member	
Kara Sellingham	Member	
Stephen Tower	Member	
Charyl Reardon	Select Board Representative	

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

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



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Department of
Revenue Administration

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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$134,292	\$139,966	\$160,954	\$0	\$160,954	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$25,870	\$27,205	\$48,820	\$0	\$48,820	\$0
4150-4151	Financial Administration	02	\$147,763	\$173,147	\$195,940	\$0	\$195,940	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0	\$0	\$0
4153	Legal Expense	02	\$30,064	\$39,000	\$36,000	\$0	\$36,000	\$0
4155-4159	Personnel Administration	02	\$423,363	\$639,776	\$692,721	\$0	\$692,721	\$0
4191-4193	Planning and Zoning	02	\$3,020	\$7,000	\$10,000	\$0	\$10,000	\$0
4194	General Government Buildings	02	\$69,355	\$98,760	\$114,140	\$0	\$114,140	\$0
4195	Cemeteries	02	\$18,513	\$25,419	\$25,960	\$0	\$25,960	\$0
4196	Insurance	02	\$41,051	\$41,051	\$46,675	\$0	\$46,675	\$0
4197	Advertising and Regional Association	02	\$750	\$750	\$950	\$0	\$950	\$0
4199	Other General Government	02	\$40,842	\$57,000	\$13,500	\$0	\$13,500	\$0
General Government Subtotal			\$934,883	\$1,249,074	\$1,345,660	\$0	\$1,345,660	\$0
Public Safety								
4210-4214	Police	02	\$551,862	\$603,020	\$665,467	\$0	\$665,467	\$0
4215-4219	Ambulance	02	\$75,000	\$75,000	\$75,000	\$0	\$75,000	\$0
4220-4229	Fire	02	\$70,274	\$80,500	\$82,500	\$0	\$82,500	\$0
4240-4249	Building Inspection	02	\$290	\$9,950	\$10,200	\$0	\$10,200	\$0
4290-4298	Emergency Management	02	\$4,866	\$8,200	\$8,200	\$0	\$8,200	\$0
4299	Other (Including Communications)	02	\$21,266	\$27,500	\$27,500	\$0	\$27,500	\$0
Public Safety Subtotal			\$723,598	\$804,170	\$868,867	\$0	\$868,867	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$165,024	\$233,270	\$237,404	\$0	\$237,404	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$22,037	\$23,000	\$28,750	\$0	\$28,750	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
		Highways and Streets Subtotal	\$187,061	\$256,270	\$266,154	\$0	\$266,154	\$0
Sanitation								
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$218,229	\$227,411	\$253,355	\$0	\$253,355	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4328-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
		Sanitation Subtotal	\$218,229	\$227,411	\$253,355	\$0	\$253,355	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
		Water Distribution and Treatment Subtotal	\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
		Electric Subtotal	\$0	\$0	\$0	\$0	\$0	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended) (Not Recommended)
Health								
4411	Administration	02	\$0	\$600	\$600	\$0	\$600	\$0
4414	Pest Control	02	\$1,500	\$1,500	\$1,500	\$0	\$1,500	\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$3,566	\$3,566	\$4,250	\$0	\$4,250	\$0
Health Subtotal			\$5,066	\$5,666	\$6,350	\$0	\$6,350	\$0
Welfare								
4441-4442	Administration and Direct Assistance	02	\$3,750	\$22,500	\$22,500	\$0	\$22,500	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	02	\$12,950	\$12,950	\$14,975	\$0	\$14,975	\$0
Welfare Subtotal			\$16,700	\$35,450	\$37,475	\$0	\$37,475	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	02	\$33,747	\$45,615	\$46,429	\$0	\$46,429	\$0
4550-4559	Library	02	\$52,534	\$72,723	\$77,200	\$0	\$77,200	\$0
4583	Patriotic Purposes	02	\$6,800	\$15,300	\$16,300	\$0	\$16,300	\$0
4589	Other Culture and Recreation	02	\$241,897	\$284,840	\$292,638	\$0	\$292,638	\$0
Culture and Recreation Subtotal			\$334,978	\$418,478	\$432,567	\$0	\$432,567	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	02	\$250	\$1,680	\$1,680	\$0	\$1,680	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	02	\$2,416	\$2,500	\$2,500	\$0	\$2,500	\$0
Conservation and Development Subtotal			\$2,416	\$4,180	\$4,180	\$0	\$4,180	\$0



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Account	Purpose	Article	Actual Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	02	\$30,690	\$31,911	\$31,911	\$0	\$31,911	\$0
4721	Long Term Bonds and Notes - Interest	02	\$6,130	\$4,911	\$18,115	\$0	\$18,115	\$0
4723	Tax Anticipation Notes - Interest	02	\$939	\$5,000	\$5,000	\$0	\$5,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$37,759	\$41,822	\$55,026	\$0	\$55,026	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	02	\$44,369	\$50,000	\$67,000	\$0	\$67,000	\$0
4903	Buildings			\$480,000	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$8,127	\$33,400	\$0	\$0	\$0	\$0
	Capital Outlay Subtotal		\$52,496	\$563,400	\$67,000	\$0	\$67,000	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	02	\$380,393	\$375,111	\$422,023	\$0	\$422,023	\$0
4914W	To Proprietary Fund - Water	02	\$373,332	\$437,884	\$375,562	\$0	\$375,562	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$753,725	\$812,995	\$797,585	\$0	\$797,585	\$0
	Total Operating Budget Appropriations		\$3,266,911	\$4,418,916	\$4,134,219	\$0	\$4,134,219	\$0



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Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	03	\$100,000	\$0	\$100,000	\$0
		Purpose: WATER DEPARTMENT RESTRICTED FUND BALANCE				
4915	To Capital Reserve Fund	04	\$5,000	\$0	\$5,000	\$0
		Purpose: COMMUNITY CENTER				
4915	To Capital Reserve Fund	05	\$25,000	\$0	\$25,000	\$0
		Purpose: REVALUATION				
4915	To Capital Reserve Fund	06	\$5,000	\$0	\$5,000	\$0
		Purpose: PAVING				
4915	To Capital Reserve Fund	07	\$23,167	\$0	\$23,167	\$0
		Purpose: HIGHWAY BLOCK GRANT				
4915	To Capital Reserve Fund	08	\$5,000	\$0	\$5,000	\$0
		Purpose: TOWN BUILDING MAINTENANCE				
4915	To Capital Reserve Fund	09	\$15,000	\$0	\$15,000	\$0
		Purpose: FIRE DEPARTMENT EQUIPMENT				
4915	To Capital Reserve Fund	10	\$50,000	\$0	\$50,000	\$0
		Purpose: FIRE TRUCK				
4915	To Capital Reserve Fund	12	\$15,000	\$0	\$15,000	\$0
		Purpose: SOLID WASTE FACILITY IMPROVEMENT				
4915	To Capital Reserve Fund	13	\$5,000	\$0	\$5,000	\$0
		Purpose: HIGHWAY MAINTENANCE				
4915	To Capital Reserve Fund	14	\$50,000	\$0	\$50,000	\$0
		Purpose: HIGHWAY HEAVY DUTY				
4915	To Capital Reserve Fund	15	\$50,000	\$0	\$50,000	\$0
		Purpose: SEWER DEPARTMENT				
4915	To Capital Reserve Fund	16	\$120,000	\$0	\$120,000	\$0
		Purpose: WATER DEPARTMENT				



Special Warrant Articles				
4915	To Capital Reserve Fund	17	Purpose: RECORD PRESERVATION	\$0
				\$10,000
4915	To Capital Reserve Fund	18	Purpose: POLICE DEPARTMENT EQUIPMENT	\$0
				\$5,000
4916	To Expendable Trusts/Fiduciary Funds	11	Purpose: LIBRARY COMPUTER EQUIP EXP TRUST	\$0
				\$2,000
Total Proposed Special Articles				\$0
				\$485,167
				\$0



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2022 (Recommended)	Selectmen's Appropriations for period ending 12/31/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2022 (Not Recommended)
Total Proposed Individual Articles			\$0	\$0	\$0	\$0

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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Selectmen's Estimated Revenues for period ending 12/31/2022	Budget Committee's Estimated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$505	\$500	\$500
3186	Payment in Lieu of Taxes	02	\$82,592	\$97,000	\$97,000
3187	Excavation Tax	02	\$937	\$900	\$900
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$63,440	\$63,000	\$63,000
9991	Inventory Penalties		\$0	\$0	\$0
		Taxes Subtotal	\$147,474	\$161,400	\$161,400
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$339,934	\$339,000	\$339,000
3230	Building Permits	02	\$825	\$800	\$800
3290	Other Licenses, Permits, and Fees	02	\$16,114	\$16,000	\$16,000
3311-3319	From Federal Government		\$0	\$0	\$0
		Licenses, Permits, and Fees Subtotal	\$356,873	\$355,800	\$355,800
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$101,487	\$85,700	\$85,700
3353	Highway Block Grant	07	\$29,013	\$23,167	\$23,167
3354	Water Pollution Grant	02	\$21,577	\$20,883	\$20,883
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments	02	\$180,444	\$92,000	\$92,000
		State Sources Subtotal	\$332,521	\$221,750	\$221,750



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Selectmen's Estimated Revenues for period ending 12/31/2022	Budget Committee's Estimated Revenues for period ending 12/31/2022
Charges for Services					
3401-3406	Income from Departments	02	\$7,429	\$7,500	\$7,500
3409	Other Charges		\$0	\$0	\$0
	Charges for Services Subtotal		\$7,429	\$7,500	\$7,500
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	\$7,977	\$600	\$600
3502	Interest on Investments	02	\$5,517	\$5,500	\$5,500
3503-3509	Other	02	\$72,559	\$5,000	\$5,000
	Miscellaneous Revenues Subtotal		\$86,053	\$11,100	\$11,100
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	02	\$163,801	\$422,023	\$422,023
3914W	From Enterprise Funds: Water (Offset)	02, 03	\$368,257	\$475,562	\$475,562
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
	Interfund Operating Transfers In Subtotal		\$532,058	\$897,585	\$897,585
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	02	\$200,000	\$350,000	\$350,000
	Other Financing Sources Subtotal		\$200,000	\$350,000	\$350,000
	Total Estimated Revenues and Credits		\$1,662,408	\$2,005,135	\$2,005,135



Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Period ending 12/31/2022 (Recommended)	Budget Committee's Period ending 12/31/2022 (Recommended)
Operating Budget Appropriations	\$3,938,916	\$4,134,219	\$4,134,219
Special Warrant Articles	\$893,349	\$485,167	\$485,167
Individual Warrant Articles	\$0	\$0	\$0
Total Appropriations	\$4,832,265	\$4,619,386	\$4,619,386
Less Amount of Estimated Revenues & Credits	\$2,317,823	\$2,005,135	\$2,005,135
Estimated Amount of Taxes to be Raised	\$2,514,442	\$2,614,251	\$2,614,251



Supplemental Schedule

1. Total Recommended by Budget Committee	\$4,619,386
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$99,444
3. Interest: Long-Term Bonds & Notes	\$24,207
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$123,651
7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)	\$4,495,735
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$449,574
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 12</i>)	\$5,068,960



LINWOOD AMBULANCE

12 Profile Drive • PO Box 26

Woodstock, NH 03262

603-745-3904 Voice • 603-745-7737 Fax

www.linwoodambulance.org

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

All donations are tax deductible



LINWOOD AMBULANCE 2021 ANNUAL REPORT

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

2021- the pandemic continues. Linwood Ambulance continues to meet the challenges and stress of working in the high-risk environment of an infectious disease. Our 42 volunteers continue to bravely respond to all calls for service protected by N95 masks and vaccinations. We have only had a single case of a provider getting COVID-19 on the job despite providing emergency medical care to COVID positive patients more than weekly. Our volunteer providers have stepped up to the increased cleaning, infection control procedures, and training.

Our call volume in 2021 surpassed **all** previous service records with an increase of 15.8% over last year. But the number of calls for evaluation and care on scene without transport to a hospital were also up. This type of call is unreimbursed care provided by Linwood Ambulance as a service to the community and is hitting our budget hard. We also continue to see increasing simultaneous calls requiring two or all three ambulances to be crewed and responding simultaneously to different calls. Our off-duty local volunteers drop whatever they are doing, at all hours, and respond to the emergency needs of our neighbors and visitors.

This year, thanks to donations and grants; we have been able to remount our two oldest ambulance modules on new 2021 chaises; effectively giving us two new trucks at half the price of entirely new ambulances. We now have two 2021 ambulances, one of which is four-wheel drive, and a 2017 ambulance.

Linwood Ambulance continues to help with the public health emergency by our providers placing over 12,000 vaccinations in arms at clinics both in town and at locations around eastern Grafton County. Please help keep each other safe by getting fully vaccinated and wearing tight fitting N95 masks anytime you are in public.

Our community education section is still providing Cardiopulmonary Resuscitation (CPR) and Stop the Bleed training to various groups and businesses as part of our Heart Safe Community project. This project has been benefiting the community for over 15 years by placing and maintaining automated defibrillators (AEDs) and providing CPR training since 2005! We have 68 AEDs around the two towns. CPR and the use of public access AEDs are credited with saving the life of 92,000 people in the United States every year.

Linwood Ambulance spends about \$5000.00 each year maintaining these lifesaving defibrillators. Some of these AEDs are at the end of their service life. If you are interested in getting a new AED for your businesses or home or need to replace one at the end of its life, please call us. We get AEDs for you at a reduced state bid price.

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

Your skilled emergency medical providers are:

David Aibel	Tyler Clark	Dave Kraus	Bonnie Stevens
Laura Aibel	Katlin Donoghue	Michelle Lennox	Billy Sullivan
James Allison	Jane Durning	Donna Martel	Marti Talbot
Ethan Baker	Matthew Dutilly	Bill Mead	Ben Thibault
Jamie Bariteau	Kara Field	Marshall Miller	Justin Walsh
Jean-Miguel Bariteau	Andrew Formalarie	Matthew Pasciuto	Robert Wetherell
Ryan Barron	Megan Gaites	Todd Robinson	Jim Winslow
Amanda Bennett	Darlene Goodbout	Christine Shaw	Lisa Kelley-Zolot
Lizzie Bullard	Jason Grey	Amy Snyder	
Jon Bouffard	Patrick Griffin	AJ Sousa	In Memoriam:
Ken Chapman	A. Dale Hutchinson	Jeffrey Spielberg	Steve Bomba

Board of Trustees:

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

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

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

David Tauber
Chief



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

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

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

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

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

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

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

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Fiscal Year Total Payment
1	8/7/2017	\$340,293.12	\$25,000.00	3.500%	\$11,446.94	\$36,446.94	\$36,446.94
2	7/16/2018	\$290,293.12	\$25,000.00	3.500%	\$11,123.09	\$36,123.09	\$36,123.09
3	7/14/2019	\$265,293.12	\$25,000.00	3.500%	\$10,195.34	\$35,195.34	\$35,195.34
4	7/14/2020	\$240,293.12	\$25,000.00	3.500%	\$10,195.34	\$35,195.34	\$35,195.34
5	7/14/2021	\$0.00	\$240,293.12	3.500%	\$11,502.35	\$251,795.47	\$251,795.47
Total			\$340,293.12		\$54,463.06	\$394,756.18	\$394,756.18

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

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Fiscal Year Total Payment
		\$367,668.03					
1	8/7/2017	\$342,668.03	\$25,000.00	3.500%	\$12,408.57	\$37,408.57	\$37,408.61
2	7/16/2018	\$317,668.03	\$25,000.00	3.500%	\$12,081.17	\$37,081.17	\$37,081.21
3	7/14/2019	\$292,668.03	\$25,000.00	3.500%	\$11,153.42	\$36,153.42	\$36,153.46
4	7/14/2020	\$267,668.03	\$25,000.00	3.500%	\$11,153.42	\$36,153.42	\$36,153.46
5	7/14/2021	\$0.00	\$267,668.03	3.500%	\$12,757.30	\$280,425.33	\$280,425.37
Total			\$367,668.03		\$59,553.88	\$427,221.91	\$427,222.09

**TOWN OF WOODSTOCK,
NEW HAMPSHIRE**

ANNUAL FINANCIAL REPORT

**AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2020**

TOWN OF WOODSTOCK, NEW HAMPSHIRE
ANNUAL FINANCIAL REPORT
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2020

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PLODZIK & SANDERSON

Professional Association/Certified Public Accountants

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

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, each major fund, and aggregate remaining fund information of the Town of Woodstock as of and for the year ended December 31, 2020, 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 unmodified and adverse audit opinions.

Summary of Opinions

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

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 14-B to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits for the single employer plan in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position, and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

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, 2020, or the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and aggregate remaining fund information of the Town of Woodstock as of December 31, 2020, and the respective changes in financial position and the respective budgetary comparison for the general, water and sewer funds, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

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

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

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

Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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

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

November 23, 2021

Blodrik & Sanderson
Professional Association

BASIC FINANCIAL STATEMENTS

EXHIBIT A
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Net Position
December 31, 2020

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 1,425,294
Investments	122,294
Taxes receivables (net)	3,099,995
Accounts receivable	112,439
Intergovernmental receivable	76,073
Capital assets:	
Land and construction in progress	983,174
Other capital assets, net of depreciation	8,330,493
Total assets	<u>\$14,149,762</u>
DEFERRED OUTFLOWS OF RESOURCES	
Amounts related to pensions	528,231
Amounts related to other postemployment benefits	12,014
Total deferred outflows of resources	<u>\$ 540,245</u>
LIABILITIES	
Accounts payable	157,913
Accrued salaries and benefits	2,270
Accrued interest payable	12,252
Intergovernmental payable	88,028
Tax anticipation note payable	800,000
Long-term liabilities:	
Due within one year	149,440
Due in more than one year	3,121,370
Total liabilities	<u>\$ 4,331,273</u>
DEFERRED INFLOWS OF RESOURCES	
Amounts related to pensions	75,758
Amounts related to other postemployment benefits	1,811
Total deferred inflows of resources	<u>\$ 77,569</u>
NET POSITION	
Net investment in capital assets	8,436,950
Restricted	1,308,551
Unrestricted	535,664
Total net position	<u><u>\$10,281,165</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, 2020

	Expenses	Program Revenues		Net (Expense) Revenue and Change In Net Position
		Charges for Services	Operating Grants and Contributions	
General government	\$1,180,905	\$ 6,630	\$ -	\$(1,174,275)
Public safety	834,168	700	80,274	(753,194)
Highways and streets	317,738	-	29,799	(287,939)
Sanitation	588,048	239,529	-	(348,519)
Water distribution and treatment	523,001	358,787	-	(164,214)
Health	5,104	-	-	(5,104)
Welfare	17,235	-	-	(17,235)
Culture and recreation	292,570	-	352	(292,218)
Conservation	250	-	-	(250)
Economic development	2,188	-	-	(2,188)
Interest on long-term debt	38,505	-	-	(38,505)
Total governmental activities	<u>\$3,799,712</u>	<u>\$605,646</u>	<u>\$110,425</u>	<u>\$(3,083,641)</u>

General revenues:

Taxes:

Property	\$ 2,620,797
Other	4,351
Motor vehicle permit fees	334,823
Licenses and other fees	88,034
Grants and contributions not restricted to specific programs	97,217
Unrestricted investment earnings	12,604
Miscellaneous	129,749
Total general revenues	<u>\$ 3,287,575</u>
Change in net position	203,934
Net position, beginning	10,077,231
Net position, ending	<u>\$10,281,165</u>

