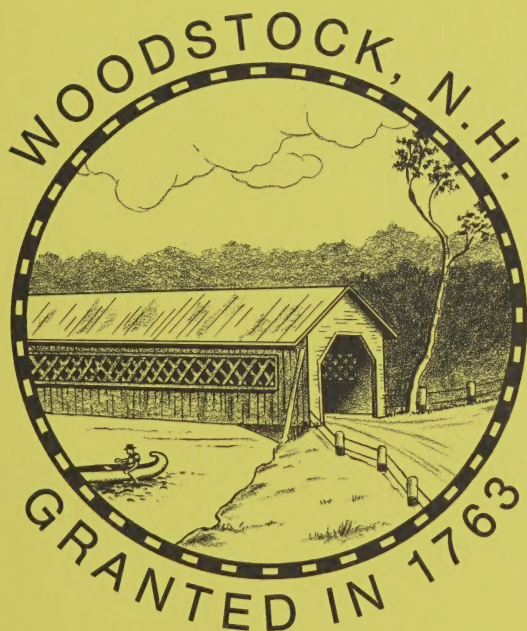


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Annual Report

Woodstock

New Hampshire



For the Fiscal Year Ending
December 31, 1992

ANNUAL REPORT

OF THE OFFICES

FOR THE

Town of Woodstock, N. H.



YEAR ENDING

December 31, 1992

GLEN PRESS

Lincoln, N.H.

1993

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INDEX

| | |
|--|---------------|
| Town Officers | 5 |
| Minutes of March 10, 1992 Town Meeting | 7 |
| Town Warrant & Budget | center insert |
| Summary of Inventory | 16 |
| Soldier's Exemptions | 17 |
| Schedule of Town Property | 20 |
| Town Clerk's Report | 21 |
| Treasurer's Report | 22 |
| Tax Collector's Report | 23 |
| Summary of Receipts | 26 |
| Detailed Summary of Payments | 28 |
| Salaries of Town Officials & Employees | 36 |
| Water Rent Collector's Report | 39 |
| Police Department Report | 40 |
| New Hampshire Humane Society | 44 |
| North Country Council | 45 |
| Moosilauke Public Library | 47 |
| Moosilauke Literacy Program | 48 |
| Woodstock Conservation Commission | 50 |
| Woodstock Planning Board | 51 |
| Fire Department Report | 52 |
| Report of Town Forest Fire Warden | 53 |
| Report of North Country Home Health Agency | 55 |
| Report of Grafton County Senior Citizens | 57 |
| Report of White Mountain Mental Health & Developmental Services | 59 |
| ADAPT Report | 61 |
| Report of Grafton County Commissioners | 63 |
| Tri-County Community Action Report | 65 |
| Task Force Against Domestic & Sexual Violence Report | 67 |
| Report to the People of District Council One | 68 |
| Incinerator Debt Service Schedule | 69 |
| N.H. Municipal Bond Bank | 70 |
| State Audit of Woodstock | 77 |
| Vital Statistics | 92 |

TOWN OFFICERS

Representative

Roger Stewart

Selectmen

J. Stanton Hilliard, *Chairman*

Francis McCarron

Everett Howland

Town Clerk — Deanna MacKay

Tax Collector — Deanna MacKay

Town Treasurer — Helen Jones

Moderator — D. Kenneth Chapman

Supervisors of Check List

Marcia Cousineau

A. Candace Mellett

Sonja Gilman

Fire Chief — William Mellett

Superintendent of Public Works — William Mellett

Health Officer

Sue Williams

Library Trustees

Deborah Showalter, *Chairman*

Judith Boyle

Barbara Burhoe

Overseer of Poor — J. Stanton Hilliard

Dog Officer — Russell Clark

Librarian — Don Goyette

Collector of Water Rents — Deanna MacKay

Chief of Police — John Maynard

Trustees of Trust Funds

Teri Avery, *Chairman*

Judith Boyle

Deborah Showalter

*Budget Committee*William Albrecht, *Chairman*

Neil Wilson James Chesebrough

Bruce Chase Dennis MacKay

Louis LaCombe

J. Stanton Hilliard, *Selectmen Member**Planning Board*William Albrecht, *Chairman*

Clifford Ayotte Michael Yarnell

Mark Resnick Frank McNamara

Scott Rice

Everett Howland, *Selectmen Member**Conservation Commission*Patricia Timbury, *Chairman*

Scott Rice Steven Martin

Carol Lowden Robert Hudson

Ed Cutler Ruth Ballmer

MINUTES OF TOWN MEETING
Woodstock, New Hampshire
March 10, 1992

— — — — —

The meeting was called to order at 10:00 a.m. by D. Kenneth Chapman, Moderator. A motion was made by Edith Chaisson to dispense with the reading of the entire warrant and to open the polls, seconded by Sonya Gilman. Affirmative vote-unanimous.

The Moderator called the business meeting to order at 7:50 p.m. Because of the large voter turnout, 368 voters or 59.84%, the election officials were late getting the votes tabulated. He explained the rules of the meeting. The rules are: 1. Speaker must stand and identify himself. 2. Only registered voters may speak and vote. 3. Anyone not a registered voter wishing to address an issue may do so only with the permission of the Moderator. 4. Reconsideration of articles can only be accepted by the Moderator immediately after the vote is announced on the article. However, we cannot vote on the reconsideration until a later date. 5. Moderator's rulings can be challenged.

Article #1 To choose all necessary Town officers for the year ensuing:

Selectman for Three Years:

| | |
|--------------------|-----------|
| Bonnie Ham | 168 Votes |
| Everett E. Howland | 199 Votes |

Fire Chief for One Year:

| | |
|-----------------|-----------|
| William Mellett | 306 Votes |
| Kip Ayotte | 18 Votes |
| Keith Mellett | 1 Vote |
| John MacKay | 1 Vote |
| Neil Wilson | 2 Votes |
| Norman Fadden | 1 Vote |
| Ernie Holtzman | 1 Vote |
| Ed Wiggett | 1 Vote |
| Fran McCarron | 1 Vote |
| Jamie Landry | 1 Vote |

Moderator for Two Years:

| | |
|--------------------|-----------|
| D. Kenneth Chapman | 320 Votes |
|--------------------|-----------|

| | |
|----------------|--------|
| Bob Keating | 1 Vote |
| Alan Thomas | 1 Vote |
| John MacDonald | 1 Vote |
| Bonnie | 1 Vote |
| Bill Mellett | 1 Vote |
| Scott Rice | 1 Vote |
| Jeff Martel | 1 Vote |

Supervisor of the Checklist for Six Years:

| | |
|--------------|-----------|
| Sonja Gilman | 340 Votes |
|--------------|-----------|

Library Trustee for Three Years:

| | |
|----------------|-----------|
| Barbara Burhoe | 332 Votes |
| Judy Boyle | 1 Vote |

Trustee of the Trust Funds for Three Years:

| | |
|---------------|-----------|
| Teri Avery | 315 Votes |
| John MacKay | 1 Vote |
| Quentin Boyle | 1 Vote |
| Jeff Martel | 1 Vote |
| D. Ayotte | 1 Vote |

Budget Committee for Three Years:

| | |
|------------------|-----------|
| Bruce Chase | 198 Votes |
| Dennis Mackay | 158 Votes |
| Candace Mitchell | 150 Votes |
| Andrew L. Morse | 124 Votes |
| Soctt Rice | 1 Vote |
| Jeff Martel | 1 Vote |
| Bill Shea | 1 Vote |

Planning Board for Three Years:

| | |
|-----------------|-----------|
| Frank McNamara | 298 Votes |
| Scott Rice | 24 Votes |
| Dennis MacKay | 3 Votes |
| Everett Howland | 4 Votes |
| Quentin Boyle | 2 Votes |
| Neil Wilson | 2 Votes |
| Bill Albrecht | 3 Votes |
| William Mellett | 1 Vote |
| Daniel Barry | 2 Votes |
| Clifford Ayotte | 3 Votes |
| Carol Lowden | 1 Vote |

| | |
|------------------|---------|
| Etta Martin | 1 Vote |
| Jeff Martel | 1 Vote |
| David Clark | 1 Vote |
| Arnold Ham | 1 Vote |
| Louis LaCombe | 1 Vote |
| James Fadden Jr. | 1 Vote |
| Jamie Landry | 1 Vote |
| Andrew Morse | 3 Votes |
| James Mason | 1 Vote |
| Albert McAfee | 1 Vote |
| Sam Boyle | 3 Votes |
| Dave Wyre | 1 Vote |
| Greg Ingalls | 1 Vote |
| Bruce Chase | 1 Vote |
| Duane Brown | 1 Vote |
| Steven Martin | 1 Vote |
| Noel Frame | 1 Vote |
| Myles Moran | 1 Vote |
| Gene Gilman | 1 Vote |

Floodplain Board of Adjustment for Three Years:

| | |
|------------------------|-----------|
| Katharine Didier | 272 Votes |
| Charles W. Wishart Jr. | 258 Votes |
| Steve Babin | 1 Vote |
| Carol Lowden | 1 Vote |
| Patricia Maynard | 1 Vote |
| Bill Albrecht | 1 Vote |
| Ed Cutler | 1 Vote |
| Steve Welch | 1 Vote |
| Neil Wilson | 1 Vote |
| Eddie Clark | 1 Vote |
| Dan Barry | 1 Vote |
| Alvin Lee | 1 Vote |
| Sue Fadden | 1 Vote |

Floodplain Board of Adjustment for Two Years:

| | |
|-------------------|-----------|
| Jeffrey C. Martel | 297 Votes |
| Vincent S. Osgood | 302 Votes |
| Ed Cutler | 1 Vote |
| Gene Gilman | 1 Vote |
| Kathy Didier | 1 Vote |

| | |
|--------------------|--------|
| Mike Donahue | 1 Vote |
| Steve Babin | 1 Vote |
| Bill Albrecht | 1 Vote |
| Charles Harrington | 1 Vote |
| Patricia Timbury | 1 Vote |

Floodplain Board of Adjustment for One Year:

| | |
|-----------------|----------|
| Dan Barry | 21 Votes |
| Everett Howland | 6 Votes |
| Bonnie Ham | 4 Votes |
| Carol Lowden | 1 Vote |
| Kathy Didier | 1 Vote |
| Vincent Osgood | 2 Votes |
| Alvin Lee | 1 Vote |
| Kip Ayotte | 3 Votes |
| Dick Loughlin | 1 Vote |
| Ed Cutler | 1 Vote |
| James Mason | 1 Vote |
| Dave Wyre | 1 Vote |
| Bruce Chase | 2 Votes |
| Stan Hilliard | 1 Vote |
| Sonja Gilman | 1 Vote |
| Sam Boyle | 1 Vote |
| Steve Babin | 3 Votes |
| Dennis Mackay | 3 Votes |
| Neil Wilson | 1 Vote |
| Teri Avery | 1 Vote |
| Roger Coutu | 1 Vote |
| William Mellett | 1 Vote |
| Marion Walsh | 1 Vote |
| James Fadden | 2 Votes |
| John Mitchell | 1 Vote |
| Mike Bujeaud | 1 Vote |
| Scott Rice | 1 Vote |
| Bill Albrecht | 2 Votes |
| Jamie Landry | 1 Vote |
| Alan Boulet | 1 Vote |

Article #2 To see if the Town will vote to authorize the Selectmen to sell property taken on tax titles and further authorize the Selectmen to sell any other personal property owned by the Town

which is no longer used for Municipal purposes, and in every instance sale shall be by public auction or advertised sealed bid. (Majority vote required)

So moved by Roger Coutu, seconded by William Albrecht. Affirmative vote-unanimous.

Article #3 To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. (Majority vote required)

So moved by Roger Coutu, seconded by Nancy Holtzman. Affirmative vote-unanimous.

Article #4 To see if the Town will vote to authorize the prepayment of taxes and authorize the Collector of Taxes to accept payments in prepayment of taxes. (Majority vote required)

So moved by Edith Chaisson, seconded by Charles Harrington. Affirmative vote-unanimous.

Article #5 To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or private source which becomes available during the fiscal year, in compliance with RSA 31:95-b (supp.). (Majority vote required)

So moved by Bruce Chase, seconded by Warren Priest. Affirmative vote-unanimous.

Article #6 To see if the Town will vote to authorize the Library Trustees to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal, or other governmental unit or private source which becomes available during the fiscal year, in compliance with RSA 202-A:4-c. (Majority vote required)

So moved by Bart King, seconded by Deborah Showalter. Affirmative vote-unanimous.

Article #7 To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than money, which may be offered, to the Town for any public purposes. This authorization, in accordance with RSA 31:95-e, shall remain in

effect until rescinded by a vote of the Town Meeting. (Majority vote required)

So moved by Nancy Holtzman, seconded by Daniel Barry. Affirmative vote-unanimous.

Article #8 To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Fire Department Truck Capital Reserve Fund. (Majority vote required)

So moved by William Albrecht, seconded by Bruce Chase. Affirmative vote-unanimous.

Article #9 To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Highway Department Heavy Duty Vehicle Acquisition Capital Reserve Fund. (Majority vote required)

So moved by Charles Harrington, seconded by Bill Albrecht. Affirmative vote-unanimous.

Article #10 To see if the Town will vote to raise and appropriate the sum of Sixty-Six Thousand dollars (\$66,000.00) for the purchase of a new Dump Truck with plow wing and sander, and to authorize the issuance of not more than Sixty-Six Thousand Dollars (\$66,000.00) of bonds or notes in accordance with the provision of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. ($\frac{2}{3}$ Ballot vote required)

So moved by Bill Albrecht, seconded by Charles Harrington. A brief discussion followed concerning the need for the truck. Bill Mellett explained that this will replace a 1969 truck which is costing a lot for repairs. Affirmative vote by secret written ballot. Yeas - 88; Nays - 22.

Article #11 To see whether the Town will vote to deposit all of the Town Clerk's fees, collected for vehicle registrations, in the General Fund to be used (in addition to the amount budgeted) to help people with economic problems. (By petition) (Majority vote required)

So moved by Patricia Timbury, seconded by Christine Avery. Discussion followed. Article defeated with some opposition.

Article #12 To see if the Town will vote to accept Pemi Lane, as shown on the approved subdivision plans of James and Charlotte Hogan, as a Town Road. (Majority vote required)

So moved by Nancy Holtzman, seconded by Louis LaCombe. Bill Albrecht explained that this road is located off Gray Hill Road and was built to Town specifications. Affirmative vote with some opposition.