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

EXHIBIT C-1
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2020

	<u>General</u>	<u>Water Department</u>	<u>Sewer Department</u>	<u>Other Govm'tal Funds</u>	<u>Total Govm'tal Funds</u>
ASSETS					
Cash and					
cash equivalents	\$ 98,031	\$1,144,691	\$175,180	\$ 7,392	\$1,425,294
Investments	53,110	35,815	22,728	10,641	122,294
Taxes receivable	3,273,995	-	-	-	3,273,995
Accounts receivable	25,836	59,778	26,825	-	112,439
Interfund receivable	552,108	43,496	33,938	-	629,542
Total assets	<u>\$4,003,080</u>	<u>\$1,283,780</u>	<u>\$258,671</u>	<u>\$18,033</u>	<u>\$5,563,564</u>
LIABILITIES					
Accounts payable	\$ 153,093	\$1,400	\$ 3,420	\$ -	\$ 157,913
Accrued salaries and benefits	2,270	-	-	-	2,270
Intergovernmental payable	88,028	-	-	-	88,028
Interfund payable	77,434	-	552,108	-	629,542
Tax anticipation notes payable	800,000	-	-	-	800,000
Total liabilities	<u>\$1,120,825</u>	<u>\$1,400</u>	<u>\$555,528</u>	<u>\$ -</u>	<u>\$1,677,753</u>
DEFERRED INFLOWS OF RESOURCES					
Unavailable revenue - property taxes	296,008	-	-	-	296,008
FUND BALANCES (DEFICIT)					
Nonspendable	-	-	-	6,175	6,175
Restricted	-	1,244,493	56,666	1,217	1,302,376
Committed	1,310,398	37,887	175,180	10,641	1,534,106
Assigned	78,650	-	-	-	78,650
Unassigned (deficit)	1,197,199	-	(528,703)	-	668,496
Total fund balances (deficit)	<u>\$2,586,247</u>	<u>\$1,282,380</u>	<u>\$(296,857)</u>	<u>\$18,033</u>	<u>\$3,589,803</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$4,003,080</u>	<u>\$1,283,780</u>	<u>\$258,671</u>	<u>\$18,033</u>	<u>\$5,563,564</u>

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

EXHIBIT C-2
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Reconciliation of the Balance Sheet -
Governmental Funds to the Statement of Net Position
December 31, 2020

Amounts reported for governmental activities in the
Statement of Net Position are different because:

Total fund balances of governmental funds (Exhibit C-1)		\$3,589,803
Capital assets used in governmental activities are not current financial resources, therefore, are not reported in the governmental funds.		
Cost	\$17,236,444	
Less accumulated depreciation	<u>(7,922,777)</u>	
		9,313,667
Pension and other postemployment benefit (OPEB) related deferred outflows of resources and deferred inflows of resources are not due and payable in the current year, and therefore, are not reported in the governmental funds as follows:		
Deferred outflows of resources related to pensions	\$ 528,231	
Deferred inflows of resources related to pensions	(75,758)	
Deferred outflows of resources related to OPEB	12,014	
Deferred inflows of resources related to OPEB	<u>(1,811)</u>	
		462,676
Interfund receivables and payables between governmental funds are eliminated on the Statement of Net Position.		
Receivables	\$ (629,542)	
Payables	<u>629,542</u>	
		-
Long-term revenue (taxes) is not available to pay current-period expenditures, and therefore, is deferred in the governmental funds.		296,008
Allowance for uncollectible property taxes that is recognized on a full accrual basis, but not on the modified accrual basis.		(174,000)
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(12,252)
Long-term liabilities are not due and payable in the current period, therefore, are not reported in the governmental funds.		
Bonds and note payable	\$ 876,717	
Compensated absences payable	173,978	
Net pension liability	2,053,385	
Other postemployment benefits liability	<u>166,730</u>	
		(3,270,810)
Net position of governmental activities (Exhibit A)		<u><u>\$10,281,165</u></u>

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

EXHIBIT C-3
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Governmental Funds
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2020

	<u>General</u>	<u>Water Department</u>	<u>Sewer Department</u>	<u>Other Govm'tal Funds</u>	<u>Total Govm'tal Funds</u>
REVENUES					
Taxes	\$2,842,377	\$ -	\$ -	\$ -	\$2,842,377
Licenses and permits	340,695	-	-	-	340,695
Intergovernmental receivable	288,106	-	-	-	288,106
Charges for services	7,290	358,827	239,529	-	605,646
Miscellaneous	65,860	499	624	106	67,089
Total revenues	<u>\$3,544,328</u>	<u>359,326</u>	<u>240,153</u>	<u>106</u>	<u>4,143,913</u>
EXPENDITURES					
Current:					
General government	989,763	-	-	-	989,763
Public safety	934,192	-	-	-	934,192
Highways and streets	191,031	-	-	-	191,031
Water distribution and treatment	-	448,770	-	-	448,770
Sanitation	215,100	-	286,275	-	501,375
Health	5,104	-	-	-	5,104
Welfare	17,235	-	-	-	17,235
Culture and recreation	288,912	-	-	-	288,912
Conservation	250	-	-	-	250
Economic development	2,188	-	-	-	2,188
Debt service:					
Principal	27,887	50,000	67,532	-	145,419
Interest	9,308	21,349	11,090	-	41,747
Capital outlay	40,182	-	115,549	-	155,731
Total expenditures	<u>\$2,721,152</u>	<u>\$ 520,119</u>	<u>\$ 480,446</u>	<u>\$ -</u>	<u>\$3,721,717</u>
Excess (deficiency) of revenues over (under) expenditures	<u>823,176</u>	<u>(160,793)</u>	<u>(240,293)</u>	<u>106</u>	<u>422,196</u>
OTHER FINANCING SOURCES (USES)					
Transfers in	6,334	15,000	35,000	-	56,334
Transfers out	(50,000)	-	-	(6,334)	(56,334)
Total other financing sources (uses)	<u>\$ (43,666)</u>	<u>\$ 15,000</u>	<u>\$ 35,000</u>	<u>\$ (6,334)</u>	<u>\$ -</u>
Net change in fund balances	779,510	(145,793)	(205,293)	(6,228)	422,196
Fund balances (deficit), beginning	1,806,737	1,428,173	(91,564)	24,261	3,167,607
Fund balances (deficit), ending	<u>\$2,586,247</u>	<u>\$1,282,380</u>	<u>\$(296,857)</u>	<u>\$ 18,033</u>	<u>\$3,589,803</u>

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

EXHIBIT C-4**TOWN OF WOODSTOCK, NEW HAMPSHIRE****Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances – Governmental Funds to the Statement of Activities For the Fiscal Year Ended December 31, 2020**

Net change in fund balances of governmental funds (Exhibit C-3)		\$422,196
Amounts reported for governmental activities in the Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures, while governmental activities report depreciation expense to allocate those expenditures over the life of the assets. Depreciation expense exceeded capital outlay expenditures in the current year, as follows:		
Capitalized capital outlay	\$368,685	
Depreciation expense	<u>(408,746)</u>	
		(40,061)
Transfers in and out between governmental funds are eliminated on the Statement of Activities.		
Transfers in	\$ (56,334)	
Transfers out	<u>56,334</u>	
		-
Revenue in the Statement of Activities that does not provide current financial resources is not reported as revenue in the governmental funds.		
Increase in deferred tax revenue		(121,500)
The receipt of principal of long-term receivables provides current financial resources to governmental funds, but has no effect on net position.		
Receipt of state aid to water pollution projects		(18,767)
Repayment of long-term liabilities in an expenditure in the governmental funds, but reduces long-term liabilities in the Statement of Net Position.		
Repayment of bond principal		148,303
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	\$ 3,242	
Increase in compensated absences	(18,425)	
Net change in net pension liability, and related deferred outflows of resources and deferred inflows of resources		(182,546)
Net change in other postemployment benefits liability, and related deferred outflows of resources and deferred inflows of resources	<u>11,492</u>	
		(186,237)
Changes in net position of governmental activities (Exhibit B)		<u>\$203,934</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, 2020

	Original Budget	Final Budget	Actual	Variance Positive (Negative)
REVENUES				
Taxes	\$2,587,005	\$2,587,005	\$2,720,877	\$133,872
Licenses and permits	359,500	359,500	340,695	(18,805)
Intergovernmental	210,876	271,071	288,106	17,035
Charges for services	10,195	10,195	7,290	(2,905)
Miscellaneous	30,269	30,269	51,248	20,979
Total revenues	<u>\$3,197,845</u>	<u>\$3,258,040</u>	<u>\$3,408,216</u>	<u>\$150,176</u>
EXPENDITURES				
Current:				
General government	1,184,962	1,184,962	893,235	291,727
Public safety	791,565	851,760	794,035	57,725
Highways and streets	258,814	258,814	188,586	70,228
Sanitation	197,945	197,945	215,100	(17,155)
Health	5,704	5,704	5,104	600
Welfare	36,886	36,886	17,235	19,651
Culture and recreation	385,217	385,217	288,912	96,305
Conservation	1,696	1,696	250	1,446
Economic development	2,000	2,000	2,188	(188)
Debt service:				
Principal	28,042	27,887	27,887	-
Interest	13,779	13,934	9,308	4,626
Capital outlay	113,400	113,400	112,832	568
Total expenditures	<u>\$3,020,010</u>	<u>\$3,080,205</u>	<u>\$2,554,672</u>	<u>\$525,533</u>
Excess of revenues over expenditures	<u>\$ 177,835</u>	<u>\$ 177,835</u>	<u>\$ 853,544</u>	<u>\$675,709</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	9,707	9,707
Transfers out	(412,518)	(412,518)	(412,543)	(25)
Total other financing sources (uses)	<u>(412,518)</u>	<u>(412,518)</u>	<u>(402,836)</u>	<u>9,682</u>
Net change in fund balances	<u>\$(234,683)</u>	<u>\$(234,683)</u>	<u>450,708</u>	<u>\$685,391</u>
Unassigned fund balance, beginning			868,499	
Unassigned fund balance, ending			<u>\$1,319,207</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, 2020

	Original and Final Budget	Actual	Variance Positive (Negative)
REVENUES			
Charges for services	\$437,187	\$ 357,667	\$ (79,520)
EXPENDITURES			
Current:			
Water distribution and treatment	357,544	336,752	20,792
Debt Service:			
Principal	618,500	50,000	568,500
Interest	31,143	21,349	9,794
Capital outlay	10,000	-	10,000
Total expenditures	<u>1,017,187</u>	<u>408,101</u>	<u>609,086</u>
Net change in fund balances	<u><u>\$(580,000)</u></u>	<u><u>(50,434)</u></u>	<u><u>\$529,566</u></u>
Restricted fund balance, beginning		1,215,616	
Restricted fund balance, ending		<u><u>\$1,165,182</u></u>	

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

EXHIBIT D-3
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Statement of Revenues, Expenditures, and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
Sewer Department Fund
For the Fiscal Year Ended December 31, 2020