Article #13 To see if the Town will vote to authorize the Selectmen to negotiate an easement for maintenance of the existing stairway, between the so-called Truants Building and so-called Empty Seas Building, from Main Street to the Municipal Parking Lot as a Public Pedestrian right of way. (Majority vote required)

So moved by Charles Harrington, seconded by Edith Chaisson.

Bonnie Ham explained that the land is owned by Charles Shilas and the steps are maintained by Bill Walsh from the Truants Building. If the Town assumes the responsibility, the steps would be covered under the Town's liability policy, but would not hold the property owner harmless. We would provide maintenance and have a public right of way. If the Town does not take responsibility for them, the steps will be taken out. Stan Hilliard said the steps would need lighting and signs, and would provide pedestrians access to the Municipal Parking Lot.

Affirmative vote with opposition.

Article #14 To see if the Town will vote to authorize the Selectmen to sell a parcel of land taken on tax title to Frederick and Anne Marie O'Neill, said parcel of land being Lot 52 in the Lost Valley Subdivision. (Majority vote required)

So moved by Charles Harrington, seconded by Dan Barry. Motion by Deanna MacKay to amend the article to add the following:

And further to authorize the Board of Selectmen, pursuant to RSA 80:80, to sell tax deeded property, as justice may require, after collection of all back taxes, back to the owner of record at time of the Tax Collector's Deed.

Seconded by Bill Albrecht. A short discussion followed and it was pointed out that the O'Neills were the owners of the property

before it was deeded to the Town. Affirmative vote on amendment, some opposition.

A vote was then taken on the amended article, which is as follows:

To see if the Town will vote to authorize the Selectmen to sell a parcel of land taken on tax title to Frederick and Anne Marie O'Neill, said parcel of land being Lot 52 in the Lost Valley Subdivision; and further to authorize the Board of Selectmen, pursuant to RSA 80:80, to sell tax deeded property, as justice may require, after collection of all back taxes, back to the owner of record at time of the Tax Collector's Deed.

Affirmative vote, one nay.

Article #15 To see if the Town will vote to raise and appropriate a sum not to exceed Five Thousand Dollars (\$5,000.00) for Playground Replacement, said sum being accrued interest from Playground Replacement Fund established under Article 15 of Town Meeting, 1984. (Majority vote required)

So moved by William Albrecht, seconded by Nancy Holtzman. Myles Moran explained that the proposed site is on a portion of the proposed site for a new Fire Station located on South Main Street. Affirmative vote with some opposition.

Article #16 To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Motion by William Albrecht to raise and appropriate \$1,353,120.00, which is a \$2,000.00 reduction. This reduction in the posted budget is in the Financial Administration portion of the budget. The Budget Committee had put \$2,000.00 in the Financial Administration Budget pending the outcome of the vote on Article 11, as they wanted to be prepared. Affirmative vote-unanimous.

Article #17 To transact any other business that may legally come before the meeting.

The Moderator asked the voters if they have preference as to where the people would like to vote at elections other than Town Meeting. Would they prefer to stay at the Town Hall or would they like to use the Town Office Building for voting? The people voted to continue to use the Town Hall for all elections.

The Moderator reminded everyone of the upcoming School Meeting on March 25. He also reminded those people who had been elected to various offices that they must be sworn in by the Town Clerk, but they must wait three days before appearing to take the oath of office, in compliance with the recount law.

Selectmen Stan Hilliard requested that everyone stand and thank Bonnie Ham for her years of service and all that she has contributed to the Town of Woodstock.

Bonnie thanked the voters for permitting her to be a Selectman for the past eighteen years, that it had been the best experience of her life, and that she will continue to fight for projects that are in the best interests of Woodstock.

Meeting adjourned at 9:35 p.m.

Respectfully submitted,
Deanna MacKay
Town Clerk

SUMMARY OF INVENTORY

— — — — —

| | |
|----------------------------------|---------------|
| Land | \$ 39,265,278 |
| Buildings, Residential | 54,820,600 |
| Buildings, Commercial/Industrial | 9,230,200 |
| Public Utilities | 2,104,128 |
| | <hr/> |
| | \$105,420,206 |

SOLDIER'S EXEMPTIONS

1991

| | |
|------------------------|-----------|
| Albrecht, William | \$ 100.00 |
| Alpaugh, Dorothea | 100.00 |
| Andrews, Hazel | 100.00 |
| Arsenault, Joseph | 100.00 |
| Avery, Dalton | 100.00 |
| Avery, Dalton T. | 100.00 |
| Ayotte, Donald | 100.00 |
| Ayotte, Irene | 100.00 |
| Barron, Ruby | 100.00 |
| Barry, Daniel | 100.00 |
| Batchelder, Deborah | 100.00 |
| Beaudin, Brian | 100.00 |
| Benza, Frank | 100.00 |
| Benza, Sebastian | 100.00 |
| Berg, John | 100.00 |
| Blood, Clayton | 100.00 |
| Boulet, Allan | 100.00 |
| Bujeaud, Michael | 100.00 |
| Bureau, Dominique Paul | 100.00 |
| Burgoyne, Francis | 100.00 |
| Burhoe, David | 100.00 |
| Burrows, Barbara | 100.00 |
| Cardullo, Joseph | 100.00 |
| Carkin, Christine | 100.00 |
| Cawley, Frank | 100.00 |
| Charron, Roland | 100.00 |
| Chase, Bruce | 100.00 |
| Clark, Davis | 100.00 |
| Coutts, Ronald | 100.00 |
| Culleton, Thomas | 100.00 |
| Doenges, Gerhard | 100.00 |
| Downing, David | 100.00 |
| Ebert, William | 100.00 |
| Emerson, Phyllis | 1,400.00 |
| Fadden, James Sr. | 100.00 |
| Frame, Noel | 100.00 |

| | |
|---------------------------|--------|
| Frank, Louis | 100.00 |
| Gagnon-Roux, Donna | 100.00 |
| Georgia, Robert | 100.00 |
| Gibney, Kathleen | 100.00 |
| Gordon, Hollis | 100.00 |
| Gordon, John | 100.00 |
| Greenwood, Carroll | 100.00 |
| Greenwood, Leighton | 100.00 |
| Higgins, Wayne | 100.00 |
| Hilliard, J. Stanton | 100.00 |
| Hiltz, Robert | 100.00 |
| Holtzman, Ernest | 100.00 |
| Howland, Everett Jr. | 100.00 |
| Hudson, Robert | 100.00 |
| Hutchins, Edward | 100.00 |
| Ingalls, John | 100.00 |
| Jones, Richard | 100.00 |
| Jones, Rockland | 100.00 |
| Keniston, Daniel | 100.00 |
| Lamontagne, Edward | 100.00 |
| Landry, Evelyn | 100.00 |
| LaPointe, Everett | 100.00 |
| LeBlanc, Joseph & Barbara | 100.00 |
| Leclerc, Roland | 100.00 |
| Lee, Alvin | 100.00 |
| Leonard, Melvin | 100.00 |
| Lynch, John | 100.00 |
| MacDougall, Kenneth | 100.00 |
| MacKay, Malcolm | 100.00 |
| MacNeil, Richard | 100.00 |
| Martel, George | 100.00 |
| Martin, Ralph | 100.00 |
| Maynard, Gaylord | 100.00 |
| McAfee, Albert | 100.00 |
| McLaughlin, Jimmy | 100.00 |
| Miller, Peter | 100.00 |
| Mills, Robert | 100.00 |
| Monatesse, Normand | 100.00 |
| Mulleavey, Joseph | 100.00 |
| Mulleavey, Raymond | 100.00 |

| | |
|-------------------------|----------|
| Nicoll, Dorris | 100.00 |
| Osgood, Elinor | 100.00 |
| Osgood, Marion | 100.00 |
| Parent, Sylvio | 100.00 |
| Pierce, Roy D. | 100.00 |
| Pitre, Amedee & Estelle | 100.00 |
| Ramsey, Clyde | 100.00 |
| Rand, Paul | 100.00 |
| Rand, Richard | 100.00 |
| Raymond, Andre | 100.00 |
| Raymond, Patricia | 100.00 |
| Rodgers, Dorothy | 100.00 |
| Sabre, Madge | 100.00 |
| Selby, Arthur | 100.00 |
| Sellingham, Ray | 100.00 |
| Shamberger, Harry | 100.00 |
| Sherbinski, Thomas | 1,400.00 |
| Shirley, Ruth | 100.00 |
| Simmons, Clement | 100.00 |
| Simpson, Byna | 100.00 |
| Smith, Jennie | 100.00 |
| Spaulding, Irene | 100.00 |
| Thibeault, Paul | 100.00 |
| Thompson, Peter | 100.00 |
| Tilton, Charles | 100.00 |
| Tracy, Richard | 100.00 |
| Trudell, Joe | 100.00 |
| Ward, Wallace | 100.00 |
| Weeden, Thomas | 100.00 |
| Welch, Steven | 100.00 |
| West, Maurice | 100.00 |
| Wiggett, Edward | 100.00 |
| Wiggett, Edward C. | 100.00 |
| Willey, Norman | 100.00 |
| Willey, Rose | 100.00 |
| Williams, Richard | 100.00 |
| Wishart, Charles | 100.00 |
| Wyre, David | 100.00 |

SCHEDULE OF TOWN PROPERTY

— — — — —

| Description | Value |
|--|-----------|
| Town Hall, Land & Buildings | \$ 51,900 |
| Furniture & Equipment | 500 |
| Libraries, Furniture & Equipment | 65,000 |
| Police Department, Equipment | 26,000 |
| Fire Department, Land & Buildings | 228,400 |
| Equipment | 178,000 |
| Highway Department, Land & Buildings | 74,500 |
| Equipment | 173,000 |
| Parks, Commons & Playgrounds | 56,500 |
| Water Supply Facilities | 440,200 |
| Sewer Plant & Facilities | 1,742,700 |
| All Lands & Buildings acquired through | |
| Tax Collector's deeds | 121,400 |
| Town Office, Land & Buildings | 331,800 |
| Furniture & Equipment | 20,000 |
| Cemeteries | 120,000 |
| Incinerator | 433,000 |
| Other Land & Buildings owned by the Town | 115,100 |
| Municipal Parking Lot | 128,300 |

TOWN CLERK'S REPORT
January 1, 1992 to December 31, 1992

— — — — —
Receipts in 1992

| | |
|-------------------------------|--------------|
| Cash on Hand 1-1-92 | \$ 50.00 |
| 1992 Auto Registrations | 85,713.00 |
| 1992 Dog Licenses & Late Fees | 495.50 |
| 1992 Filing Fees | 35.00 |
| | <hr/> |
| | \$ 86,293.50 |

Remittances to Treasurer

| | |
|-------------------------------|--------------|
| Cash on Hand, 12-31-92 | \$ 50.00 |
| 1992 Auto Registrations | 85,713.00 |
| 1992 Dog Licenses & Late Fees | 495.50 |
| 1992 Filing Fees | 35.00 |
| | <hr/> |
| | \$ 86,293.50 |

TREASURER'S REPORT
— — — — —

| | |
|-------------------------------------|----------------|
| Cash in hand of Treasurer, 1/1/92 | \$ 93,196.09 |
| Receipts in 1992 | 3,862,823.41 |
| | <hr/> |
| Total | \$3,956,019.50 |
| Less - Payments in 1992 | 3,867,464.36 |
| Cash in hand of Treasurer, 12/31/92 | \$ 88,555.14 |

HELEN M. JONES
Town of Woodstock
Treasurer

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1992

— — — — —

—————Levies Of—————

| | 1993 | 1992 | Prior |
|---|------|----------------|--------------|
| Uncollected Taxes—Beginning of Year: | | | |
| Property Taxes \$ | \$ | | \$485,713.17 |
| Sewer Taxes | | | 26,751.67 |
| Revenues Committed this Year: | | | |
| Property Taxes | | \$1,898,484.00 | |
| Yield Taxes | | 3,587.38 | |
| Sewer Taxes | | 102,180.00 | |
| Overpayment: | | | |
| Property Taxes | | 8,658.40 | 176.01 |
| Sewer Taxes | | 10.00 | |
| Int. Collected on Delinquent Tax | | 689.60 | 31,180.19 |
| Total Debits | \$ | \$2,013,609.38 | \$543,821.04 |
| Remitted to Treasurer During Fiscal Year: | | | |
| Property Taxes | | 1,422,078.19 | 485,889.18 |
| Yield Taxes | | 804.56 | |
| Interest | | 689.60 | 31,180.19 |
| Sewer Taxes | | 77,148.75 | 26,751.67 |
| Abatements Made: | | | |
| Property Taxes | | 1,848.74 | |

| | | | |
|-------------------------------|----|----------------|--------------|
| Uncollected Rev.—End of Year: | | | |
| Property Taxes | | 483,215.47 | |
| Yield Taxes | | 2,782.82 | |
| Sewer Taxes | | 25,041.25 | |
| | | | |
| Total Credits | \$ | \$2,013,609.38 | \$543,821.04 |

SUMMARY OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1992

| | ----- | | |
|--|------------------------|-------|--------------|
| | -----On Levies Of----- | | |
| | 1993 | 1992 | Prior |
| Unredeemed Taxes Bal. at Beg. of Fiscal Year: \$ | \$ | | \$221,613.77 |
| Liens Sold or Executed During Fiscal Year: | | | 327,414.18 |
| Interest Collected After Sale/Lien Execution | | | 30,831.44 |
| Overpayments | | | 500.00 |
| Collected | | | |
| Redemption Costs: | | | 2,788.68 |
| Total Debits | ----- | ----- | \$583,148.07 |
| Remittance to Treasurer: Redemptions | | | \$221,680.43 |
| Int./Costs (After Sale or Lien Execution) | | | 33,620.12 |
| Abatements of Unredeemed Taxes: | | | 415.55 |
| Unredeemed Taxes on Sales/Liens Exc. After Initial Exec. | | | 327,431.97 |
| Total Credits | ----- | ----- | \$583,148.07 |

DEANNA MACKAY
Tax Collector

SUMMARY OF RECEIPTS

From Local Sources

| | |
|---------------------------------|----------------|
| Property Taxes-1992 | \$1,421,747.95 |
| Property Taxes-1991 | 484,788.39 |
| Property Taxes-1990 | 1,170.06 |
| Overpayment Property Taxes-1992 | 330.24 |
| Overpayment Property Taxes-1991 | 6.95 |
| Yield Tax-1992 | 804.56 |
| Interest Received on Taxes | 29,450.13 |
| Tax Liens Redeemed | 221,180.43 |
| Interest & Cost | 33,620.12 |
| Water Rent-1992 | 139,620.92 |
| Water Rent-1991 | 66,404.10 |
| Water Rent-1990 | 67.00 |
| Interest-Water | 5,045.57 |
| Overpayments-Water | 1,031.01 |
| Sewer Tax-1992 | 77,138.75 |
| Sewer Tax-1991 | 26,751.67 |
| Interest-Sewer | 2,450.29 |
| Overpayments-Sewer | 10.00 |

From State

| | |
|---------------------------------|-----------|
| Shared Revenue-Block Grant | 34,954.98 |
| Highway Block Grant | 14,368.33 |
| National Forest | 20,344.86 |
| Federal Forest Land | 10,634.89 |
| Federal Owned Entitlement Lands | 2,833.00 |
| Forest Fire Training | 57.15 |

From Local Sources Except Taxes

| | |
|-----------------------|-----------|
| 1992 Motor Vehicles | 85,714.00 |
| 1992 Dogs | 495.50 |
| 1992 Filing Fees | 35.00 |
| 1992 Building Permits | 625.00 |

Receipts Other Than Current Revenue

| | |
|---|------------|
| Lincoln District Court | 4,465.00 |
| Replacement Bad Checks & Charges | 4,174.00 |
| Transfer-Capital Reserve-Reappraisal | 32,645.62 |
| Timber Tax Security | 317.00 |
| Current Use Fees | 20.00 |
| Transfer-Tree Grant Funds | 10,349.33 |
| Transfer Forest Service Acct.-Bills Pd. | 9,613.92 |
| Income-Civil Defense Matching Funds | 297.46 |
| Long Term Notes-Truck | 62,802.18 |
| Sale of Town Property | 3,637.20 |
| Tax Anticipation Notes | 994,000.00 |

DETAILED SUMMARY OF PAYMENTS

General Government:

Executive

| | |
|----------|--------------|
| Payroll | \$ 50,244.80 |
| Expenses | 2,920.00 |
| | <hr/> |
| | \$ 53,164.80 |

Election & Registration

| | |
|----------------|-------------|
| Payroll | 3,360.00 |
| Expenses | 3,982.97 |
| | <hr/> |
| | 7,342.97 |
| Approp. Credit | - 1,489.00 |
| | <hr/> |
| | \$ 5,853.97 |

Financial Administration

| | |
|----------------|--------------|
| Payroll | 2,300.00 |
| Expenses | 27,384.28 |
| Tax Map | 1,075.00 |
| Bonds | 892.00 |
| Auditors | 5,500.00 |
| | <hr/> |
| | 37,151.28 |
| Approp. Credit | - 60.50 |
| | <hr/> |
| | \$ 37,090.78 |

Legal Expense

\$ 3,646.21

Personnel Administration

| | |
|--|-----------|
| Health Insurance | 53,093.36 |
| Workers Compensation | 16,490.00 |
| Unemployment Compensation | 1,614.22 |
| FICA, Retirement & Pension Contributions | 29,310.04 |

 100,507.62

Approp. Credit — 20,755.72

 \$ 79,751.90
Planning & Zoning

| | |
|----------|----------|
| Payroll | 690.00 |
| Expenses | 1,618.43 |

 2,308.43

Approp. Credit — 76.64

 \$ 2,231.79
General Government Building

| | |
|------------------|-----------|
| Payroll | 5,782.64 |
| Town Buildings | 17,902.45 |
| Town Hall Repair | 4,613.01 |

 \$ 28,298.10

Approp. Credit — 235.00

 \$ 28,063.10
Cemeteries

| | |
|----------|----------|
| Payroll | 5,374.26 |
| Expenses | 2,292.51 |

 7,666.77

Approp. Credit — 1,416.00

 \$ 6,250.77

| | |
|--|-----------------|
| Insurance | 48,624.58 |
| Approp. Credit | — 2,020.00 |
| | <hr/> |
| | \$ 46,604.58 |
| Advertising & Regional Associations | \$ 1,500.00 |
| Other General Government | |
| Surveys | 1,970.00 |
| Contingency | 1,140.78 |
| | <hr/> |
| | 3,110.78 |
| Prior Year's Approp. | — 500.00 |
| | <hr/> |
| | \$ 2,610.78 |
| Public Safety | |
| Police Department | |
| Payroll | 137,925.95 |
| Operating Expenses | 27,573.69 |
| Radios | 2,721.76 |
| Cells | 3,257.22 |
| | <hr/> |
| | 171,478.62 |
| Prior Year's Approp. | — 4,900.00 |
| Approp. Credit | — 2,876.57 |
| | <hr/> |
| | \$163,702.05 |
| Ambulance | 17,025.00 |
| Fire Department | |
| Payroll | 4,005.13 |
| Operating Expenses | 8,610.49 |
| New Equipment | 1,510.29 |
| | <hr/> |
| | 14,125.91 |
| Approp. Credit | — 125.91 |
| | <hr/> |
| | \$ 14,000.00 |

Building Inspection

| | |
|--------------------|-------------|
| Payroll | 1,319.30 |
| Operating Expenses | 507.36 |
| | <hr/> |
| | 1,826.66 |
| Approp. Credit | — 46.00 |
| | <hr/> |
| | \$ 1,780.66 |

Emergency Management

| | |
|------------------------|-------------|
| Civil Defense, Payroll | 325.00 |
| Operating Expenses | 1,345.00 |
| Forest Fire, Payroll | 120.75 |
| Expenses | 33,80 |
| | <hr/> |
| | \$ 1,824.55 |

Other Public Safety

| | |
|----------------------|--------------|
| DARE Program | 1,000.00 |
| Communication Center | 9,512.06 |
| ADAPT | 500.00 |
| Diversion | -0- |
| Good Morning Program | 366.00 |
| Forest Service | |
| Payroll | 5,854.50 |
| Operating Expenses | 465.49 |
| | <hr/> |
| | \$ 17,698.05 |

Highways and Streets

| | |
|----------------------|--------------|
| Highway Department | |
| Payroll | 53,643.00 |
| Operating Expenses | 21,034.76 |
| Vehicle Maintenance | 7,683.19 |
| | <hr/> |
| | 82,360.95 |
| Prior Year's Approp. | — 9,646.00 |
| Approp. Credit | — 798.38 |
| | <hr/> |
| | \$ 71,916.57 |

| | |
|-----------------|--------------|
| Street Lighting | \$ 14,438.71 |
|-----------------|--------------|

| | |
|----------------------------------|--------------|
| Other Highway, Streets & Bridges | |
| Highway Block Grant | \$ 14,370.00 |

Sanitation

| | |
|----------------------|------------|
| Solid Waste Disposal | 111,402.74 |
|----------------------|------------|

Health

| | |
|--------------------|--------|
| Pest Control | 950.00 |
| Operating Expenses | 323.20 |

| | |
|----------------|----------|
| | 1,273.20 |
| Approp. Credit | - 25.00 |

| | |
|--|-------------|
| | \$ 1,248.20 |
|--|-------------|

Health Agencies & Hospitals

| | |
|-------------------------|----------|
| Red Cross | 300.00 |
| Speare Memorial | 500.00 |
| Littleton Regional | 500.00 |
| No. Country Home Health | 2,400.00 |
| White Mt. Mental Health | 1,600.00 |

| | |
|--|-------------|
| | \$ 5,300.00 |
|--|-------------|

Administration

| | |
|-------------------------|--------|
| Health Officer, Payroll | 250.00 |
| Operating Expenses | 10.00 |

| | |
|--|-----------|
| | \$ 260.00 |
|--|-----------|

Welfare

| | |
|-------------------|------------|
| Direct Assistance | 21,665.11 |
| Approp. Credit | - 1,088.24 |

| | |
|--|--------------|
| | \$ 20,576.87 |
|--|--------------|

| | |
|---------------------------------|-------------|
| Other Welfare | |
| CAP | 1,100.00 |
| Plymouth Area Task Force | 300.00 |
| Senior Citizens | 1,200.00 |
| Senior Citizens-Christmas Party | 50.00 |
| | <hr/> |
| | \$ 2,650.00 |

Culture and Recreation

| | |
|------------------------|-------------|
| Park and Recreation | |
| Payroll | 2,444.17 |
| Operating Expenses | 521.17 |
| Playground Replacement | 6,940.65 |
| | <hr/> |
| | 9,905.99 |
| Prior Year's Approp. | - 6,940.65 |
| | <hr/> |
| | \$ 2,965.34 |

| | |
|-----------------------------------|--------------|
| Library | |
| Payroll | 13,321.28 |
| Operating Expenses | 2,828.97 |
| Reference & Circulating Materials | 7,094.60 |
| Library Shelving | 3,721.75 |
| | <hr/> |
| | 26,966.60 |
| Approp. Credit | - 25.99 |
| | <hr/> |
| | \$ 26,940.61 |

| | |
|--------------------|-------------|
| Literacy Program | |
| Payroll | 3,748.82 |
| Operating Expenses | 6,815.25 |
| | <hr/> |
| | 10,564.07 |
| Approp. Credit | - 8,588.00 |
| | <hr/> |
| | \$ 1,976.07 |

| | |
|--------------------|-------------|
| Patriotic Purposes | \$ 4,904.50 |
|--------------------|-------------|

| | |
|-----------------------------------|--------------|
| Housing Feasibility Study | 6,000.00 |
| Approp. Credit | — 6,000.00 |
| | <hr/> |
| | -0- |
| Return of Tree Grant | \$ 10,230.00 |
| Refunds | \$ 23,508.09 |
| Engineering Lost River Sewer Line | |
| Prior Year's Approp. | 4,400.00 |
| Transfer-Timber Security | 297.80 |
| Tax Liens-Tax Collector | 327,414.18 |
| Grafton County Treasurer | 131,795.00 |
| LinWood Cooperative School | 1,029,213.00 |
| State of New Hampshire | |
| Dogs | 60.00 |
| Marriage Licenses | 495.00 |
| Vital Records | 72.00 |
| | <hr/> |
| | 627.00 |
| Approp. Credit | — 567.00 |
| | <hr/> |
| | \$ 60.00 |
| Tax Anticipation Notes | \$994,000.00 |

TOWN OFFICIALS AND EMPLOYEE SALARIES

| | |
|---|-----------|
| Akers, Stephen | \$ 490.37 |
| Civil Defense | |
| Fire Dept. | |
| Albrecht, William | 825.11 |
| Planning Board Chairman | |
| Budget Committee Chairman | |
| Fire Dept | |
| Avery, Barbara | 21,189.88 |
| Secretary | |
| Deputy Town Clerk | |
| Deputy Tax Collector | |
| Ayotte, Clifford - Fire Dept. | 337.19 |
| Ayotte, Dauna - Part-time Clerical | 331.50 |
| Barry, Daniel - Ballot Clerk | 160.00 |
| Barry, June - Ballot Clerk | 60.00 |
| Brosseau, Fred - Police Dept. | 2,637.24 |
| Burrows, Barbara - Ballot Clerk | 115.00 |
| Chaisson, Edith - Ballot Clerk | 230.00 |
| Chapman, D. Kenneth - Moderator | 180.00 |
| Clark, Russell - Animal Control Officer | 950.00 |
| Coburn, Henry - Fire Dept. | 25.00 |
| Conn, James - Public Works Dept. | 200.00 |
| Conn, William - Public Works Dept. | 200.00 |
| Conner, Anne - Library Aide | 1,375.00 |
| Cousineau, Marcia - Supervisor of Checklist | 470.00 |
| Coutu, Roger - Police Dept. | 3,640.25 |
| DeMers, Mark - Police Dept. | 3,991.67 |
| Drew, Chad - Public Works Dept. | 200.00 |
| Duguay, Jane - Police Matron | 24.42 |
| Englert, Frederick - Fire Dept. | 303.65 |
| Felgate, Claire - Library Aide | 390.00 |
| Gilman, Gene - Ballot Clerk | 230.00 |
| Gilman, Paul | 7,976.17 |
| Town Bldg. Maintenance & Cemetery Main. | |
| Gilman, Sonja - Supervisor of Checklist | 280.00 |
| Goyette, William D. - Librarian | 11,501.28 |
| Gray, Mark - Public Works Dept. | 200.00 |

| | |
|---|-----------|
| Ham, Bonnie - Selectman | 541.65 |
| Havlock, Malcolm - Fire Dept. | 64.49 |
| Hilliard, David - Police Dept. | 6,034.04 |
| Hilliard, J. Stanton - Selectman | 2,599.92 |
| Holtzman, Ernest - Fire Dept. | 287.42 |
| Horgan, John - Police Dept. | 993.08 |
| Howland, Everett - Selectman | 2,058.27 |
| Howland, Frances - Ballot Clerk | 115.00 |
| Hurlbutt, William H. III - Public Works Dept. | 200.00 |
| Jones, Helen - Treasurer | 2,600.00 |
| Kotok, Jannifer - Literacy Coordinator | 3,748.82 |
| Landry, Christopher - Public Works Dept. | 200.00 |
| LaRue, Paul - Police Dept. | 3,786.09 |
| Mack, Kenneth - Public Works Dept. | 200.00 |
| Mack-Keeney, Barbara - Police Dept. | 26,314.35 |
| MacKay, Deanna | 32,872.16 |
| Town Clerk | |
| Tax Collector | |
| Administrative Assistant | |
| MacKay, Dennis - Police Dept. | 870.98 |
| MacKay, John | 30,289.91 |
| Public Works Dept. | |
| Fire Dept. | |
| MacKay, Paula - Ballot Clerk | 115.00 |
| Maynard, G. John - Police Dept. | 33,772.35 |
| McCarron, Francis - Selectman | 2,599.92 |
| Mellet, A. Candace | 1,902.00 |
| Supervisor of Checklist | |
| Part-time Clerical | |
| Mellet, Fred - Fire Dept. | 313.04 |
| Mellet, Keith - Fire Dept. | 111.80 |
| Mellet, Kevin | 283.85 |
| Fire Dept. | |
| Public Works Dept. | |
| Mellet, William | 35,675.47 |
| Supt. of Public Works | |
| Fire Dept. Chief | |
| Moorhead, Douglas - Police Dept. | 32,156.32 |
| Rand, Paul - Fire Dept. | 83.85 |
| Rogers, Bruce Jr. - Public Works Dept. | 200.00 |

| | |
|--|-----------|
| Rogers, Joyce - Library Aide | 55.00 |
| Rosolen, Dennis - Fire Dept. | 298.06 |
| Ruck, Richard - Police Dept. | 1,954.34 |
| Sabourn, Roy - Fire Dept. | 122.98 |
| Sabourn, Thomas - Fire Dept. | 290.68 |
| Sherbinski, Matthew - Public Works Dept. | 67.08 |
| Smith, Philip A. - Police Dept. | 27,605.32 |
| Stratton, Joseph - Public Works Dept. | 200.00 |
| Swan, Bethana - Planning Board Secretary | 440.00 |
| Vance, Robert - Public Works Dept. | 200.00 |
| Welch, Steven - Public Works Dept. | 24,111.13 |
| West, Chester - Fire Dept. | 122.98 |
| West, Jerrold - Fire Dept. | 83.85 |
| Whitman, Dale | 27,161.89 |
| Water & Sewer Dept. | |
| Wiggett, Edward - Fire Dept. | 180.67 |
| Wiggett, Mark - Fire Dept. | 390.06 |
| Williams, Susan - Health Officer | 250.00 |
| Wilson, Neil | 1,344.30 |
| Fire Dept. & Building Inspector | |