	Original and Final Budget	Actual	Variance Positive (Negative)
REVENUES			
Charges for services	\$491,377	\$234,929	\$(256,448)
EXPENDITURES			
Current:			
Sanitation	287,754	281,475	6,279
Debt Service:			
Principal	67,533	67,532	1
Interest	11,090	11,090	-
Capital outlay	125,000	115,549	9,451
Total expenditures	\$491,377	\$475,646	\$ 15,731
Net change in fund balances	\$ -	(240,717)	\$(240,717)
Unassigned fund deficit, beginning		(287,986)	
Unassigned fund deficit, ending		\$(528,703)	

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, 2020

	<u>Private Purpose Trust Funds</u>	<u>Other Custodial Funds</u>
ASSETS		
Cash and cash equivalents	<u>\$11,184</u>	<u>\$1,693,482</u>
LIABILITIES		
Due to school district	<u>-</u>	<u>1,160,845</u>
NET POSITION		
Restricted	<u>\$11,184</u>	<u>\$ 532,637</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, 2020

	Private Purpose Trust Funds	Other Custodial Funds
ADDITIONS		
Contributions	\$ -	\$ 121,000
Investment earnings	38	1,560
Tax collections for other governments	-	2,907,855
Total additions	<u>\$ 38</u>	<u>\$3,030,415</u>
DEDUCTIONS		
Payments made to school district	-	71,801
Payments of taxes to other governments	-	2,907,855
Payments for escrow purposes	250	-
Total deductions	<u>\$ 250</u>	<u>\$2,979,656</u>
Change in net position	(212)	50,759
Net position, beginning	<u>11,396</u>	<u>481,878</u>
Net position, ending	<u><u>\$11,184</u></u>	<u><u>\$ 532,637</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, 2020

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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, 2020

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Woodstock, New Hampshire (the Town), have been prepared in conformity with U.S. Generally Accepted Accounting Principles (GAAP) for governmental units as prescribed by the Governmental Accounting Standards Board (GASB) and other authoritative sources.

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

1-A Reporting Entity

The Town of Woodstock is a municipal corporation governed by an elected 3-member Board of Selectmen. In evaluating how to define the Town for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity is made by applying the criteria set forth by the GASB. The Town has no component units to include in its reporting entity.

1-B Basis of Accounting, and Measurement Focus

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

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

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

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

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

Governmental fund financial statements are reported using the *current financial resources* measurement focus and the *modified accrual basis* of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Town generally considers revenues to be available if they are collected within 60 days of the end of the current fiscal period, with the exception of reimbursement-based grants, which use a period of one year. Property taxes, licenses, and permits, intergovernmental revenue, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2020

fiscal period. Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other grant requirements have been met. All other revenue items are considered to be measurable and available only when cash is received by the government.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

The Town reports the following major governmental funds:

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

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

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

Additionally, the Town reports the following fund types:

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

Permanent Fund - are held in the custody of the Trustees of Trust Funds and are used to account for resources held in trust for use by the Town. These can include legal trusts for which the interest on the corpus provides funds for the Town's cemetery operations.

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

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

The Town reports the following fiduciary funds:

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

Custodial Fund - are custodial in nature and do not belong to the primary government. A custodial fund is used to account for assets held on behalf of outside parties, including other governments.

1-Cash and Cash Equivalents

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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2020

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

1-D Investments

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

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

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

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

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

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

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

Level 3 - Inputs are significant unobservable inputs.

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

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

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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2020

1-E Receivables

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

1-F Capital Assets

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

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

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

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

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

1-G Interfund Activities

Interfund activities are reported as follows:

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

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

1-H Property Taxes

Property tax billings occur semi-annually and are based on the assessed inventory values as of April 1 of each year in accordance with RSA 76:15-a, *Semi-Annual Collection of Taxes in certain Towns and Cities*. Warrants for the year were issued on June 4, 2020 and December 15, 2020, and due on July 14, 2020, and January 22, 2021. Interest accrues at a rate of 8% on bills outstanding after the due date and 14% on tax liens outstanding. The Town placed a lien on all outstanding taxes from 2019 on May 19, 2020.

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 uncollectible 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.

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
As of and For the Fiscal Year Ended December 31, 2020

The Town net assessed valuation as of April 1, 2020, utilized in the setting of the tax rate was as follows:

For the New Hampshire education tax	\$279,522,160
For all other taxes	\$286,958,960

The tax rates and amount assessed for the year ended December 31, 2020, were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	\$ 9.77	\$2,803,144
School portion:		
State of New Hampshire	1.86	518,896
Local	6.58	1,888,245
County portion	1.74	500,714
Total	<u>\$19.95</u>	<u>\$5,710,999</u>

1-I Accounts Payable

Accounts payable represent the gross amount of expenditures or expenses incurred as a result of normal operations, but for which no actual payment has yet been issued to vendors/providers as of December 31, 2020.

1-J Deferred Outflows/Inflows of Resources

Deferred outflows of resources, a separate financial statement element, represents a consumption of net position or fund balance that applies to a future period(s) and thus will not be recognized as an outflow of resources (expenses) until then. Deferred outflows of resources consist of unrecognized items not yet charged to pension and OPEB expense and contributions from the Town after the measurement date but before the end of the Town's reporting period.

Deferred inflows of resources, a separate financial statement element, represents an acquisition of net position or fund balance that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. Although certain revenues are measurable, they are not available. Available means collected within the current year or expected to be collected soon enough thereafter to be used to pay liabilities of the current year. Deferred inflows of resources in the governmental fund financial statements represent the amount of assets that have been recognized, but the related revenue has not been recognized since the assets are not collected within the current year or expected to be collected soon enough thereafter to be used to pay liabilities of the current year. Deferred inflows of resources consist of property tax receivable and other receivables not collected within 60 days after year-end.

1-K Long-Term Obligations

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

1-L 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 the Town's personnel policy. The liability for such leave is reported as incurred in the government-wide financial statements. A liability for those amounts is recorded in the governmental funds only if the liability has matured as a result of employee resignations or retirements.

Sick Leave - Town policy allows certain employees to earn varying amounts of sick time as set forth by the Town's personnel policy. A liability for those amounts is recorded in the government-wide financial statements.

1-M Defined Benefit Pension Plan

GASB Statement No. 68, *Accounting and Financial Reporting for Pensions - an amendment of GASB Statement No. 27* and as amended by GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date* and GASB Statement No. 82 *Pension Issues - an amendment of GASB Statement No. 67, No. 68 and No. 73* requires participating employers to recognize their proportionate share of collective net pension

TOWN OF WOODSTOCK, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
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liability, deferred outflows of resources, deferred inflows of resources, and pension expense, and schedules have been prepared to provide employers with their calculated proportionate share of these amounts. The collective amounts have been allocated based on employer contributions during the respective fiscal years. Contributions from employers are recognized when legally due, based on statutory requirements.

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

1-N Postemployment Benefits Other Than Pensions

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

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

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

1-O Net Position/Fund Balances

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

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

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

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

Fund Balance Classifications - GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, provides more clearly defined fund balance categories to make sure the nature and extent of the constraints placed on a government's fund balances are more transparent. The following classifications describe the relative strength of the spending constraints:

Nonspendable - Amounts that cannot be spent because they are either (a) not in spendable form (such as prepaid items, inventory or tax deeded property subject to resale); or (b) are legally or contractually required to be maintained intact.

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

Committed - Amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the legislative body (Town Meeting). These amounts cannot be used for any other purpose unless the legislative body removes or changes the specified use by taking the same type of

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action that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

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

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

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

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

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

1-P Use of Estimates

The financial statements and related disclosures are prepared in conformity with accounting principles generally accepted in the United States. Management is required to make estimates and assumptions that affect the reported amounts of assets, deferred outflows of resources, liabilities, and deferred inflows of resources, the disclosure of contingent assets and liabilities at the date of the financial statements, and revenues and expenses during the period reported. These estimates include assessing the collectability of account receivables, and the useful lives of capital assets, among others. Estimates and assumptions are reviewed periodically, and the effects of revisions are reflected in the financial statements in the period they are determined to be necessary. Actual results could differ from estimates.

NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

2-A Budgetary Information

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

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

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

State statutes require balanced budgets, but provide for the use of beginning unassigned fund balance to achieve that end. For the fiscal year 2020, \$225,000 of the beginning general fund unassigned fund balance was applied for this purpose and \$9,683 was voted from unassigned fund balance as a transfer to the capital reserve funds.

2-B Budgetary Reconciliation to GAAP Basis

While the Town reports financial position, results of operations, and changes in fund balance on the basis of generally accepted accounting principles (GAAP), the budgetary basis as provided by law is based upon

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accounting for certain transactions on a basis of cash receipts, disbursements and encumbrances. The Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual is presented for each major governmental fund which had a budget. There are no differences between the budgetary basis of accounting for the major water and sewer department funds.

Differences between the budgetary basis and GAAP basis of accounting for the general fund are as follows:

Revenues and other financing sources:	
Per Exhibit D-1 (budgetary basis)	\$3,417,923
Adjustments:	
Basis difference:	
GASB Statement No. 54:	
To record miscellaneous income of the blended funds	14,612
To eliminate transfers between general and blended funds	(3,373)
Change in deferred tax revenue relating to 60-day revenue recognition	
recognized as revenue on the GAAP basis, but not on the budgetary basis	121,500
Per Exhibit C-3 (GAAP basis)	<u>\$3,550,662</u>
Expenditures and other financing uses:	
Per Exhibit D-1 (budgetary basis)	\$2,967,215
Adjustments:	
Basis differences:	
Encumbrances, beginning	-
Encumbrances, ending	(78,650)
GASB Statement No. 54:	
To record expenditures of the blended funds during the year	245,130
To eliminate transfers between general and blended funds	(365,915)
To recognize transfer between blended expendable trust	3,372
Per Exhibit C-3 (GAAP basis)	<u>\$2,771,152</u>

2-C Deficit Fund Balances

The sewer department fund had a deficit fund balance of \$528,703 at December 31, 2020. This deficit is a result of current and past year's operations. The Town plans to revise its commercial billing rates to reflect usage and the deficit will be made up through this additional billing in subsequent years.

DETAILED NOTES ON ALL FUNDS

NOTE 3 - CASH AND CASH EQUIVALENTS

The Town's deposits are entirely covered by federal depository insurance (FDIC) or by collateral held by the Town's agent in the Town's name. The FDIC currently insures the first \$250,000 of the Town's deposits at each financial institution, per case custodian. Deposit balances over \$250,000 are insured by the collateral. As of year-end, the carrying amount of the Town's deposits was \$3,129,960 and the bank balances totaled \$3,117,501. Petty cash totaled \$30.

Cash and cash equivalents reconciliation:

Cash per Statement of Net Position (Exhibit A)	\$1,425,294
Cash per Statement of Net Position - Fiduciary Fund (Exhibit E-1)	<u>1,704,666</u>
Total cash and cash equivalents	<u>\$3,129,960</u>

NOTE 4 - INVESTMENTS

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

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The Town has the following recurring fair value measurements and maturities as of December 31, 2020:

	<u>Valuation Measurement Method</u>	<u>Amoritized Cost</u>
Investments type:		
New Hampshire Public Deposit		
Investment Pool	Level 2	<u>\$122,294</u>

Interest Rate Risk - This is the risk that changes in market interest rates that will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment the greater the sensitivity of its fair value to changes in market interest rates. The Town does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

NOTE 5 - TAXES RECEIVABLE

Taxes receivable represent the amount of current and prior year taxes which have not been collected as of December 31, 2020. The amount has been reduced by an allowance for an estimated uncollectible amount of \$174,000. Taxes receivable by year are as follows:

	<u>As reported on:</u>	
	<u>Exhibit A</u>	<u>Exhibit C-1</u>
Property:		
Levy of 2020	\$2,936,595	\$2,936,595
Unredeemed (under tax lien):		
Levy of 2019	151,029	151,029
Levy of 2018	146,107	146,107
Levies of 2017 and prior	39,824	39,824
Yield	440	440
Less: allowance for estimated uncollectible taxes	(174,000)*	-
Net taxes receivable	<u>\$3,099,995</u>	<u>\$3,273,995</u>

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

NOTE 6 - OTHER RECEIVABLES

Receivables at December 31, 2020, consisted of accounts (billings for water and sewer charges) and intergovernmental amounts arising from grants. Receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectability.

NOTE 7 - CAPITAL ASSETS

Capital asset activity for the year ended December 31, 2020 is as follows:

	<u>Balance, Beginning</u>	<u>Additions</u>	<u>Balance, Ending</u>
At cost:			
Not being depreciated:			
Land	\$ 983,174	\$ -	\$ 983,174
Being depreciated:			
Buildings and building improvements	4,279,118	-	4,279,118
Machinery, equipment, and vehicles	2,739,685	166,191	2,905,876
Infrastructure	8,865,782	202,494	9,068,276
Total capital assets being depreciated	15,884,585	368,685	16,253,270
Total all capital assets	16,867,759	368,685	17,236,444

(continued)

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Capital assets continued:

Less accumulated depreciation:

Buildings and building improvements	(2,179,316)	(89,974)	(2,269,290)
Machinery, equipment, and vehicles	(1,216,276)	(178,445)	(1,394,721)
Infrastructure	(4,118,439)	(140,327)	(4,258,766)
Total accumulated depreciation	<u>(7,514,031)</u>	<u>(408,746)</u>	<u>(7,922,777)</u>
Net book value, capital assets being depreciated	8,370,554	(40,061)	8,330,493
Net book value, all capital assets	<u>\$9,353,728</u>	<u>\$(40,061)</u>	<u>\$9,313,667</u>

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	\$ 16,394
Public safety	112,040
Highways and streets	119,083
Sanitation	86,673
Water distribution and treatment	74,231
Culture and recreation	325
Total depreciation expense	<u>\$408,746</u>

NOTE 8 - INTERFUND BALANCES AND TRANSFERS

Interfund Balances - The composition of interfund balances as of December 31, 2020 is as follows:

<u>Receivable Fund</u>	<u>Payable Fund</u>	<u>Amount</u>
General	Sewer	\$552,108
Water	General	43,496
Sewer	General	33,938
		<u>\$629,542</u>

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

Interfund Transfers - The composition of interfund transfer for the year ended December 31, 2020 is as follows:

	<u>Transfers In:</u>			
	<u>General Fund</u>	<u>Water Fund</u>	<u>Sewer Fund</u>	<u>Total</u>
Transfers out:				
General fund	\$ -	\$15,000	\$35,000	\$50,000
Nonmajor fund	6,334	-	-	6,334
Total	<u>\$6,334</u>	<u>\$15,000</u>	<u>\$35,000</u>	<u>\$56,334</u>

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

NOTE 9 - INTERGOVERNMENTAL PAYABLES

Amounts due to other governments of \$1,248,873 at December 31, 2020 consist of the following:

General fund:	
Various amounts due to State and Federal agencies	<u>\$ 88,028</u>
Fiduciary fund:	
Balance of the 2020-21 school district assessment due to the Lincoln-Woodstock Cooperative School District	1,160,845
Total intergovernmental payables due	<u>\$1,248,873</u>

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NOTE 10 - DEFERRED OUTFLOWS/INFLOWS OF RESOURCES

Deferred outflows of resources at December 31, 2020 consist of amounts related to pensions totaling \$528,231 and amounts related to OPEB totaling \$12,014. For further discussion on these amounts, see Note 13 and 14, respectively.

Deferred inflows of resources are as follows:

	<u>Exhibit A</u>	<u>Exhibit C-1</u>
Amounts related to pensions (see Note 13)	\$75,758	\$ -
Amounts related to other postemployment benefits (see Note 14)	1,811	-
Deferred property taxes not collected within 60 days of fiscal year-end	-	296,008
Total deferred inflows of resources	<u>\$77,569</u>	<u>\$296,008</u>

NOTE 11 - SHORT-TERM DEBT

Changes in the Town's short-term operational borrowings during the year ended December 31, 2020 consisted of the following:

	<u>Original Issue</u>	<u>Interest Rate</u>	<u>Balance January 1, 2020</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance December 30, 2020</u>
Governmental Activities						
Tax anticipation note	\$800,000	1.10%	\$ -	\$800,000	\$ -	\$800,000

The purpose of the short-time borrowings was to provide for interim financing of general fund operations.

NOTE 12 - LONG-TERM LIABILITIES

Changes in the Town's long-term liabilities consisted of the following for the year ended December 31, 2020:

	<u>Balance January 1, 2020</u>	<u>Additions</u>	<u>Reductions</u>	<u>Balance December 31, 2020</u>	<u>Due Within One Year</u>
Bonds/note payable	\$1,025,020	\$ -	\$(148,303)	\$876,717	\$149,440
Compensated absences	155,553	18,425	-	173,978	-
Net pension liability	1,558,093	495,292	-	2,053,385	-
Net other postemployment benefits	177,666	-	(10,936)	166,730	-
Total long-term liabilities	<u>\$2,916,332</u>	<u>\$513,717</u>	<u>\$(159,239)</u>	<u>\$3,270,810</u>	<u>\$149,440</u>

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

	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate</u>	<u>Outstanding at December 31, 2020</u>	<u>Current Portion</u>
General obligation bonds/note payable:						
Clarifier	\$1,054,064	2003	2023	7.50%	\$ 158,109	\$52,703
Sewer Line Extension	296,582	2005	2025	3.68%	74,147	14,829
Water Line	316,159	2017	2031	3.50%	241,159	25,000
Water Meter	343,532	2017	2031	3.50%	268,532	25,000
Fire Pumper Truck	193,370	2018	2024	3.65%	134,770	31,908
Total					<u>\$ 876,717</u>	<u>\$149,440</u>

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The annual requirements to amortize all general obligation bonds/note outstanding as of December 31, 2020, including interest payments, are as follows:

<u>Fiscal Year Ending December 31,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2021	149,440	31,339	180,779
2022	150,598	25,936	176,534
2023	151,805	20,481	172,286
2024	100,353	14,984	115,337
2025-2029	264,830	37,239	302,069
2030-2031	59,691	2,736	62,427
Totals	<u>\$876,717</u>	<u>\$132,715</u>	<u>\$1,009,432</u>

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

Bonds/Note Authorized and Unissued - Bonds and notes authorized and unissued as of December 31, 2020 were as follows:

<u>Per Town Meeting Vote of</u>	<u>Purpose</u>	<u>Unissued Amount</u>
April 13, 2021	Daniel Webster Land Purchase	\$480,000*
March 13, 2018	Fire Department E-One Typhoon Custom Pumper Truck	41,600
		<u>\$521,600</u>

*The following relates to subsequent authorization, see Note 21.

NOTE 13 - DEFINED BENEFIT PENSION PLAN

Plan Description - The New Hampshire Retirement System (NHRS or the System) is a public employee retirement system that administers a cost-sharing multiple-employer defined benefit pension plan (Pension Plan), a component unit of the State of New Hampshire, as defined in Governmental Accounting Standards Board (GASB) Statement No. 67, *Financial Reporting for Pension Plans* - an amendment of GASB Statement No. 25. The Pension Plan was established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The Pension Plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Substantially all full-time state employees, public school teachers and administrators, permanent firefighters and permanent police officers within the State are eligible and required to participate in the Pension Plan. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 54 Regional Drive, Concord, NH 03301.

Benefits Provided - Benefit formulas and eligibility requirements for the Pension Plan are set by state law (RSA 100-A). The Pension Plan is divided into two membership groups. State and local employees and teachers belong to Group I. Police and firefighters belong to Group II.

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

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

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

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

Contributions - The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. Group I (employee and teacher) members are required to contribute 7% of earnable compensation and Group II (police and fire) members contribute 11.55% and 11.80% respectively. For fiscal year 2020, the Town contributed 24.77% for police, 26.43% for fire and 10.88% for other employees. The contribution requirement for the fiscal year 2020 was \$152,585, which was paid in full.

Pension Liabilities, Pension Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to Pensions - At December 31, 2020 the Town reported a liability of \$2,053,385 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2020, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The Town's proportion of the net pension liability was based on a projection of the Town's long-term share of contributions to the pension plan relative to the projected contributions of all participating towns and school districts, actuarially determined. At June 30, 2020, the Town's proportion was 0.03% which did not change from its proportion measured as of June 30, 2019.