WATER RENT COLLECTORS REPORT
January 1, 1992 to December 31, 1992

— — — — —
DR.

| | —Levies Of— | |
|--------------------|--------------|--------------|
| | 1992 | Prior Years |
| Uncollected Taxes | | |
| Beg. of Fiscal Yr. | \$ | \$ 66,471.10 |
| Taxes Committed to | | |
| Collector: 1992 | 204,411.15 | |
| Interest Collected | 100.70 | 4,944.87 |
| Overpayments | 395.63 | 635.38 |
| | <hr/> | <hr/> |
| Total Debits | \$204,907.48 | \$ 72,051.35 |

CR.

| | | |
|---|--------------|--------------|
| Remittances to Treasurer During Fiscal Year | | |
| Water Rent Collected | \$140,016.55 | \$ 67,106.48 |
| Interest Collected | 100.70 | 4,944.87 |
| Abatements During the Year | 208.00 | |
| Uncollected Water Rent | | |
| End of Year | 64,582.23 | |
| | <hr/> | <hr/> |
| Total Credits | \$204,907.48 | \$ 72,051.35 |

DEANNA MACKAY
Tax Collector

POLICE DEPARTMENT REPORT

The following is a list of current certified officers for the Woodstock Police Department:

Brosseau, Fred: part-time officer

Coutu, Roger: part-time officer

DeMers, Mark: part-time officer

Hilliard, David: part-time officer

Horgan, John: part-time officer

LaRue, Paul: part-time officer

Mack-Keeney, Barbi: full-time officer / Juvenile Officer;
D.A.R.E. Officer / Training Officer

Maynard, Chief John: full-time chief

Moorhead, Sergeant Douglas: full-time officer / Fire Arms Instructor / Prosecutor / Training Officer

Smith, Phil: full-time officer / Evidence Officer / Training Officer

Resigning his part-time officers status after many years of service:
Dennis MacKay.

Once again the D.A.R.E. Program (students, teacher, parents) held many of its annual events which include the following: Ski Calcutta, 4th of July Parade, Summer Carnival, Summer Trips, Whale's Tale Day.

The Woodstock Police Department sponsored the following: OHRV Course, Bicycle Safety Clinic.

The Woodstock Police Department along with the Woodstock Fire Department also did its 2nd annual Christmas Caroling, caroling at approximately 30 homes (no, we have not gotten any better!!!)

| | Town | | |
|-------------------------------------|-------------|-------------|-------------|
| Part I Offenses | 1992 | 1991 | 1990 |
| Burglary | 12 | 23 | 20 |
| Aggravated Assault | 0 | 1 | 0 |
| Larceny | 41 | 33 | 36 |
| Motor Vehicle Theft | 1 | 1 | 5 |
| Part II Offenses | | | |
| Other Assault | 12 | 5 | 7 |
| Fraud (bad checks) | 8 | 12 | 2 |
| Receiving Stolen Property | 2 | 1 | 2 |
| Criminal Mischief | 12 | 8 | 10 |
| Drug Laws | 6 | 5 | 6 |
| DWI | 10 | 10 | 17 |
| Liquor Laws | 32 | 64 | 90 |
| Disorderly Conduct | 11 | 7 | 5 |
| All Other Offenses (except traffic) | 21 | 35 | 38 |
| Juvenile | 19 | 23 | 21 |
| Child Abuse | 1 | 0 | 1 |

**Forest Service
Russell Pond Patrol**

| | | | |
|--------------------------------|-------|-------|-------|
| Larceny | 0 | 6 | 7 |
| Criminal Mischief | 16 | 18 | 21 |
| Drug Laws | 1 | 7 | 7 |
| Liquor Laws | 25 | 44 | 84 |
| All Other Offenses | 55 | 23 | 22 |
| Assist Forest Service Officers | 1,300 | 6,000 | 3,874 |
| Assists to the Public | 28 | 105 | 126 |
| Disorderly Conduct | 3 | 2 | 1 |
| Weapons Carrying | 1 | 0 | 0 |

Respectfully submitted,
JOHN MAYNARD
Chief of Police

The following is a list of the 1991-1992 sponsors of the Lin-Wood D.A.R.E. Program:

Kathleen O'Connor
Dolores Reed
Rocky's Dairy
Gary Deachman
Lions Club
American Legion
American Legion Auxillary
Woodstock Fire Department
Woodstock Fire Auxillary
Fadden's General Store
Grafton County Commissioners
Town of Woodstock
Glen Press
Loon Mountain Recreation Area
Linda Smith
Lincoln Home Video
Scott Bartlett
Sport Thoma
Lost River Reservation
Lin-Wood Friends of Rec
Littleton Courier
North Face
Linda Gray
Hilliard's Candyland
Truant's
Woodstock Inn
Wayne's Market
Beacon Resort
Wilson's Mobil
Hobo Hills Miniature Golf
Jim Chesebrough
Mrs. Baker
Masonic Temple
McDonald's of Lincoln
Rodger's Ski & Sport
O.D. Silkscreen
Willey's Aquarium

New Hampshire Highway Safety
Fun Spot
Clair Moorhead
Stewart Weldon
Doug Moorhead
Phil Smith
David Hilliard
Thornton Police Department
New Hampshire State Police, Troop F
New Hampshire Fish & Game
Grafton Sheriff's Department
Waterville Valley Department of Safety
Lin-Wood Ambulance
Lincoln Fire Department
Sue Fadden
Sherri Hoover
WPNH
United States Forest Service
Fred Brosseau
Arnold Ham
Fran McCaron

NEW HAMPSHIRE HUMANE SOCIETY
Laconia, N.H.
 — — — — —

Office of Selectmen
 Town of Woodstock
 Woodstock, N.H. 03262

Dear Selectmen:

The 1992 totals of the number of animals brought to the N.H. Humane Society shelter from your town are as follows:

By your Animal Control Officer:

| | |
|------------------|----|
| Dogs and Puppies | 3 |
| Cats and Kittens | 14 |
| | 17 |

From Local Residents:

| | |
|------------------|---|
| Dogs and Puppies | 3 |
| Cats and Kittens | 3 |
| | 6 |

| | |
|---------------------------------------|----|
| Total Number of All Animals Received: | 23 |
|---------------------------------------|----|

We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1992. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442-A, the Rabies Control Act for holding stray dogs.

Every town has stray animal problems. We encourage your town and especially your Animal Control Officer, to use our services more in 1993.

Sincerely,
 FRITZ T. SABBOW
Executive Director

NORTH COUNTRY COUNCIL 1992 Report

North Country Council is the Regional Planning Commission and economic development district for 51 towns in northern New Hampshire. It is supported by local community and county dues which are used to match state and federal funding sources.

Local planning assistance provided to member towns this past year included: municipal planning, transportation planning, business and industrial planning, landscape architecture, solid waste planning, resource management, and GIS mapping. The Council provided professional assistance to Planning Boards, Boards of Selectmen, Zoning Boards of Adjustment, Conservation Commissions, Solid Waste Districts, Local Development Corporations, Non-Profit Community Organizations, Chambers of Commerce, Educational Institutions and Social Service Organizations and Agencies in all of our **member towns**.

During 1992 North Country Council also continued its commitment to regional planning as follows: completed the North Country's first ISTE A Transportation Plan and Transportation Improvement Program; completed a new regional economic development strategy; developed economic strategic plans with local development groups; expanded the Working Capital micro-lending program throughout the region; provided technical assistance to communities on major infrastructure projects; completed a regional wood products marketing plan; participated in the development of a statewide telecommunications network; conducted an impact assessment of new banking regulations on the businesses in the North Country; provided solid waste and recycling technical assistance to towns, schools and solid waste districts; and continued our public education initiative on forest lands issues in Coos County. All the above major activities occurred at the same time as the Council provided daily planning and development technical assistance to our members.

In the ensuing year the Council will continue its commitment to local membership services and regional problem resolution.

Persons from member towns interested in becoming involved with the Council are urged to contact their selectmen for appointment as Council representatives or committee members.

Sincerely,
PRESTON S. GILBERT
Executive Director

MOOSILAUKE PUBLIC LIBRARY
Annual Report - 1992

— — — — —

What a wonderful year for the Library! New shelving has been installed for more room in each area of the collection to house the adult, children's and reference materials. A new table and chairs raise our seating capacity to thirteen (mostly). New bookshelves for the paperback exchange were donated. Eleanor Parker's table has been refinished.

As of January 1, 1993, your library holds 7,193 volumes. There were 559 new titles added this year. That included 116 donations. Most other gifts went to the Recreation Department for their Spring sale and a few to very small libraries in the North Country. Sixteen cartons was the total. With 620 patrons, we will re-register this year and fill-in for all those no longer present.

1993 will mark the beginning of providing programs at the library. The Moosilauke Literacy Program, operating five days and two evenings has twenty-three students and twelve tutors in the first three months.

Collection development continues at the finest small-town library in America. Thank you for your support.

Respectfully submitted,
DON GOYETTE,
Librarian

MOOSILAUKE LITERACY PROGRAM

Annual Report - 1992

In August, 1992, the Moosilauke Public Library was awarded a Library Literacy Grant from the United States Department of Education. The grant covers the towns of Woodstock, Lincoln and Thornton. The Project Director is Don Goyette, librarian of Moosilauke Public Library. The Literacy Coordinator is Jannifer Kotok of Bethlehem, NH. The grant is funded from October 1, 1992 through September 30, 1993.

The Moosilauke Literacy Program provides free and confidential tutoring to individuals who would like to earn their GED (high school diploma), improve their literacy skills, enhance skills for job advancement and/or furthering education, and English as a Second Language.

The grant included money to purchase two computers, a television, a video cassette recorder, two audio cassette recorders, a personal copier, software, video and audio cassettes, and books for student/tutor use. All of the above have been purchased. Books, software, video and audio cassettes are bought on an ongoing basis as specific needs and interests arise.

Since the inception of the program, 35 adults have shown interest in the program and 23 have received direct tutoring. They come from the towns of Woodstock, Lincoln, Thornton and Lisbon.

All the tutors involved are volunteers. No prior teaching experience is needed, just an interest in helping others! A tutor training session was offered on November 10th in conjunction with Littleton Adult Tutorial Program. Tutor information is given to anyone interested in volunteering by the literacy coordinator. I would like to thank the following citizens from the towns of Woodstock, North Woodstock, Lincoln, Thornton, Campton and Franconia for generously donating their time: Helene Anzalone, Anne Conner, John Graham, Beverly Hall, Steven Hall, Marcia Hudson, Robert Hudson, Bob Keating, Brenda Kneeland, Linda Lourie, Georgia O'Brien, Gary Rolph, Amey Schenk, Ken Weldon, Ed Wester, Donna Wyre.

STATE OF NEW HAMPSHIRE

— — — — —

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

You are hereby notified to meet at the Woodstock Town Hall in said Woodstock, on the ninth day of March next, being the second Tuesday of March, at ten o'clock in the forenoon, (the polls are to open at 10:00 a.m. and may not close prior to 6:00 p.m.; business meeting to be held at the Town Hall at 7:30 p.m.) to act upon the following:

Article 1. To choose all necessary Town officers for the year ensuing, and to vote on the Shoreland Protection Ordinance as proposed by the Planning Board.

Article 2. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. (Majority vote required)

Article 3. To see if the Town will vote to authorize the Selectmen to dispose of Municipal Assets which are no longer used for Municipal purposes, in every instance the sale shall be by Public auction or advertised sealed bid. (Majority vote required)

Article 4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. (Majority vote required)

Article 5. To see if the Town will vote to authorize the prepayment of taxes and authorize the Collector of Taxes to accept payments in prepayment of taxes. (Majority vote required)

Article 6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other governmental unit or private source which becomes available during the year, in accordance with RSA 31:95-b. (Majority vote required)

Article 7. To see if the Town will vote to authorize the Library Trustees to apply for, accept and expend, without further action by

A-2

the Town Meeting, money from the State, Federal, or other governmental unit or private source which becomes available during the fiscal year, in compliance with RSA 202-A:4-c. (Majority vote required)

Article 8. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. (Majority vote required)

Article 9. To see if the Town will vote to authorize the Superintendent of Cemeteries to remove the inside hedge at the Woodstock Cemetery. (Majority vote required)

Article 10. To see if the Town will vote to discontinue Potato Hill Road, so-called, said road being laid out as a private highway on October 28, 1897 and described as follows:

Commencing at a stake and stones forty-nine feet and nine inches from the northeast corner of Nat Boynton's house thence over the course of the old road to a birch tree which is spotted, then to yellow birch tree on top of hill, thence along the course of the old road to yellow birch tree near the bridge, thence across the bridge to a hemlock tree, thence up the hill to birch tree, thence to an apple tree near small bridge, thence to stake and stones 241 rods near Charles Champoo's road then to a pine tree, thence to a rock maple standing near large stone, thence to stake and stone near William Billedeau's barn. The trees mentioned are all spotted. The road to be discontinued is two rods wide, over the west and south side of said trees and stakes and stones, total length of road, 395 rods or 1 mile, 75 rods and nine. (By petition) (Majority vote required)

Article 11. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Fire Department Truck Capital Reserve Fund. (Majority vote required)

Article 12. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the

Highway Department Heavy Duty Vehicle Acquisition Capital Reserve Fund. (Majority vote required)

Article 13. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of construction of a new Fire Station and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in this fund, and further to appoint the Selectmen as agents authorized to withdraw monies from the Fund for the purposes of the Fund. (Majority vote required)

Article 14. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 15. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this eleventh day of February, 1993.