For the year ended December 31, 2020, the Town recognized pension expense of \$333,631. At December 31, 2020 the Town reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Changes in proportion	\$ 59,650	\$ 53,711
Changes in assumptions	203,121	-
Net difference between projected and actual investment earnings on pension plan investments	127,004	-
Differences between expected and actual experience	55,451	22,047
Contributions subsequent to the measurement date	83,005	-
Total	<u>\$528,231</u>	<u>\$75,758</u>

The \$83,005 reported as deferred outflows of resources related to pensions results from the Town contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended December 31, 2021. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Fiscal Year Ending December 31,	
2021	\$ 72,869
2022	90,562
2023	113,405
2024	92,632
Thereafter	-
Totals	<u>\$369,468</u>

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

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

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

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

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

Asset Class	Target Allocation	Weighted average long-term expected real rate of return
		2020
Large Cap Equities	22.50%	3.71%
Small/Mid Cap Equities	7.50%	4.15%
Total domestic equity	30.00%	
Int'l Equities (unhedged)	13.00%	3.96%
Emerging Int'l Equities	7.00%	6.20%
Total international equity	20.00%	
Core Bonds	9.00%	0.42%
Global Multi-Sector Fixed Income	10.00%	1.66%
Absolute Return Fixed Income	6.00%	0.92%
Total fixed income	25.00%	
Private equity	10.00%	7.71%
Private debt	5.00%	4.81%
Total alternative investments	15.00%	
Real estate	10.00%	2.95%
Total	100.00%	

Discount Rate - The discount rate used to measure the collective total pension liability was 6.75%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. For purposes of the projection, member contributions and employer service cost contributions are projected based on the expected payroll of current members only. Employer contributions are determined based on the Pension Plan's actuarial funding policy as required by RSA 100-A:16. Based on those assumptions, the Pension Plan's fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term expected rate of return on Pension Plan investment was applied to all periods of projected benefit payments to determine the collective total pension liability.

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

Actuarial Valuation Date	1% Decrease 5.75%	Current Single Rate Assumption 6.75%	1% Increase 7.75%
June 30, 2020	\$2,658,298	\$2,053,385	\$1,559,091

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

NOTE 14 - POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS

14-A New Hampshire Retirement System (NHRS)

Plan Description - The New Hampshire Retirement System (NHRS or the System) is a public employee retirement system which administers a cost-sharing multiple-employer other postemployment benefit (OPEB) plan. For additional system information, please refer to the 2019 Comprehensive Annual Financial Report, which can be found on the system's website at www.nhrs.org.

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

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

Maximum medical subsidy rates paid during fiscal year 2020 were as follows:

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

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

Contributions - The OPEB Plan is funded by allocating to the 401(h) subtrust the lesser of: 25% of all employer contributions made in accordance with RSA 100-A:16 or the percentage of employer contributions determined by the actuary to be the minimum rate necessary to maintain the benefits provided under RSA 100-A:53-b, RSA 100-A:53-c, and RSA 100-A:53-d. For fiscal year 2018, the minimum rates determined by the actuary to maintain benefits were the lesser of the two options and were used to determine the employer contributions due to the 401(h) subtrust. The State Legislature has the authority to establish, amend and discontinue the contribution requirements of the OPEB Plan. Administrative costs are allocated to the OPEB Plan based on fund balances. For fiscal year 2020, the Town contributed 3.66% for police and fire, and 0.29% for other employees. The contribution requirement for the fiscal year 2020 was \$18,985, which was paid in full.

OPEB Liabilities, OPEB Expense, Deferred Outflows of Resources, and Deferred Inflows of Resources Related to OPEB - At December 31, 2020, the Town reported a liability of \$166,730 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2020, and the total OPEB liability

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used to calculate the net OPEB liability was determined by an actuarial valuation as of that date. The Town's proportion of the net OPEB liability was based on a projection of the Town's long-term share of contributions to the OPEB plan relative to the projected contributions of all participating towns and school districts, actuarially determined. At June 30, 2020, the Town's proportion was 0.04% which did not change from its proportion measured as of June 30, 2019.

For the year ended December 31, 2020, the Town recognized OPEB expense of \$7,272. At December 31, 2020, the Town reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	<u>Deferred Outflows of Resources</u>	<u>Deferred Inflows of Resources</u>
Changes in proportion	\$ -	\$1,328
Net difference between projected and actual investment earnings on OPEB plan investments	624	-
Changes in assumptions	1,072	-
Difference between expected and actual experience	-	483
Contributions subsequent to the measurement date	10,318	-
Total	<u>\$12,014</u>	<u>\$1,811</u>

The \$10,318 reported as deferred outflows of resources related to OPEB results from the Town contributions subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the year ended December 31, 2021. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

<u>Fiscal Year Ending December 31,</u>	
2021	\$(692)
2022	185
2023	220
2024	172
Thereafter	-
Totals	<u>\$(115)</u>

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

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

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

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

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

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Asset Class	Target	Weighted average long-term expected real rate of return
	Allocation	2020
Large Cap Equities	22.50%	3.71%
Small/Mid Cap Equities	7.50%	4.15%
Total domestic equity	30.00%	
Int'l Equities (unhedged)	13.00%	3.96%
Emerging Int'l Equities	7.00%	6.20%
Total international equity	20.00%	
Core Bonds	9.00%	0.42%
Global Multi-Sector Fixed Income	10.00%	1.66%
Absolute Return Fixed Income	6.00%	0.92%
Total fixed income	25.00%	
Private equity	10.00%	7.71%
Private debt	5.00%	4.81%
Total alternative investments	15.00%	
Real estate	10.00%	2.95%
Total	100.00%	

Discount Rate - The discount rate used to measure the total OPEB liability as of June 30, 2020, was 6.75%. The projection of cash flows used to determine the discount rate assumed that employer contributions will be made under the current statutes RSA 100-A:16 and 100-A:53. Based on those assumptions, the OPEB Plan's fiduciary net position was projected to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on OPEB Plan investments was applied to all periods of projected benefit payments to determine the collective total OPEB liability.

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

Actuarial Valuation Date	1% Decrease 5.75%	Current Single Rate Assumption 6.75%	1% Increase 7.75%
June 30, 2020	\$181,051	\$166,730	\$154,296

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

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

14-B Town of Woodstock Retiree Health Benefit Program

The Town provides postemployment benefit options for health care to eligible retirees, terminated employees, and their dependants in accordance with the provisions of various employment contracts. The benefit levels, employee contributions, and employer contributions are governed by the Town's contractual agreements. Expenses for the cost of providing health insurance for currently enrolled retirees are recognized in the general fund of the fund's financial statements as payments are made.

The Governmental Accounting Standards Board (GASB) issued Statement No. 75, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions* in 2015. GASB Statement No. 75 requires state and local government employers to recognize the net OPEB liability and the OPEB expense on

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their financial statements, along with the related deferred outflows and inflows of resources. The Town has not fully implemented GASB Statement No. 75 at December 31, 2020, or contracted with an actuarial firm to assist in evaluating the impact of this standard on the Town's single employer plan. The amounts that should be recorded as the net OPEB liability and the OPEB expense for the Town's single employer plan are unknown.

NOTE 15 - STATE AID TO WATER POLLUTION PROJECTS

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

<u>Bonds Issued</u>	<u>Amount</u>
C-676	\$26,643
C-688	49,430
Total	<u>\$76,073</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, 2020 the Town is due to receive the following annual amounts to offset debt payments:

<u>Fiscal Year Ending December 31,</u>	<u>Amount</u>
2021	\$18,767
2022	18,767
2023	18,767
2024	9,886
2025	9,886
Total	<u>\$76,073</u>

NOTE 16 - ENCUMBRANCES

The outstanding encumbrances are amounts needed to pay any commitments related to purchase orders and contracts that remain unperformed at December 31, 2020 and are as follows:

General Fund:	
Highways and streets	\$ 6,000
Capital outlay	72,650
Total Encumbrances	<u>\$78,650</u>

NOTE 17 - NET POSITION

Net position reported on the Government-Wide and Fiduciary Fund Statements of Net Position at December 31, 2020 include the following:

	<u>Government- wide</u>	<u>Fiduciary Fund</u>
Net investment in capital assets:		
Net book value, all capital assets	\$ 9,313,667	\$ -
Less:		
General obligation bonds/note payable	(876,717)	-
Total net investment in capital assets	<u>8,436,950</u>	<u>-</u>
Restricted net position:		
Perpetual care - nonexpendable	6,175	-
Perpetual care - income balance	1,217	-
Water Department	1,244,493	-
Sewer Department	56,666	0
Individuals, organizations, and other governments	-	543,821
Total restricted net position	<u>1,308,551</u>	<u>543,821</u>
Unrestricted	535,664	-
Total net position	<u>\$10,281,165</u>	<u>\$543,821</u>

TOWN OF WOODSTOCK, NEW HAMPSHIRE
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NOTE 18 - GOVERNMENTAL FUND BALANCES

Governmental fund balances reported on the fund financial statements at December 31, 2020 include the following:

	General Fund	Water Department Fund	Sewer Department Fund	Nonmajor Funds	Total Govm'tal Funds
Nonspendable:					
Permanent fund - principal balance	\$ -	\$ -	\$ -	\$6,175	\$ 6,175
Restricted:					
Permanent - income balance	-	-	-	1,217	1,217
Water department	-	1,244,493	-	-	1,244,493
Sewer department	-	-	56,666	-	56,666
Total restricted fund balance	-	1,244,493	56,666	1,217	1,302,376
Committed:					
Expendable trust	1,257,290	-	-	-	1,257,290
Blended funds:					
Housing improvements	33,214	-	-	-	33,214
Dry hydrants	10,511	-	-	-	10,511
Band fund	949	-	-	-	949
Bandstand memorial	1,950	-	-	-	1,950
Anna Malloy	4,444	-	-	-	4,444
Beautification	2,040	-	-	-	2,040
Water department trust funds	-	37,887	-	-	37,887
Sewer department trust funds	-	-	175,180	-	175,180
Conservation Commission	-	-	-	10,641	10,641
Total committed fund balance	1,310,398	37,887	175,180	10,641	1,534,106
Assigned:					
Encumbrances	78,650	-	-	-	78,650
Unassigned (deficit)	1,197,199	-	(528,703)	-	668,496
Total governmental fund balances (deficit)	<u>\$2,586,247</u>	<u>\$1,282,380</u>	<u>\$ (296,857)</u>	<u>\$18,033</u>	<u>\$3,589,803</u>

NOTE 19 - 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 2020, the Town was a member of the New Hampshire Public Risk Management Exchange (Primex³) Workers' Compensation and Property/Liability Programs.

The New Hampshire Public Risk Management Exchange (Primex³) Workers' Compensation and Property/Liability Programs are pooled risk management programs under RSAs 5-B and 281-A. Coverage was provided from January 1, 2020 to December 31, 2020, 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 workers' compensation section of the self-insurance membership agreement permits Primex³ to make additional assessments to members should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. GASB Statement No. 10 requires members of a pool with a sharing risk to disclose if such an assessment is probable, and a reasonable estimate of the amount, if any. In 2020 the Town paid \$38,206 and \$21,958 respectively, to Primex³ for property, liability, and worker's compensation. At this time, Primex³ foresees no likelihood of any additional assessment for this or any prior year.

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

NOTE 20 - COVID-19

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

On March 27, 2020, the United States Federal Government established the Coronavirus Aid, Relief and Economic Security (CARES) Act in response to the economic downfall caused by the COVID-19 pandemic. This Act requires that the payment from these funds be used only to cover expenses that; are necessary expenditures incurred due to the public health emergency with respect to COVID-19; were not accounted for in the budget approved for 2020; and were incurred during the period that begins on March 1, 2020, and ends on December 31, 2020. The Town was awarded a portion of this federal funding totaling \$60,195. In addition to funding from the CARES Act, there are several other federal and state grants available.

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

NOTE 21 - 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 November 23, 2021, the date the December 31, 2020 financial statements were available to be issued, and the following occurred that requires recognition or disclosure:

The Town voted in Warrant Article No. 3 on April 13, 2021 to purchase the land and building located at 459 Daniel Webster Highway for the purpose of relocating the highway department and for future expansion of the town office space with funding to come from the issuance of \$480,000 of bonds or notes.

REQUIRED SUPPLEMENTARY INFORMATION

EXHIBIT F
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of the Town's Proportionate Share of Net Pension Liability
New Hampshire Retirement System Cost Sharing Multiple Employer Defined Benefit Plan
For the Fiscal Year Ended December 31, 2020

	December 31,							
	2013	2014	2015	2016	2017	2018	2019	2020
Town's proportion of the net pension liability	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%
Town's proportionate share of the net pension liability	\$1,150,492	\$1,050,671	\$1,150,081	\$1,695,983	\$1,633,472	\$1,475,819	\$1,558,093	\$2,053,385
Town's covered payroll	\$ 836,190	\$ 721,803	\$ 513,670	\$ 582,190	\$ 623,829	\$ 706,266	\$ 738,854	\$ 767,540
Town's proportionate share of the net pension liability as a percentage of its covered payroll	137.59%	145.56%	223.89%	291.31%	261.85%	208.96%	210.88%	267.53%
Plan fiduciary net position as a percentage of the total pension liability	59.81%	66.32%	65.47%	58.30%	62.66%	64.73%	65.59%	58.72%

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

EXHIBIT G
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of Town Contributions - Pensions
New Hampshire Retirement System Cost Sharing Multiple Employer Defined Benefit Plan
For the Fiscal Year Ended December 31, 2020

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

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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
Note to the Required Supplementary Information -
Pension Liability
For the Fiscal Year Ended December 31, 2020

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

As required by GASB Statement No. 68, and as amended by GASB Statement No. 71, Exhibits F and G represent the actuarial determined costs associated with the Town's pension plan at December 31, 2020. These schedules are presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is compiled, information is presented for those years for which information is available.

Methods and Assumptions Used to Determine Contribution Rates for Fiscal Year 2020:

Actuarial Cost Method	Entry Age Normal
Amortization Method	Level Percentage-of-Payroll, Closed
Remaining Amortization Period	20 Years beginning July 1, 2019 (30 years beginning July 1, 2009)
Asset Valuation Method	5-Year smooth market for funding purposes: 20% corridor
Price Inflation	2.5% per year
Wage Inflation	3.25% per year (3.00% for teachers) in the 2017 valuation
Salary Increases	5.6% Average, including inflation
Municipal Bond Rate	2.45% per year
Investment Rate of Return	7.25% per year, net of investment expenses, including inflation
Retirement Age	Experience-based table of rates that are specific to the type of eligibility condition. Based on the 2010-2015 experience study.
Mortality	RP-2014 Healthy Annuitant and Employee generational mortality table for males and females with credibility adjustments, adjusted for fully generational mortality improvements using Scale MP-2015, based on the 2010-2015 experience study.

Other Information:

Notes	The board has adopted new assumptions based on the 2015-2019 experience study effective for employer contributions in the 2022-23 biennium.
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EXHIBIT H
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of the Town's Proportionate Share of the
Net Other Postemployment Benefit Plan Liability
New Hampshire Retirement System Cost Sharing
Multiple Employer Defined Benefit Plan
For the Fiscal Year Ended December 31, 2020

	December 31,				
	2016	2017	2018	2019	2020
Town's proportion of the net OPEB liability	0.03%	0.03%	0.04%	0.04%	0.04%
Town's proportionate share of the net OPEB liability	\$132,711	\$127,064	\$176,884	\$177,666	\$166,730
Town's covered payroll	\$582,190	\$623,829	\$706,266	\$764,066	\$767,540
Town's proportionate share of the net OPEB liability as a percentage of its covered payroll	22.80%	20.37%	25.04%	23.25%	21.72%
Plan fiduciary net position as a percentage of the total OPEB liability	5.21%	7.91%	7.53%	7.75%	7.74%

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

EXHIBIT I
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Schedule of Town Contributions - Other Postemployment Benefits
New Hampshire Retirement System Cost Sharing
Multiple Employer Defined Benefit Plan
For the Fiscal Year Ended December 31, 2020

	December 31,				
	2016	2017	2018	2019	2020
Contractually required contribution	\$ 15,929	\$ 16,471	\$ 17,089	\$ 18,494	\$ 17,681
Contributions in relation to the contractually required contribution	(15,929)	(16,471)	(17,089)	(18,494)	(17,681)
Contribution deficiency (excess)	\$ -	\$ -	\$ -	\$ -	\$ -
Town's covered payroll	<u>\$582,190</u>	<u>\$623,829</u>	<u>\$706,266</u>	<u>\$764,066</u>	<u>\$767,540</u>
Contributions as a percentage of covered payroll	2.74%	2.64%	2.42%	2.42%	2.30%

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

TOWN OF WOODSTOCK, NEW HAMPSHIRE
Note to the Required Supplementary Information -
Other Postemployment Benefits Liability
For the Fiscal Year Ended December 31, 2020

Schedule of the Town's Proportionate Share of Net Other Postemployment Benefits Liability and Schedule of Town Contributions - Other Postemployment Benefits

As required by GASB Statement No. 75, Exhibits H and I represent the actuarial determined costs associated with the Town's other postemployment benefits at December 31, 2020. These schedules are presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is compiled, information is presented for those years for which information is available.

The following assumptions were changed in the current year:

- Reduced the assumed rate of investment return from 7.25% to 6.75%
- Reduced the wage inflation from 3.25% to 2.75% (2.25% for teachers)
- Reduced price inflation from 2.5% to 2.0%
- Updated economic assumptions, including merit and longevity salary increases, disability rates, retirement rates, and mortality tables (specifically the new public pension plan mortality tables).

Methods and Assumptions:

Actuarial Cost Method	Entry Age Normal
Amortization Method	Level Percentage-of-Payroll, Closed
Remaining Amortization Period	Not applicable under statutory funding
Asset Valuation Method	5-year smooth market: 20% corridor
Price Inflation	2.5% per year
Wage Inflation	3.25% per year (3.00% for teachers) in the 2017 valuation
Salary Increases	5.6% Average, including inflation
Municipal Bond Rate	2.45% per year
Investment Rate of Return	7.25% per year, net of OPEB plan investment expense, including inflation for determining solvency contributions
Funding Discount Rate	3.25% per year
Retirement Age	Experience-based table of rates that are specific to the type of eligibility condition. Based on the 2010-2015 experience study.
Mortality	RP-2014 Healthy Annuitant and Employee generational mortality tables for males and females with credibility adjustments, adjusted for fully generational mortality improvements using Scale MP-2015, based on the 2010-2015 experience study.

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, 2020

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$2,429,113	\$2,579,970	\$150,857
Land use change	126	-	(126)
Yield	3,934	3,934	-
Excavation	563	417	(146)
Payment in lieu of taxes	95,983	95,729	(254)
Interest and penalties on taxes	57,286	40,827	(16,459)
Total from taxes	<u>2,587,005</u>	<u>2,720,877</u>	<u>133,872</u>
Licenses, permits, and fees:			
Motor vehicle permit fees	336,600	334,823	(1,777)
Building permits	900	1,100	200
Other	22,000	4,772	(17,228)
Total from licenses, permits, and fees	<u>359,500</u>	<u>340,695</u>	<u>(18,805)</u>
Intergovernmental:			
State:			
Shared revenues	27,385	27,385	-
Meals and rooms distribution	69,832	69,832	-
Highway block grant	29,802	29,799	(3)
Other	67,679	84,716	17,037
Federal:			
FEMA	16,178	16,179	1
COVID-19	60,195	60,195	-
Total from intergovernmental	<u>271,071</u>	<u>288,106</u>	<u>17,035</u>
Charges for services:			
Income from departments	10,195	7,290	(2,905)
Miscellaneous:			
Sale of municipal property	600	600	-
Interest on investments	11,000	7,343	(3,657)
Other	18,669	43,305	24,636
Total from miscellaneous	<u>30,269</u>	<u>51,248</u>	<u>20,979</u>
Other financing sources:			
Transfers in	-	9,707	9,707
Total revenues and other financing sources	<u>3,258,040</u>	<u>\$3,417,923</u>	<u>\$159,883</u>
Unassigned fund balance used to reduce tax rate	225,000		
Amounts voted from fund balance	9,683		
Total revenues, other financing sources, and use of fund balance	<u>\$3,492,723</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, 2020