J. STANTON HILLIARD,
Chairman
FRANCIS MCCARRON
EVERETT HOWLAND
Selectmen of Woodstock, N.H.

A true copy, Attest:

J. STANTON HILLIARD,
Chairman
FRANCIS MCCARRON
EVERETT HOWLAND

BUDGET

| Purposes of Appropriation | | | | | Selectmen's Budget | | | | Budget Committee | |
|---------------------------|-----------------------------|-----------------------|---------|---------------------|--------------------|---------------------|-------------|-------------|------------------|-----------------|
| Acct. No. | W.A. No. | Actual Appropriations | | Actual Expenditures | | Ensnung Fiscal Year | Fiscal Year | Recommended | Recommended | Not Recommended |
| | | Prior Year | Year | Prior Year | Year | | | | | |
| General Government: | | | | | | | | | | |
| 4130 | Executive | \$ | 52,087 | \$ | 53,165 | \$ | 59,180 | \$ | 59,180 | \$ |
| 4140 | Elec., Reg., & Vital Stat. | | 6,500 | | 5,854 | | 5,500 | | 5,500 | |
| 4150 | Financial Administration | | 35,768 | | 37,091 | | 39,750 | | 39,750 | |
| 4153 | Legal Expense | | 3,500 | | 3,646 | | 6,000 | | 6,000 | |
| 4155 | Personnel Administration | | 84,500 | | 79,752 | | 84,500 | | 84,500 | |
| 4191 | Planning and Zoning | | 2,705 | | 2,232 | | 2,705 | | 2,705 | |
| 4194 | General Government Bldg. | | 24,500 | | 28,063 | | 35,000 | | 35,000 | |
| 4195 | Cemeteries | | 6,160 | | 6,251 | | 6,216 | | 6,216 | |
| 4196 | Insurance | | 50,000 | | 46,605 | | 50,000 | | 50,000 | |
| 4197 | Advertising and Reg. Assoc. | | 1,500 | | 1,500 | | 1,500 | | 1,500 | |
| 4199 | Other General Government | | 2,600 | | 2,611 | | 5,450 | | 5,450 | |
| Public Safety | | | | | | | | | | |
| 4210 | Police | | 158,335 | | 163,702 | | 167,640 | | 167,640 | |
| 4215 | Ambulance | | 18,075 | | 17,025 | | 24,605 | | 24,605 | |
| 4220 | Fire | | 14,000 | | 14,000 | | 14,000 | | 14,000 | |
| 4240 | Building Inspection | | 3,200 | | 1,781 | | 3,200 | | 3,200 | |
| 4290 | Emergency Management | | 1,870 | | 1,824 | | 1,950 | | 1,950 | |
| 4299 | Other Public Safety | | 22,900 | | 17,698 | | 23,200 | | 23,200 | |

Highways and Streets

- 4312 Highways and Streets
- 4316 Street Lighting
- 4319 Other Highways, Streets, & Bridges

82,470 71,916 104,511 104,511
15,500 14,439 16,000 16,000
14,370 14,370 16,493 16,493

Sanitation

- 4324 Solid Waste Disposal
- 4325 Sewage Collection & Disposal

112,500 111,403 141,780 141,780
99,000 80,670 103,590 103,590

Water Distribution & Treatment

- 4332 Water Services
- 4339 Other Water

99,000 74,527 91,190 91,190
4,000 2,256 4,000 4,000

Health

- 4414 Pest Control
- 4415 Health Agencies and Hospitals
- 4411 Administration

1,550 1,248 1,550 1,550
5,300 5,300 5,300 5,300
750 260 750 750

Welfare

- 4442 Direct Assistance
- 4449 Other Welfare

25,000 20,577 25,000 25,000
2,650 2,650 2,755 2,755

Culture and Recreation

- 4520 Parks and Recreation
- 4550 Library
- 4583 Patriotic Purposes
- 4589 Other Culture & Recreation

7,950 2,965 4,086 4,086
27,070 26,941 25,340 25,340
4,900 4,904 4,900 4,900
34,340 27,459 28,460 28,460

1,462

Conservation

- 4611 Administration

525 525 525 525

| | | | | |
|---|------------------------------------|------------|------------|-------------|
| From State | | | | |
| 3351 | Shared Revenue | 35,000 | 34,955 | 35,000 |
| 3353 | Highway Block Grant | 14,370 | 14,368 | 16,493 |
| 3356 | State & Fed. Forest Land Reimb. | 30,800 | 30,980 | 30,800 |
| 3359 | Other | 300 | 0 | |
| From Other Government | | | | |
| 3379 | Intergovernmental Revenues | 9,000 | 4,465 | 5,000 |
| Miscellaneous Revenues | | | | |
| 3501 | Sale of Municipal Property | 4,000 | 3,637 | 500 |
| 3509 | Other | 5,000 | | 2,800 |
| Interfund Operating Transfers From | | | | |
| Proprietary Funds | | | | |
| 3914 | Sewer | 102,315 | 102,180 | 102,000 |
| | Water | 206,405 | 204,411 | 204,000 |
| Other Financing Sources | | | | |
| 3934 | Proc. from Long Term Notes & Bonds | 66,000 | 62,802 | |
| | Fund Balance | 45,000 | 45,000 | 45,000 |
| Total Revenues and Credits | | \$ 675,892 | \$ 671,039 | \$ 592,293 |
| Total Appropriations | | | | \$1,372,739 |
| Less: Amount of Estimated Revenues, Exclusive of Property Taxes | | | | 592,293 |
| Amount of Taxes to be Raised' (Exclusive of School and County Taxes | | | | \$ 780,446 |

The following businesses have donated items: Wayne's Market, McDonald's of Lincoln, Woodstock Store, Grand Union, North Country Food Basket, Notch Grocery. Thank you for your generosity and support!

The Moosilauke Literacy Program is located in the Woodstock Town Office Building. The meeting room has been donated by the selectmen of Woodstock for office and tutorial space. The Moosilauke, Lincoln and Thornton Libraries and the Pemi Valley Church have also been offered as tutorial space. The communities have been extremely supportive and helpful in getting this project running. Thank you!

We look forward to the growth of this program in 1993. Another Library Literacy Grant has been written and submitted for Fiscal Year 1993-94. We hope this program will continue to flourish.

This is a federal funded grant of \$31,719, using 100% federal funds. No direct local costs.

Respectfully submitted,
JANNIFER KOTOK
Literacy Coordinator

WOODSTOCK CONSERVATION COMMISSION

— — — — —

RSA 36-A directs a Conservation Commission to: (1) “. . . conduct researches into its local land and water areas . . .”; (2) “. . . seek to coordinate the activity of unofficial bodies organized for similar purposes . . .”; (3) “. . . keep an index of all open space and natural, aesthetic or ecological areas, with the plan of obtaining information pertinent to the proper utilization of such areas, including lands owned by the state or lands owned by a town or city. It shall keep an index of all marshlands, swamps, and other wetlands in a like manner . . .”; (4) “. . . keep accurate records of its meetings and actions. . .”

Meetings have been held on the first Monday of the month. Our agenda includes reviewing Wetlands permits, Planning Board issues, and reports of projects with environmental impact, seminars and conferences. Steve Martin was appointed as a member. William Lannon and Steven Sabre were appointed alternates.

The Pemigewasset River and its tributaries have been studied more this year. Several members of the community have been concerned about erosion, pollution and overuse.

Trails for multiple use have been a focus. The Heritage Trail has been on the “back burner” waiting for more state guidance. Glover Brook Trail to Elbow Pond has been hiked by the Commission to see the town property. Mt. Cilley trails from Route 3 and Route 118 have also been hiked.

Ruth Ballmer, Commission member was appointed to the Play-ground Committee as a resource on the conservation needs of the area. The Commission has also been a resource to the Selectpeople on several issues.

Many interesting topics and opportunities to learn are part of the Commission meetings. We welcome interested people who would like to learn, help or make suggestions.

PATRICIA S. TIMBURY
Chairman

REPORT OF THE WOODSTOCK PLANNING BOARD

During 1992, the Board reviewed 2 minor subdivisions. However, reduced activity continues to be the norm.

As the year closes the Board is working on a Shoreland Protection Ordinance. This will allow us to comply with the state law and minimize the impact on local development.

Respectfully submitted,
WILLIAM F. ALBRECHT
Chairman

WOODSTOCK FIRE DEPARTMENT
Report for 1992



The fire department responded 52 times to various incidents in 1992. These 52 incidents are broken down as follows.

| | |
|---------------------|----|
| Oil Heater Problem | 2 |
| Alarm Activation | 18 |
| Smoke Investigation | 3 |
| Vehicle Fire | 7 |
| False Alarm | 1 |
| Brush/Grass | 3 |
| Structure | 4 |
| Power Line | 3 |
| Oil/Gas Leak | 2 |
| Burning Tires | 3 |
| Chimney | 3 |
| Rubbish Dumpster | 1 |
| Rescue | 1 |
| Other | 1 |

The fire department appreciates your support.

Submitted respectfully,
WILLIAM MELLET
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

— — — — —

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**" Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acres/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit **before** kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

Forest Fire Statistics - 1992

| | State | District |
|-----------------|-------|----------|
| Number of fires | 289 | 41 |
| Acres burned | 136 | 182 |

Respectfully submitted,
WILLIAM MELLETT,
Forest Fire Warden
JOHN Q. RICARD
Forest Ranger

NORTH COUNTRY HOME HEALTH AGENCY, INC. 1992 Report of Services

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The North Country Home Health Agency, Inc. is a not-for-profit Home Care Agency providing home health care and health promotion services to residents of Bath, Benton, Bethlehem, Carroll, Easton, Franconia, Haverhill, Landaff, Lincoln, Lisbon, Littleton, Lyman, Monroe, Randolph, Sugar Hill, Woodstock and additional towns in northern Grafton and southern Coos Counties. In April, 1992 the Agency welcomed the staff and clients of the Gorham District Nurse Association to the Agency's family of care. The Gorham District Nurse Association was formerly a town administered and funded program. The addition of the Gorham District Nurse Association service area means that residents of 22 North Country communities now have access to Agency programs and services. During 1992 Agency staff provided 23,136 home care visits to more than 560 area residents. This represents an increase of 48% over the number of home care visits provided in 1991 and a 97% increase in home care services since 1989. The reason for the increased utilization of home health care programs continue to be the aging of our population, decreased length of hospital stays and personal and family preference to be cared for at home. It is expected that double digit increases in home care services will continue for several more years.

The Agency continues to work to attract State and Federal funding for local programs and services. In 1992 \$261,645 in State and Federal grants were obtained for the provision of direct home care services in area communities.

In the Town of Woodstock, 10 clients received the following services:

| Service | Number of Visits |
|------------------------|-------------------------|
| Nursing | 62 |
| Home Health Aide | 51 |
| Homemaker | 12 |
| Physical Therapy | 58 |
| Medical Social Service | 4 |

We express our sincere appreciation to the members of the community, clients, their families and our staff for their participation in Agency programs and look forward to serving you in the future.

Respectfully submitted,
MARY E. PRESBY, RN, BSN
Executive Director

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

Annual Report 1992

Grafton County Senior Citizens Council, Inc. provides services to older residents of Woodstock. These services include home delivered meals, a senior dining room program, transportation, adult day care, outreach and social work services, health screening and education, recreation, information and referral, as well as opportunities for older individuals to be of service to their communities through volunteering.

Any Woodstock resident over the age of 60 or members of his/her family are eligible to use the services of GCSCC. Handicapped individuals under the age of 60 may also be served through these programs. Although there are no charges for the services, the Agency does request contributions toward the cost of services.

During 1992, 52 older Woodstock residents were served through all of GCSCC's programs. 42 individuals enjoyed dinners at the Linwood Senior Center or received hot meals delivered to their homes; 10 elders used transportation services on 1,403 occasions to travel to medical appointments, to grocery stores, to do personal errands or to the Senior Center. 11 Woodstock volunteers contributed 660 hours of time, energy and talent to support the operation of the Agency's services. 4 older people used the services of our social workers. Services for Woodstock residents were instrumental in supporting many of these individuals as they attempted to remain in their own homes and out of institutional care despite physical frailties.

Working closely with other agencies, providing services to older people in the community, our goals for the future include additional efforts to assist older Woodstock residents and their families in taking advantage of available programs and services which will improve the quality of their lives and enable them to remain independent in their own community.

Through the years, GCSCC has very much appreciated the support of the Woodstock community for services which enhance the independence of older residents of Woodstock. This support is much more critical at a time of Federal and State funding constraints.

CAROL W. DUSTIN, ASCW
Executive Director

**WHITE MOUNTAIN MENTAL HEALTH &
DEVELOPMENTAL SERVICES
1992 Director's Report**

— — — — —

White Mountain Mental Health and Developmental Services provides counseling and day services to twenty-two communities in northern Grafton and southern Coos Counties. Services are available at two full-time sites in Littleton and Woodsville. We also operate two part-time offices in Lincoln and Lancaster. Outreach or home based services are available on a limited basis. The addresses and telephone numbers of our sites are as follows:

Full-Time — Littleton-16 Maple Street — 444-5358
— Woodsville-Jct. Swiftwater Road and Old Rt. 10 —
747-8128.

Part-Time — Lincoln-Linwood Medical Center — 745-8136
— Lancaster-Weeks Memorial Hospital — 788-4911

Mental Health Services include: outpatient counseling to children, adults, couples and groups; drug and alcohol counseling; family therapy; psychological testing and psychiatric services. Services are available Monday through Friday. Emergency Services are available 24 hours a day, 7 days a week. Psychiatric hospitalization by referral. Consultation and Employee Assistance Programs are also available. Full day program and outreach are available. Vocational training and job placement are also offered.

We average 500 open cases and the current profile of our cases is 45% male, 55% female, 20% under age 18, 72% between ages 18 and 59, 8% age 60 and over. We employ 15 clinical staff members including: M.D., Ph.D., M.S.W., and Certified Alcohol and Drug Abuse Counselors.

Developmental Services include:

Early Intervention. Home-based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. We continue to provide clinics throughout our region to increase our ability to serve more children. Annually, we average service to sixty families.

Habilitation Services. Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have had community clients who have been referred by the local school systems. Last year, we served twenty-two (22) clients in two locations (Littleton and Woodsville).

Supported Employment. Provides training, instruction, and work adjustment for mentally ill and mentally retarded individuals. Paid work opportunities for the individuals take place in the community. Last year, we operated six job sites directly in the community. We have also completed over twenty individual job placements.

We are appreciative of your past support of our programs and look forward to continuing our history of responsive community services.

Respectfully submitted,
DENNIS C. MACKAY
Area Director

**ADOLESCENT DRUG & ALCOHOL
PREVENTION TOOLS, INC.
YRC Report Year Ending December 31, 1992**

— — — — —

1992 marks the second full calendar year in which ADAPT (Adolescent Drug and Alcohol Prevention Tools) Inc., sponsored services have been provided to the residents of the tri-town region of Lincoln, Woodstock and Thornton. While the position of Youth Resources Coordinator continues to be a part-time one, ADAPT has been able to expand its services with the addition of a 1/5th time assistant to the coordinator. Additionally, ADAPT was able to expand the Thornton summer program 33% as a result of adding one paid staff member and the unselfish dedication of a volunteer from the local community.