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbered to Subsequent Year</u>	<u>Variance Positive (Negative)</u>
Current:				
General government:				
Executive	\$ 137,410	\$ 126,985	\$ -	\$ 10,425
Election and registration	40,000	34,654	-	5,346
Financial administration	157,864	124,907	-	32,957
Legal	36,500	18,177	-	18,323
Personnel administration	584,271	461,859	-	122,412
Planning and zoning	2,500	559	-	1,941
General government buildings	96,791	62,677	-	34,114
Cemeteries	33,670	25,082	-	8,588
Insurance, not otherwise allocated	38,206	36,771	-	1,435
Advertising and regional associations	750	750	-	-
Other	57,000	814	-	56,186
Total general government	<u>1,184,962</u>	<u>893,235</u>	<u>-</u>	<u>291,727</u>
Public safety:				
Police	621,013	614,785	-	6,228
Ambulance	75,000	75,000	-	-
Fire	110,097	75,143	-	34,954
Building inspection	9,950	469	-	9,481
Emergency management	8,200	7,645	-	555
Other	27,500	20,993	-	6,507
Total public safety	<u>851,760</u>	<u>794,035</u>	<u>-</u>	<u>57,725</u>
Highways and streets:				
Highways and streets	235,814	161,126	6,000	68,688
Street lighting	23,000	21,460	-	1,540
Total highways and streets	<u>258,814</u>	<u>182,586</u>	<u>6,000</u>	<u>70,228</u>
Sanitation:				
Solid waste collection	<u>197,945</u>	<u>215,100</u>	<u>-</u>	<u>(17,155)</u>
Health:				
Administration	600	-	-	600
Pest control	1,500	1,500	-	-
Health agencies	3,604	3,604	-	-
Total health	<u>5,704</u>	<u>5,104</u>	<u>-</u>	<u>600</u>

Continued

SCHEDULE 2 (continued)
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances
(Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2020

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbered to Subsequent Year</u>	<u>Variance Positive (Negative)</u>
Welfare:				
Administration and direct assistance	22,500	2,849	-	19,651
Vendor payments and other	14,386	14,386	-	-
Total welfare	<u>36,886</u>	<u>17,235</u>	<u>-</u>	<u>19,651</u>
Culture and recreation:				
Parks and recreation	26,279	23,148	-	3,131
Library	71,886	39,109	-	32,777
Patriotic purposes	14,300	6,850	-	7,450
Other	272,752	219,805	-	52,947
Total culture and recreation	<u>385,217</u>	<u>288,912</u>	<u>-</u>	<u>96,305</u>
Conservation	<u>1,696</u>	<u>250</u>	<u>-</u>	<u>1,446</u>
Economic development	<u>2,000</u>	<u>2,188</u>	<u>-</u>	<u>(188)</u>
Debt service:				
Principal of long-term debt	27,887	27,887	-	-
Interest on long-term debt	8,934	8,934	-	-
Interest on tax anticipation notes	5,000	374	-	4,626
Total debt service	<u>41,821</u>	<u>37,195</u>	<u>-</u>	<u>4,626</u>
Capital outlay	<u>113,400</u>	<u>40,182</u>	<u>72,650</u>	<u>568</u>
Other financing uses:				
Transfers out	<u>412,518</u>	<u>412,543</u>	<u>-</u>	<u>(25)</u>
Total appropriations, expenditures, other financing uses, and encumbrances	<u>\$3,492,723</u>	<u>\$2,888,565</u>	<u>\$78,650</u>	<u>\$525,508</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, 2020

Unassigned fund balance, beginning (Non-GAAP Budgetary Basis)		\$ 868,499
Changes:		
Unassigned fund balance used to reduce 2020 tax rate		(225,000)
Amounts voted from fund balance		(9,683)
2020 Budget summary:		
Revenue surplus (Schedule 1)	\$159,883	
Unexpended balance of appropriations (Schedule 2)	<u>525,508</u>	
2020 Budget surplus		<u>685,391</u>
Unassigned fund balance, ending (Non-GAAP Budgetary Basis)		1,319,207
<i>Reconciliation on Non-GAAP Budgetary Basis to GAAP Basis</i>		
To record deferred property taxes not collected within 60 days of the fiscal year-end, not recognized on a budgetary basis		(296,008)
Elimination of the allowance for uncollectible taxes		<u>174,000</u>
Unassigned fund balance, ending, GAAP Basis (Exhibit C-1)		<u><u>\$1,197,199</u></u>

SCHEDULE 4
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2020

	Special Revenue Fund		
	Conservation Commission	Permanent Fund	Total
ASSETS			
Cash and cash equivalents	\$ -	\$7,392	\$7,392
Investments	10,641	-	10,641
Total assets	<u>\$10,641</u>	<u>\$7,392</u>	<u>\$18,033</u>
FUND BALANCES			
Nonspendable	\$ -	\$6,175	\$6,175
Restricted	-	1,217	1,217
Committed	10,641	-	10,641
Total fund balances	<u>\$10,641</u>	<u>\$7,392</u>	<u>\$18,033</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, 2020

	Special Revenue Fund Conservation Commission	Permanent Fund	Total
REVENUES			
Miscellaneous	\$ 66	\$ 40	\$ 106
OTHER FINANCING USES			
Transfers out	-	(6,334)	(6,334)
Net change in fund balances	66	(6,294)	(6,228)
Fund balances, beginning	10,575	13,686	24,261
Fund balances, ending	<u>\$10,641</u>	<u>\$7,392</u>	<u>\$18,033</u>

SCHEDULE 6
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Custodial Funds
Combining Schedule of Fiduciary Net Position
December 31, 2020

	Custodial Funds		Total
	Taxes	Trust Funds	
ASSETS			
Cash and cash equivalents	\$1,160,845	\$532,637	\$1,693,482
LIABILITIES			
Due to school district	1,160,845	-	1,160,845
NET POSITION			
Restricted	\$ -	\$532,637	\$ 532,637

SCHEDULE 7
TOWN OF WOODSTOCK, NEW HAMPSHIRE
Custodial Funds
Combining Schedule of Changes in Fiduciary Net Position
For the Fiscal Year Ended December 31, 2020

	Custodial Funds		Total
	Taxes	Trust Funds	
ADDITIONS			
Contributions	\$ -	\$121,000	\$ 121,000
Investment earnings	-	1,560	1,560
Tax collections for other governments	<u>2,907,855</u>	<u>-</u>	<u>2,907,855</u>
Total additions	<u>2,907,855</u>	<u>122,560</u>	<u>3,030,415</u>
DEDUCTIONS			
Payments made to school district	-	71,801	71,801
Payments of taxes to other governments	<u>2,907,855</u>	<u>-</u>	<u>2,907,855</u>
Total deductions	<u>2,907,855</u>	<u>71,801</u>	<u>2,979,656</u>
Change in net position	-	50,759	50,759
Net position, beginning	-	481,878	481,878
Net position, ending	<u>\$ -</u>	<u>\$532,637</u>	<u>\$ 532,637</u>

**DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTH REPORT - 01/01/2021-12/31/2021
WOODSTOCK, NH**

Child's Name	Birth Date	Birth Place	Father's/ Partner's Name	Mother's Name
DOVHOLUK, HENRY DAVID	08/20/2021	PLYMOUTH, NH	DOVHOLUK, MAX	POWERS, MELANIE
DUBE THOMAS, ARTIST MELVIN	09/08/2021	LITTLETON, NH	THOMAS, SAMUEL	DUBE, CRISTINA

**DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT - 01/01/2021-12/31/2021
WOODSTOCK, NH**

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
CORBETT, TIMOTHY T. WOODSTOCK, NH	GAFFNEY, EMILY B. NEWPORT, RI	WOODSTOCK	WOODSTOCK	05/22/2021
ACHILLES, CHRISTIAN A. WOODSTOCK, NH	WRIGHT, MIRANDA M. WOODSTOCK, NH	WOODSTOCK	FRANCONIA	06/12/2021
FELLOWS III, RICHARD F. WOODSTOCK, NH	JUAIRE, MERCEDES A. WOODSTOCK, NH	WOODSTOCK	WOODSTOCK	12/31/2021

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT DEATH REPORT - 01/01/2021-12/31/2021
WOODSTOCK, NH

Decedent's Name	Death Date	Death Place	Father's/ Parent's Name	Mother's/Parent's Name Prior to First Marriage/ Civil Union		Military
PITKIN JR., FREDERICK ELMER	02/02/2021	WOODSTOCK	PITKIN SR., FREDERICK	DUCHEMIN, OLIVE		N
DOWNING, KAREN FADDEN	02/18/2021	WOODSTOCK	DOWNING, EDWARD	LATUCH, BETTY		N
BURHOE, BRIAN D.	02/18/2021	WOODSTOCK	BURHOE, FREEMAN	BURHOE, PHYLLIS		U
MARTELL, EDWIN J.	03/01/2021	LACONIA	MARTELL, GEORGE	MCLAUGHLIN, JESSE		Y
SHAMBERGER, NORA J.	04/20/2021	PLYMOUTH	SNOW, CHARLES	CURLEY, NORA		N
SILVA, KARYL ANN	04/20/2021	WOODSTOCK	BENSON, HAROLD	GIFFORD, CONSTANCE		N
AURELIO, PEGGY A.	05/12/2021	LEBANON	HIGBIE, ROBERT	MCCABE, PEGGY		N
CHAMPY, BRIAN RALPH	07/02/2021	PLYMOUTH	CHAMPY, FRED	CURTIN, JEANNE		N
MAJUMDAR, KAMOLA	08/06/2021	WOODSTOCK	MAJUMDAR, DHIRENDRA	SEN, ASHA		N
MULLEAVEY, JULIETTE MARY	11/24/2021	WOODSTOCK	LAMBERT, FRANCIS	MARTEL, EMILIA		N
HARTMAN, LINDA JEAN	12/15/2021	LACONIA	MOGGE, ROBERT	MORGAN, HARRIET		N



TOWN OF WOODSTOCK

The following are recognized holidays for town employees during the calendar year 2022. Please note that the Town Offices and Library will be closed on these days.

New Year's Day	January 3, 2022
Martin Luther King Day	January 17, 2022
Presidents' Day	February 21, 2022
Memorial Day	May 30, 2022
Independence Day	July 4, 2022
Labor Day	September 5, 2022
Columbus Day	October 10, 2022
Veteran's Day	November 11, 2022
Thanksgiving Day	November 24, 2022
Day after Thanksgiving	November 25, 2022
Christmas Day	December 26, 2022

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

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