Specifically, ADAPT provided direct service in the following areas:

- Individual counselling to 63 local youth, 34 of whom were self-referred and 29 referred by others;

- 33 group facilitated prevention/early intervention programs for Thornton School 8th grade students;

- 2 families referred to Child and Family Services for the purpose of strengthening the family unit;

- 2 individuals referred for chemical dependency treatment;

- Sponsorship of 4 students attending the 1992 NH Teen Institute for school leaders working to eliminate the abuse of alcohol and other drugs.

- 2 seminars for students in the classes of 1993/94, lasting 1 & 2 days respectively stressing risk behavior reduction;

- Numerous classroom presentations covering topics related to the use of alcohol and other drugs and the risks associated with that use;

- Co-advisorship of a youth theater group which develops and performs programs aimed at increasing the awareness of youth engaging in risky behavior;

- Numerous impromptu gatherings with students including dinners, movies, hikes, etc., all of which ensure a chemical free activity.

Plans for the upcoming year:

Expanded recreational programs which are chemical free;

Expanded services to families;

Grant writing for the purpose of expanding services to full time.

Respectfully submitted:

SHAUN F. DONAHUE

Youth Resources Coordinator

GRAFTON COUNTY COMMISSIONERS'

1992 Report to the Towns

Grafton County has continued to operate in a financially sound, cost effective manner. We are pleased that the \$13.5 million budget adopted in late June showed a modest 3.45% increase.

While the county property tax increased to \$6.1 million after two years of decreases, the average annual county tax increase since 1989 has been less than 3%. Under state law, \$3.5 million or 58% of the county tax dollars collected from Grafton County taxpayers in 1992 were sent to Concord to pay the county share of state assistance programs (Old Age Assistance, Aid to the Disabled, Medicaid/Nursing Assistance, and Services for Children & Youth).

The Grafton County Nursing Home has continued to offer high quality medical, nursing, and support services to approximately 120 elderly and infirm residents while meeting the stricter federal Medicaid mandates imposed in 1991. The Special Needs Unit for individuals with Alzheimers Disease and similar illnesses, opened last year, has been especially well received by residents, families and staff. During 1993 the County plans to expand the unit from 11 to 32 beds.

The County Department of Corrections saw a 15% increase in inmates over the past year. Drug forfeiture funds from the Attorney General's Office have enabled the department to increase and coordinate drug and alcohol abuse reduction programs with the goal of decreasing the number of repeat offenders.

Again during 1992 the County Farm generated a modest operating surplus, providing work opportunities for County Corrections inmates and supplying meat and vegetables for the Nursing Home and Jail. For the second year the Farm also produced potatoes for the local food pantries throughout the County.

The Commissioners, Sheriff and Assistant Sheriff implemented the second phase of a 3-year plan to ensure that subscribers pay the full cost of telephone answering services provided by the County Dispatch Center. The County also replaced the radio repeater on Cannon Mountain in order to upgrade law enforcement communications throughout Grafton County.

During 1992 the County distributed over \$78,836.00 in State Incentive Funds to local programs that prevent out-of-home placements of troubled children and youth. The County has also continued to provide Youth and Family mediation services available free-of-charge in Lebanon, Littleton and Plymouth area.

Looking ahead to the late 1990's and beyond, the Commissioners initiated Long Range Planning as part of the annual budget process. A committee of county officials has been charged with recommending plans for addressing the needs of the county and state offices now housed at the Courthouse.

The County sponsored a Community Development Block Grant for the AHEAD Agency in Littleton, a non-profit housing development organization. Funds are being used to purchase and rehabilitate multi-family rental housing units for the benefit of low- and moderate-income households in the northern part of Grafton county.

During 1992 the Commissioners continued efforts to inform county residents about county government, encouraging tours of county facilities and holding information sessions for local officials and other groups.

The Grafton County Board of Commissioners hold regular weekly meetings on Tuesdays (note the change from Thursdays) at 9:00 a.m. at the Administrative Building on Route 10 in North Haverhill. All meetings are open to the public, and we encourage attendance by public and the press. Please call the Commissioners' Office at 787-6941 for further information or to request a speaker or our slide show on county government for school and civic groups.

In closing we wish to express our sincere appreciation to local officials, agencies and the public for cooperating in our efforts to serve the citizens of Grafton County.

Respectfully submitted,
Grafton County Commissioners:
BETTY JO TAFTE
Chairman
GERARD J. ZEILLER
Vice Chairman
RAYMOND S. BURTON
Clerk

TRI-COUNTY COMMUNITY ACTION 1992-93 Outreach Report

— — — — —

Outreach is the field services arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet their needs through individual and/or group self-help efforts. Outreach Coordinators accomplish this purpose by providing information, counseling, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources. If possible, we also may assist with emergency fund dollars in the form of vouchers.

Last year, the following assistance (client service units) was provided by the CAP Outreach Program in Woodstock.

| | |
|--|-----|
| Food -Emergency food supplies, food stamps, government surplus foods, consumer education, food baskets, nutrition | 444 |
| Energy (does not include fuel assistance)-Electrical disconnects, out-of-fuel, weatherization, woodstove, fuel wood, home repairs, furnaces | 50 |
| Homeless -homeless or in imminent danger of being homeless | 29 |
| Housing -Emergency placements, furnishings, loans, home improvements, tenant/landlord relations, relocations | 20 |
| Budget Counseling -Money management, debt management, financial planning | 2 |
| Health -Medicare, Medicaid, mental health, dental, home health, emergency response units, substance abuse | 4 |
| Income -Job Corps, employment referrals, job training, welfare referral | 17 |
| Transportation -Emergency rides, car pools | 5 |
| Legal Assistance -Information and referral to Legal Aid | 0 |
| Other -Clothing, education, domestic violence, children's services | 57 |
| Totals: | 628 |

Because of your support and that of other surrounding towns, we were able to keep our Woodstock Outreach office open through the entire year. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of your area:

| Woodstock | Funds or Products Provided | Amount |
|---|-----------------------------------|---------------------|
| FEMA (Emergency food and shelter) | | \$ 13,000.00 |
| USDA (Food products distributed-retail value) | | 16,500.00 |
| Emergency Fund and Food Pantry Assistance | | 4,500.00 |
| Homeless-Emergency Food and/or Shelter | | 5,850.00 |
| Volunteer Hours @ \$4.25/Hour | | 1,062.00 |
| A. Outreach Total | | \$ 40,912.00 |

Please note that these funds are in addition to the approximately \$4,000.00 Community Services Block Grant matching funds that are applied to each Outreach Coordinator's salary and other local office expenses. Your continued financial support is needed to insure the availability of these dollars for local use and help in providing these essential social services in your community.

Also, our Outreach Coordinators did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past Winter:

| | # Households | # Ind. | Dollar Amount |
|--------------------------------|-------------------------------|-------------------------|--------------------------------|
| Fuel Assistance | 89 | 197 | \$ 35,890.75 |
| Weatherization | 1 | 1 | 683.46 |
| B. Energy Totals: | 90 | 198 | \$ 36,574.21 |
| Grand Total All Assist. | 257 | 846 | 40,912.00 |
| (A + B) for 7/1/90-6/30/91 | 347 | 1,044 | \$ 77,486.21 |

TASK FORCE AGAINST DOMESTIC AND SEXUAL VIOLENCE

Program Description

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The Task Force Against Domestic and Sexual Violence is a non-profit volunteer organization, which provides assistance to victims of domestic and sexual violence. The Task Force, a member group of the New Hampshire Coalition Against Domestic and Sexual Violence, serves 18 towns: Alexandria, Ashland, Bridgewater, Bristol, Campton, Dorchester, Ellsworth, Groton, Hebron, Holderness, Lincoln, Plymouth, Rumney, Thornton, Waterville Valley, Warren, Wentworth, and North Woodstock. It is the only organization of its kind in southeastern Grafton County.

Since its inception in 1981, the organization has maintained a 24-hour crisis line, staffed by 30 volunteers who provide legal advocacy, emergency shelter, transportation, food, emotional support services and referrals to its clients. Organization members also coordinate and conduct community outreach programs.

Providing support services to the volunteers are the four staff members: Resources Director, Support Services Director, Administrative Director and Child Advocacy Director. All four are supervised by the nine-member Board of Directors.

In the past eleven years, Task Force members have answered over 2,500 calls from all the towns it serves. Many of these calls have been referred to us by the local police departments, the court, physicians, counselors and therapists.

Except for a moderate fee for those shelter residents who can afford it, all services are free to all victims of sexual or domestic violence in the towns the Task Force serves. Volunteers and staff adhere strictly to NH Law (RSA 173-B:21) which requires that they maintain confidentiality with regard to persons served by them and files kept by the organization. Also, as required by law (RSA 173-C Privilege Bill), all information received by a volunteer or staff member in the course of a relationship with a victim is confidential. This law allows the Task Force to keep its location from being made public.

REPORT TO THE PEOPLE OF COUNCIL DISTRICT ONE

— — — — —

The five member NH Executive Council has its Constitutional authority in Articles 60 through 66 in the New Hampshire Constitution. Through the many Legislative Sessions much of New Hampshire law includes the Council in major decisions that are made by the Governor and top Executive Branch officials.

Acting similar to a Board of Directors of a corporation, the Council by law is called to act upon requests from the many executive branch departments and divisions. These requests are reviewed prior to Governor and Council consideration by the Attorney General's Office and the Commissioner of Administrative Services to be legally correct and that proper funds are available. Generally all contracts with outside state government agencies and individuals must be approved by the Governor with the advice and consent of the Council. This brings to the very top of your Executive Branch an elected voice from your area.

The entire Judicial Branch of NH State Government is nominated by the Governor and confirmed by the Council. This is a very serious and key function of the Council. Judges are seated until their 70th birthday!

The five member Council by law is now part of the Ten Year Highway Plan for New Hampshire and must by law hold hearings to gain citizen input and information on changes in the highway and bridge system of New Hampshire. Our report is due to the Commissioner of Transportation by June 1, 1993.

The Council also plays a key role in assisting citizens, agencies, towns, cities and businesses in their relationship with New Hampshire State Government. A Councilor is only a phone call away and stands ready to assist in this ombudsman role.

As Councilor for your Town and area, I stand ready to be of service.

RFD #1
Woodsville, NH 03785
Tel. 747-3662

RAYMOND S. BURTON
Room 207, State House
Concord, NH 03301
Tel. 271-3632

**INCINERATOR
SEMI-ANNUAL DEBT SERVICE SCHEDULE**

Interest Start Date

June 6, 1987

First Interest Payment

January 15, 1988

| Period Ending | Principal | Annual Rate | Interest | Total |
|--------------------------|------------------|------------------------|-----------------|--------------|
| Jan. 15, 1988 | | | 11,137.96 | 11,137.96 |
| July 15, 1988 | 30,000.00 | 5.400 | 9,592.50 | 39,592.50 |
| Jan. 15, 1989 | | | 8,782.50 | 8,782.50 |
| July 15, 1989 | 30,000.00 | 5.600 | 8,782.50 | 38,782.50 |
| Jan. 15, 1990 | | | 7,942.50 | 7,942.50 |
| July 15, 1990 | 30,000.00 | 5.900 | 7,942.50 | 37,942.50 |
| Jan. 15, 1991 | | | 7,057.50 | 7,057.50 |
| July 15, 1991 | 30,000.00 | 6.100 | 7,057.50 | 37,057.50 |
| Jan. 15, 1992 | | | 6,142.50 | 6,142.50 |
| July 15, 1992 | 30,000.00 | 6.300 | 6,142.50 | 36,142.50 |
| Jan. 15, 1993 | | | 5,197.50 | 5,197.50 |
| July 15, 1993 | 30,000.00 | 6.600 | 5,197.50 | 35,197.50 |
| Jan. 15, 1994 | | | 4,207.50 | 4,207.50 |
| July 15, 1994 | 30,000.00 | 6.800 | 4,207.50 | 34,207.50 |
| Jan. 15, 1995 | | | 3,187.50 | 3,187.50 |
| July 15, 1995 | 30,000.00 | 6.950 | 3,187.50 | 33,187.50 |
| Jan. 15, 1996 | | | 2,145.00 | 2,145.00 |
| July 15, 1996 | 30,000.00 | 7.050 | 2,145.00 | 32,145.00 |
| Jan. 15, 1997 | | | 1,087.50 | 1,087.50 |
| July 15, 1997 | 30,000.00 | 7.250 | 1,087.50 | 31,087.50 |
| Total | \$300,000.00 | | \$112,230.46 | \$412,230.46 |

NEW HAMPSHIRE MUNICIPAL BOND BANK
1988 SERIES A BONDS - NON-GUARANTEED ISSUE
TOWN OF WOODSTOCK - NEW WELL
JUNE 1988 SALE - SCHEDULE 1 OF 3

| Period | Date | Principal Outstanding | Muni Bond Principal | Coupon | Interest | Total Debt Service | Fiscal Debt Service |
|--------|-----------|--------------------------|------------------------|---------------|--------------|-----------------------|------------------------|
| 1 | 15-Jan-89 | | | 6.95% | \$ 6,539.81 | \$ 6,539.81 | |
| 2 | 15-Jul-89 | \$180,000.00 | \$ 25,000.00 | 6.95% | 6,295.00 | 31,295.00 | 37,834.81 |
| 3 | 15-Jan-90 | | | 6.95% | 5,426.25 | 5,426.25 | |
| 4 | 15-Jul-90 | 155,000.00 | 25,000.00 | 6.95% | 5,426.25 | 30,426.25 | 35,852.50 |
| 5 | 15-Jan-91 | | | 6.95% | 4,557.50 | 4,557.50 | |
| 6 | 15-Jul-91 | 130,000.00 | 25,000.00 | 6.95% | 4,557.50 | 29,557.50 | 34,115.00 |
| 7 | 15-Jan-92 | | | 6.95% | 3,688.75 | 3,688.75 | |
| 8 | 15-Jul-92 | 105,000.00 | 25,000.00 | 6.95% | 3,688.75 | 28,688.75 | 32,377.50 |
| 9 | 15-Jan-93 | | | 7.05% | 2,820.00 | 2,820.00 | |
| 10 | 15-Jul-93 | 80,000.00 | 20,000.00 | 7.05% | 2,820.00 | 22,820.00 | 25,640.00 |
| 11 | 15-Jan-94 | | | 7.05% | 2,115.00 | 2,115.00 | |
| 12 | 15-Jul-94 | 60,000.00 | 20,000.00 | 7.05% | 2,115.00 | 22,115.00 | 24,230.00 |
| 13 | 15-Jan-95 | | | 7.05% | 1,410.00 | 1,410.00 | |
| 14 | 15-Jul-95 | 40,000.00 | 20,000.00 | 7.05% | 1,410.00 | 21,410.00 | 22,820.00 |
| 15 | 15-Jan-96 | | | 7.05% | 705.00 | 705.00 | |
| 16 | 15-Jul-96 | 20,000.00 | 20,000.00 | 7.05% | 705.00 | 20,705.00 | 21,410.00 |
| Totals | | | \$180,000.00 | | \$ 54,279.81 | \$234,279.81 | \$234,279.81 |
| | | | | NIC = 7.0174% | | | |

NEW HAMPSHIRE MUNICIPAL BOND BANK
1991 SERIES H REFUNDING ISSUE
Replaces 1988 Series A Non-Guaranteed Payment Schedule
Town of Woodstock

| Debt Year. | Period Ending | Principal Outstanding | Principal | Rate | Interest | Less: Rebate 91H Refinance | Total Payment | Fiscal Year Total Payment |
|---------------|------------------|--------------------------|--------------|--------|--------------|-------------------------------|------------------|------------------------------|
| 1 | 11/13/88 | | | | | | | |
| | 05/13/89 | \$624,380.00 | \$ 34,380.00 | 6.950% | \$ 38,497.28 | | \$ 72,877.28 | \$ 72,877.28 |
| | 11/13/89 | | | | 21,525.00 | | 21,525.00 | |
| 2 | 05/13/90 | 590,000.00 | 35,000.00 | 6.950% | 21,525.00 | | 56,525.00 | 78,050.00 |
| | 11/13/90 | | | | 20,308.75 | | 20,308.75 | |
| 3 | 05/13/91 | 555,000.00 | 35,000.00 | 6.950% | 20,308.75 | | 55,308.75 | 75,617.50 |
| | 11/13/91 | | | | 19,092.50 | 19,092.50 | | |
| 4 | 05/13/92 | 520,000.00 | 35,000.00 | 6.950% | 19,092.50 | 1,198.02 | 52,894.48 | 71,986.98 |
| | 11/13/92 | | | | 17,876.25 | 1,066.31 | 16,809.94 | |
| 5 | 5/13/93 | 485,000.00 | 35,000.00 | 7.050% | 17,876.25 | 1,066.31 | 51,809.94 | 68,619.88 |
| | 11/13/93 | | | | 16,642.50 | 1,066.31 | 15,576.19 | |
| 6 | 05/13/94 | 450,000.00 | 30,000.00 | 7.050% | 16,642.50 | 654.57 | 45,987.93 | 61,564.12 |
| | 11/13/94 | | | | 15,585.00 | | 15,585.00 | |
| 7 | 05/13/95 | 420,000.00 | 30,000.00 | 7.050% | 15,585.00 | | 45,585.00 | 61,170.00 |
| | 11/13/95 | | | | 14,527.50 | | 14,527.50 | |
| 8 | 05/13/96 | 390,000.00 | 30,000.00 | 7.050% | 14,527.50 | | 44,527.50 | 59,055.00 |
| | 11/13/96 | | | | 13,470.00 | | 13,470.00 | |
| 9 | 05/13/97 | 360,000.00 | 30,000.00 | 7.050% | 13,470.00 | | 43,470.00 | 56,940.00 |
| | 11/13/97 | | | | 12,412.50 | | 12,412.50 | |
| 10 | 05/13/98 | 330,000.00 | 30,000.00 | 7.050% | 12,412.50 | | 42,412.50 | 54,825.00 |
| | 11/13/98 | | | | 11,355.00 | | 11,355.00 | |

| | | | | | | | |
|--------|--------------------------|------------|--------------|--------|--------------|-------------|----------------|
| 11 | 05/13/99 11/13/99 | 300,000.00 | 30,000.00 | 7.150% | 11,355.00 | 41,355.00 | 52,710.00 |
| 12 | 05/13/2000 11/13/2000 | 270,000.00 | 30,000.00 | 7.250% | 10,282.50 | 10,282.50 | 50,565.00 |
| 13 | 05/13/2001 11/13/2001 | 240,000.00 | 30,000.00 | 7.350% | 9,195.00 | 9,195.00 | 48,390.00 |
| 14 | 05/13/2002 11/13/2002 | 210,000.00 | 30,000.00 | 7.450% | 8,092.50 | 8,092.50 | 46,185.00 |
| 15 | 05/13/2003 11/13/2003 | 180,000.00 | 30,000.00 | 7.550% | 6,975.00 | 6,975.00 | 43,950.00 |
| 16 | 05/13/2004 11/13/2004 | 150,000.00 | 30,000.00 | 7.650% | 5,842.50 | 5,842.50 | 41,685.00 |
| 17 | 05/13/2005 11/13/2005 | 120,000.00 | 30,000.00 | 7.750% | 4,695.00 | 4,695.00 | 39,390.00 |
| 18 | 05/13/2006 11/13/2006 | 90,000.00 | 30,000.00 | 7.850% | 3,532.50 | 3,532.50 | 37,065.00 |
| 19 | 05/13/2007 11/13/2007 | 60,000.00 | 30,000.00 | 7.850% | 2,355.00 | 2,355.00 | 34,710.00 |
| 20 | 05/13/2008 | 30,000.00 | 30,000.00 | 7.850% | 1,177.50 | 1,177.50 | 32,355.00 |
| Totals | | | \$624,380.00 | | \$468,382.28 | \$ 5,051.52 | \$1,087,710.76 |

NEW HAMPSHIRE MUNICIPAL BOND BANK
1988 SERIES A BONDS - NON-GUARANTEED ISSUE
TOWN OF WOODSTOCK - FmHA LOAN PURCHASE
JUNE 1988 SALE - SCHEDULE 3 OF 3

| Period | Date | Principal Outstanding | Muni Bond Principal | Coupon | Interest | Total Debt Service | Fiscal Debt Service |
|--------|-----------|--------------------------|------------------------|--------|-------------|-----------------------|------------------------|
| 1 | 15-Jan-89 | | | 6.95% | \$ 2,742.10 | \$ 2,742.10 | |
| 2 | 15-Jul-89 | \$ 74,085.00 | \$ 4,085.00 | 6.95% | 2,639.45 | 6,724.45 | 9,466.55 |
| 3 | 15-Jan-90 | | | 6.95% | 2,497.50 | 2,497.50 | |
| 4 | 15-Jul-90 | 70,000.00 | 5,000.00 | 6.95% | 2,497.50 | 7,497.50 | 9,995.00 |
| 5 | 15-Jan-91 | | | 6.95% | 2,323.75 | 2,323.75 | |
| 6 | 15-Jul-91 | 65,000.00 | 5,000.00 | 6.95% | 2,323.75 | 7,323.75 | 9,647.50 |
| 7 | 15-Jan-92 | | | 6.95% | 2,150.00 | 2,150.00 | |
| 8 | 15-Jul-92 | 60,000.00 | 5,000.00 | 6.95% | 2,150.00 | 7,150.00 | 9,300.00 |
| 9 | 15-Jan-93 | | | 7.05% | 1,976.25 | 1,976.25 | |
| 10 | 15-Jul-93 | 55,000.00 | 5,000.00 | 7.05% | 1,976.25 | 6,976.25 | 8,952.50 |
| 11 | 15-Jan-94 | | | 7.05% | 1,800.00 | 1,800.00 | |
| 12 | 15-Jul-94 | 50,000.00 | 5,000.00 | 7.05% | 1,800.00 | 6,800.00 | 8,600.00 |
| 13 | 15-Jan-95 | | | 7.05% | 1,623.75 | 1,623.75 | |
| 14 | 15-Jul-95 | 45,000.00 | 5,000.00 | 7.05% | 1,623.75 | 6,623.75 | 8,247.50 |
| 15 | 15-Jan-96 | | | 7.05% | 1,447.50 | 1,447.50 | |
| 16 | 15-Jul-96 | 40,000.00 | 5,000.00 | 7.05% | 1,447.50 | 6,447.50 | 7,895.00 |
| 17 | 15-Jan-97 | | | 7.05% | 1,271.25 | 1,271.25 | |
| 18 | 15-Jul-97 | 35,000.00 | 5,000.00 | 7.05% | 1,271.25 | 6,271.25 | 7,542.50 |
| 19 | 15-Jan-98 | | | 7.05% | 1,095.00 | 1,095.00 | |
| 20 | 15-Jul-98 | 30,000.00 | 5,000.00 | 7.05% | 1,095.00 | 6,095.00 | 7,190.00 |

HIGHWAY DEPARTMENT DUMP TRUCK
Payment Schedule

| | | | | |
|----------------|--------------|-------------|---------------|--------------|
| Amount of Note | ----- | | | \$ 62,802.18 |
| Interest Rate | | | | 7% |
| Maturity | | | | July 9, 1995 |
| Payment Date | Principal | Interest | Total Payment | |
| July 9, 1993 | \$ 20,000.00 | \$ 4,112.30 | \$ 24,112.30 | |
| July 9, 1994 | 20,000.00 | 2,996.15 | 22,996.15 | |
| July 9, 1995 | 22,802.18 | 1,596.15 | 24,398.33 | |

NOTES TO FINANCIAL STATEMENTS**December 31, 1991**

— — — — —

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Town of Woodstock, New Hampshire is incorporated and operates under a Selectmen form of government.

The financial statements of the Town have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

A. Governmental Reporting Entity

For financial reporting purposes, in conformity with the National Council on Governmental Accounting Statement Number 3, "Defining the Governmental Reporting Entity," the Town of Woodstock includes all funds, account groups, agencies, boards, commissions and authorities that are controlled by or dependent on the Town's executive or legislative branches. Control by or dependence on the Town is determined on the basis of budget adoption, taxing authority, outstanding debt secured by revenues or general obligations of the Town, obligation of the Town to finance any deficits that may occur, or receipt of significant subsidies from the Town.

B. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, 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, liabilities, fund equity, revenues, and expenditures/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. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUND TYPES

Governmental Funds are those through which most governmental functions of the Town are financed. The acquisition, use and balances of the Town's expendable financial resources, and the related liabilities are accounted for through governmental funds. The measurement focus is upon determination of changes in financial position, rather than upon net income determination. The following are the Town's Governmental Fund Types:

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are the Conservation Commission, Housing Improvement, Lost Valley Roads, Dry Hydrants, Forest Service, Water and Sewer Tap Fees, Recreation, Water and Sewer Department Funds.

FIDUCIARY FUND TYPES

Fiduciary Funds include Expendable Trust and Nonexpendable Trust Funds. The measurement focus of the Expendable Trust Funds is the same as of governmental funds. Nonexpendable Trust Funds are accounted for on a flow of economic resources measurement focus. With this measurement focus, emphasis is placed on the determination of net income, financial position and changes in financial position.

Trust Funds - Trust Funds are used to account for the assets held in trust by the Town. The following funds are included in this fund type:

Nonexpendable Trust Funds: Town Trusts, Cemetery Funds.

Expendable Trust Funds: Capital Reserve Funds, Cemetery Improvement Fund.

ACCOUNT GROUPS

Account groups are used to establish accounting control and accountability for the Town's general fixed assets and general long-term debt.

General Fixed Assets Account Group - General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

General Long-Term Debt Account Group - This group of accounts is established to account for all long-term debt of the Town.

Total Columns (Memorandum Only) on Combined Statements

Amounts in the "Totals (Memorandum Only)" columns in the combined financial statement line items of the fund types and account groups are presented for analytical purposes only. The summation includes fund types and account groups that use different bases of accounting, includes interfund transactions that have not been eliminated and the caption "amounts to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Totals (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the Town.

Comparative Data

Comparative total data for the prior year have been presented in the accompanying financial statements in order to provide an understanding of changes in the government's financial position and operations. However, comparative data have not been presented in all statements, because their inclusion would make certain statements unduly complex and difficult to understand.

C. Basis of Accounting

The accounts of the Governmental and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized when susceptible to accrual (i.e., when they become both measurable and available). “Measurable” means the amount of the transaction can be determined, and “available” means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. Application of the “susceptibility to accrual” criteria requires judgement, consideration of the materiality of the item in question, and due regard for the practicality of accrual, as well as consistency in application. Those revenues susceptible to accrual are taxes, intergovernmental revenues, charges for services and interest revenue. Licenses and permits and most other local source revenues are not susceptible to accrual, because generally they are not measurable until received in cash. Expenditures are recorded when the related fund liability is incurred. Accumulated unpaid vacation and sick pay, and principal and interest on general long-term debt, are recorded as fund liabilities when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Under this method, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

The government reports deferred revenue on its combined balance sheet. Deferred revenue arises when a potential revenue does not meet both the “measurable” and “available” criteria for recognition in the current period. Deferred revenue also arises when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

D. Budgetary Accounting

General Budget Policies

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements

which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the General and all Special Revenue Funds, except the Recreation Funds. This budget is adopted on a basis consistent with generally accepted accounting principles.

The budget is used by the Department of Revenue Administration each fall to set the tax rate for the municipality. Management may transfer appropriations between operating categories as they deem necessary. All annual appropriations lapse at year-end unless encumbered. Expenditures may not legally exceed budgeted appropriations in total.

State Statutes require balanced budgets, but provide for the use of beginning General Fund unreserved fund balance to achieve that end. In 1991, the beginning General Fund Balance was applied as follows:

| | |
|-------------------------------------|-------------|
| Unreserved Fund Balance | |
| Used to Reduce Tax Rate | \$ 44,000 |
| Beginning Fund Balance - | |
| Reserved for Encumbrances | 172,367 |
| | <hr/> |
| Total Use of Beginning Fund Balance | \$216,367 |
| | <hr/> <hr/> |

Encumbrances

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 fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

E. Assets, Liabilities and Fund Equity

1. Cash and Equivalents

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer in obligation of the United States Government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in

national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

2. Investments

Investments are stated at cost or, in the case of donated investments, at the market value on the date of bequest or receipt.

3. Receivables

Revenues for the most part are recorded when received, except for the following items for which receivables have been recorded:

a. Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. However, a reserve of \$10,690 at year end has been established to account for future abatements against the current year property tax levy.

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to year's end, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Woodstock annually recognizes all taxes receivable at the end of the fiscal year unless reserved as explained above.

The Town believes that the application of NCGA Interpretation 3, which would result in a decrease in the undesignated General Fund unreserved fund balance, would give a misleading impression of the Town's ability to meet its current and future obligations. On December 7, 1984, the Governmental Accounting Standards Board (GASB), in response to a related inquiry, gave justification for this deviation from the generally accepted 60-day rule on revenue recognition, concluding that the circumstances relating to the payment of school tax liabilities in New Hampshire were unusual and therefore justified a period of greater than sixty days. This practice is consistent with the previous year.

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the two-year redemption period, the property is tax-deeded to the Town.

b. Interest on investments is recorded as revenue in the year earned.

c. Certain grants received from other governments require that eligible expenditures be made in order to earn the grant. Revenue for these grants is recorded for the period in which eligible expenditures are made.

d. Various service charges (water and sewer) are recorded as revenue for the period when service was provided.

4. Interfund Receivables and Payables

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of December 31, balances of interfund amounts receivable or payable have been recorded.

5. Long-Term Liabilities

All governmental funds and expendable trust funds are accounted for on a spending or “financial flow” measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of “available spendable resources.” Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General obligation bonds and other forms of long-term debt supported by general revenues are obligations of the Town as a whole. Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Group of Accounts.

6. Fund Equity

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriable for expenditures, is shown as reserved. The following reserves were used by the Town during the year:

Reserved for Endowments - represented the balance of Nonexpendable Trust Funds of which the principal must be held for investment and for which only the income may be expended for specific purposes.

Reserved for Encumbrances - is used to account for open purchase orders, contracts and other commitments at year end for which goods and services have not been received.

Reserved for Special Purposes - is used to account for unencumbered balance of restricted funds. These include the uncommitted balances of bond proceeds, grant revenues and the Town's Expendable Trust Funds.

F. Revenues, Expenditures and Expenses

Substantially all governmental fund revenues are accrued except for miscellaneous fees, permits, fines and charges for services which are reported on the cash basis in the General Fund. Property taxes are reflected on the modified accrual basis of accounting as explained above.

Compensated Absences

Vested or accumulated earned time leave that is expected to be liquidated with expendable available financial resources is reported as an expenditure and fund liability of the General Fund. Amounts of vested or accumulated leave benefits that are not expected to be liquidated with expendable available financial resources are reported in the general long-term debt account group. No expenditure is reported for these amounts. In accordance with the provisions of Statement of Financial Accounting Standards No. 43, **Accounting for Compensated Absences**, no liability is recorded for nonvesting accumulating rights to receive earned time benefits.

NOTE 2 - ASSETS

A. Cash and Investments

At year end, the carrying amount of the Town's cash deposits is \$252,758 and the bank balance is \$276,518. Of the bank balance, \$203,812 was covered by Federal depository insurance and \$72,706 was uninsured.

The Town is further authorized to invest Trust Funds, except Capital Reserve Funds, in obligations of political subdivisions and stocks and bonds that are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept separate and not intermingled with other Trust Funds. Capital Reserve Funds may be invested only in savings bank deposits of New Hampshire banks, or in United States or State of New Hampshire bonds or notes.

The Town's investments are as follows:

| | Carrying Amount | Market Value |
|--------------|----------------------------|-------------------------|
| Mutual Funds | \$13,398 | \$6,020 |

B. Property Taxes

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year.

Interest of 12% is charged on property taxes unpaid after thirty days from the date of billing.

Annually, the New Hampshire Department of Revenue Administration, in conjunction with the Town, establishes and raises through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax reserves at year end. The property taxes collected by the Town include taxes levied for the Lincoln-Woodstock Cooperative School District and Grafton County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

C. Intergovernmental Receivable

The Town has recorded an intergovernmental receivable of \$20,345 from the Federal government to reimburse the Town for Federally-owned forest lands located within its boundaries.

D. Interfund Receivables/Payables

Individual fund interfund receivable and payable balances at December 31, 1991 are as follows:

| Fund | Interfund Receivable | Interfund Payable |
|------------------------------|---------------------------------|------------------------------|
| General Fund | \$ 65,150 | \$133,192 |
| Special Revenue Funds | | |
| Water Department | 86,943 | |
| Sewer Department | 46,249 | |
| Playground Replacement Fund | | 10,000 |
| Trust Funds | | |
| Capital Reserve Funds | | 55,150 |
| Totals | <u>\$198,342</u> | <u>\$198,342</u> |

NOTE 3 - LIABILITIES

A. Intergovernmental Payable

The Town has recorded \$490,201 as an intergovernmental payable which represents the balance of the school district assessment due to be paid to the Lincoln-Woodstock Cooperative School District during the six-month period ending June 30, 1992.

B. Defined Benefit Pension Plan

The Town of Woodstock participates in the New Hampshire Retirement System, a cost-sharing multiple-employer public employee retirement system. This system is a defined benefit contributory retirement plan, administered by the State of New Hampshire, which covers substantially all employees of the State and participating political subdivisions, and the teaching and professional staff of the public school system. The payroll for Town employees covered by the system for the year ended December 31, 1991 was \$271,622; the Town's total payroll was \$331,921.

The New Hampshire Retirement System provides retirement, disability and death benefits according to predetermined formulae. All full-time employees are eligible to participate in the system.

Covered employees other than police personnel are required by State Statute to contribute 5.0% of their salary to the plan; police contribute 9.3%. The Town is required by the same statute to contribute a percentage of the employee's salary, based on an actuarial valuation of the entire State plan performed June 30, 1987. These contributions represented 6.82% for police and 2.20% for all other employees through June 30, 1991. From July 1, 1991, the Town's contribution rates were 5.36% for police and 2.51% for all other employees. The contribution requirements for the year ended December 31, 1991 were \$29,060, which consisted of \$10,592 from the Town and \$18,468 from employees.

The "pension benefit obligation" is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the system's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among retirement systems and employers. The State retirement system does not make separate measurements of assets and pension benefit obligations for individual employers. According to plan administrators, the pension benefit obligation at June 30, 1990 for the system as a whole, determined through an actuarial valuation performed as of that date, was \$1,471,877,286. The system's net assets available for benefits on June 30, 1990 (as reported in the Plan's Audited Annual Report dated February 25, 1991) were at \$1,245,744,548. No more recent figures are available at this time. The percentage that the Town has in relation to the entire plan cannot be determined. Nor is 10-year historical trend information required by GASB 5 available for individual employees. See page 34 of the above-referenced Annual Report.

C. Long-Term Debt

General Obligation Debt

The following is a summary of general obligation debt transactions of the Town for the fiscal year ended December 31, 1991.

| | |
|--|-------------|
| General Obligation Debt Payable, January 1, 1991 | \$1,230,000 |
| General Obligation Debt Retired | 125,000 |
| | <hr/> |
| General Obligation Debt Payable, December 31, 1991 | \$1,105,000 |
| | <hr/> <hr/> |

General obligation debt payable at December 31, 1991 is comprised of the following individual issues:

| | |
|--|-------------|
| \$300,000 Incinerator Bonds due in annual installments of \$30,000 through 1997; interest at variable rates from 5.40% to 7.25% | 180,000 |
| \$180,000 New Well Bond due in annual installments of \$25,000 through 1992; and \$20,000 through 1996; interest at variable rates from 6.95% to 7.05% | 105,000 |
| \$300,000 Town Building Bond due in annual installments of \$30,000 through 1999; interest at 7.50% | 240,000 |
| \$74,085 FmHA Bond due in annual installments of \$4,085 for 1989 and \$5,000 through 2003; interest at variable rates from 6.95% to 7.55% | 60,000 |
| \$624,380 FmHA Bond due in annual installments of \$34,380 in 1989; \$35,000 through 1993; \$30,000 through 2008; interest at variable rates from 6.95% to 7.85% | 520,000 |
| | <hr/> |
| Total | \$1,105,000 |
| | <hr/> <hr/> |

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1991, including interest payments, are as follows:

Annual Requirements to Amortize General Obligation Debt

| Fiscal Year Ending December 31 | General Obligation Debt | | |
|-----------------------------------|-------------------------|------------------|--------------------|
| | Principal | Interest | Total |
| 1992 | \$ 125,000 | \$ 77,806 | \$ 202,806 |
| 1993 | 120,000 | 69,131 | 189,131 |
| 1994 | 115,000 | 60,848 | 175,848 |
| 1995 | 115,000 | 52,680 | 167,680 |
| 1996 | 115,000 | 44,468 | 159,468 |
| 1997-2011 | 515,000 | 187,895 | 702,895 |
| Totals | <u>\$1,105,000</u> | <u>\$492,828</u> | <u>\$1,597,828</u> |

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

Legal Debt Margin

According to State Law, Town borrowing (exclusive of those exceptions allowed under the provision of the Municipal Finance Act) may not exceed one and seventy-five hundredths percent (1.75%) of the valuation of property based upon the applicable locally assessed valuation of the municipality as last equalized by the Commissioner of Revenue Administration. At December 31, 1991, the Town of Woodstock is using an equalized value of \$113,904,527 and a legal debt margin of \$1,993,320.

NOTE 4 - FUND EQUITY

Reservations of Fund Balances

Reserve for Encumbrances

Funds encumbered at year end were as follows:

| | |
|--------------|-----------|
| General Fund | \$161,368 |
|--------------|-----------|

Reserved for Special Purposes

The \$52,934 of fund balances reserved for special purposes represents \$43,776 of Capital Reserve Funds legally reserved for specific future purposes, and \$9,158 reserved for cemetery improvements.

Reserved for Endowments

The \$13,811 reserved for endowments represents the balance of Trust Funds which must be held for investment or expended for specific purposes.

Designated for Special Purposes

The \$267,380 designated for special purposes represents Special Revenue Fund balances which management intends to use in the subsequent years.

Trust Funds

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust Funds at December 31, 1991 are detailed as follows:

| Purpose | Nonexpendable | |
|------------------------------|----------------------|---------------|
| | Principal | Income |
| Cemetery Funds | \$11,611 | \$2,200 |
| | <hr/> | |
| | Expendable | |
| Capital Reserve Funds | | |
| Revaluation | \$12,882 | |
| Vehicle Replacement | \$30,894 | |
| Other Expendable | | |
| Cemetery Improvements | 9,158 | |
| | <hr/> | |
| Total Expendable | \$52,934 | |
| | <hr/> | |
| Total All Trust Funds | \$66,745 | |
| | <hr/> <hr/> | |

NOTE 5 - INCINERATOR AGREEMENT

A twenty-year contract between the Towns of Lincoln and Woodstock, dated November 23, 1981, for a joint construction of an incinerator provides that the operation and maintenance of the facility shall be borne as follows:

| | |
|-----------|-----|
| Woodstock | 30% |
| Lincoln | 70% |

Births Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1992

92

| Date of Birth | Place of Birth | Name of Child | Name of Father | Maiden Name of Mother |
|---------------|------------------|-----------------|-----------------------|-----------------------|
| Feb. 10 | Plymouth, N. H. | Nicole Margaret | Russell Elliott Smith | Cheryl Ann Alpaugh |
| Feb. 11 | Littleton, N. H. | Alexis Marie | Gregory E. Wells | Denise Tricarico |
| March 13 | Plymouth, N. H. | Ericka Lin | David M. Goodwin | Ilene M. Smith |
| April 5 | Plymouth, N. H. | Chelsea Fay | Steven C. Carter | Eileen F. Cousineau |
| April 14 | Derry, N. H. | Shane Michael | Edward J. Wallace | Michelle A. Ouellette |
| June 5 | Littleton, N. H. | Seth Charles | Francis E. Gordon | Colleen A. Readey |
| June 8 | Littleton, N. H. | Joseph Andrew | Andre E. Desjardins | Faith C. Bencosky |
| June 8 | Littleton, N. H. | Alexandra Paige | John A. Bartlett | Nancy L. Hebert |
| Sept. 3 | Littleton, N. H. | Nathan James | Barton J. King | Paula Kane |
| Sept. 14 | Lebanon, N. H. | Michael James | Michael J. Donahue | Bobbi A. Lacourse |
| Oct. 22 | Littleton, N. H. | Marli Chrystina | Not Stated | Kristie J. Belanger |
| Dec. 30 | Littleton, NH | Kaylin Paige | Ronald E. Roby | Dawn E. Keller |

Marriages Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1992

| Date of Marriage | Name and Surname of Groom and Bride | Res. of Each at Time of Marriage |
|------------------|---|--|
| January 5 | Adam S. Williams Nancy B. Williams | Haverhill, MA Haverhill, MA |
| February 17 | James F. Malone Helene C. Martin | No. Smithfield, R. I. No. Smithfield, R. I. |
| May 29 | Stephan A. Gilman Julie A. Ehler | No. Woodstock, N. H. No. Woodstock, N. H. |
| June 6 | Mark D. Pitts Suzan H. Ballmer | Montreal, Canada Montreal, Canada |
| June 13 | Deane E. Horne Jr. Karen L. Boyle | St. Albans, VT No. Woodstock, N. H. |
| June 20 | Kevin F. Boyce Brenda L. Havlock | Woodstock, NH Woodstock, NH |
| June 20 | Leo E. Marien Jr. Nicole A. Clermont | N. Dighton, MA No. Woodstock, N. H. |
| July 18 | John S. Hilliard Pamela J. Gardner | No. Woodstock, N. H. No. Woodstock, N. H. |

Marriages Cont'd.

| | | |
|-------------|---|--|
| August 1 | Stewart J. Weldon Karen A. Coughlin | No. Woodstock, N.H. No. Woodstock, N.H. |
| August 15 | Carl Ray Hoon Jr. Judith E. Hamlen | Norwood, MA Norton, MA |
| September 1 | William E. Lynch Jr. Deborah A. Barton | Woodstock, N.H. Woodstock, N.H. |
| October 3 | Mark A. Sellingham Kara L. Babin | Woodstock, N.H. Woodstock, N.H. |
| October 3 | Charles A. Cormier Staci A. Chase | Plymouth, MA Plymouth, MA |
| November 27 | Michael A. Sullivan Lexine D. Fletcher | Framingham MA Framingham, MA |
| December 6 | Karl H. W. Emde Jr. Marie A. Emde | No. Woodstock, N.H. No. Woodstock, N.H. |

Deaths Registered in the Town of Woodstock, N.H. for the Year Ending Dec. 31, 1992

| Date of Death | Place of Death | Name and Surname of the Deceased | Name of Father | Maiden Name of Mother |
|---------------|-----------------|----------------------------------|------------------|-----------------------|
| Jan. 1 | Woodstock, N.H. | Richard E. Jones | Pearl Jones | Hazel Aldrich |
| March 23 | Plymouth, N.H. | Roland A. Rogers | Arnold E. Rogers | Beatrice Durgin |
| June 5 | Franklin, N.H. | Fred L. Lee | Henry Lee | Florence ? |

